

**AGENDA WITH COMMENTARY**

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

**MONDAY  
MAY 10, 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. Consent Agenda:**

**All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:.....pages 7-61**

  - A. Minutes of regular meeting held on April 12, 2021**
  - B. Treasurer's Report**
  - C. Activity Fund Fundraisers as per attached list**

- D. Fuel bid as recommended by bid committee**
- E. Encumbrances for General Fund #'s 1073-1225, Building Fund #'s 486-543, Building Bond 2010 Fund #'s 7-8 and listed change orders and Activity Fund Reports**
- F. Contracts/Agreements under \$10,000**
  - 1. Agreement with Learning Sciences International for 2021-2022 for Marzano Training**

Commentary:

This agreement splits the cost with Yukon Public Schools for training on the Marzano Evaluation Model for all district and site administrators.

**Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 2. Renewal agreement with Oklahoma State School Boards Association for membership dues for 2021-2022**

Commentary:

We have been a member of OSSBA for many years. They provide great service to the District and to the Board. There is no increase in cost.

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

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 3. Agreement with the State of Oklahoma, Department of Rehabilitation Services for Transition School-to-Work for 2021-2022**

Commentary:

The transition school-to-work program is for eligible students with disabilities. The purpose of the agreement is to provide work-readiness training and work experiences for the students. They cannot work more than 15 hours a week during the school year or not more than 20 hours a week during summer break. They will receive school credit for participation and will be paid a stipend based on the federal minimum wage. The Department of Rehabilitation will reimburse the District for stipends paid to the students in the school work study program.

**Angie Smedley will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

**4. Recommendation, consideration and action upon agreement with Tina Ramey to provide Speech Therapy Services for Extended School Year Services (ESY) for the months of June and July 2021**

Commentary:

We are required to continue special education services as a part of ESY for certain students who meet eligibility requirements. The cost of this service for June and July will be approximately \$5,000.00.

**Angie Smedley will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

**5. Agreement with Today's Therapy Solutions for Occupational Therapy Services for Extended School Year Services (ESY) for the months of June and July 2021**

Commentary:

Today's Therapy Solutions has agreed to provide Occupational Therapy Services to Guthrie Public Schools for ESY for June and July 2021 for Extended School Year Services (ESY). The approximate cost of this service will be \$1,500.

**Angie Smedley will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**10. Business Agenda:**

**A. Recommendation, consideration and action to approve teachers and administrator as listed for 2021 K-6 Remedial Summer School .....page 62**

Commentary:

Included in your packet is the list of employees recommended for the Remedial Summer School Program which was Board Approved on March 8, 2021.

**Carmen Walters will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

- B. Agreement with Betsy Chen, BCBA of BC Behavioral LLC, to provide specialized services relating to the provision of educational and behavioral services for students for June and July 2021 and the 2021-2022 school year. ....pages 63-65**

Commentary:

This agreement with Betsy Chen may include, but are not limited to: review of records, participation in IEP meetings and other staffings, completion of forms/progress reports, classroom observations, etc. A Behavioral Support Coach will also be provided throughout the length of the contract. The fee for these services is agreed upon at and will be approximately \$30,000.

**Angie Smedley will answer any questions**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

- C. Recommendation, consideration and action upon renewal with National Purchasing Cooperative Interlocal Participation Agreement with BuyBoard National Purchasing Cooperative for 2021-2022.....pages 66-72**

Commentary:

This purchasing cooperative allows schools to streamline the purchasing process and take advantage of bulk pricing. It is a free program that saves time and money.

**Michelle Chapple will answer any questions**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

- D. Recommendation, consideration and action upon agreement with QualityCare Labs, LLC, for student drug testing services for 2021-2022 .....pages 73-75**

Commentary: This agreement will provide drug testing services for our students for 2021-2022. The cost is \$25 per test for students.

**Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**E. Recommendation, consideration and action upon Edgenuity Virtual Classroom 2021-2022.....page 76**

Commentary: Edgenuity is our online instruction vendor. This will be the second year we have our own contract with them. The cost for this program remains the same base at \$40,000 and includes a seat for all students grades 6-12. We have also purchased PD and added the “CONCEPT COACHING” this year which will provide live tutoring for students 9-12. The total cost is \$45,750 which is a decrease of \$2,250 from 2020-2021 school year.

**Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**F. Recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2021-2022.....page 77**

Commentary:

Quotes have been received for lawn services for Guthrie Public Schools. The tabulation form attached specifies the quote from each company. The lowest bids are highlighted on the tabulation sheet.

**Cody Thompson will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval

**11. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra-duty assignment as listed for 2020-2021, rehiring of support personnel as listed for 2021-2022, employment of temporary contract teachers as listed for 2021-2022, employment of probationary teachers as listed for 2021-2022, employment of career teachers as listed for 2021-2022, discussion of teacher negotiations for 2021-2022, 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**

**12. Vote on action as set out on the Personnel Reports**

**13. Action upon recommendation of extra-duty assignment as listed for 2020-2021**

**14. Action upon recommendation to rehire support personnel as listed for 2021-2022**

15. **Action upon recommendation to rehire temporary contract teachers as listed for the first semester of 2021-2022**
16. **Action upon recommendation to rehire probationary contract teachers as listed for the first semester of 2021-2022**
17. **Action upon recommendation to rehire career contract teachers as listed for 2021-2022**
18. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
19. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
20. **Adjourn**

**Dr. Mike Simpson  
Superintendent**

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

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

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

**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
REGULAR MONTHLY MEETING  
802 EAST VILAS  
GUTHRIE, OKLAHOMA  
APRIL 12, 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 AVE, GUTHRIE, OKLAHOMA ON APRIL 12, 2021**

**Board Members Present:** S. Janna Pierson, Ron Plagg, Travis Sallee, Tina Smedley, Gina Davis

**Board Members Absent:** Jennifer Bennet-Johnson, Chris Schroder

**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  
Samantha Stewart, Minutes Clerk  
Kary Jarred, Deputy Minutes Clerk

- 1. The meeting was called to order by President Pierson at 6:30 p.m.**
- 2. Members Chris Schroder, Ron Plagg, Jennifer Bennett-Johnson, Travis Sallee, Tina Smedley, Gina Davis and Janna Pierson were present for roll call.**
- 3. A quorum was established.**
- 4. President Pierson asked everyone to stand and join her in the Pledge of Allegiance.**
- 5. President Pierson asked everyone to join her in a Moment of Silence.**
- 6. President Pierson called for recommendation, consideration and vote to reorganization of the Board including:**
  - A. Election of President**
  - B. Election of First Vice-President**
  - C. Election of Second Vice-President**
  - D. Election of Board Clerk**
  - E. Election of Deputy Board Clerk**

**A motion was made by Plagg and seconded by Sallee to reorganize the Board as follows:**

**President- Gina Davis  
First Vice-President- Jennifer Bennett-Johnson  
Second Vice-President- Travis Sallee  
Board Clerk- Ron Plagg  
Deputy Board Clerk- Chris Schroder**

**The motion carried with 5 ayes and 0 nays.**

**Board Members assumed their new positions.**

**7A. President Davis called for Student Recognition.**

**Dr. Simpson introduced Blake Wimsey from Foundation Insurance. Mr. Wimsey introduced the April Student of the Month Brayden Havener, was nominated by Lowell Price. Mr. Wimsey presented Brayden with a \$65 gift card to Stacey's Place.**

**7B. President Davis called for Guthrie High School FFA.**

**Dr. Simpson introduced Clay Drake of the Guthrie High School FFA.**

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

**Superintendent Simpson stated there were four citizens register to speak to the Board.**

**Robert Fields spoke to the Board regarding Process of Teacher Hiring.**

**Ira Barrow spoke to the Board regarding Vo-Ag.**

**Ryan Coddling spoke to the Board regarding Ag Program.**

**James Sanders spoke to the Board regarding Admin Process.**

**8B. President Davis called for comments to the Board by Board Members.**

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

**9. President Davis called for the Superintendent's Reports.**

**Superintendent Simpson reported on the following:**

**Last Friday, the Guthrie Education Foundation went around the district presenting**



**grants to successful applicants. There were 25 successful grants totaling almost \$20,000. Also, each building teacher of the year received a \$100 gift card.**

**Saturday, April 24<sup>th</sup> is the High School prom at the Dominion House. Protocols will be announced to students.**

**COVID infection rate for Logan County remain low and the district infection rates are very low.**

**HB 2078 and SB 783 have been signed into law by the Governor. HB 2078 reduces the time period for funding formula calculations on state aid beginning with the 2022-23 school year. It also allows for increased carry over funds.**

**Senate bill 783 revises many aspects of transfer and takes away a lot of the authority this board has to determine how many transfers we will accept. Since it doesn't take effect until January 1, 2022, I will recommend that we follow past practice on transfer acceptance as we begin next year.**

**We will be looking to our financial experts and attorneys for guidance on both changes going forward.**

**This legislative session has been fraught with confrontation on many levels. It has a times tested the patience and friendships I have with some of the members.**

**We have expended our first round of Supplemental Federal Funding which was just over \$783,000 and are carefully prioritizing needs for the second round which is \$2.775 million. We estimate our third round to be just over \$6.1 million. We have only received preliminary guidance on the restrictions for the last round and are awaiting full guidance. We will continue discussions in our committees about how those funds will be used.**

**10. President Davis called for action on the Consent Agenda.**

**A motion was made by Smedley and seconded by Pierson.**

**The motion carried with 5 ayes and 0 nays.**

**11A. President Davis called for recommendation, consideration and action upon contract for auditing services for 2021-2022 for fiscal year 2020-2021.**

**A motion was made by Pierson and seconded by Plagg to approve the contract for auditing services.**

**The motions carried with 5 ayes and 0 nays.**

- 11B. President Davis called for recommendation, consideration and action upon 2021 Oklahoma youth Risk Behavior Survey for 9-10<sup>th</sup> grade students sponsored by The Centers for Disease Control and Prevention.**

**The motion was made by Plagg and seconded by Sallee.**

**The motion carried with 5 ayes and 0 nays.**

- 11C. President Davis called for recommendation, consideration and action upon 2020-2021 Revised Appropriations of Federal Funds for General, Building Bond Fund (form 307).**

**The motion was made by Pierson and seconded by Smedley.**

**The motion carried with 5 ayes and 0 nays.**

- 11D. President Davis called for recommendation, consideration, and action upon Growth and Development presentation by Belinda Stone, GUES Counselor and Corbin Crockett, GUES Health and PE teacher for 5<sup>th</sup> and 6<sup>th</sup> grade students at Guthrie Upper Elementary.**

**A motion was made by Smedley and seconded by Plagg.**

**The motion carried with 5 ayes and 0 nays.**

- 12. President Davis 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, employment of career and probationary contract teachers as listed for 2021-2022 and discussion of teacher negotiations for 2021-2022 disclosure of which information would violate the confidentiality requirements of state and/or federal law and confidential communications between the Board of Education and its attorney concerning the State Board of Education's action on March 25, 2021, approving a resolution equalizing funding, and claims and possible litigation against the State Board related to the same, the Guthrie Board of Education having been advised by its attorney that disclosure will seriously impair the ability of the Guthrie Board to process the claims and possible litigation in the public interest all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2, 4 and 7.**

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

**The motion carried with 5 ayes and 0 nays. Executive session began at 7:03 p.m.**

- 12B. President Davis acknowledged the Board's return to open session at 8:08 p.m.**

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

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

**A motion was made by Pierson and seconded by Smedley.**

**The motion carried with 5 ayes and 0 nays.**

**14. President Davis called for action upon recommendation to employ career and probationary contract teachers as listed for 2021-2022.**

**A motion was made by Plagg and seconded by Smedley.**

**The motion carried with 5 ayes and 0 nays.**

**15. President Davis called for a motion, discussion and vote to authorize or not to authorize the school district's attorney, in consultation with the Superintendent of Schools, to initiate legal action against the Oklahoma State Board of Education ("Board) to address the equalization of funding as set forth in the Board's Resolution approved at the Board's special meeting on March 25, 2021.**

**A motion was made by Smedley and seconded by Pierson.**

**The motion carried with 5 ayes and 0 nays.**

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

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

**17. President Davis 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.**

**18. President Davis called for a motion to adjourn the meeting.**

**A motion was made by Plagg and seconded by Smedley.**

**The motion carried with 5 ayes and 0 nays.**

**The meeting adjourned at 8:12 p.m.**

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**Samantha Stewart, Minutes Clerk**

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**Gina Davis, Board President**

**TREASURER'S REPORT  
APRIL 30, 2021**

**BANK BALANCES**

**FARMERS & MERCHANTS**

General Fund	6,317,115.52
Building Fund	730,164.72
Sinking Fund	3,311,049.87
ILR Fund	-57,224.90*
G&E Fund	6,605.24
Child Nutrition Fund	181,327.28
Activity Fund	577,304.63
School Age-Care Fund	75,619.14
Bond Fund	<u>719,295.53</u>

TOTAL \$ 11,861,257.03

**RECEIPTS**

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**GENERAL FUND:**

Logan County	753,669.38
State of Oklahoma	1,080,422.03
Okla. Tax Comm.	193,538.14
School Land Earn.	41,509.51
R.O.T.C.	6,105.86
Federal Programs	587,649.33
Misc Receipts	16,356.79
Correcting Entry(-)	
General Acct. Int.	3,291.21
Minus (-) Bank Fees	<u>86.86</u>
TOTAL	\$2,682,455.39

**BUILDING FUND**

Logan County	87,849.87
Misc	24,532.90
Bldg. for Champs	<u>20.00</u>
TOTAL	\$112,402.77

**SINKING FUND:**

Logan County	\$283,604.19
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**CHILD NUTRITION FUND:**

Local	3,656.41
State	12,603.72
Federal	<u>147,545.65</u>
TOTAL	\$ 163,805.78

**INS.LOSS RECOVERY FUND:**

\$9,310.10

**BOND FUND:**

Interest	142.04
Bank Fees	<u>(-) 9.03</u>
TOTAL	\$133.01

**WARRANTS PAID**

GENERAL FUND:

2019-2020 \$ 2,582.40  
2020-2021 \$2,373,233.99

GIFTS & ENDOWMENTS FUND:

2019-2020  
2020-2021 \$10,000.00

BUILDING FUND:

2019-2020  
2020-2021 \$48,389.04

INS. LOSS RECOVERY FUND:

2019-2020  
2020-2021 \$113,775.00

CHILD NUTRITION FUND:

2019-2020  
2020-2021 \$131,212.92

BOND FUND:

2019-2020  
2020-2021

\*(awaiting insurance reimb)

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**TOTAL MONIES IN F&M BANK** \$ 11,861,257.03

PLEDGED – FDIC \$ 250,000.00

PLEDGED – F&M BANK \$ 13,142,000.00



**GUTHRIE PUBLIC SCHOOLS  
ACTIVITY FUND FUNDRAISER REQUEST  
As of 5/01/2021**

1. Central PTO, 803      Kona Ice Snow Cones sold @ Field Day



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 3/31/2021 Site: Central Unobligated Account Balance: \$7218.00 7744.70 4/1/21

Account Name & Number: Central PTO 803

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Kona Ice snow cone sales during Field Day.

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

Does the fundraiser have food items? Yes [X] No [ ] Asking for Exemption per Dani

\* 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) Kona Ice

Manufacturer: Kona ice

Purpose for which funds will be used: Classroom materials and supplies

Name/Address of Vendor: Kona Ice (Joe and Cassie Lindsey) 12609 SW 24th St. Yukon, OK 73099

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

Table with 2 columns: Item description and NOTES. Row 1: a. Estimated INCOME: 600. Row 2: b. Less Estimated EXPENSES: 420. Row 3: c. Estimated PROFIT: 180.

First day Fundraiser : May 18, 2021 Last Day of Fundraiser: May 18, 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? No items will be left

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

Sponsor Signature: [Signature] Date: 3/31/21

Principal's Signature: [Signature] Date: 3/31/21

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

Child Nutrition Director's Signature (if applicable): [Signature] Date: 4-9-21

[Signature]



**Transportation Department  
Fuel Bids  
2019-2020**

DATE: <u>4-2-21</u>	TIME BIDS BEGAN: <u>8:05 am</u>	AMOUNT NEEDED:
PO#:	TIME BIDS CLOSED: <u>8:49 am</u>	DIESEL: <u>7,000 clear</u>
		UNLEADED: <u>1,000 Conventional</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
	<u>TJ</u>	<u>Bkba 305-603-7744</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	2.1544	1.91642
RED ROCK	JOANIE or <u>TRICHA</u>	677-3373	NO	BID
EARNHEART OIL & PROPANE	<u>DUSTIN</u>	405-612-2650	2.23	2.04

2,154.40 | 13,749.40  
 3,230.00 | 14,280.00

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO:	
UNLEADED FUEL: <u>1,000</u>	PRICE PER GALLON: <u>2.1544</u>	TOTAL AMT: <u>2,154.40</u>
DIESEL FUEL: <u>7,000</u>	PRICE PER GALLON: <u>1.91642</u>	TOTAL AMT: <u>13,749.40</u>
		TOTAL PURCHASE: <u>15,903.80</u>

PER TELEPHONE BIDS RECEIVED BY: <u>Brandi Brown</u> <u>Laura B. Binkley</u>	COMMENTS: <u>To be approved at the 4 May 10th board meeting!</u>
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## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1073 - 1225

PO No	Date	Vendor No	Vendor	Description	Amount
1073	04/01/2021	15994	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES/FOGARTY	200.00
1074	04/01/2021	13229	QUILL CORPORATION	CONSTRUCTION PAPER/C.OAK	900.00
1075	04/01/2021	14201	WALKER TIRE DTR LLC	TIRE AND RIMS FOR TRAILER	316.00
1076	04/01/2021	44648	AUTRY TECHNOLOGY CENTER	BUS INSPECTION CLASS FOR MECHANICS	60.00
1077	04/01/2021	40123	ROBERTS TRUCK CENTER OF OK LLC	DUCT AIR INLET	191.76
1078	04/01/2021	44398	DETCO INDUSTRIES, INC.	WIPES AND DEGREASER FOR SHOP	293.12
1079	04/01/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	SHOCKS FOR TRUCK 64	132.36
1080	04/01/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	FUEL FILTERS FOR BUS FLEET	231.20
1081	04/01/2021	15994	AMAZON CAPITAL SERVICES	HEADPHONES FOR STATE TESTING/JH	119.90
1082	04/02/2021	13131	PAUL PENLEY OIL COMPANY, INC.	7000 DIESEL / 1000 UNLEADED	15,903.80
1083	04/02/2021	44610	SOUTHWEST BUS SALES, INC.	MASTER CYLINDER AND MOTOR	705.50
1084	04/02/2021	44398	DETCO INDUSTRIES, INC.	PREVENT DOZ AERO - BLASTER LUBRICANT	99.97
1085	04/02/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	BRAKES AND PADS FOR VAN 87	229.98
1086	04/05/2021	15994	AMAZON CAPITAL SERVICES	SUPPLIES/SP ED	1,000.00
1087	04/05/2021	44110	CDW LLC	RSA & TITLE VI: CHROMEBOOKS FOR ELEMENTARIES	40,074.00
1088	04/05/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	PORTABLE BATTERY CHARGER/TRANSPORTATION	880.76
1089	04/05/2021	12682	MIDWEST BUS SALES, INC.	DEF HEADER RETAINER	178.35
1090	04/05/2021	12682	MIDWEST BUS SALES, INC.	KIT FOR BUS SEAT	44.57
1091	04/05/2021	44610	SOUTHWEST BUS SALES, INC.	2 DEF HEADER, ACCEL PEDAL	2,039.50
1092	04/05/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	10 SETS OF BRAKE PADS	604.90
1093	04/05/2021	40754	NAPA AUTO PARTS	TABLE VICE	720.00
1094	04/06/2021	44610	SOUTHWEST BUS SALES, INC.	HOOD ISOLATORS FOR BUSES X2	428.00
1095	04/06/2021	15994	AMAZON CAPITAL SERVICES	STORAGE BAGS FOR STATE TESTING/JH	44.40
1096	04/06/2021	15994	AMAZON CAPITAL SERVICES	EARBUDS/CENTRAL	40.00
1097	04/07/2021	43318	GOOGLE INC	APPS FOR STUDENT USE/SP ED	0.00
1098	04/06/2021	17962	NASP, INC	SUPPLIES FOR STEM 3/JH	1,002.00
1099	04/06/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	DRAGLINK-STRG	169.31
1100	04/06/2021	42234	CHALK'S TRUCK PARTS, INC.	NOZZLE, WINDSHIELD WASHER KIT	614.60
1101	04/06/2021	42843	TOM'S ENGINE SERVICE	GOLF CART BATTERIES	1,000.00
1102	04/07/2021	12387	LOWE'S COMPANIES, INC.	WASHER & DRYER/HS	1,550.00
1103	04/08/2021	15994	AMAZON CAPITAL SERVICES	SURGE PROTECTORS FOR STATE TESTING/JH	49.58
1104	04/08/2021	12682	MIDWEST BUS SALES, INC.	HEATER COIL	353.91
1105	04/08/2021	44610	SOUTHWEST BUS SALES, INC.	ALTERNATORS 270 AMP	1,396.00
1106	04/09/2021	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/C. OAK	500.00
1107	04/09/2021	44214	TROXELL COMMUNICATIONS, INC.	CRAFTBOT PARTS/TECHNOLOGY	174.00
1108	04/09/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: SMALL GROUP /GILBERT/FOGARTY	59.00
1109	04/09/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: READING / CRAWFORD/ FOGARTY	68.99

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1073 - 1225

PO No	Date	Vendor No	Vendor	Description	Amount
1110	04/09/2021	12171	LAKESHORE LEARNING MATERIALS	FOUNDATION GRANT: DEVELOP MIND /SHAFFER/C OAK	355.92
1111	04/09/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: CREATIVE CLASSROOM/CARR/C OAK	496.34
1112	04/09/2021	11441	THE PROPHET CORPORATION	FOUNDATION GRANT: JUMP ROPES/BRASSARD/ C OAK	258.05
1113	04/08/2021	15994	AMAZON CAPITAL SERVICES	INSTRUCTIONAL/OFFICE SUPPLIES/MEDICAL/COTTERAL	654.09
1114	04/09/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FOUNDATION GRANT: AUDIOBOOKS/D RICE/JH	484.92
1115	04/09/2021	43925	THE HOUSE OF CLAY	FOUNDATION GRANT: POTTERY CLAY/J HOWARD/JH	300.00
1116	04/12/2021	44657	LEXIA LEARNING SYSTEMS, LLC	ROSETTA STONE ENGLISH ADDITIONAL SEATS	482.88
1117	04/09/2021	44156	P&T ENTERPRISES, LLC,	WINDOW TREATMENT & SQUEEGEES FOR FLEET	480.00
1118	04/12/2021	44610	SOUTHWEST BUS SALES, INC.	HEATED MIRRORS FOR BUSES	359.00
1119	04/12/2021	41416	SCHOOL SPECIALTY, INC	FOUNDATION GRANT DRAMATIC/CHRISTIANSON/CENTRAL	1,359.91
1120	04/09/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: LIBRARY EDUCATION/S FIELDS/GUES	316.00
1121	04/09/2021	13138	HERTZBERT-NEW METHOD, INC	FOUNDATION GRANT: SEQUOYAH BOOKS/S FIELDS/GUES	928.00
1122	04/09/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: SCIENCE LAB/ B LEMMONS/GUES	1,297.23
1123	04/12/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FOUNDATION GRANT: BOOKSTOP/ G MYERS/ C OAK	1,000.00
1124	04/13/2021	12171	LAKESHORE LEARNING MATERIALS	FOUND. GRANT MAKING IT COUNT J PRIVETTE CENTRAL	384.01
1125	04/13/2021	44662	MAGNATAG INC.	MASTER SCHEDULE BOARD/JH	1,103.64
1126	03/29/2021	12940	OKLAHOMA CORPORATION COMMISSION	TANK REGISTRATION FEES FOR FUEL TANKS	50.00
1127	04/12/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	BACK WINDOW REPAIRS TO BUS 46	497.35
1128	04/13/2021	15994	AMAZON CAPITAL SERVICES	COUNTERACT BALANCING BEADS 12 OZ BAGS	432.00
1129	04/13/2021	44610	SOUTHWEST BUS SALES, INC.	STOP SIGN STROBING STOP SIGN	895.60
1130	04/13/2021	16309	PETROLEUM MARKETERS EQUIPMENT CO.	HOSES FOR FUEL PUMPS	280.00
1131	04/13/2021	12682	MIDWEST BUS SALES, INC.	QUOTE Z020010758 STEERING COL SCREWS	51.66
1132	04/13/2021	14207	WALMART COMMUNITY	STYROFOAM BALLS FOR SOLAR SYSTEM/JH	93.79
1133	04/14/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FOUNDATION GRANT: CONFID. READERS/COTTERAL/JENSEN	979.77
1134	04/14/2021	44525	ZOO-PHONICS, INC	TITLE III PART A-EL: READING MATERIALS	151.34
1135	04/14/2021	12171	LAKESHORE LEARNING MATERIALS	TITLE III-A EL: FAMILY ENGAGEMENT MATERIALS	774.42

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1073 - 1225

PO No	Date	Vendor No	Vendor	Description	Amount
1136	04/14/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: LAY DOWN/ MURRAY/ CENTRAL	139.47
1137	04/14/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FOUNDATION GRANT FORGOTTEN OF 2020/ CREED/ CENTRAL	870.00
1138	04/14/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	BREAK PUMP BUS 23	384.20
1139	04/15/2021	41831	SCHOLASTIC NEWS	FOUNDATION GRANT: SCHOLASTIC NEWS/MOORE/JH	326.87
1140	04/15/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT:BLUEJAY PRODUCTIONS/B DEARING/JH	1,592.17
1141	04/15/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	WIPER MOTOR	161.30
1142	04/16/2021	16886	COLLEGE BOARD	PRE-AP CLASSES FOR HIGH SCHOOL	7,200.00
1143	04/16/2021	44524	EDUCATIONAL IDEAS, INC	TITLE III, PART A-EL: READING, ENGLISH MATERIALS	2,996.03
1144	04/16/2021	16371	TWOTREES TECHNOLOGIES, LLC	TITLE III, PART A-EL: HEADSETS WITH MICROPHONES	465.00
1145	04/16/2021	44663	CHILD 1ST PUBLICATIONS	TITLE III, PART A-EL: READING KITS	490.49
1146	04/16/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: TECH. TO LEARN/ BLEWETT/CENTRAL	344.00
1147	04/14/2021	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR THEATRE	196.16
1148	04/16/2021	10924	DEMCO, INC	LIBRARY TABLES AND CHAIRS/JH	5,721.74
1149	04/16/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	RED ANTIFREEZE X 2 55 GALLON BARRELS	1,378.00
1150	04/19/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	OIL FILTERS 51782	366.30
1151	04/19/2021	44610	SOUTHWEST BUS SALES, INC.	SEAT BELT FOR BUS 13	149.98
1152	04/20/2021	15994	AMAZON CAPITAL SERVICES	INK FOR PRINTER/FFA/HS	480.00
1153	04/20/2021	13138	HERTZBERT-NEW METHOD, INC	GREAT GATSBY BOOKS	1,494.06
1154	04/14/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT:LEARN MATH/J MIDGETT/ FOGARTY	191.89
1155	04/20/2021	41388	CITIBANK\TRACTOR SUPPLY CREDIT PLAN	FOUNDATION GRANT EGG TO CHICK/ DAVENPORT/ FOGARTY	162.97
1156	04/21/2021	14207	WALMART COMMUNITY	TITLE III & TITLE VI: COLORED PENCILS	3.00
1157	04/21/2021	10599	STATE OF OKLAHOMA	OKLAHOMA SUMMIT REGISTRATION/FACS/JH	115.00
1158	04/21/2021	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/FACS/JH	696.48
1159	04/21/2021	16841	OK ASSOC OF CAREER & TECH EDUCATION	OATFACS MEMBERSHIP/FACS/JH	175.00
1160	04/21/2021	15994	AMAZON CAPITAL SERVICES	BOOKS FOR LIBRARY/HS	138.26
1161	04/21/2021	11933	JOHN VANCE MOTORS, INC.	GRILL FOR SUV 34	1,058.00
1162	04/22/2021	15926	DELL MARKETING L.P.	COMPUTER SYSTEM TO RUN 3D PROGRAMS/STEM/JH	2,198.75
1163	04/21/2021	17473	HYDROTEX PARTNERS LTD.	15W 40 OIL 55 GALLON DRUM	1,233.51
1164	04/21/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	CRANK FILTERS FOR BUSES	1,024.20
1165	04/21/2021	44610	SOUTHWEST BUS SALES, INC.	SURGE TANK CAPS	318.40
1166	04/22/2021	14201	WALKER TIRE DTR LLC	TIRES FOR 93 AG TRUCK	463.80
1167	04/22/2021	14201	WALKER TIRE DTR LLC	TIRES FOR VARIOUS WHITE FLEET VEHICLES	500.00
1168	04/22/2021	44666	GARDEN TRENDS, INC	GROW TRAY/FFA/HS	<b>20</b> 1,600.00

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1073 - 1225

PO No	Date	Vendor No	Vendor	Description	Amount
1169	04/23/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS FILTERS FOR BUSES	2,063.05
1170	04/23/2021	40123	ROBERTS TRUCK CENTER OF OK LLC	1ST LIGHT SAFETY ILLUMINATED FRONT, REAR, STOPARM	9,549.50
1171	04/23/2021	13183	PITSCO, INC	BALSA WOOD DRAGSTERS 100/STEM/JH	680.00
1172	04/23/2021	15994	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES/CENTRAL	225.00
1173	04/26/2021	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	750.00
1174	04/26/2021	12387	LOWE'S COMPANIES, INC.	REFRIGERATOR FOR AG PROGRAM	750.00
1175	04/26/2021	44361	BETSY CHEN	BEHAVIORAL COACH CONTRACT FOR ESY 2020-2021	2,500.00
1176	04/26/2021	43966	TINA RAMEY	SPEECH CONTRACT FOR ESY 2020-2021	5,000.00
1177	04/26/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/ HS	3,800.00
1178	04/26/2021	11636	OKLAHOMA FFA ALUMNI ASSOC.	SLIDE IN LIVESTOCK BOX/FFA/HS	2,000.00
1179	04/26/2021	43580	DIGI SECURITY SYSTEMS LLC	SECURITY CAMERAS FOR HS	2,000.00
1180	04/26/2021	15418	VIRCO INC.	CHAIRS FOR BAND & LITTLE THEATER	4,923.41
1181	04/26/2021	44610	SOUTHWEST BUS SALES, INC.	ACCELERATOR PEDAL	458.00
1182	04/26/2021	10129	NORTHUP AUTO PARTS & MACHINE	BATTERY FOR #61	142.09
1183	04/26/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: WE SHAKE HANDS T SHIRTS/GUES	659.56
1184	04/26/2021	12682	MIDWEST BUS SALES, INC.	CLAMPS FOR BUSES	36.44
1185	04/27/2021	43510	HOOTEN OIL COMPANY, INC	250 GALLONS OF DEF	440.00
1186	04/27/2021	15994	AMAZON CAPITAL SERVICES	VIRTUAL REALITY SYSTEM AND SUPPLIES/STEM/JH	1,969.78
1187	04/27/2021	43580	DIGI SECURITY SYSTEMS LLC	SECURITY CAMERAS FOR HS	3,557.00
1188	04/26/2021	44363	CAMERON DUKES	FOUND. GRANT WE ARE BEAUTIFUL SHIRTS BRANSON GUES	1,137.00
1189	04/22/2021	44110	CDW LLC	TITLE VI: 56 CHROMEBOOKS	19,035.15
1190	04/22/2021	44110	CDW LLC	RSA: 3 CHROMEBOOKS FOR FOGARTY	1,001.85
1191	04/22/2021	44354	AMAIN.COM, INC	AIRPLANE PARTS/STEM/JH	725.15
1192	04/27/2021	43918	TODAY'S THERAPY SOLUTIONS	OT SERVICES CONTRACT FOR ESY 2020-2021	1,500.00
1193	04/27/2021	15994	AMAZON CAPITAL SERVICES	SUPPLIES AND TOOLS/STEM/ JH	2,640.44
1194	04/27/2021	16611	PENSKE COMMERCIAL VEHICLES, US, LLC	HOSES, CLIP, BRACE, COUPLING, CLAMP TUBE	201.54
1195	04/27/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	1,000.00
1196	04/27/2021	42884	LOYAL SUPPLY, INC.	VARIOUS PARTS	56.38
1197	04/28/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	ALTERNATOR FOR TRUCK 73	193.60
1198	04/28/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	BVA-350 BATTERY TESTER	562.99
1199	04/28/2021	15994	AMAZON CAPITAL SERVICES	TITLE VI: OFFICE SUPPLIES	117.78
1200	04/28/2021	43231	BLAZER DEPOT, INC.	BLAZERS/FFCLA/ HS	157.50
1201	04/28/2021	44549	REALITYWORKS, INC	CHARGING CASES/FFCLA/HS	1,888.00
1202	04/29/2021	40791	APPLE, INC.	IPAD 12.9 PRO/FFCLA/HS	999.00

## Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1073 - 1225

PO No	Date	Vendor No	Vendor	Description	Amount
1203	04/29/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT: WE SHAKE HANDS TIES/GUES	478.88
1204	04/29/2021	14207	WALMART COMMUNITY	OFFICE SUPPLIES/C. OAK	250.00
1205	04/29/2021	44669	BLUE RIBBON FORMS, INC.	DISTRICT CHECKS	613.48
1206	04/29/2021	15994	AMAZON CAPITAL SERVICES	FOUNDATION GRANT P.E./L REECE/HS	2,000.00
1207	04/21/2021	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS/FOGARTY	900.00
1208	04/27/2021	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/FOGARTY	400.00
1209	04/29/2021	17883	SCHOOL OUTFITTERS, LLC	CAFETERIA TABLES AND SHIPPING/JH	3,441.41
1210	04/30/2021	44610	SOUTHWEST BUS SALES, INC.	DRIVER SEAT BASE PR21040061	1,034.55
1211	04/30/2021	12682	MIDWEST BUS SALES, INC.	QUOTE Z020010833 GASKET TUBE AIR AND CLAMP	212.52
1212	04/30/2021	42687	CRISIS PREVENTION INSTITUTE, INC.	PD SUPPLIES	2,553.64
1213	04/30/2021	15994	AMAZON CAPITAL SERVICES	FASHION, CLASSROOM,& KITCHEN SUPPLIES/FFCLA/HS	1,306.00
1214	04/30/2021	10312	ALL AMERICAN SPORTS CORP.	HS- HELMETS (FB)	2,587.20
1215	04/30/2021	44545	PASCO SCIENTIFIC A CA CORPORATION	CHEMISTRY SUPPLIES/HS	1,000.00
1216	04/29/2021	17398	EDMOND MUSIC, INC.	BAND EQUIPMENT/HS	1,895.10
1217	04/30/2021	44547	HERITAGE CUSTOMS DIESEL CHROME LLC	DAY RATE MOBILE MECHANIC	2,800.00
1218	04/30/2021	12936	OKLA. ASSOC. FOR PUPIL TRANS.	CONFERENCE REGISTRATION FOR TRANSP. STAFF	300.00
1219	05/03/2021	44521	A2Z RECOGNITION PRODUCTS INC	DRAPE PANELS FOR AG PROGRAM	700.00
1220	05/03/2021	10924	DEMCO, INC	LIBRARY SUPPLIES/ C. OAK	255.00
1221	05/03/2021	13138	HERTZBERT-NEW METHOD, INC	RED BUD AWARD BOOK SET 2022/ LIBRARY/C OAK	400.00
1222	05/03/2021	14377	FOLLETT SCHOOL SOLUTIONS, INC	FALL LIBRARY BOOKS/ C OAK	3,000.00
1223	05/03/2021	44013	CENTRAL OKLAHOMA WINNELSON	WATER FOUNTAIN ATTACHMENTS/HS	2,327.24
1224	05/03/2021	44013	CENTRAL OKLAHOMA WINNELSON	WATER FOUNTAIN ATTACHEMENTS/HS	239.06
1225	05/03/2021	44147	OUTBACK LABS, LLC	EQUIPMENT FOR AG PROGRAM	1,100.00
<b>Non-Payroll Total:</b>					<b>\$223,990.70</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$223,990.70</b>

## Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 486 - 543

PO No	Date	Vendor No	Vendor	Description	Amount
486	04/01/2021	44652	VIRAL SAFE SOLUTIONS, LLC	HAND SANITIZER MISTER AND SOLUTION	900.00
487	04/01/2021	43749	TREAT'S SOLUTIONS, LLC	CONTINUOUS PUMP WET VAC	2,008.50
488	04/02/2021	43973	CHRISTOPHER CODY HAYES	STUMP GRINDING AT COTTERAL	1,150.00
489	04/02/2021	43973	CHRISTOPHER CODY HAYES	STUMP GRINDING AT FOGARTY PLAYGROUND	850.00
490	04/02/2021	43973	CHRISTOPHER CODY HAYES	GRINDING 12 STUMPS AT GUES	4,100.00
491	04/02/2021	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES FOR STOCK	900.49
492	04/05/2021	44362	STATE OF OKLAHOMA	ANNUAL LICENSE RENEWAL FOR FRED CAUSLEY	200.00
493	04/02/2021	44092	INNOVATIVE MECHANICAL LLC	CHILLER PUMP FOR JR HIGH	2,500.00
494	04/02/2021	44641	CAPITOL ELECTRIC MOTOR REPAIR, INC	REBUILD CHILLER PUMP FOR JR HIGH	1,300.24
495	04/05/2021	43973	CHRISTOPHER CODY HAYES	GRIND STUMP AT CENTRAL	275.00
496	04/05/2021	44013	CENTRAL OKLAHOMA WINNELSON	BOTTLE FILLER FILTERS FOR CENTRAL	85.94
497	04/05/2021	15994	AMAZON CAPITAL SERVICES	DOOR HINGE SETS FOR DISTRICT	136.20
498	04/05/2021	44013	CENTRAL OKLAHOMA WINNELSON	14" SPOUT FOR JR HIGH	42.44
499	04/05/2021	43749	TREAT'S SOLUTIONS, LLC	UPRIGHT VACUUM FOR ADMIN BUILDING	974.37
500	04/05/2021	44614	IDN-GLOABL, INC	CONTINUOUS HINGES FOR HIGH SCHOOL	240.00
501	04/06/2021	11619	HOME DEPOT CREDIT SERVICES	CASTERS FOR STORAGE CHEST	30.00
502	04/06/2021	44092	INNOVATIVE MECHANICAL LLC	BUILDING PUMP MOTOR FOR JR HIGH	2,800.00
503	04/07/2021	44013	CENTRAL OKLAHOMA WINNELSON	UNIONS AND PLUGS	197.50
504	04/07/2021	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,500.00
505	04/07/2021	10611	CITY OF GUTHRIE	BUILDING PERMIT FOR FOGARTY GYM UNIT	100.00
506	04/08/2021	44635	WAXIE'S ENTERPRISES, LLC	FACE MASKS AND LINERS	647.25
507	04/08/2021	43783	ANDREW J FARL	ROOF REPAIRS AT FAVER	5,475.00
508	04/08/2021	17249	S. T. BOLDING III	INSTALL SECURITY LIGHTING AT ADMIN	1,385.00
509	04/09/2021	14977	CARROT TOP INDUSTRIES, INC.	AMERICAN FLAG AND STANDS	220.00
510	04/12/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
511	04/12/2021	16626	JOHN HUDSON	DISTRICT APRIL, MAY, JUNE MOWINGS	15,000.00
512	04/15/2021	15994	AMAZON CAPITAL SERVICES	COVID STICKERS AND CAUTION TAPE FOR GRADUATION	2,300.00
513	04/16/2021	44635	WAXIE'S ENTERPRISES, LLC	VAC PARTS	175.18
514	04/16/2021	11619	HOME DEPOT CREDIT SERVICES	CEILING TILE GRID CLIPS	36.00
515	04/16/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PAINT AND PAINT SUPPLIES	1,200.00
516	04/16/2021	43749	TREAT'S SOLUTIONS, LLC	TILT TRUCK TRASH CARTS	2,074.15
517	04/19/2021	44632	MICHAEL J SULLIVAN	SKUNK CONTROL AT ADMIN BUILDING	1,000.00
518	04/19/2021	44652	VIRAL SAFE SOLUTIONS, LLC	SANITIZING SPRAY FOR MISTER	200.00
519	04/19/2021	44156	P&T ENTERPRISES, LLC,	FACE MASKS	<b>23</b> 2,199.00

## Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 486 - 543

PO No	Date	Vendor No	Vendor	Description	Amount
520	04/19/2021	44092	INNOVATIVE MECHANICAL LLC	HVAC SERVICE AT HIGH SCHOOL	1,500.00
521	04/20/2021	43749	TREAT'S SOLUTIONS, LLC	DISINFECTANT/CLEANER FOR C3 MACHINE	250.06
522	04/20/2021	44590	BRADFORD SUPPLY	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
523	04/20/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
524	04/21/2021	14977	CARROT TOP INDUSTRIES, INC.	OKLAHOMA FLAG	100.00
525	04/21/2021	11619	HOME DEPOT CREDIT SERVICES	CARTS FOR FOLDING CHAIRS	720.00
526	04/21/2021	43783	ANDREW J FARL	INSTALL COPING METAL TO FAVER ROOF	3,820.00
527	04/22/2021	17921	SCHOOL HEALTH CORPORATION	AED SUPPLIES FOR JR HIGH	600.00
528	04/22/2021	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	1,036.34
529	04/22/2021	15994	AMAZON CAPITAL SERVICES	WIFI T-STATS FOR DISTRICT	1,024.00
530	04/22/2021	44562	ANECO FLOORING & BLINDS	REPLACE CARPET IN CENTRAL AND FOGARTY	36,855.00
531	04/23/2021	44013	CENTRAL OKLAHOMA WINNELSON	HAND SINK & FAUCET FOR HS KITCHEN	127.61
532	04/20/2021	42872	PATRICK A. COUNTESS	BLUE PRIVACY FENCE SLATS FOR FOGARTY	350.00
533	04/26/2021	44614	IDN-GLOABL, INC	DISTRICT DOOR CLOSERS	480.00
534	04/25/2021	44092	INNOVATIVE MECHANICAL LLC	EMERGENCY REPAIRS TO JR HIGH HVAC	1,681.40
535	04/27/2021	11514	H & M CARPET CENTER LLC	REPAIR FLOOR TILE IN BOYS N RR AT HS	340.08
536	04/28/2021	11619	HOME DEPOT CREDIT SERVICES	WAGNER TEXTURE SPRAYER	125.00
537	04/28/2021	44013	CENTRAL OKLAHOMA WINNELSON	TOILET FOR FOGARTY	250.00
538	04/29/2021	12326	LOGAN COUNTY ASPHALT CO.,INC.	FILL FOR FOGARTY	800.00
539	04/29/2021	12967	OKLAHOMA HOME CENTERS, INC.	PAINT & SUPPLIES FOR ROTC	600.00
540	04/29/2021	44544	Stillwater Steel & Supply, LLC	MATERIAL FOR FOGARTY UNIT	3,500.00
541	04/29/2021	11514	H & M CARPET CENTER LLC	REPAIR FLOOR TILE IN GIRLS NORTH RR AT HS	170.00
542	04/30/2021	44632	MICHAEL J SULLIVAN	SKUNK CONTROL AT ADMIN BUILDING	1,200.00
543	05/03/2021	44561	THOMAS SHEET METAL & FAB INC	DESIGN AND MATERIAL LIST FOR FOG GYM UNIT	1,500.00

<b>Non-Payroll Total:</b>	<b>\$112,231.75</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$112,231.75</b>
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## Purchase Order Register

Options: Year: 2020-2021, Fund: BUILDING BOND 2019, Date Range: 7/1/2020 - 6/30/2021, PO Range: 7 - 8

PO No	Date	Vendor No	Vendor	Description	Amount
7	04/01/2021	17929	THE STACY GROUP, INC.	GJHS ENVELOPE PHASE 2	57,000.00
8	04/01/2021	17929	THE STACY GROUP, INC.	GUES & GJHS GYM HVAC RENOVATION	54,000.00
<b>Non-Payroll Total:</b>					<b>\$111,000.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$111,000.00</b>

## Change Order Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 4/1/2021 - 5/3/2021, PO Range: 1 - 1225, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
17	07/01/2020	15661	OKLAHOMA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT FOR 2020-2021	3,414.91
26	07/01/2020	13496	G. E. MONEY BANK	MEMBERSHIP/SUPPLIES FOR 2020-2021	-20.00
29	07/01/2020	13021	OSSBA	BOARD RETREAT TRAINING	-1,000.00
33	07/01/2020	12686	LOREN L JONES	BLANKET FOR SUPPLIES FOR 2020-2021	-336.88
43	07/01/2020	83501	JANA MARIE FREY	EXPENSE REIMBURSEMENT FOR 2020-2021	-150.00
52	07/01/2020	12327	LOGAN CO. ELECTION BOARD	ELECTION EXPENSES FOR 2020-2021	-10,000.00
76	07/01/2020	83768	ALLISON DYANE YOUNG	MILEAGE REIMBURSEMENT 2020-2021	-500.00
88	07/01/2020	84292	NANCY ELIZABETH MCLEAN	MILEAGE REIMBURSEMENT	-500.00
90	07/01/2020	82157	LISA C WOODS	MILEAGE REIMBURSEMENT	-500.00
91	07/01/2020	43809	E3 DIAGNOSTICS, INC	CALIBRATE AUDIOMETERS	-500.00
94	07/01/2020	83798	SONYA ALECIA ARNOLD	MILEAGE REIMBURSEMENT	-500.00
96	07/01/2020	17878	OKLAHOMA HEARING SOLUTIONS, LLC	AUDIOLOGICAL SERVCIES FOR 2020-2021	-1,000.00
97	07/01/2020	16886	COLLEGE BOARD	BLANKET FOR PARAPRO ASSESSMENT	-300.00
100	07/01/2020	12332	LOGAN COUNTY HEALTH DEPT	BLANKET FOR STAFF VACCINATIONS	-225.00
103	07/01/2020	84183	CATHRYN HOLLIMAN MCLENDON	MILEAGE REIMBURSEMENT	-500.00
111	07/01/2020	16371	TWOTREES TECHNOLOGIES, LLC	BLANKET FOR SUPPORT-TECHNOLOGY	-1,700.00
115	07/01/2020	12744	MUNICIPAL ACCOUNTING SYSTEMS, INC.	BLANKET FOR SERVICES-TECHNOLOGY	-1,000.00
116	07/01/2020	43632	TONY GLOVER dba AJG INC.	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	-500.00
117	07/01/2020	16105	GITAR CENTER STORES, INC.	BLANKET FOR AUDIO/VISUAL SUPPLIES-TECHNOLOGY	-1,017.00
122	07/01/2020	13496	G. E. MONEY BANK	BLANKET FOR SUPPLIES-TECHNOLOGY	-1,500.00
124	07/01/2020	42600	BEASLEY TECHNOLOGY, INC.	SERVER SUPPORT-TECHNOLOGY	-2,000.00
125	07/01/2020	43845	THE MAC MAN, LLC	BLANKET FOR REPAIRS-TECHNOLOGY	-2,000.00
130	07/01/2020	43489	PIRAINO CONSULTING, INC.	BLANKET FOR PARTS AND SUPPLIES-TECHNOLOGY	-1,000.00
135	07/01/2020	42601	LIGHTSPEED TECHNOLOGIES, INC.	BLANKET FOR PARTS/SUPPLIES-TECHNOLOGY	-100.00
139	07/01/2020	83714	TREVOR LEE MOWDY	EXPENSE REIMB. FOR 2020/2021-TECHNOLOGY	-2,000.00
146	07/01/2020	11169	ENDEX OF OKLAHOMA, INC.	BLANKET FOR PARTS/REPAIRS-TECHNOLOGY	-1,650.20
154	07/01/2020	13229	QUILL CORPORATION	BLANKET FOR SUPPLIES	-2,445.94
155	07/01/2020	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR SP ED DEPARTMENT	-151.43
179	07/01/2020	16371	TWOTREES TECHNOLOGIES, LLC	VISION SOFTWARE/BENSON/FAVER	-949.00

## Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 4/1/2021 - 5/3/2021, PO Range: 1 - 1225, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
180	07/01/2020	14207	WALMART COMMUNITY	OFFICE SUPPLIES/HS	-500.00
181	07/01/2020	15994	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/HS	-187.89
182	07/01/2020	12686	LOREN L JONES	PRINTING SERVICES/HS	-336.60
183	07/01/2020	13229	QUILL CORPORATION	OFFICE SUPPLIES/HS	-31.45
184	07/01/2020	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/HS	-370.01
218	07/08/2020	12324	LOCKE SUPPLY CO.	PARTS & SUPPLIES	-500.00
254	07/13/2020	44267	BLUE BEACON INTERNATIONAL, INC.	WASH FOR AG TRUCKS AND TRAILERS	-192.00
255	07/15/2020	44147	OUTBACK LABS, LLC	SHOW EQUIPMENT AND SUPPLIES FOR AG PROGRAM	-208.00
265	07/08/2020	44088	REPRODUCTION ENTERPRISES, INC.	CP: ULTRASOUND TRAINING	-600.00
269	07/08/2020	84070	SUSAN DIANE WHITEHEAD	CP: MILEAGE STIPEND	-90.00
271	07/17/2020	42992	PALEN MUSIC CENTER, INC.	INSTRUMENT REPAIR AND INSTRUMENTS	-293.04
272	07/17/2020	17398	EDMOND MUSIC, INC.	INSTRUMENTS AND INSTRUMENT REPAIR	-237.12
274	07/21/2020	44428	RIVERSIDE ASSESSMENTS, LLC	PSYCH TESTING SUPPLIES	-580.43
292	07/23/2020	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	SUPPLIES AND MATERIALS FOR AG PROGRAM	-154.62
348	08/11/2020	44395	SHERRI MAE FAIRCHILD	PSYCH TESTING CONTRACT	-12,000.00
433	08/24/2020	14207	WALMART COMMUNITY	BLANKET PO FOR CLASSROOM SUPPLIES-FAVER	-150.00
434	08/24/2020	15994	AMAZON CAPITAL SERVICES	BLANKET PO FOR CLASSROOM SUPPLIES	-49.32
465	08/25/2020	12447	MARDEL, INC.	TEACHER \$150 SUPPLIES/M.ALEXANDER/JH	-50.00
472	08/27/2020	15994	AMAZON CAPITAL SERVICES	BLANKET PO CLASSROOM SUPPLIES/MAKER/HS	-0.09
512	09/02/2020	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/CRAIG/FOGARTY	-2.43
519	09/03/2020	84425	ANA MARIA BOHRMANN	MILEAGE REIMBURSEMENT FOR ANA BOHRMANN	-750.00
531	09/10/2020	84271	MACEY BRIANNE BROWN	INSURANCE REIMBURSEMENT	-18.16
538	09/10/2020	13130	BETROLD ENTERPRISES, INC.	SHEET MUSIC	-45.39
539	09/10/2020	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-33.14
546	09/14/2020	44551	GATEWAY EDUCATION HOLDINGS LLC	RSA: 60 SEATS OF SUCCESSMAKER -ELEMENTARY	-2,100.00
690	10/20/2020	13789	SULLIVAN SUPPLY INC.	SHOW SUPPLIES AND MATERIALS/FFA/HS	-453.75
720	10/08/2020	44458	CHRISTOPHER TILLMAN	SECURITY OFFICER FOR ELEMENTARY SITES	-1,960.00
724	11/03/2020	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	-64.60
733	11/05/2020	44188	ALAN G SMITH	BLADE SHARPENING AND EQUIPMENT REPAIR	-150.55
744	11/09/2020	15994	AMAZON CAPITAL SERVICES	TEACHER150/BURGESS/JH/CLASS ROOM SUPPLIES	-123.51
788	11/30/2020	44088	REPRODUCTION ENTERPRISES, INC.	TANK REFILL AND SUPPLIES/FFA/HS	-192.35

## Change Order Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 4/1/2021 - 5/3/2021, PO Range: 1 - 1225, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
793	12/01/2020	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-0.56
801	12/02/2020	44521	A2Z RECOGNITION PRODUCTS INC	BASES FOR UPRIGHTS/FFA/HS	-178.72
828	12/08/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/ANGELA BANDY/GUES	-0.95
835	12/07/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/LYN STEFFENS/COTTERAL	-0.38
847	12/17/2020	41388	CITIBANK\TRACTOR SUPPLY CREDIT PLAN	SUPPLIES AND MATERIALS FOR AG PROGRAM	-55.08
859	12/15/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150 SUPPLIES/J LEMMONS /GUES	-11.73
866	12/11/2020	15994	AMAZON CAPITAL SERVICES	TEACHER \$150/OWENS/ FOGARTY	-61.78
868	12/15/2020	12447	MARDEL, INC.	\$150 TEACHER/ FITE/FOGARTY	-2.23
870	12/17/2020	15994	AMAZON CAPITAL SERVICES	\$150 TEACHER/ JOHNS/ FOGARTY	-14.24
873	12/17/2020	17290	FLEETPRIDE, INC.	ALTERNATORS (180 AMP AND 275 AMP)	-19.90
883	01/06/2021	44186	DOUBLE T ENTERPRISES, LLC	BATTERIES FOR BUSES	-20.50
909	01/14/2021	81574	ANGIE KAYE YOUNG	MILEAGE REIMBURSEMENT 2020-2021	-750.00
918	12/07/2020	12635	MERIDIAN TECHNOLOGY CENTER	TITLE III, PART A-EL: SPANISH IN CLASSROOM/C. OAK	-460.00
928	01/26/2021	44147	OUTBACK LABS, LLC	SHOW SUPPLIES AND MATERIALS/FFA/HS	-143.00
935	01/28/2021	44100	ENID HOSPITALITY LLC	HOTEL ROOMS FOR FFA TEACHERS/HS	-143.20
940	02/01/2021	12899	O'REILLY AUTOMOTIVE STORES, INC.	PARTS FOR BUSES/TRANSPORTATION	-3.79
945	02/02/2021	14201	WALKER TIRE DTR LLC	TIRES FOR TRUCK 64	-0.10
950	01/26/2021	44225	KENT ADHESIVE PRODUCTS COMPANY	LIBRARY SUPPLIES-GUES	-9.31
964	02/11/2021	12387	LOWE'S COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	-24.37
967	02/12/2021	17940	PROSPERITY BANK	FUEL FOR OUT OF TOWN APPROVED TRIPS/FFA/HS	-276.01
982	02/22/2021	14207	WALMART COMMUNITY	COFFEE POT/ MICROWAVES FOR TEACHERS LOUNGE C. OAK	-52.00
<b>Non-Payroll Total:</b>					<b>(\$55,282.84)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$55,282.84)</b>

## Change Order Listing

**Options:** Fund: Building, Year: 2020-2021, ReferenceDate: PO Approval Date, Date Range: 4/1/2021 - 5/3/2021, PO Range: 1 - 543, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
21	07/01/2020	43554	ROBERTS DISPOSAL SERVICES, INC	DUMPSTER RENTAL	-1,500.00
22	07/01/2020	14674	HOMETOWN RENTAL & FEED, INC.	PROPANE	-295.10
30	07/01/2020	17152	TIME SPENT LLC	CARPET CLEANING	-1,522.58
35	07/01/2020	17277	EDMOND SAFE & LOCK, INC.	DISTRICT LOCK AND REKEYS	-19.50
141	08/19/2020	44507	JACK CHAPMAN	DISTRICT DOOR REPAIRS	-209.00
167	08/31/2020	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	DISTRICT PARTS AND SUPPLIES	-110.40
178	09/04/2020	44382	ACTION FIRE PROTECTION LLC	DISTRICT FIRE SYSTEM REPAIRS AND SERVICE	-715.00
233	10/02/2020	17277	EDMOND SAFE & LOCK, INC.	LOCK CYLINDERS	-140.00
287	11/04/2020	14674	HOMETOWN RENTAL & FEED, INC.	PARTS AND SUPPLIES	-137.03
292	11/06/2020	43639	KONE, INC	CENTRAL ELEVATOR REPAIRS	-500.85
309	11/18/2020	41388	CITIBANK\TRACTOR SUPPLY CREDIT PLAN	TOP LINK ADJUSTER FOR BRUSH HOG	-0.01
318	12/01/2020	13969	THE RAILROAD YARD, INC.	IRON, TUBING, ANGLE IRON	-6.34
329	12/10/2020	44092	INNOVATIVE MECHANICAL LLC	HVAC REPAIRS AND SERVICE	-260.00
342	01/04/2021	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	-73.68
387	01/27/2021	14674	HOMETOWN RENTAL & FEED, INC.	EQUIPMENT RENTAL	-275.00
393	02/04/2021	14189	VOSS ELECTRIC CO.	EMERGENCY LIGHT BATTERIES & EXTERIOR BULBS	-41.50
398	02/05/2021	44092	INNOVATIVE MECHANICAL LLC	HVAC SERVICE AT CHARTER OAK	-500.00
419	02/20/2021	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEM REPAIRS	-2,500.00
428	02/26/2021	43796	FRAZIER FIRE, LLC	FIRE SYSTEM REPAIRS	-2,000.00
<b>Non-Payroll Total:</b>					<b>(\$10,805.99)</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>(\$10,805.99)</b>

**ACTIVITY FUND – FUND 60**  
**BANK RECONCILIATION – FARMERS & MERCHANTS BANK**  
As of 5/01/2021

**GENERAL LEDGER ACCOUNT**

**BANK RECONCILIATION**

Balance (4/01/21)	\$568,201.03	Balance per bank statement As of (4/30/21)	\$577,304.63
Add Receipts	\$ 83,956.06	Add Deposits in Transit	\$ 2,744.00
Less Checks Written	\$ 109,650.97	Less O/S Checks	\$ 37,542.51
Adjustments	\$	*Adjustments	\$
		Bank correction	\$
Balance per Ledger	\$542,506.12	Balance per Ledger	\$542,506.12

**Adjustment/Correction explanations:**

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

  
\_\_\_\_\_  
Activity Fund Clerk

5-3-21  
\_\_\_\_\_  
Date

## Guthrie Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2021 - 4/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$531.67	\$0.00	\$0.00	\$0.00	\$531.67	\$340.00	\$191.67
802 CENTRAL ACTIVITY	\$7,553.16	\$2,713.78	\$0.00	\$917.77	\$9,349.17	\$3,720.00	\$5,629.17
803 CENTRAL PTO	\$7,744.70	\$580.90	\$0.00	\$140.58	\$8,185.02	\$115.00	\$8,070.02
804 COTTERAL PTO	\$11,261.83	\$1,216.75	\$0.00	\$3,079.33	\$9,399.25	\$1,365.00	\$8,034.25
805 COTTERAL ACTIVITY	\$12,111.31	\$3,257.25	\$0.00	\$2,749.45	\$12,619.11	\$941.87	\$11,677.24
806 COTTERAL FACULTY	\$302.81	\$0.00	\$0.00	\$0.00	\$302.81	\$0.00	\$302.81
808 FOGARTY PARENTS ORG.	\$8,890.19	\$619.55	\$0.00	\$499.50	\$9,010.24	\$2,880.00	\$6,130.24
809 FOGARTY ACTIVITY	\$8,172.48	\$712.86	\$0.00	\$97.94	\$8,787.40	\$116.64	\$8,670.76
810 FOGARTY FACULTY	\$223.52	\$0.00	\$0.00	\$0.00	\$223.52	\$0.00	\$223.52
811 ELEM SNACK GRANT	\$1,368.19	\$0.00	\$0.00	\$0.00	\$1,368.19	\$120.00	\$1,248.19
812 GUES ACTIVITY	\$22,370.37	\$1,094.00	\$0.00	\$5,654.01	\$17,810.36	\$4,250.72	\$13,559.64
813 GUES FACULTY	\$843.09	\$93.15	\$0.00	\$0.00	\$936.24	\$0.00	\$936.24
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$13,701.47	\$1,297.91	\$0.00	\$972.49	\$14,026.89	\$2,089.67	\$11,937.22
816 GHS SPECIAL KIDS	\$39.35	\$0.00	\$0.00	\$0.00	\$39.35	\$0.00	\$39.35
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$299.49	\$0.00	\$0.00	\$0.00	\$299.49	\$0.00	\$299.49
819 ATHLETICS JUNIOR HIGH	\$5,171.31	\$2,890.00	\$0.00	\$2,557.63	\$5,503.68	\$2,527.87	\$2,975.81
820 GOLF JUNIOR HIGH	\$2,050.69	\$2,205.00	\$0.00	\$1,355.00	\$2,900.69	\$400.00	\$2,500.69
821 FHA JUNIOR HIGH	\$1,777.25	\$0.00	\$0.00	\$446.66	\$1,330.59	\$300.00	\$1,030.59
822 HONOR SOCIETY JR HIGH	\$2,930.89	\$570.00	\$0.00	\$0.00	\$3,500.89	\$655.00	\$2,845.89
823 JR HIGH ACCOUNT	\$4,434.58	\$0.00	\$0.00	\$0.00	\$4,434.58	\$0.00	\$4,434.58
824 JR HIGH FACULTY	\$877.55	\$0.00	\$0.00	\$162.05	\$715.50	\$534.00	\$181.50
825 LIBRARY JR HIGH	\$1,745.68	\$0.00	\$0.00	\$0.00	\$1,745.68	\$0.00	\$1,745.68
826 LEARN 2 LOVE	\$24,321.40	\$0.00	\$0.00	\$424.36	\$23,897.04	\$1,216.64	\$22,680.40
827 CHEERLEADERS JR HIGH	\$2,523.16	\$0.00	\$0.00	\$0.00	\$2,523.16	\$0.00	\$2,523.16
830 STUCO JH	\$3,030.26	\$0.00	\$0.00	\$129.98	\$2,900.28	\$0.00	\$2,900.28
831 T.S.A. JR HIGH	\$895.69	\$0.00	\$0.00	\$0.00	\$895.69	\$0.00	\$895.69
832 YEARBOOK JR HIGH	\$4,204.44	\$70.00	\$0.00	\$0.00	\$4,274.44	\$2,158.97	\$2,115.47
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$37,662.04	\$2,469.00	\$0.00	\$8,824.72	\$31,306.32	\$6,300.00	\$25,006.32
841 CHARTER OAK PTO	\$9,702.55	\$813.18	\$0.00	\$2,623.24	\$7,892.49	\$3,276.60	\$4,615.89
842 CHARTER OAK FACULTY	\$184.57	\$0.00	\$0.00	\$0.00	\$184.57	\$75.00	\$109.57
850 ACADEMIC TEAM HS	\$34.90	\$0.00	\$0.00	\$0.00	\$34.90	\$0.00	\$34.90
851 ART CLUB HS	\$7,842.98	\$0.00	\$0.00	\$82.92	\$7,760.06	\$417.08	\$7,342.98
852 ATHLETICS HS	\$38,298.73	\$10,918.21	\$0.00	\$15,786.22	\$33,430.72	\$23,555.02	\$9,875.70
853 HS CHEER	\$2,967.82	\$1,585.00	\$0.00	\$0.00	\$4,552.82	\$200.00	\$4,352.82
854 FOOTBALL CAMP	\$2,073.41	\$4,125.00	\$0.00	\$0.00	\$6,198.41	\$0.00	\$6,198.41
855 TENNIS HS	\$25,502.79	\$4,090.00	\$0.00	\$7,305.34	\$22,287.45	\$6,624.02	\$15,663.43
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	\$19,798.79	\$10,553.25	\$0.00	\$11,113.32	\$19,238.72	\$3,392.78	\$15,845.94
860 CLASS OF 2021 HS	\$7,526.63	\$150.00	\$0.00	\$800.00	\$6,876.63	\$706.99	\$6,169.64
861 CLASS OF 2023 HS	\$1,304.87	\$0.00	\$0.00	\$284.22	\$1,020.65	\$0.00	\$1,020.65
864 GHS ALUMNI ACCOUNT	\$8,467.96	\$0.00	\$0.00	\$2,093.75	\$6,374.21	\$0.00	\$6,374.21
865 CLASS OF 2022 HS	\$2,512.28	\$80.00	\$0.00	\$0.00	\$2,592.28	\$0.00	\$2,592.28
866 CLASS OF 2024 HS	\$1,920.83	\$0.00	\$0.00	\$0.00	\$1,920.83	\$0.00	\$1,920.83
869 ENGLISH CLUB	\$839.74	\$0.00	\$0.00	\$0.00	\$839.74	\$0.00	\$839.74
870 HS FACULTY/COURTESY ACCOUNT	\$800.64	\$77.05	\$0.00	\$0.00	\$877.69	\$250.00	\$627.69
871 HS STUDENT PANTRY	\$13,460.16	\$0.00	\$0.00	\$0.00	\$13,460.16	\$0.00	\$13,460.16
872 CLASS OF 2020	\$4,891.20	\$0.00	\$0.00	\$0.00	\$4,891.20	\$0.00	\$4,891.20
876 FFA 4H BOOSTER CLUB HS	\$21,573.53	\$0.00	\$0.00	\$0.00	\$21,573.53	\$4,800.00	\$16,773.53
877 FFA HS	\$27,879.34	\$2,710.00	\$0.00	\$25,399.83	\$5,189.51	\$2,831.57	\$2,357.94
878 FCCLA (FHA) HS	\$2,909.34	\$130.00	\$0.00	\$57.73	\$2,981.61	\$547.68	\$2,433.93
879 FOREIGN LANGUAGE SPAN HS	\$4,814.16	\$0.00	\$0.00	\$0.00	\$4,814.16	\$0.00	\$4,814.16
880 XC Bluecrew	\$3,783.07	\$3,112.50	\$0.00	\$1,726.00	\$5,169.57	\$475.00	\$4,694.57
881 Lady Jays Basketball	\$4,394.42	\$0.00	\$0.00	\$2,558.00	\$1,836.42	\$316.00	\$1,520.42

## Guthrie Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2021 - 4/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$5.80	\$0.00	\$0.00	\$0.00	\$5.80	\$0.00	\$5.80
883 HERITAGE CLUB HS	\$1,080.52	\$0.00	\$0.00	\$0.00	\$1,080.52	\$405.00	\$675.52
884 HIGH SCHOOL ACCOUNT	\$19,698.26	\$119.95	\$0.00	\$465.98	\$19,352.23	\$1,334.02	\$18,018.21
885 STUDENT SUPPORT HS	\$3,422.82	\$417.91	\$0.00	\$81.48	\$3,759.25	\$68.52	\$3,690.73
886 HONOR SOCIETY HS	\$5,188.43	\$245.00	\$0.00	\$0.00	\$5,433.43	\$0.00	\$5,433.43
889 KEY CLUB HS	\$442.01	\$0.00	\$0.00	\$0.00	\$442.01	\$91.00	\$351.01
890 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$15.00	\$488.25
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$6,081.77	\$169.00	\$0.00	\$43.30	\$6,207.47	\$106.70	\$6,100.77
894 HS PROM ACCOUNT	\$4,160.00	\$3,840.00	\$0.00	\$1,640.00	\$6,360.00	\$900.00	\$5,460.00
895 JROTC HS	\$3,573.65	\$95.00	\$0.00	\$336.80	\$3,331.85	\$260.00	\$3,071.85
897 SOCCER CLUB HS	\$10,290.55	\$5,261.00	\$0.00	\$6,266.50	\$9,285.05	\$1,200.00	\$8,085.05
898 SCIENCE CLUB HS	\$6,792.24	\$0.00	\$0.00	\$133.96	\$6,658.28	\$166.04	\$6,492.24
899 STUDENT COUNCIL HS	\$6,885.42	\$8,370.65	\$0.00	\$0.00	\$15,256.07	\$400.00	\$14,856.07
900 CAMPUS BEAUTIFICATION HS	\$4,008.50	\$75.00	\$0.00	\$26.95	\$4,056.55	\$2,004.75	\$2,051.80
902 VOCAL HS	\$4,242.23	\$0.00	\$0.00	\$282.46	\$3,959.77	\$7,897.54	(\$3,937.77)
904 YEARBOOK HS	\$21,164.13	\$175.00	\$0.00	\$0.00	\$21,339.13	\$20,080.00	\$1,259.13
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$1,959.43	\$0.00	\$0.00	\$0.00	\$1,959.43	\$0.00	\$1,959.43
913 DRAMA HS	\$2,933.77	\$0.00	\$0.00	\$590.38	\$2,343.39	\$894.00	\$1,449.39
922 COURTESY COMMITTEE ADMIN	\$104.53	\$0.00	\$0.00	\$0.00	\$104.53	\$50.00	\$54.53
925 GENERAL FUND REFUND	\$1,106.13	\$161.11	\$0.00	\$0.00	\$1,267.24	\$0.00	\$1,267.24
927 HALL OF FAME BANQUET	\$1.97	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$1.97
929 DISTRICT SPECIAL OLYMPICS	\$36,896.45	\$2,900.00	\$0.00	\$1,203.20	\$38,593.25	\$8,215.00	\$30,378.25
931 TECHNOLOGY INSURANCE ACCOUNT	\$2,185.32	\$150.00	\$0.00	\$0.00	\$2,335.32	\$1,609.95	\$725.37
932 SUMMER SCHOOL HS	\$2,575.00	\$2,569.96	\$0.00	\$0.00	\$5,144.96	\$0.00	\$5,144.96
933 FAVER C&C	\$447.36	\$21.00	\$0.00	\$89.80	\$378.56	\$60.00	\$318.56
934 TRANSPORTATION C&C	\$2,821.21	\$759.00	\$0.00	\$259.55	\$3,320.66	\$1,341.45	\$1,979.21
935 VENDING MACHINE ADMIN	\$736.84	\$0.00	\$0.00	\$0.00	\$736.84	\$564.81	\$172.03
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	\$16,785.55	\$122.94	\$0.00	\$54.37	\$16,854.12	\$2,613.03	\$14,241.09
942 C.N. CLEARING ACCT	\$75.00	\$369.20	\$0.00	\$334.20	\$110.00	\$3,640.15	(\$3,530.15)
<b>Total</b>	<b>\$568,201.03</b>	<b>\$83,956.06</b>	<b>\$0.00</b>	<b>\$109,650.97</b>	<b>\$542,506.12</b>	<b>\$131,416.08</b>	<b>\$411,090.04</b>





**Quotation**

<b>Company Address</b>	Learning Sciences International 175 Cornell Rd., Suite 18 Blairsville, PA 15717 US	<b>Quote Number</b>	Q-14464
		<b>Expiration Date</b>	4/30/2021
<b>Program Partner Phone</b>	Lee Manly (918) 995-1112	<b>Payment Terms</b>	Net 30
		Make checks payable to: Learning Sciences International Fax Signed Quote to: (724) 299-8133	
<b>Bill To Name Bill To</b>	Guthrie School District I-01 802 E. Villas Guthrie, OK 73044 US	<b>Contact Name Phone Email</b>	Doug Ogle 405-282-8900 doug.ogle@guthriepps.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	Custom, Marzano Teacher Evaluation (Onsite, 3 Hour)	PDC-MT023-D1A-SXXX-3h0-XX	PROP00371; Oklahoma Recertification for Observers, Onsite, 3 hours. Marzano Focused Teacher Evaluation Model Deepening the Transition training. Reproduction license for District to print materials included. Audience: 40 School/District Leaders (ES/MS/HS/CO). *Shared training session with Yukon PS.	USD 1,376.00	USD 1,376.00
					USD 1,376.00
				<b>TOTAL:</b>	USD 1,376.00

**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.).

Virtual sessions may be rescheduled prior to 10 days in advance without penalty. Districts who cancel/reschedule virtual sessions within the 10 day window will be charged a \$110 per virtual hour cancellation fee.

**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](http://www.effectiveeducators.com).

Signature: \_\_\_\_\_

Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!



Oklahoma State School Boards Assn.  
 2801 N. Lincoln Blvd. Suite 125  
 Oklahoma City, OK 73105  
 405.528.3571 or 888.528.3571  
 Fax: 405.609.3091  
 EIN: 73-6636480

Invoice	15007
Date	7/15/2021
Page	1
Amount Due	\$3,600.00
Customer #	6860

To pay online via credit card please visit: [www.ossba.org/payonline](http://www.ossba.org/payonline)

**Customer:**

Guthrie Public Schools  
 802 East Vilas  
 Guthrie OK 73044

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6860	Guthrie Public Schools			7/15/2021	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2021-2022	1	\$0.00	\$3,600.00	\$3,600.00

**RECEIVED**  
 APR 26 2021  
 BY: *bb*

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$3,600.00
Tax	\$0.00
<b>Total</b>	<b>\$3,600.00</b>

Questions ?  
 Contact Jennifer at [jennifer@ossba.org](mailto:jennifer@ossba.org)  
 or Martha at [marthas@ossba.org](mailto:marthas@ossba.org)



# Membership Renewal

To renew your membership online, please visit: [www.ossba.org/membership](http://www.ossba.org/membership)

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **[jenniferp@ossba.org](mailto:jenniferp@ossba.org)**

Please continue \_\_\_\_\_ Public School's  
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on \_\_\_\_\_, 2021.

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

Is the Superintendent new this year?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
First Year Superintendent?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO

Superintendent's Name: \_\_\_\_\_

Superintendent's Email: \_\_\_\_\_

Superintendent's Start Date: \_\_\_\_\_

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

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

Pages (with cover): \_\_\_\_\_

**If your board membership has changed since the election, please provide an updated list with this form.**

**MEMORANDUM:**

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

**FROM:** Angie Young, Director of Special Education

**SUBJECT:** Transition School-to-Work Agreement with the State of Oklahoma  
Department of Rehabilitation Services

**DATE:** May 3, 2021

Attached is an agreement with the State of Oklahoma Department of Rehabilitation Services to continue the transition school-to-work program for eligible students with disabilities during the 2021-2022 school year. The purpose of this agreement is to provide work-readiness training and work experiences for students with disabilities. Through this agreement, students with disabilities may be employed by the school or a private employer not more than 15 hours a week during the school year or not more than 20 hours a week during the summer break. The student will receive school credit for participation in the school work study program. The school district will pay the student a stipend for their work based on the federal minimum wage. The Department of Rehabilitation will reimburse the school district for stipends of students in the school work study program. Also, The Department of Rehabilitation will participate in IEP transition services meetings, confer with teachers and parents, and complete vocational evaluations.

Thank you.

To: School Work Study Schools (The contact person for your school)

It is time for all of the school districts that have a Transition School-to-Work: Work Study contract to sign a new contract for fiscal year 2022 (July 1, 2021 – June 30, 2022).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the "eSign", which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to [klowry@okdrs.gov](mailto:klowry@okdrs.gov).

**We must receive the completed contract and Vendor Information Form before we can process your contract.** Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the "EIN number" is your Federal ID Number.

**Services beginning July 1, 2021 or after may not be provided until the Award of Contract has been issued.**

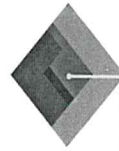
If you have questions about signing the contract, please communicate with Jim Kettler at the Oklahoma Department of Rehabilitation. His email address is [jkettler@okdrs.gov](mailto:jkettler@okdrs.gov) and his phone number is (405) 523-4812. For SWS contract content and service questions, contact Renee Sansom at [rsansom@okdrs.gov](mailto:rsansom@okdrs.gov) or (405) 951-3488.

If there are planned personnel changes that affect this contract, please also provide the new information to Jim and Renee at the above email addresses.

Thank you for your help in this matter.



Empowering Oklahomans with Disabilities



OKLAHOMA STATE DEPARTMENT OF  
**EDUCATION**  
— CHAMPION EXCELLENCE —

The Workforce Innovation and Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skill Gains for Youth.

In order to document these Measurable Skill Gains, Vocational Rehabilitation / Services to the Blind and Visually Impaired (VR/SBVI) counselors need to obtain copies of students' secondary transcripts with parent consent (if student is under 18) or student consent (if student is over 18, unless parent has guardianship).

The Oklahoma State Department of Education Special Education Services (OSDE-SES) and DRS are requesting that the Local Education Authority (LEAs) collaborate with their local VR/SBVI counselors to establish procedures to assist VR/SBVI counselors with obtaining students' secondary transcripts and/or report cards in order for them to meet compliance under the WIOA.

Here are some examples of effective procedures that VR/SBVI counselors have shared:

1. The VR/SBVI counselor obtains DRS signed releases from parents (see example) and provides the school with copies of them. Then the VR/SBVI counselor gets the students' transcripts from the counselor's office or special education teacher.
2. The VR/SBVI counselor obtains DRS signed releases from parents and provides the school with copies of them. The special education teacher sends students' transcripts to the VR/SBVI counselor at the end of each semester with the School Work Study (SWS) time sheets.
3. The VR/SBVI counselor sends out the following letter to students each semester and encloses a self-addressed stamped envelope:

Dear [Client},

The first (second) semester of this school year is almost over and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation file the close of this semester. To do so, I need you to provide me with this semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or report card in the self-addressed stamped envelope that I have enclosed with this letter or email me at (insert counselor's email address). Please call me if you have any questions at all! Thank you so much!

Thanks for your support as we work to improve outcomes for students with disabilities.

Renee Sansom  
Transition Coordinator  
405-951-3488  
[rsansom@okdrs.gov](mailto:rsansom@okdrs.gov)

Lori Chesnut  
Program Specialist  
405-521-4802  
[lori.chesnut@sde.ok.gov](mailto:lori.chesnut@sde.ok.gov)

**STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of fourteen (14) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Guthrie Public Schools  
802 E. Vilas  
Guthrie OK 73044-5228**

("Contractor" or "School"), and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

**RECITALS**

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

**WHEREAS**, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

**WHEREAS**, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services, O.A.C. 612: 10-7-240–249, and by the State Plan for Vocational Rehabilitation Services to implement the Transition from School-to-Work Program; and

**WHEREAS**, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

**NOW THEREFORE**, the parties agree as follows:



## **I. Contract Period**

The Contract is effective from the latest date of signature of both parties or July 1, 2021, whichever is the latter, through June 30, 2022. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

## **II. Contract Services**

DRS clients preauthorized to participate in Work Study may do so for **no more than 24 cumulative months**, as approved on an individual basis by the DRS counselor. The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the client requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students must be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one person designated to serve as the “teacher/transition coordinator”. Paraprofessionals could serve as Transition Coordinator or could also be assigned to help with the process and documentation. The Contractor agrees to provide designated staff time for performing the needed duties related to transition. The Contractor agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School’s current contract, which expires June 30, is renewed for the following fiscal year that begins July 1<sup>st</sup>.

The maximum number of hours worked per student that’s reimbursable by the DRS cannot exceed 15 cumulative hours per week during the school year. The maximum number of hours worked may exceed 15 cumulative hours per week for summer work only when pre-approved by the DRS counselor. The student can work a maximum of 20 cumulative hours per week during the summer. The DRS will reimburse 100% of the wages paid by the school for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the

first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

**The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.**

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The Contractor must ensure that students have access to a wide variety of work/job types and must also ensure the Contractor has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following.

- *Custodial/bus barn:* learning simple maintenance of School vehicles, detailing School vehicles.
- *Manager of sports teams:* scheduling, scorekeeping, ordering, inventory maintenance, hauling, moving.
- *Teacher's Aid/Assistant:* reading to groups of or individual children, cleaning, organizing, grading, designing bulletin boards.
  
- *Office Assistant:* Making ID badges, taking photos for badges, using a camera, laminating, answering phones, taking phone messages, greeting visitors and directing to locations, data entry, filing.
- *Information Technology Assistant:* use compressed air to clean computers and keyboards, replace batteries, replace mice, clean monitors, conduct virus scans, clean out old hard drives, organizing, inventory maintenance, stocking, ordering.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

The final 9 months of their Work Study must be outside the school/district and **in the community** (unless approved by the DRS counselor in special circumstances).

Students may not work in their family owned business unless approved by the DRS counselor. This includes farms and other businesses.

Students who are completing high school at the end of the school year and who are participating in services through the Contract must cease work upon their last day of school/graduation. They may not continue to work through School Work Study or Work Site Learning beyond their last day of high school.

## **Students eligible to participate include those DRS transition students:**

- with documented disabilities (includes IEP, 504 Plan, or other documents), who:
  - have been determined eligible for DRS services; or
  - are on a trial work plan as determined by the DRS counselor;
- with an approved case;
- with an individualized plan for employment (IPE) in place;
- with SWS as a line of service on the IPE;
- who are at least 16 years of age; and
- who are attending high school.

### **A. Work Study Program**

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Work Site Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

### **B. Other Work Opportunities**

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community** with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

If a student is utilizing the Employer Work Study, the two Work Study options through DRS should not be utilized.

### **C. Contractor's/School's Obligations**

The designated teacher/transition coordinator(s) shall:

1. be knowledgeable about the contents and requirements of the Contract.
2. obtain written preauthorization from the DRS counselor before initiating services for students (i.e., not starting the student to work before DRS has approved in writing).

3. serve as a member of the IEP team and make decisions for job placement as a team.
4. provide information regarding the program to School personnel, students, and parents.
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services.
  - a. job exploration counseling;
  - b. work-based learning experiences;
  - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
  - d. workplace readiness, including social and independent living skills;
  - e. self-advocacy, including peer mentoring.
6. assist with job placement and regular follow-up on the students' progress.
7. complete the DRS Student Case Sheet for each client prior to participation in DRS services to ensure eligibility and other essential dates of the case.
8. maintain an updated copy of the DRS Student Case Sheet in each client's folder.
9. work with the DRS counselor to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
10. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP.
11. document such transition services or Pre-Employment transition services provided and completed by participating students.
12. provide such documentation to the DRS counselor at the end of each semester.
13. submit by the 15<sup>th</sup> of the following month (or whenever payroll is run by the School for their payment cycle), at the same time, monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid for students participating in School Work Study or Work Site Learning. and
14. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to DRS.

If claiming mileage reimbursement for teacher/transition coordinator travel to/from job sites of DRS clients, submit monthly itineraries and travel claims, which are each signed and verified by the school district superintendent.

#### **D. DRS's Obligations**

The DRS counselor shall:

1. provide teacher/transition coordinators written preauthorization prior to initiation of services for each student approved to work.
2. accept referrals, process applications, and assist with the coordination of the IEP and the IPE and offer input to the IEP employment goals.
3. serve as a member of the IEP team and make decisions for job placement as a team.

4. organize his or her work schedule in order to be available to confer with the School personnel, the students in the program, parents, employers and other partners in the process.
5. arrange and provide services as needed, including vocational evaluations, and counseling and guidance.
6. provide upon request teacher/transition coordinators blank copies of the DRS Student Case Sheet.
7. provide teacher/transition coordinators updated information (as available) as requested.
8. assist with job placement and regular follow-up on the students' progress.
9. work with the School staff/teachers to maintain a list of all authorized participating students, the place of employment, job title, and tasks learned or practiced, at least one time per semester or updated as new students join or jobs/job duties change.
10. regularly monitor students at job sites.
11. ensure the school/district is submitting monthly time sheets, progress reports, proof of payment to students, and documentation of transition services or Pre-Employment Transition Services (as completed).
12. provide reimbursement for the wages of students participating in School Work Study and Work Site Learning. and
13. provide mileage reimbursement at the state rate for teacher coordinator travel to/from job sites of DRS clients participating in School Work Study and Work Site Learning.

## E. Student Wage

1. The DRS and the Contractor agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The Contractor agrees to deduct state and federal income tax from wages paid to the student.** The Contractor is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the Contractor further agree that **IRS regulations provide that services performed by a student, who is employed by the School in which the student is enrolled, are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(b). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. Section 31.3121(b)(10)-2(c). **The DRS and the Contractor agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA.** The employee/student must be enrolled and regularly attending classes at the School at which the employee is employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than the School, as part of an internship program. *The*

*student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of “employment” and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the OESC. 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided with a W-2, Wage and Tax Statement, and not a 1099-Misc Form for Independent Contractors.**

3. For the School to be reimbursed for the student’s wage, the student must have a trial work plan and/or an Individualized Plan of Employment (IPE) with the Oklahoma Department of Rehabilitation Services, and be participating in School Work Study or Work Site Learning. **Additionally, the School must have received in writing preauthorization for students to begin working before payments will be issued.**

### **III. Compensation**

#### **A. Contract Amount**

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of students check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the DRS cannot pay in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The DRS will cancel the Contract if procedures are not followed (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CAN NOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142 school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the school district up to \$45.00 per client who:

- \* Is going to participate in School Work Study or Work Site Learning;
- \* Is at least 18 years of age; and
- \* Who has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check (\$58.00) from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the \$45.00.

## **B. Payment**

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for work study hours that are not preapproved in writing by the DRS counselor.**

The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest.

All students who are placed in the Transition Work Study program must be active Vocational Rehabilitation (VR) or Services for the Blind and Visually Impaired (SBVI) clients and have a trial work plan and/or an IPE in place in order for the school/district to be reimbursed for wages paid through School Work Study or Work Site Learning, or for the student to participate in Employer Work Study.

### **C. Lapse Of Invoices/Claims**

Properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

## **IV. Standard Terms**

### **A. Equal Opportunity/Non-Discrimination**

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

### **B. Lobbying Activities**

The Contractor certifies the following:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.



### **C. Debarment And Suspension**

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs.

### **D. Drug-Free Workplace**

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

### **E. Modification**

The Contract may only be modified by mutual consent of the parties in writing.

### **F. Cancellation**

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

### **G. Access To And Retention Of Records**

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education, or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts, and/or transcripts. The Contractor shall be required to maintain all records for three (3) years after the DRS makes final payment and all other pending matters are closed.

### **H. Subcontracting**

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the

Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

#### **I. Compliance With State And Federal Laws**

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

#### **J. Travel**

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements, and provide supporting documentation for reimbursement.

#### **K. Client Confidentiality**

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

#### **L. Unallowable Costs**

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

#### **M. Audit**

##### **1. Federal Funds**

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

##### **2. State Funds**

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a

certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

**3. Auditor Approval and Audit Distribution**

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report to the Department of Rehabilitation Services - Contracts Unit 3535 N.W. 58<sup>th</sup> Street, Suite 300, Oklahoma City, Oklahoma 73112, plus a copy of the management letter, if applicable, and corrective action plan to all audit findings, and the auditor's latest external quality control review report within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request to the address listed above for an extension citing the reason for delay. DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if DRS has not received the prior year audit.

**N. Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

**O. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

## **P. Insurance**

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract, and provide the DRS with evidence of such insurance and renewals upon request.

## **Q. Punitive Actions**

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

## **R. Prior DRS/State Employment**

The Contractor hereby certifies that at the start of the contract period neither he/she, or if applicable, no member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract.

## **S. Legal Employment Status Verification System**

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with 25 O.S. §1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312, and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

## **T. Contract Jurisdiction**

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

**U. Severability**

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

**V. Signatures**

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of  
Rehabilitation Services

Contractor

**Signature:**

**Email:** [angie.smedley@guthrieprs.net](mailto:angie.smedley@guthrieprs.net)

\_\_\_\_\_  
Signature                                  Date

\_\_\_\_\_  
Signature                                  Date

Kathy Lowry  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

Manager Contracts & Purchasing  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contact Person                                  Telephone

\_\_\_\_\_  
Contractor’s Email Address

STATE OF OKLAHOMA  
DEPARTMENT OF REHABILITATION SERVICES  
WORK PLAN

## Guthrie Public Schools

VENDOR

Contract Number

**Kim Fuqua**

\_\_\_\_\_ has been appointed program monitor for the above stated contract and assumes responsibility for actual monitoring of all programmatic aspects of the contract including the periodic and ongoing review of reports or other valid indications of performance. The program monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. Act as liaison for the contract.
2. Monitoring to insure that services are pre-authorized.
3. Monitoring the services provided through this contract.
4. Insuring the field staff are receiving, reviewing, and approving claims, and when required, submitting to DRS State Office for payment.
5. Periodically reviewing interim reports, or other indications of past performance through contact with field staff and/or vendors.
6. Monitoring vendor compliance with the requirements and specifications of the contract.
7. Complete a Professional Services Evaluation.
8. Receive and review vendor complaints, and forward them to the Contracts Unit.

All information pertinent to this contract, ie, original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews, and staff comments regarding service provision, except for client evaluations and reports, will be maintained in the Central Repository located in the Contracts Section of the Department of Rehabilitation Services. All evaluations and reports related directly to a client will be filed in the client's case file. Documentation will be made available for review upon request by the Department of Central Services. Copies of claims will be maintained in the Finance Unit of the DRS, and confidential client information will be maintained in the client's case service file.

The services to be performed through the contract are necessary for DRS to carry out its policies, rules, and regulations regarding the provision of indicated and appropriate rehabilitation services, in a timely manner leading to employment of eligible disabled individuals.

**Signature:**

**Email:** blewis@okdrs.gov

**MEMORANDUM:**

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

**FROM:** Angie Young, Director of Special Education

**SUBJECT:** Agreement with Tina Ramey to provide Speech Therapy Services during ESY

**DATE:** May 1, 2021

Attached is an agreement with Tina Ramey to provide Speech Therapy services during June and July 2021 for Extended School Year Services (ESY). Ms. Ramey has agreed to provide this service for \$65 per hour. The approximate cost of this service will be \$5,000.00.

Additional Quotes

ProCare Therapy, Inc. - \$65-\$70 per hour

Supplemental Health Care - \$65

## Agreement for Speech Pathology Consulting Services

**Consultant Name:** Tina Ramey L.L.C.

**Consultant Address:** PO Box 119, Macomb, OK 74852

**Consultant Phone:** 405-598-8889

**Consultant License:** Oklahoma Licensed Speech-Language Pathologist

**School Term:** ESY Summer 2021

This agreement is entered into between Guthrie Public Schools ("District") and Tina Ramey L.L.C. Speech-Language Pathologist ("Consultant"), for good and valuable consideration. It is agreed that Consultant being duly licensed agrees to provide speech services and assessment data results to District according to the following terms and conditions:

### General Terms and Conditions

1. Descriptions of services to be provided: Consultant will provide services to District on an as needed basis for the school term identified above.
2. Consultant is an independent contractor and is not an agent or employee of the District. Consultant is not entitled to any benefits provided by District to its employees.
3. During the term of this agreement, Consultant agrees to maintain professional liability/malpractice insurance. Consultant acknowledges that she has full control over her own actions, and District shall not be responsible for any losses or liabilities sustained as a result of her independent malfeasance or negligence.
4. District shall take all necessary steps to assure provision of and complete access by Consultant to all District records, necessary for the performance of services described in Agreement. District designates that Consultant has a need to access and review all education records of students who are to be served and or evaluated by Consultant.
5. Consultant shall maintain the confidentiality of all information obtained during the course of a student's evaluation/treatment in accordance with the Family Educational Right to Privacy Act (FERPA). Consultant agrees to retain confidential all information relating to policies, procedures, and records of District which are provided by District: however Consultant reserves the right to act as a consultant to any other school or related institution during the term of this Agreement or subsequent thereto.
6. Description of services to include by not be limited to: Direct evaluations/screenings, direct intervention as defined by the IEP, any and all required documentation and/or report writing, instruction/consultation to school staff and/or parents, and any other duties required to complete the job of Speech-Language Pathologist.
7. Consultant's hourly rate will be \$65 per hour to include drive time to District.
8. Consultant shall provide District with invoicing data for fee collection purposes as deemed necessary by the District. Monthly invoicing documentation to District as specified by District will be provided by Consultant to District's Director of Special Services for the purpose of calculating compensation for each month.

**The Undersigned, intending to be legally bound, do hereby affix their signatures:**

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

\_\_\_\_\_  
Speech-Language Pathologist

\_\_\_\_\_  
Superintendent



**MEMORANDUM:**

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

**FROM:** Angie Young, Director of Special Education

**SUBJECT:** Agreement with Today's Therapy Solutions to provide Occupational Therapy Services during ESY

**DATE:** May 1, 2021

Attached is an agreement with Today's Therapy Solutions to provide Occupational Therapy services during June and July 2021 for Extended School Year Services (ESY). The cost for an OTR will be \$65 per hour and \$45 per hour for a COTA. The approximate cost of this service will be \$1,500.

**Additional Quotes**

ProCare Therapy OT-\$67 - \$70 per hour, COTA \$55 per hour

Supplemental Health- OT-\$65 per hour, COTA \$55 per hour

# AGREEMENT

## ESY 2021 Occupational Therapy

WHEREAS, a need exists for occupational therapy services for Guthrie Public Schools special education students who have related services listed on their Individualized Education Program (IEP).

WHEREAS, **Today's Therapy Solutions** as a provider of medical service personnel, specifically a Certified Occupational Therapist (OTR) will provide services to Guthrie Public Schools in consideration of the mutual promises, herein contained, have agreed to enter into this one certain Services Agreement (herein after the "**Agreement**") as follows:

### RESPONSIBILITIES AND SCOPE OF WORK

Today's Therapy Solutions agrees to the following:

**Occupational Therapy Services.** Today's Therapy Solutions agrees to make available to Guthrie Public Schools the services of a certified occupational therapist (the "OTR") and a certified occupational therapy assistant (the "COTA") during the term of this Agreement, and such additional time as the parties may agree for the compensation set forth herein. The specific starting date for OTR's delivery of Services will be mutually determined by Today's Therapy Solutions and Guthrie Public Schools.

**OTR Duties.** The OTR shall provide such occupational therapy services as indicated by the Guthrie Public Schools student's Individualized Education Program or 504 Accommodation Plan. The OTR Services shall include, without limitation, establishing a plan of care, recording student's progress, preparing materials and assembling equipment used during treatment, participation in student-focused meetings and program-focused meetings, and completing paperwork as requested no later than the 10<sup>th</sup> of the month following the month in which the OTR Services were provided. All equipment and materials to be used in treatment together with documentation forms will be provided by Guthrie Public Schools.

**COTA Duties.** The COTA shall work under the direct supervision of an OTR and provide such occupational therapy services as indicated by the Guthrie Public Schools' student's Individualized Education Program or 504 Accommodation Plan. The COTA Services shall include, without limitation, following the established plan of care, recording student's progress, preparing materials and assembling equipment used during treatment, participation in student-focused meetings and program-focused meetings, and completing paperwork as requested no later than the 10<sup>th</sup> of the month following the month in which the COTA Services were provided. All equipment and materials to be used in treatment will be provided by Guthrie Public Schools.

## ALLOWABLE COST AND PAYMENT

Guthrie Public Schools agrees to pay Today's Therapy Solutions the sum of \$65.00 per hour for the OTR Services for up to 8 hours per day including drive time, paperwork and time at school providing services and attending meetings.

Guthrie Public Schools agrees to pay Today's Therapy Solutions the sum of \$45.00 per hour for the COTA Services for up to 8 hours per day including drive time, paperwork and time at school providing services and attending meetings.

Today's Therapy Solutions agrees to bill Guthrie Public Schools monthly for the OTR/ COTA Services, and except as otherwise provided herein, Guthrie Public Schools agrees to pay each monthly invoice within thirty (30) days of receipt. Each invoice shall contain a detailed statement of the OTR/ COTA Services performed including dates and times. Today's Therapy Solutions agrees and acknowledges that all required documentation must be submitted to Guthrie Public Schools no later than the 10<sup>th</sup> day of the month following the month in which the OTR/ COTA Services were provided and that Guthrie Public Schools has no obligation to forward payment to Today's Therapy until Guthrie Public Schools has been provided with the required documentation.

## SPECIAL PROVISIONS

The parties agree that **Today's Therapy Solutions** personnel are working under this contract as a private entity and are not an employee of Guthrie Public Schools; and therefore, not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc. Both **Today's Therapy Solutions** and Guthrie Public Schools understand and agree that any personnel assigned pursuant to this **Agreement** shall perform all services as an independent contractor and not as an employee, agent, partner, or venture participant of Guthrie Public Schools.

Today's Therapy Solutions agrees to comply with all State and Federal law and regulations that are applicable to this agreement. This **Agreement** contains the complete agreement between the parties with respect to the subject matter thereof and may not be modified except by written agreement signed by both parties. This **Agreement** supersedes all previous written or oral agreements between the parties.

**Certification and Licensure.** Today's Therapy Solutions represents and warrants that the OTR/ COTA Services will be provided only by a certified occupational therapist and certified occupational therapy assistant licensed by the State of Oklahoma. Today's Therapy Solutions further warrants that it has conducted sex offender background checks on the OTR/ COTA and determined that neither has a criminal history.

**Confidentiality.** Today's Therapy Solutions agrees that the OT/ COTA shall adhere to all state and federal laws regarding the confidentiality and privacy of the education records and patient healthcare records of students and students with disabilities.

**Insurance.** Today's Therapy Solutions represents and warrants that each OTR/ COTA is insured under Today's Therapy Solutions' workers compensation insurance policy and under Today's Therapy Solutions' professional liability policy in a minimum amount of \$1,000,000.00 per incident/occurrence and \$3,000,000.00 aggregate, and that such insurance covers the OTR when they are providing the OTR/ COTA Services under this agreement. Today's Therapy Solutions agrees to maintain each of the foregoing insurance policies at all times while this Agreement is in effect and agrees to notify Guthrie Public Schools immediately should any of the foregoing policies be cancelled. Today's Therapy Solutions will provide Guthrie Public Schools with copies of the foregoing insurance policies.

**OSHA and Background Checks.** Today's Therapy Solutions represents and warrants that the assigned OTRs / COTAs have received training in the prevention of exposure to blood borne pathogens and other potentially infectious materials in accordance with the OSHA Standard on Blood borne Pathogens ("OSHA training") and agrees to provide Guthrie Public Schools with written verification of same. Today's Therapy Solutions further represents and warrants that the OTRs have not been convicted of a felony, a sex offense subject to the Sex Offenders Registration Act in Oklahoma or the sex offender registration provisions of another state or federal law. Today's Therapy Solutions agrees to provide Guthrie Public Schools with written consent for the OTRs/ COTAs for Guthrie Public Schools to conduct such background checks and criminal history investigations as Guthrie Public Schools may request from time to time during the term of this Agreement.

**Employment of OTR.** Guthrie Public Schools agrees that it will not hire or contractor directly with any OTR/ COTA provided by Today's Therapy Solutions under this Agreement during the term of this Agreement for a period of one year following the expiration or termination of this Agreement.

**Miscellaneous.** This agreement embodies the entire agreement and understanding between Guthrie Public Schools and Today's Therapy Solutions relating to the subject matter of this Agreement, and supersedes all previous communications, representations, understandings, and agreements, whether oral or written. This Agreement is to be governed by and construed in accordance with the laws, excluding the conflicts laws, of the State of Oklahoma. This Agreement may be amended only in a writing signed by both parties. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then that provision will be severed from this Agreement and any remaining provisions will continue in full force and effect. This Agreement shall be binding upon and insure to the benefit of and be enforceable by the parties to this Agreement and their respective successors and permitted assigns. This Agreement may not be assigned by either party without the prior written consent of the other party. No waiver by either party hereto of any breach of any provision herein shall constitute waiver of any other provision nor shall such waiver constitute consent that the breach may continue or that any other breach will be waived. In the event of any suits or actions or other proceedings to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees and other costs and expenses incurred

therein. The confidentiality provisions of this Agreement shall survive the termination of this Agreement.

**TERM OF CONTRACT AND RENEWAL**

The term of this agreement shall begin June 1, 2021 and expire July 31, 2021. Either party may terminate this Agreement upon fourteen (14) days' written notice.

It is agreed that Guthrie Public Schools may terminate this contract at any time before the end of the fiscal year for any reason after giving Today's Therapy Solutions a 30-day written notice of termination. It is further agreed that Guthrie Public Schools may terminate this Contract immediately if Today's Therapy Solutions fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

Approved by the Guthrie Public Schools on the \_\_\_\_\_ day  
of \_\_\_\_\_, \_\_\_\_\_.

*MyKensie Holcomb OR/L*

\_\_\_\_\_  
Today's Therapy Solutions

\_\_\_\_\_  
Guthrie Public Schools

4-28-21

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## Guthrie Public Schools

### **Memo**

**To:** Dr. Mike Simpson  
Guthrie Board of Education

**From:** Carmen Walters, Executive Director

**Date:** April 30, 2021

**Re:** K-6 Remedial Summer School Program

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The following teachers, aides, and administrator are recommended for Summer School 2021, Tuesday-Thursday, June 1-3, 2021, and Monday-Thursday, June 7-24, 2021:

K: Christy Gilbert

1<sup>st</sup>: Heather Sarmiento

2<sup>nd</sup>: Christy Paul

3<sup>rd</sup>: Patti Bohlman, Tonya Stansbury

4<sup>th</sup>: Alex Moss

5<sup>th</sup> & 6<sup>th</sup>: Jo Ewy, Angela Bandy

Aides: Katie Hammerle, Cori Hamm

Administrator: Susan Davison

**MEMORANDUM:**

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

**FROM:** Angie Young, Director of Special Education

**SUBJECT:** Contractual Agreement with Betsy Chen, BCBA, for specialized services relating to the provision of educational and behavioral services for students.

**DATE:** May 1, 2021

Attached is an agreement with Betsy Chen, BCBA of BC Behavioral LLC to provide specialized services relating to the provision of educational and behavioral services for the June and July 2021 ESY and the 2021-2022 school year. Services provided by Ms. Chen may include, but are not limited to: review of records, participation in IEP meetings and other staffings, completion of forms/progress reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs, evaluations, and professional development for school district staff, parents and aides. A Behavioral Support Coach will also be provided throughout the length of the contract.

The fee for these services is agreed upon at and will be approximately \$30,000.

## CONTRACT AGREEMENT

WHEREAS, Guthrie Public Schools has need for professional academic and behavioral consultation.

WHEREAS, **Betsy Chen, BCBA** under **BC Behavioral** will provide specialized services relating to the provision of educational and behavioral services.

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

**BC Behavioral** agrees to:

1. Provide services that may include, but are not limited to the following:  
review and study of educational/confidential/assessments records, participation in Individualized Education Program (IEP) meetings and other staffings, completion of forms/progress reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.
2. Submit statements of services performed

**Guthrie Public Schools** agrees to:

3. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

### ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:  
Board Certified Behavior Analyst (BCBA) \$150.00 per hour  
Lead Behavioral Coach \$75.00 per hour  
Mileage \$0.56 per mile (BCBA only)

Sessions with student will consist of direct implementation with one Lead Behavioral Coach. If more support is needed, a Behavioral Support Coach can be provided depending on availability.

The BCBA will be providing ample supervision throughout this period to ensure the safety of the students, behavioral coaches, and staff, as well as proper implementation of behavior plans, and will fade supervisions when appropriate.



**SPECIAL PROVISIONS**

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

**BC Behavioral** staff agree to comply with all State and Federal law and regulations that are applicable to this agreement.

**TERMS OF CONTRACT AND RENEWAL**

The term of this contract shall commence on June 7, 2021 and expire on May 31, 2022, unless earlier terminated or extended by either party on 30 days notice to the other party.

Approved by Guthrie Public Schools on the \_\_\_\_\_ day of

\_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_

Signature Date  
Authorized LEA Representative

\_\_\_\_\_  
Print

Authorized LEA Representative



4/5/2021

\_\_\_\_\_  
Betsy Chen, MA, BCBA, LBA  
BC Behavioral  
3517 NW 164th Terrace  
Edmond, OK 73013  
Treatment Director

\_\_\_\_\_  
Date



## NATIONAL PURCHASING COOPERATIVE INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

### I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

### II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
  - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

- (b) **By the Cooperative.** The Cooperative may terminate this Agreement by:
- (1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or
  - (2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.
- (c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.
4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by

mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

### III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
  - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
  - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
  - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
  - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, INCLUDING THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. (TASB), DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

11. **Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:
  - (a) Neither party waives any immunity from liability afforded under law;

- (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
- (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

- 12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
- 13. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.
- 14. **Notice.** Any written notice to the Cooperative may be given by e-mail to NSBA at BuyBoard@nsba.org; by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street FL2, Alexandria, VA, 22314; or other mode of delivery typically used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by e-mail to the Cooperative Member's Coordinator or other e-mail address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or other mode of delivery typically used in commerce and accessible to the intended recipient.
- 15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- 16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
- 17. **Authority.** By the execution and delivery of this Agreement, each undersigned individual represents that he or she is authorized to bind the entity that is a party to this Agreement.



**BOARD RESOLUTION**  
**Authorizing**  
**Participation in the National Purchasing Cooperative**

WHEREAS, the SCHOOL BOARD OF Logan I-001 COUNTY, OK (“Board” or “District”) has elected to join the National Purchasing Cooperative (the “Cooperative” operating as “National BuyBoard,” a program created for the benefit of school districts and other governmental entities nationwide; and

WHEREAS, the District is authorized to enter into the National Purchasing Cooperative by executing the National Purchasing Cooperative Organizational Interlocal Agreement (which is incorporated herein by reference) pursuant to OSSBA regulation; and

WHEREAS, the District desires to participate and join with other governmental entities in the discharge of their respective public and governmental purposes, objectives, needs, programs, functions and services relative to purchasing;

NOW, THEREFORE, BE IT RESOLVED, that the SCHOOL BOARD OF Logan I-001 COUNTY, OK, hereby authorizes its president, or designee, to execute the National Purchasing Cooperative Organizational Interlocal Agreement.

BE IT FURTHER RESOLVED, that execution of this Resolution is conclusive evidence of the Board’s approval of this action and of the authority granted herein. The Board warrants that it has, and at the time of this action had, full power and lawful authority to adopt this instrument.

Adopted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

By: \_\_\_\_\_  
School Board President or Designee

Attest: \_\_\_\_\_  
Superintendent or other Official





# Service Agreement Lab Testing

**Purpose: School Drug and Alcohol Testing: 2021 – 2022 School Year**

Customer: Guthrie Public School

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Primary Contact Person: \_\_\_\_\_

Customer and QualityCare Labs, LLC (“QCL”) agree to the following terms and conditions as described below:

QCL agrees to provide the following services for the Customer:

Qualitative Urine Drug Screen for the presence of: (List of Drugs/Substances to be screened)

- |  |  |   |  |
|--|--|---|--|
| <input type="checkbox"/> THC (Marijuana) | <input type="checkbox"/> Cocaine       | <input type="checkbox"/> Amphetamine    | <input type="checkbox"/> Benzodiazepines |
| <input type="checkbox"/> Barbiturates    | <input type="checkbox"/> Buprenorphine | <input type="checkbox"/> Ecstasy / MDMA | <input type="checkbox"/> Methamphetamine |
| <input type="checkbox"/> Opiates         | <input type="checkbox"/> PCP           | <input type="checkbox"/> Oxycodone      | <input type="checkbox"/> Methadone       |

Pricing: See the attached Exhibit “A”

Billing: Invoice is due upon receipt.

Results will be provided via secure reporting portal.

**Laboratory Analysis:**

All samples, unless otherwise arranged, be tested on CLC machine with positives confirmed on LC/MS machines. Results will be sent to authorized staff or available via secure web portal. Results will be provided no later than 1 week from testing date. All positive confirmations will be reviewed by QCL’s Lab Director.

**Indemnification:**

By signing this Agreement, the Customer acknowledges and agrees to the utilization of QCL’s drug/breath collection services per QCL’s protocol and agrees to hold harmless QCL from any and all claims, including but not limited to losses, damages, injuries to persons, or act of negligence, arising out of QCL’s use of said procedures on behalf of the Customer. However, no indemnification or hold harmless shall apply to QCL’s own negligence in not reasonably following said procedures/protocols for workplace drug testing programs as such may be amended from time to time.

**Attorney’s Fees:**

If any contested action is brought to enforce, modify, interpret, or void the provisions of this Agreement, then the prevailing party shall be entitled to reasonable attorneys’ fees as well as appropriate relief.

**Entire Agreement:**

This agreement constitutes the entire agreement between the parties with respect to services and supersedes any and all prior agreements and understandings, whether written or oral, between the parties.



# Service Agreement Lab Testing

**Amendment:**

This agreement may not be amended or modified in any respect except by an agreement in writing executed by both parties.

**Severability:**

In the event that any of the provisions of this agreement are deemed invalid or unenforceable, the remaining provisions shall be construed and enforced as if the invalid or unenforceable provisions were not contained herein.

**Governing Law and Venue:**

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma without reference to conflicts of law principles. Venue shall lie exclusively in Oklahoma County, State of Oklahoma.

**Waiver of Breach:**

Non-action by any Party in response to a breach of any provision of this agreement shall not operate or be construed as a waiver of any rights hereunder or acceptance of any subsequent breach of any provision of this agreement. Any waiver must be in writing and signed by the applicable party.

**Change of Information:**

Each party agrees to notify the other, in writing, of any changes in address, hours of service, phone number, or other contact information.

**HIPAA Compliance:**

QCL shall be considered a business associate of Customer pursuant to the terms of the Business Associate Agreement attached hereto as Exhibit B.

The terms and pricing will remain in effect for 2021-2022 school year.

The signature below acknowledges that you are the authorized signee for the Customer entity listed above and that you agree to the terms outlined above. This agreement will be effective for one year from the latter of the dates below unless otherwise specified in the agreement above.

Customer: Guthrie Public School

QualityCare Labs, LLC

By: \_\_\_\_\_

By: Jill Wallis

Name (print): \_\_\_\_\_

Name: Jill Wallis

Title: \_\_\_\_\_

Title: DAT Coordinator  
405-766-0035

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

Date: 4/26/2021

**CC: Terry Middleton**



# Service Agreement Lab Testing

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Exhibit "A"

Pricing Schedule

\$\_\_\_\_\_ per test for drivers only (minimum of \_\_\_\_\_ drivers per visit)

\$\_\_\_\_\_ per test for drivers if QCL is also testing students

\$ 25 per test for student test (minimum of 25 students)

\$ 20 for big test at begin of school year (75 or more)

\$\_\_\_\_\_ per test for Alcohol test



Edgenuity Inc.  
 8860 E. Chaparral Road  
 Suite 100  
 Scottsdale AZ 85250  
 877-725-4257

Price Quote for Services  
 Guthrie Public Schools  
 Guthrie OK  
 Account Number 1380  
 Quote Number 178704  
 Total \$45,750.00  
 Date 7/1/2021

Payment Schedule		Contract Start	Contract End
		7/1/2021	6/30/2022

Qty	Description	Comment	End Date
<b>GUTHRIE HIGH SCHOOL</b>			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, test prep; excludes eDynamic Learning and Purpose Prep)		06/30/2022
1	IS Concept Coaching Site License Add-on		06/30/2022
<b>GUTHRIE JUNIOR HIGH SCHOOL</b>			
1	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, test prep; excludes eDynamic Learning and Purpose Prep)		06/30/2022
<b>Guthrie Public Schools</b>			
3	Professional Development Webinar Training		06/30/2022
			<b>Subtotal</b>
			\$45,750.00
			<b>Total</b>
			\$45,750.00

We appreciate the opportunity to serve you!

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

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

**Guthrie Public Schools**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Edgenuity Inc. Representative**

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

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to [AR@edgenuity.com](mailto:AR@edgenuity.com) or fax to 480-423-0213.

# BID TABULATION

4/30/2021

## GPS District Mowing

<b>COMPANY</b>	<b>High School</b>	<b>Jr High &amp; Old Mnt</b>	<b>GUES</b>	<b>Fogarty</b>	<b>Central</b>	<b>Cotteral</b>	<b>Faver</b>	<b>Opnts &amp; NIT</b>	<b>Trans</b>	<b>Admin</b>	<b>Baseball Complex</b>	<b>Charter Oak</b>	<b>Ag Farm</b>
Ben's Spraying	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Guthrie Lawn Care	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Hudson Lawn Care	\$358.00	\$98.00	\$358.00	\$128.00	\$73.00	\$108.00	\$148.00	\$108.00	\$108.00	\$73.00	\$48.00	\$394.00	\$198.00
Swift Creek Lawn Care	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Nature's Truth	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
Gusco	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$150.00	NO BID	NO BID	\$80.00	\$50.00	NO BID	NO BID



**Board of Education Personnel Reports  
May 10, 2021**

**Employment Request**

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
Bennett, Kelcee	Charter Oak	1 <sup>st</sup> Grade	08-16-21	6	Jan Williams
Hutton, Alexandra	HS	English	08-16-21	6	Justin Gordon
Richardson, Billy	JH/HS	Asst. Band Dir.	08-16-21	6	Parker Snell
Robison, Kaitlin	HS	English	08-16-21	6	Micaela Hanna
Stevenson, Sheri	JH	Co-Taught Reading	08-16-21	6	Sharon Cochrane
Wood, Kaitlyn	Charter Oak	1 <sup>st</sup> Grade	08-16-21	6	Taylor Carr

<u>Classification Support</u> Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
Graves, Harley	HS	SpEd para	08-16-21	6	7.5	Billy Wilson

**FMLA Requests**

**Certified:** 1

**Support:**

**Transfer of Position Report**

<u>Classification Certified</u> Name	Transferred From	Transferred To	Replacing
Bramhall, Kara	GUES - SpEd Mild/Mod	Central - SpEd Mild/Mod	Susan Murray
Cochrane, Sharon	JH – Co-Taught Reading	JH – 7 <sup>th</sup> Writing	Tiffany Dickinson
Dickinson, Tiffany	JH – 7 <sup>th</sup> Writing	JH – 8 <sup>th</sup> Writing	Samantha Wood

<u>Classification Classified</u> Name	Transferred From	Transferred To	Replacing
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**Board of Education Personnel Reports  
May 10, 2021**

**Separation of Employment**

<u>Classification Certified</u>		Teaching Assignment	Reason for Separation	Effective Date
Name	Site			
Black, Dana	Cotteral	Counselor	resignation	05-25-21
Carr, Taylor	Charter Oak	1 <sup>st</sup> Grade	resignation	05-25-21
Gordon, Justin	HS	English	resignation	05-25-21
Hanna, Micaela	HS	English	resignation	05-25-21
Mayfield, Marissa	Central	1 <sup>st</sup> Grade	resignation	05-25-21
Simonton, Angie	HS	Yearbook	resignation	05-25-21
Woods, Melodi	GUES	SpEd Mild/Mod	resignation	05-25-21

<u>Classification Classified</u>		Position	Reason for Separation	Effective Date
Name	Site			
Coleman, Isaac	HS	SpEd para	resignation	05-25-21
Eaton, Amanda	JH	Caf. Worker-7.5 hrs	resignation	05-25-21
Graves, Harley	Faver/HS	Custodian	resignation	06-04-21
Hall, Robert	GUES	Cafeteria Manager	retiring	05-25-21
Ingram, Sabrina	Transportation	Rte. Driver	resignation	05-05-21
McDaniel, Osie	JH	Custodian	resignation	05-25-21
Strader, Troy	HS	Custodian	resignation	05-25-21



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>Milner</u>	<u>Payton</u>	<u>W</u>
Last Name	First Name	Middle Initial

<u>9th Grade Boys Track</u>	<u>GHS</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? \_\_\_\_\_

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

Start Date <u>1/6/21</u>	Extra-Duty Compensation <u>\$1000.00</u>
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Submitted By: <u>Jon Chappell</u>	<u>4/13/21</u>
Principal or Program Director	Date



<u></u>	<u>4/13/21</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date



### Contract Type

**Options:**

**Contract Status=TEMPORARY**

Employee Name	Site	Contract Type	Hire Date
BLACK, CARLY	ADMINISTRATION	TEMPORARY	8/17/2020
BECKER, LYNDSEY	CENTRAL	TEMPORARY	8/17/2020
BLEWETT, BAILEY	CENTRAL	TEMPORARY	1/6/2020
BENNETT, MICHELLE	CHARTER OAK ELEMENTARY	TEMPORARY	8/17/2020
CAREY, KACIE	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
CHAPMAN, KAYLYNN	CHARTER OAK ELEMENTARY	TEMPORARY	8/17/2020
EWY, JO	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
HOLEMAN, KAYCE	CHARTER OAK ELEMENTARY	TEMPORARY	1/6/2020
COMER, MELISSA	COTTERAL	TEMPORARY	8/17/2020
SARMIENTO, HEATHER	COTTERAL	TEMPORARY	1/6/2020
STEFFENS, LYN	COTTERAL	TEMPORARY	8/17/2020
WELLS, KELLY	COTTERAL	TEMPORARY	8/17/2020
ABBOTT, KAYLEE	FOGARTY	TEMPORARY	8/17/2020
BERRYHILL, KAYLEA	FOGARTY	TEMPORARY	1/7/2019
CRAIG, ALYSSA	FOGARTY	TEMPORARY	8/17/2020
JOHNS, KERRY	FOGARTY	TEMPORARY	2/24/2020
PRESCOTT, BRENDA	FOGARTY	TEMPORARY	8/17/2020
SIMPSON, DONNA	FOGARTY	TEMPORARY	10/26/2020
BRAMHALL, KARA	GUES	TEMPORARY	8/17/2020
CAUGHELL, PATTI	GUES	TEMPORARY	1/6/2020
HARBIN, AARON	GUES	TEMPORARY	8/17/2020
JOHNSON-FIELDS, PAM	GUES	TEMPORARY	8/17/2020
LEMMONS, BRENT	GUES	TEMPORARY	8/17/2020
LEMMONS, JESSICA	GUES	TEMPORARY	2/19/2020
MOSS, ALEXANDRIA	GUES	TEMPORARY	1/4/2021
PAUL, CHRISTY	GUES	TEMPORARY	8/17/2020
PEREZ, CASSIE	GUES	TEMPORARY	12/12/2019
WALSWORTH, LARA	GUES	TEMPORARY	8/17/2020
WATSON, BLAKE	GUES	TEMPORARY	8/17/2020
WOODS, BRYAN	GUES	TEMPORARY	10/16/2019
DOBSON, JIM	HIGH SCHOOL	TEMPORARY	1/7/2019
GLONA, HANNAH	HIGH SCHOOL	TEMPORARY	8/17/2020
RODRIGUEZ, ANDREA	HIGH SCHOOL	TEMPORARY	8/17/2020
CONNOLLY, CHRISTY	JUNIOR HIGH	TEMPORARY	1/6/2020
GRIFFITH, CHRISTI	JUNIOR HIGH	TEMPORARY	11/19/2020
MARRERO, CRYSTAL	JUNIOR HIGH	TEMPORARY	8/17/2020
WALTERS, KRISTEN	JUNIOR HIGH	TEMPORARY	8/17/2020
WILKERSON, RANDY	JUNIOR HIGH	TEMPORARY	8/17/2020
WILSON, CASEY	JUNIOR HIGH	TEMPORARY	8/3/2020

### Contract Type

**Options:**

**Contract Status=TEMPORARY TO PROBATIONARY**

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

### Contract Type

#### Options:

#### Contract Status=CAREER

Employee Name	Site	Contract Type	Hire Date
DEVEREAUX, APRIL	ADMINISTRATION	CAREER	3/5/2018
SUND, COURTNEY	CHARTER OAK ELEMENTARY	CAREER	8/28/2018
HELTON, CHANCIE	FOGARTY	CAREER	1/4/2018
OWENS, JESSICA	FOGARTY	CAREER	8/16/2006
SCHLUETER, SARAH	GUES	CAREER	1/4/2018
DAVIS, PAM	HIGH SCHOOL	CAREER	1/7/2019
HUDSON, MARY	HIGH SCHOOL	CAREER	8/28/2018
ROSE, AUDREY	JUNIOR HIGH	CAREER	1/4/2018

## Contract Type

**ContractStatus = 'SUPPORT'**

Employee Name	Site	Contract Type	Hire Date
BROWN, BRANDI	ADMINISTRATION	SUPPORT	8/15/2019
JARRED, KARY	ADMINISTRATION	SUPPORT	12/1/2008
NORTON, MEGHAN	ADMINISTRATION	SUPPORT	7/1/2018
PAUL, ANITA	ADMINISTRATION	SUPPORT	5/31/2005
SAVORY, SANDRA	ADMINISTRATION	SUPPORT	8/23/2004
STEWART, SAMANTHA	ADMINISTRATION	SUPPORT	3/1/2021
WANZER, JANA	ADMINISTRATION	SUPPORT	2/1/2012
WOODS, LISA	ADMINISTRATION	SUPPORT	10/25/2010
BEAUCHAMP ANDERSON, STEPHANIE	CENTRAL	SUPPORT	8/15/2019
BOYSTER, VALERIE	CENTRAL	SUPPORT	9/18/1998
CLYMER, REGINA	CENTRAL	SUPPORT	6/2/2008
DODGION, SHANE	CENTRAL	SUPPORT	12/12/2012
FOSHEE, STACY	CENTRAL	SUPPORT	9/21/2015
HAMMERLE, KATIE	CENTRAL	SUPPORT	3/12/2020
HOEL, KRISTINA	CENTRAL	SUPPORT	10/1/2019
LEWELLYN, CODY	CENTRAL	SUPPORT	1/1/2014
STEVENSON, MELVA	CENTRAL	SUPPORT	3/29/2018
WATTS, AMBER	CENTRAL	SUPPORT	7/2/2018
WHITE, MELISSA	CENTRAL	SUPPORT	9/24/2019
ANDERSON, CASEY	CHARTER OAK ELEMENTARY	SUPPORT	9/18/2006
DANIEL, ANDRA	CHARTER OAK ELEMENTARY	SUPPORT	12/18/2017
DRAKE, TARA	CHARTER OAK ELEMENTARY	SUPPORT	8/14/2014
GREEN, DANA	CHARTER OAK ELEMENTARY	SUPPORT	8/23/2018
HIGHTOWER, HOLLY	CHARTER OAK ELEMENTARY	SUPPORT	3/29/2017
LOVATO, HARLEY	CHARTER OAK ELEMENTARY	SUPPORT	8/17/2020
MCBRIDE, MICHELE	CHARTER OAK ELEMENTARY	SUPPORT	12/11/2002
MYRICK, CHRIS	CHARTER OAK ELEMENTARY	SUPPORT	5/27/2014
NORWOOD, AMOS	CHARTER OAK ELEMENTARY	SUPPORT	10/20/2020
POWELL, JOYCE	CHARTER OAK ELEMENTARY	SUPPORT	8/28/2018
RATLIFF, SUZANNE	CHARTER OAK ELEMENTARY	SUPPORT	8/21/2007
YOSELOW, CLAUDIA	CHARTER OAK ELEMENTARY	SUPPORT	8/17/2020
BICKELL, DANQUA	CHILD NUTRITION	SUPPORT	8/15/2017
KING, TONY	CHILD NUTRITION	SUPPORT	8/26/2019
CHAMBERS JR, WALTER	COTTERAL	SUPPORT	12/1/2010
JOHNSON, SALLY	COTTERAL	SUPPORT	8/15/2013
OWEN, LEISA	COTTERAL	SUPPORT	3/26/2018
PURVIANCE, SHERANA	COTTERAL	SUPPORT	8/28/2017
RINGWALD, DELTA	COTTERAL	SUPPORT	8/16/2006
STAPP, TYLER	COTTERAL	SUPPORT	8/31/2020
STEGALL, ERIN	COTTERAL	SUPPORT	1/13/2020
STOUT, TAMARA	COTTERAL	SUPPORT	10/25/1993
WEST, HALLIE	COTTERAL	SUPPORT	1/4/2021
WINN, JESSICA	COTTERAL	SUPPORT	8/15/2012
GRAVES, HARLEY	FAVER	SUPPORT	7/30/2018
BARKER, ROBERT	FOGARTY	SUPPORT	12/10/2018
BEAUCHAMP, MISTY	FOGARTY	SUPPORT	12/11/2007
BOHLMAN, LUCAS	FOGARTY	SUPPORT	8/19/2019
BOSTWICK, LINDA	FOGARTY	SUPPORT	11/9/2020
BUFFORD, MICHELE	FOGARTY	SUPPORT	8/15/2013
CALDWELL, DOYLE	FOGARTY	SUPPORT	10/1/2012
HAMM, CORI	FOGARTY	SUPPORT	8/15/2019

HUGHES, SHAY	FOGARTY	SUPPORT	8/8/2018
KEY, MICHAEL	FOGARTY	SUPPORT	3/4/2021
LOPEZ, MARTHA	FOGARTY	SUPPORT	2/11/2011
RAYAS, TONYA	FOGARTY	SUPPORT	7/30/2018
SMITH, TONYA	FOGARTY	SUPPORT	10/21/2019
AITKEN, SUZANNE	GUES	SUPPORT	8/15/2019
ARNOLD, GLENDA	GUES	SUPPORT	11/5/2019
BOHRMANN, ANA MARIA	GUES	SUPPORT	9/8/2020
DOANE, TAMMY	GUES	SUPPORT	2/1/2019
GOODWIN, DONNA	GUES	SUPPORT	11/14/2006
HAGGARD, MELISSA	GUES	SUPPORT	4/19/2017
HUSMANN, JENNIFER	GUES	SUPPORT	8/19/2020
JONES, TRACY	GUES	SUPPORT	10/1/2018
JONES, WENDY	GUES	SUPPORT	4/2/2018
LAVENDER, JANICE	GUES	SUPPORT	3/26/2018
LYNN, WHITNEY	GUES	SUPPORT	8/16/2016
MCBRIDE, HEATHER	GUES	SUPPORT	8/4/2020
MORROW, RUBY	GUES	SUPPORT	4/20/2015
OLIVER, GARY	GUES	SUPPORT	4/6/2015
RIOS, LESLIE	GUES	SUPPORT	10/28/2020
SHUCK, LEAH	GUES	SUPPORT	9/7/1993
TUCKER, LINDA	GUES	SUPPORT	8/26/1991
VICKMAN, JAYCI	GUES	SUPPORT	2/15/2021
WOHLDMANN, DENISE	GUES	SUPPORT	2/2/2016
WRIGHT, GINA	GUES	SUPPORT	1/19/2015
BREDE, KYLE	HIGH SCHOOL	SUPPORT	1/4/2021
BOYCE, SONATA	HIGH SCHOOL	SUPPORT	10/1/2013
CAMPBELL, CAMERON	HIGH SCHOOL	SUPPORT	7/1/2015
CANALES, MARTHA	HIGH SCHOOL	SUPPORT	2/11/2011
CASEY, KATE	HIGH SCHOOL	SUPPORT	8/15/2019
CHAVEZ, REBECCA	HIGH SCHOOL	SUPPORT	1/30/2019
CLYMER, ZAC	HIGH SCHOOL	SUPPORT	8/15/2019
COLEMAN, BERNADETTE	HIGH SCHOOL	SUPPORT	8/15/2017
GONZALEZ, ANDY	HIGH SCHOOL	SUPPORT	6/2/2008
HIBBLER, JANETTA	HIGH SCHOOL	SUPPORT	8/1/2002
HOEL, MIRANDA	HIGH SCHOOL	SUPPORT	8/24/2018
LANE, BRENDA	HIGH SCHOOL	SUPPORT	8/12/2002
LIJEWSKI, JOHN	HIGH SCHOOL	SUPPORT	7/16/2014
LYNN, EVELYN	HIGH SCHOOL	SUPPORT	5/1/1997
MAYS, LINDSAY	HIGH SCHOOL	SUPPORT	7/1/2018
MCDONALD, HEATHER	HIGH SCHOOL	SUPPORT	12/6/2010
NORTON, SANDRA	HIGH SCHOOL	SUPPORT	8/17/2000
PATMON, DENISE	HIGH SCHOOL	SUPPORT	1/23/2017
POLLARD, STEPHANIE	HIGH SCHOOL	SUPPORT	8/1/2017
RODGERS, KELSEY	HIGH SCHOOL	SUPPORT	11/26/2018
RUMSEY, REBECA	HIGH SCHOOL	SUPPORT	8/17/2020
STANFORD, MAGGIE	HIGH SCHOOL	SUPPORT	6/12/2017
TOLBERT, TONETTE	HIGH SCHOOL	SUPPORT	9/25/2008
VOLKERT, TRISTIN	HIGH SCHOOL	SUPPORT	12/10/2018
WHITAKER, TEARA	HIGH SCHOOL	SUPPORT	2/12/2018
WILLIAMS, MARGARET	HIGH SCHOOL	SUPPORT	6/2/2008
BOHANAN, KENNETH	JUNIOR HIGH	SUPPORT	1/3/2005
BURKS, SABREENA	JUNIOR HIGH	SUPPORT	8/17/2020
GRANDSTAFF, AMY	JUNIOR HIGH	SUPPORT	8/15/2019
MCCABE, MOLLY	JUNIOR HIGH	SUPPORT	8/15/2019
MENDOZA, BEATRIZ	JUNIOR HIGH	SUPPORT	5/4/2015
SCAMMAN, SARA	JUNIOR HIGH	SUPPORT	8/3/2020

SMITH, ANITA	JUNIOR HIGH	SUPPORT	12/3/2018
TRASK, LISA	JUNIOR HIGH	SUPPORT	1/16/2019
WALLIS, TYLER	JUNIOR HIGH	SUPPORT	8/15/2019
WELLS, CHRISTY	JUNIOR HIGH	SUPPORT	1/4/2021
BRONK, MARK	MAINTENANCE	SUPPORT	8/1/2012
BURLISON, DAN	MAINTENANCE	SUPPORT	8/10/2020
CAUSLEY JR, FRED	MAINTENANCE	SUPPORT	3/26/2018
KERN, LYDIA	MAINTENANCE	SUPPORT	9/1/1997
SKINNER, LINDA	MAINTENANCE	SUPPORT	7/1/2004
WEEKS, BRIAN	MAINTENANCE	SUPPORT	6/4/2018
WOHLDMANN, LAWRENCE	MAINTENANCE	SUPPORT	10/6/2015
MOWDY, TREVOR	TECHNOLOGY	SUPPORT	3/1/2014
SARASUA, LYN	TECHNOLOGY	SUPPORT	8/2/2010
SULLAWAY, GREGORY	TECHNOLOGY	SUPPORT	11/3/2003
WEBB, JOHN	TECHNOLOGY	SUPPORT	9/30/2019
WENTZ, GENEVA	TECHNOLOGY	SUPPORT	3/29/2021
BENSON, GREG	TRANSPORTATION	SUPPORT	8/15/2019
BIRDWELL, SUSAN	TRANSPORTATION	SUPPORT	7/1/2013
BIRT, CHERYL	TRANSPORTATION	SUPPORT	8/16/2016
BROWN, MELISSA	TRANSPORTATION	SUPPORT	10/2/2006
CARLILE, REBECCA	TRANSPORTATION	SUPPORT	10/9/2019
CHRISTIAN JR, RUSSELL	TRANSPORTATION	SUPPORT	5/22/2006
DEATON, GERALD	TRANSPORTATION	SUPPORT	9/12/2011
EAKS, ANN	TRANSPORTATION	SUPPORT	1/11/2011
GARINGER, SANDY	TRANSPORTATION	SUPPORT	8/15/2017
GILSTRAP, LEOLA	TRANSPORTATION	SUPPORT	11/12/2007
GRAVES, DENISA	TRANSPORTATION	SUPPORT	9/4/2018
HARVEY, MANWANA	TRANSPORTATION	SUPPORT	9/22/2014
HICKS, AMBER	TRANSPORTATION	SUPPORT	8/20/2014
HUDIBURGH, DON	TRANSPORTATION	SUPPORT	10/22/2019
HUNTEMAN, JOHN	TRANSPORTATION	SUPPORT	8/19/2014
INGRAM, SABRINA	TRANSPORTATION	SUPPORT	4/4/2013
JOHNSON, BOBBY	TRANSPORTATION	SUPPORT	12/5/2016
JOHNSON, HAILEY	TRANSPORTATION	SUPPORT	4/1/2013
JORDAN, JEFFREY	TRANSPORTATION	SUPPORT	8/24/2018
LEE, TAMMY	TRANSPORTATION	SUPPORT	11/12/2007
MAIN, DAVID	TRANSPORTATION	SUPPORT	10/1/2012
MANNING, CHARLOTTE	TRANSPORTATION	SUPPORT	1/16/2018
MARTIN, PAUL	TRANSPORTATION	SUPPORT	10/13/2008
MCKEEVER, LORA	TRANSPORTATION	SUPPORT	8/19/2004
POWELL, LISA	TRANSPORTATION	SUPPORT	8/22/2014
RADOE, NICHOLAS	TRANSPORTATION	SUPPORT	3/26/2018
SHORT, DAVID	TRANSPORTATION	SUPPORT	7/14/2014
SMITH, MARIE	TRANSPORTATION	SUPPORT	11/9/2020
SNELLING, MELISSA	TRANSPORTATION	SUPPORT	2/4/2019
SPRADLING, MITZIE	TRANSPORTATION	SUPPORT	3/1/2004
SWARTZ, NICKOLAS	TRANSPORTATION	SUPPORT	10/16/2019
THOMASON, BRANDI	TRANSPORTATION	SUPPORT	8/16/2016
THOMPSON, DIANE	TRANSPORTATION	SUPPORT	8/17/2020
THOMPSON, JAMIE	TRANSPORTATION	SUPPORT	10/27/2013
THOMPSON, JOHN	TRANSPORTATION	SUPPORT	9/22/2014
TODD, BRIDGET	TRANSPORTATION	SUPPORT	1/16/2018
TOON-DAVES, SHELLEY	TRANSPORTATION	SUPPORT	12/17/2012
WAINSCOTT, JOSH	TRANSPORTATION	SUPPORT	11/19/2012
WAINSCOTT, NITA	TRANSPORTATION	SUPPORT	8/17/2015
WAINSCOTT, SABRINA	TRANSPORTATION	SUPPORT	3/12/2000
WELCH JR, CHESTER	TRANSPORTATION	SUPPORT	6/1/2007



Guthrie Public Schools  
Property Committee Meeting  
May 3, 2021 5:00 p.m.

Attending Members: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Cody Thompson, Tina Smedley, Gina Davis, and Linda Skinner.

Chris Schroder was present for Jennifer Bennett-Johnson.

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

**Expenditure Reports:**

- Summarized the expenses for April for Maintenance and Transportation
- Comparison of 2020/21 expenditures to 2019/20
- 58 new April Purchase Orders for Maintenance and 53 for Transportation

**Completed Projects:**

- 207 Work-Orders completed by Maintenance Dept.
- 64 Work-Orders completed by Transportation Dept.
- Replaced the NW entry door glass at the Administration building after it was shot out by a pellet gun
- Replaced the carpet in the HS Little Theater
- Made significant roof repairs at the Administration and Cotteral
- Converted the 4 sites equipped with chillers, to a/c for the season
- Repaired two water lines at the Stadium that froze up during February sub-freezing temperatures
- Used cleaning machine to deep clean HS restrooms
- Set up portable bleachers in the north parking lot at the HS for the simulated "Don't Text & Drive" accident with emergency responders & helicopter
- Lawncare season has begun with mowing being started this month

**Maintenance Projects:**

- Currently have 82 Maintenance work orders in progress
- Currently have 58 Transportation work orders in progress
- Remove all tree stumps throughout the District
- Paint HS annex exterior doors and hand rails at Fogarty
- Replace the sidewalk going from the teacher parking lot to the building at Fogarty
- Repair outside drain that have possibly collapsed at the JH
- Overcoat parking lots at IT and Transportation with gravel mix
- Move/replace light switches in different areas throughout the District
- Make repairs to sidewalk between south wing and Quad at Cotteral
- Continue oil and transmission fluid changes to the white and yellow fleet
- Create list for the maintenance projects for this summer
- Replace the carpet in the receptionist area in the offices at Central, the teachers workroom at Fogarty
- Begin installing plumbing shut-off valves at strategic areas in each School to help isolate plumbing issues and eliminate having to shut down the entire building to make repairs



- Make parking lot repairs at the HS, Cotteral and Bus lot
- Replace main entry doors and gym doors at Fogarty and replace the outside classroom door on the sought building at Cotteral
- Add exterior security lights to the west & east sides of the Administration Building.

**Bond/Building Fund Projects:**

**Fogarty HVAC Project** – Replacing the Gym package unit this summer

**2021 Bond Projects – ESSER/Cares Act Funding**

GUES - Building Automatic System Replacement, replace air handler units, exhaust fans in restrooms, and other system control will begin this summer.

Replace the two boilers this summer

Central – Replace the boiler and chiller

High School – Replace five boilers

Several sites – Replace package units

Jr. High Gym – Install new package HVAC units this summer

Junior High – tuckpointing to begin this summer and remaining window installation to begin fall semester

**2021 Building Fund Summer Projects:**

HS – North gym bleachers will be installed this summer

Fogarty – Install new carpet in the Quad building classrooms this summer

Central – Install new carpet in the South building classrooms this summer

HS – Purchase and install new scoreboard in the North Gym

Cody Thompson discussed the outcome of our RFQ on the lawn care for the coming fiscal year.

Doug Ogle discussed Edgenuity for this year and the cost for the coming year.

Dr. Simpson discussed the items that we will be able to use ESSER funds on and the effect it will have on the Bond Fund.

There was also discussion on our present COVID count for the district and Graduation on May 21<sup>st</sup>.

**Guthrie Public Schools**

**Finance Committee meeting**

**May 4 2021**

**4:00 P.M.**

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Young, Gina Davis, Jana 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 April 30, 2021**

Budget information was given.

**Fund Balance Projections as of April 30, 2021**

The fund balance report was given.

**Renewal Agreement with BuyBoard Purchasing COOP for 2021-2022**

**Mrs. Chapple** presented the agreement which is free to use this service to bid out contracts.

**Mr. Ogle** presented the following:

**Renewal Agreement with QualityCare Labs, LLC-Student Drug Testing 2021-2022**

**Mr. Ogle** presented the agreement. It's \$25.00 per test with no on-site fee for a 12-panel test. This a random drug test for students participating in any extracurricular activities.

**Renewal Agreement with Edgenuity for 2021-2022**

**Mr. Ogle** presented this agreement and there will be a new feature added for concept coaching which will be an online tutor available. This will save the district \$2,250.00.

**Agreement with Learning Sciences International-Marzano Teacher Evaluations**

**Mr. Ogle** presented this agreement which is every other year for administration to get re-certified to evaluate their staff. This will be half day in July, and will save the district \$1,376.00.

**Ms. Walters** spoke on the following:

**Discussion about adding full time Pre-K**

**Ms. Walters** presented a spreadsheet with districts that have full day Pre-K vs. half day Pre-K. With our online Pre-K enrollment parents suggested they would want their student in full day vs. half day Pre-K. Ms. Walters said that the district could provide this service and will look into this transition for the upcoming school year.

**Mrs. Young** spoke on the following:

**Agreement with Tina Ramsey for ESY Speech Services**

**Mrs. Young** presented the agreement with Tina Ramsey for extended school year for 20 students for June and July. This approximate cost will be \$5,000.

**Agreement with Today's Therapy Solutions for ESY OT Services**

**Mrs. Young** presented this agreement with Today's Therapy Solution for the summer months and this cost will be \$1,500.00.

**Agreement with Besty Chen for Behavioral ESY Services**

**Mrs. Young** presented this agreement with Betsy Chen for the summer months and for the next school year.

**Dr. Simpson** spoke on the following:

**District Updates:**

**Dr. Simpson** mentioned that Graduation will be at Jelsma Stadium on May 21st at 7:30pm with 50% capacity. ESSER III funds will be available to help with summer projects for Jr High Gym & GUES HVAC.

## **Curriculum Committee Meeting Minutes**

**May 4, 2021**

**5:00 PM**

**GPS Administration Board Room**

### **In Attendance:**

Dr. Mike Simpson, Doug Ogle, Carmen Walters, Angie Young, Janna Pierson, Jennifer Bennett-Johnson, Travis Sallee, and Meghan Norton.

**Not in Attendance:** Chris Schroeder

### **Agenda Items Discussed:**

#### **Ms. Walters:**

- Ms. Walters recommended approval of teachers, aides, and administrator for the 2021 Summer School session in June. She noted summer school participation numbers.
- Ms. Walters reported that discussions were being held regarding continuation of the Intergenerational Pre-K classes at Golden Age and Willow Creek Nursing homes.
- Discussion regarding Rookie Round Up and Kindergarten surveys was held. Ms. Walters reported that there was a remarkable response from parents desiring full-day pre-k for their children. She then presented information that reflected other school districts of approximate size to Guthrie Public Schools. She reported that most districts offered full-day pre-k programs and recommended that GPS do the same at all sites according to survey responses.

#### **Doug Ogle:**

- Mr. Ogle reported on Edgenuity success rates and recommended continuation of the Edgenuity program, noting that there is a decrease in price of the contract.

- Mr. Ogle presented the Learning Science Recertification program for Administrators. He reported that this was a bi-annual program and recommends to continue participation.
- Mr. Ogle discussed the Quality Care Labs after presenting three quotes for drug testing. He reported that we have had good success with Quality Care Labs and recommends that we continue with them for the coming school year 2021-2022.
- Mr. Ogle reported that we have job openings in SPED and ELA. He encouraged members to refer applicants to the Human Resources Department.

**Angie Young:**

- Ms. Young presented the yearly Department of Rehabilitation Contract for 2021-2022 and briefly described its value to SPED high school seniors with regard to exit interviews, job coaching and training. She noted that it is of no cost to the District.