

AGENDA WITH COMMENTARY

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

**MONDAY
DECEMBER 9, 2024
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. Presentation of Employee and Student Recognition**
- 7. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 8. Superintendent's Reports**
- 9. Crossland Construction Update on Cottler Elementary**
- 10. Consent Agenda:.....Pages 6-39**

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

 - A. Treasurer's Report**
 - B. Activity Fund Fundraisers as per attached list**
 - C. Activity Fund Transfer Request as per attached list**
 - D. Fuel bid as recommended by bid committee**
 - E. Encumbrances for General Fund #'s 780-838, Building Fund #'s 306-336, Child Nutrition #'s 13-14 and listed change orders and Activity Fund Reports-the full register is available online**

- F. **Out-of-State Trip Request: Mary Hudson, Cari Groce, Brayden Stone and student tennis athletes—John Newcombe’s Tennis Ranch, New Braunfels, TX, 2/13/2025-2/16/2025**
- G. **Out-of-State Trip Request: Dr. Michelle Chapple—ASBO International Leadership Forum, Tampa, FL, 3/5/2025-3/8/2025**
- H. **Transportation Request from Guthrie YMCA for January 3, 2025 to and from Mitch Park- YMCA in Edmond, Oklahoma for 2 buses; one at Fogarty and one at Charter Oak.**

11. **Minutes of regular meeting held on November 11, 2024.....Pages 40-44**

12. **Business Agenda:**

- A. **Presentation of 2023-2024 audit by S & B CPA’s & Associates, PLLC....Pages 45-83**

Commentary:

This is the presentation of our annual audit for school year 2023-2024 by S & B CPA’s & Associates, PLLC, the District’s auditing firm. This is not an action item.

- B. **Recommendation, consideration and action upon appointment of Jason Brown, John Hancock and Dr. Michelle Chapple as designated representatives of the Board of Education to conduct employee negotiations for the 2025-2026 school year.**

Commentary:

Mr. Hancock and Dr. Chapple have been on the negotiations team as district representatives for several years. This will be Jason Brown with McDaniel Consultation’s first year on the team. **Dr. Chapple will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval

- C. **Recommendation, consideration and action upon Contingency Modification #7 for Crossland Construction.....Pages 84-86**

Commentary:

The Contingency Modification #7 is in your packet with detailed information. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval

- D. **Discussion, consideration and vote to award contracts for construction of the addition of Charter Oak Elementary School to the lowest bidder as follows:**

<u>Bid Package</u>	<u>Description</u>	<u>Amount</u>
23B	AC Units (Dense Mechanical)	\$34,596.00

E. Discussion, consideration and vote to accept the Guaranteed Maximum Price proposed by Crossland Construction Company for construction of the addition of Charter Oak Elementary SchoolPages 87-95

F. Discussion, consideration and vote to award contracts for construction of the addition of Cotteral Elementary School to the lowest responsible bidders, as follows:

New Contracts:

<u>Bid Package</u>	<u>Description</u>	<u>Amount</u>
3C.	Expansion Building Concrete (4G Concrete)	\$128,600.00
5C.	Expansion Structural Steel Erection (Onsite Comm. Construction)	\$49,999.00
9E.	Expansion Gypsum Assemblies (GE Construction)	\$77,052.00
31B.	Expansion Earthwork (K&M Dirt Services)	\$44,275.00

Change Order:

<u>Bid Package</u>	<u>Description</u>	<u>Amount</u>
4A.	Masonry (Forza Construction)	\$29,510.61
5A.	Structural Steel Supply (Crossland Construction)	\$58,740.00
6A.	Millwork (Wood Systems)	\$75,746.63
7A.	Roofing (Atwell Roofing)	\$95,445.00
7B.	Joint Sealants and Waterproofing (Red Sea Waterproofing)	\$5,160.00
7D.	EIFS (Silva Spray Foam)	\$29,000.00
8A & 8B.	Door Assemblies Supply and Install (Texoma Builders Supply)	\$8,313.00
8C.	Glass and Glazing (Crystal Structures)	\$28,000.00
9B.	Flooring and Wall Tile (Bryan's Flooring)	\$32,056.00
9C.	Painting (Silva Spray Foam)	\$24,900.00
10B.	Signage (Sign Innovations)	\$244.00
12A.	Window Treatments (Contract Drapery)	\$3,175.00
21A.	Fire Suppression (Kanske Fire)	\$17,696.00
22A.	Plumbing (Dense Mechanical)	\$25,000.00
23A.	HVAC (MBI Industrial)	\$49,557.00
26A.	Electrical (KL Bradley)	\$81,000.00
32A-32B.	Site Concrete & Asphalt Paving (Turning Point)	\$32,000.00
33B.	Storm Sewer Systems (FT Construction)	\$10,540.27

G. Discussion, consideration and vote to accept the Guaranteed Maximum Price 02 proposed by Crossland Construction Company for construction of the addition of Cotteral Elementary SchoolPages 96-115

H. Recommendation, consideration and action to modify 2024-2025 District School Calendar to include a Distance Learning Day for Guthrie High School on April 10, 2025.....Pages 116-117

Commentary:

On April 10, 2025, Guthrie High School would like to have a Distance Learning Day. This will allow the Juniors to take the ACT test in one day without distractions.

John Hancock will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval

I. Recommendation, consideration and action upon 2025 Oklahoma Youth Risk Behavior Survey for 9th-12th grade students sponsored by The Oklahoma State Department of Health.....Pages 118-130

Commentary:

The purpose of this survey is to monitor priority health risk behaviors that contribute to the leading causes of death, disability, and social problems among 9th-12th graders in the U.S. There is not cost for participation in this survey. Participation is voluntary and confidential. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

J. Recommendation, consideration and action on District Policy F-5 Transfers Exhibit A.....Page 131

Commentary:

The following capacity determinations will be reviewed and approved by the Guthrie Board of Education before the first of January, April, July and October.

Dr. Simpson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

13. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of employment of temporary contract teachers as listed on Schedule A for the second semester of the 2024-2025 school year, discussion of employment of probationary contract teachers as listed on Schedule B for the second semester of the 2024-2025, discussion of employment of career contract teachers as listed on Schedule C for the second semester of the 2024-2025 school year, discussion of confidential conversations with the Board’s attorney concerning pending claims and litigation and periodic annual evaluation and terms of employment of

Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 4 and 7

- A. Vote to go into executive session**
- B. Acknowledge Board's return to open session**
- C. Statement of minutes of executive session**

- 14. Vote on action as set out on the Personnel Reports.....Page 132**
- 15. Action upon recommendation to employ as temporary teachers for the second semester of the 2024-2025 school year the individuals listed on Schedule A of this agenda
Pages 133-134**
- 16. Action upon recommendation to employ as probationary contract teachers for the second semester of the 2024-2025 school year the individuals listed on Schedule B of this agenda
Page 135**
- 17. Action upon recommendation to employ as career contract teachers for the second semester of the 2024-2025 school year the individuals listed on Schedule C of this agenda
Page 136**
- 18. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 19. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 20. Adjourn**

**Dr. Mike Simpson
Superintendent**

ss

Posted by: _____

Date: _____ **Time:** _____

Place: _____

TREASURER'S REPORT
November 30, 2024

BANK BALANCES

FARMERS & MERCHANTS

General Fund	2,709,913.89
Building Fund	145,478.01
Sinking Fund	775,008.27
ILR Fund	28,456.20
G&E Fund	85,348.67
Child Nutrition Fund	916,231.08
Activity Fund	948,198.31
School Age-Care Fund	75,619.14
Bond Fund	<u>1,187,268.29</u>

TOTAL \$ 6,871,521.86

RECEIPTS

GENERAL FUND:

Logan County	822,506.33
State of Oklahoma	1,424,015.35
Okla. Tax Comm.	179,448.13
School Land Earn.	37,041.82
R.O.T.C.	6,966.03
Federal Programs	0.00
Misc Receipts	23,256.48
Correcting Entry(-)	0.00
General Acct. Int.	3,529.48
Minus (-) Bank Fees	<u>25.00</u>
TOTAL	\$ 2,496,738.62

SINKING FUND:

Logan County \$ 344,945.21

CHILD NUTRITION FUND:

Local	36,262.41
State	18,318.33
Federal	<u>137,179.64</u>
TOTAL	\$ 191,760.38

INS.LOSS RECOVERY FUND:

MISC \$ 0.00

BUILDING FUND

Local	2,400.00
Logan County	99,015.04
Bldg. for Champs	<u>20.00</u>
TOTAL	\$101,435.04

BOND FUND:

Interest	1,180.97
Bank Fees	<u>(-)7.50</u>
TOTAL	\$ 1,173.47

WARRANTS PAID

GENERAL FUND:

2023-2024 \$ 1,750.00
2024-2025 \$ 2,674,279.04

GIFTS & ENDOWMENTS FUND:

2023-2024 \$
2024-2025 \$

BUILDING FUND:

2023-2024 \$ 117,166.21
2024-2025 \$ 98,881.20

INS. LOSS RECOVERY FUND:

2023-2024 \$
2024-2025 \$

CHILD NUTRITION FUND:

2023-2024 \$ 211,265.69
2024-2025 \$ 150,870.13

BOND FUND:

2023-2024 \$3,434,639.38
2024-2025 \$ 273,072.79

TOTAL MONIES IN F&M BANK \$6,871,521.86
PLEDGED – FDIC \$ 250,000.00
PLEDGED – F&M BANK \$ 20,174,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUESTS
AS OF DECEMBER 1, 2024**



#	CLUB	EVENT
1.)	GUES PTO, #815	SKIP THE LINE
2.)	JH TENNIS, #855	I HEART PETS
3.)	JH TENNIS, #855	GATORADE/PROPEL MAY 2024
4.)	JH TENNIS, #855	GATORADE/PROPEL MARCH 2024
5.)	GHS SPECIAL KIDS, #816	COFFEE/HOT COCOA
6.)	GHS ATHLETICS, #852	ADVERTISING
7.)	GHS SOCCER, #897	RAFFLE

1.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/11/24 Site: 125 Unobligated Account Balance: 1,638.96

Account Name & Number: PTO ACTIVITY - 815

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SKIP THE LINE, RAFFLE FOR ONE PERSON TO WIN SPECIAL SPOT

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

Does the fundraiser have food items? Yes No

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

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

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

Manufacturer: _____

Purpose for which funds will be used: Misc PTO funds, Dinners, Supplies, treats.

Name/Address of Vendor: _____

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

a. Estimated INCOME: 1,500 - 2,500 NOTES: _____
 b. Less Estimated EXPENSES: 0 _____
 c. Estimated PROFIT: 1,500 - 2,500 _____

First day Fundraiser : 1/12/24 Last Day of Fundraiser: 1/24/24

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

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

Sponsor Signature: [Signature] Date: _____

Principal's Signature: [Signature] Date: 11/11/24

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

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

[Signature]

2.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/4/24 Site: Jr. High School Unobligated Account Balance: \$14,653.73

Account Name & Number: Tennis #855

Select One: Soliciting in School Only (radio button) Soliciting in school & community (radio button) Community Only (radio button)

Describe the fundraiser to be conducted (items sold/activity planned, etc.) "I heart Pets" cutest pet contest to be held for 9 days before Valentine's Day. Pet with the most donations wins!

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 (radio button) No (radio button)

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

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

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

Manufacturer:

Purpose for which funds will be used: Tennis

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: \$300. Row 2: b. Less Estimated EXPENSES: none. Row 3: c. Estimated PROFIT: \$300.

First day Fundraiser: Feb. 3, 2025 Last Day of Fundraiser: Feb. 13, 2025

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

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

Sponsor Signature: [Signature] Date: 11-4-24

Principal's Signature: [Signature] Date: 11/8/24

Athletic Director's Signature (if applicable): [Signature] Date: 11-4-24

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

Handwritten signature: m. chappelle

3)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/4/24 Site: Jr. High School Unobligated Account Balance: 14,653.73

Account Name & Number: Tennis #855

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) We will be selling Gatorade bottled drinks and Propel powder packets

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Gatorade bottled drinks and Propel powder packets

Manufacturer: Gatorade and Propel

Purpose for which funds will be used: Tennis - Boys

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser: Gatorade bottled drinks and Propel powder packets

a. Estimated INCOME: \$500 NOTES:
b. Less Estimated EXPENSES: \$100
c. Estimated PROFIT: \$400

First day Fundraiser: May 8, 2025 Last Day of Fundraiser: May 23, 2025

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

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

Sponsor Signature: Mary Iduna Date: 11/6/24

Principal's Signature: Date: 11/8/24

Athletic Director's Signature (if applicable): Date: 11/6/24

Child Nutrition Director's Signature (if applicable): Date: 11/14/2024

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

Does not meet

Handwritten signature: mchappade

4.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/4/24 Site: Jr. High School Unobligated Account Balance: 14,653.73

Account Name & Number: Tennis #855

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) We will be selling Gatorade bottled drinks and Propel powder packets

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

Does the fundraiser have food items? Yes No

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Gatorade bottled drinks and Propel powder packets

Manufacturer: Gatorade and Propel

Purpose for which funds will be used: Tennis - Girls

Name/Address of Vendor:

Items to be purchased in order to conduct the fundraiser: Gatorade bottled drinks and Propel powder packets

a. Estimated INCOME: \$400 NOTES:
b. Less Estimated EXPENSES: \$100
c. Estimated PROFIT: \$300

First day Fundraiser: March 24, 2025 Last Day of Fundraiser: April 10, 2025

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

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

Sponsor Signature: Mary Hudson Date: 11/6/24

Principal's Signature: Date: 11/8/24

Athletic Director's Signature (if applicable): Date: 11/6/24

Child Nutrition Director's Signature (if applicable): Date: 11/14/2024

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

Does not meet

Handwritten signature and date

S.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 10/2/2024 Site: GHS Unobligated Account Balance: 4070.56

Account Name & Number: 816 GHA Special Kids

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Coffee/Hot Chocolate Cart to sell to GHS Staff onces per week made by students in the transition classroom and overseen by the SPED teachers. We hope to make this a business to help fund items for the transition classroom being constructed.

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

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

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

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

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

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Coffee, tea, hot chocolate and small homemade snacks such as cookies or brownies, etc.

Manufacturer: items will be purchased from Wla-Mart or Sam's. We are unsure of the manufacturer

Purpose for which funds will be used: We want to set up the Coffee Cart as a business for the SPED students to manage, while going overseen by their teachers. The profits will be used to by groceries and other items needed for the transition room, and to support community based learning filed trips as part of their IEP Goals.

Name/Address of Vendor: Wal-Mart Guthriem OK, or Sam's I-35 Edmond, OK

Items to be purchased in order to conduct the fundraiser: coffee, tea, hot chocolate, cups, spoons, straws, sugar, creamer, groceries, small appliances as needed for the cart,

Table with 2 columns: Item, Value. a. Estimated INCOME: \$200/week; b. Less Estimated EXPENSES: \$50; c. Estimated PROFIT: \$150/week. NOTES: Items have been donated to begin the coffee cart if approved.

First day Fundraiser : Jan. 17, 2025 Last Day of Fundraiser: May 23, 2025

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

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

Sponsor Signature: Laura Benham Date: 10/3/2024

Principal's Signature: [Signature] Date: 10/31/2024

Athletic Director's Signature (if applicable): [Signature] Date: 10/31/2024

Child Nutrition Director's Signature (if applicable): [Signature] Date: 11/8/2024

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

Does not meet

[Signature] 13

b.)



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/19/24 Site: GHS/705 Unobligated Account Balance: 79,837.24

Account Name & Number: GHS Athletics 852

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Signs in the gym - Advertising

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

Does the fundraiser have food items? Yes No

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

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

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

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

Manufacturer:

Purpose for which funds will be used: Basketball, Wrestling and Athletics

Name/Address of Vendor: Signs to GO 3130 S Blvd Edmond Ok

Items to be purchased in order to conduct the fundraiser: 3x5 signs

Table with 2 columns: Description and Amount. Row 1: a. Estimated INCOME: 3000.00. Row 2: b. Less Estimated EXPENSES: 500.00. Row 3: c. Estimated PROFIT: 2500. Includes a NOTES column.

First day Fundraiser : Dec. 10 2024 Last Day of Fundraiser: Feb. 10 2024

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

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

Sponsor Signature: Date:

Principal's Signature: Date:

Athletic Director's Signature (if applicable): Date: 11-19-24

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

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

Handwritten signature: m. Chappelle



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 11/18/2024 Site: HS Unobligated Account Balance: 19,484 36,307.00

Account Name & Number: Soccer Booster 897

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

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SELLING RAFFLE TICKETS

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

Does the fundraiser have food items? Yes No
* If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:
- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen(14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

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

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

Manufacturer: NONE

Purpose for which funds will be used: ALABAMA SOCCER TRIP

Name/Address of Vendor: NA

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

a. Estimated INCOME: 8,000 NOTES:
b. Less Estimated EXPENSES: 10
c. Estimated PROFIT: 7,990

First day Fundraiser: 12/11/2024 Last Day of Fundraiser: 1/6/2025

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? NA

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

Sponsor Signature: [Signature] Date: 11/19/24

Principal's Signature: Date:

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

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

[Handwritten signature]

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER REQUEST
As of 12/1/2024

To	From	Amount
STUDENT COUNCIL #899	SOCCER #897	\$50.00



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



Amount \$50

Date Requested 9/25/24

Transfer to: ~~Soccer~~ HOCO 899
Account Name & Number

Transfer from: Soccer 897
Account Name & Number

State Reason for Transfer Below

for Homecoming float

Sponsor's Signature: Michael [Signature]

President / Vice-Pres. Signature: [Signature]

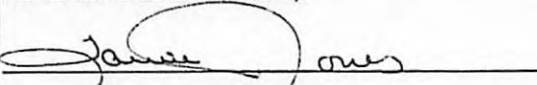
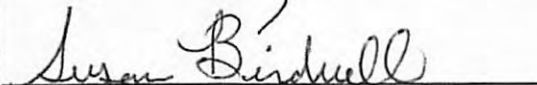
Treasurer/Secretary's Signature: Dina Wash

Principal's Signature: [Signature]

Transfer # _____

Board Approved _____

Transportation Department Fuel Bids

		Amount Needed:		
Date: 11/22/24	Time Bid Began: 11/21/24 9:00 am	Clear Diesel: 7500 gal		
PO#: 2025-11-824	Time Bid Closed: 11/22/24 9:00 am	Conv Unleaded: 1000 gal		
Company Name	Contact Person	Phone	Diesel	Unleaded
Fuel Masters	Tanner	866-455-3835	No	Bid
Penley Oil	Alan	405-235-7553	No	Bid
Red Rock	Joanie or Trisha	405-677-3373	No	Bid
Earnheart	Dustin	405-612-2650	2.318	2.088
Amount of Fuel Purchased:		Company Bid Awarded To: Earn heart		
Clear Diesel:	Price Per Gallon:	Total Amount:		
7500 gal	2.318	\$17,385.00		
Conv Unleaded:	Price Per Gallon:	Total Amount:		
1000 gal	2.088	\$2,088.00		
		Total Purchase:		
		\$19,473.00		
Per Email Bids Received By:		Comments:		
 				

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 780 - 838, Fund(s): GENERAL (11)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	780	11/08/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/LAHR/JH	195.66
11	781	11/08/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/VAUGHAN/JH	200.00
11	782	11/08/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/ROBERTS/JH	200.00
11	783	11/08/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/CASNER/JH	200.00
11	784	11/07/2024	12171	LAKESHORE LEARNING MATERIALS	TEACHER \$200/A. SHIPLEY/C.OAK	200.00
11	785	11/07/2024	14207	WALMART COMMUNITY	TEACHER\$200/GODDARD/GUES	193.99
11	786	11/06/2024	15994	AMAZON CAPITAL SERVICES	\$200/CHRISTIANSON/CENTRAL	200.00
11	787	11/04/2024	40354	FAMILY CAREER & COMMUNITY	FCCLA NATIONAL DUES	600.00
11	788	11/04/2024	15994	AMAZON CAPITAL SERVICES	TEACHER SUPPLIES	620.00
11	789	11/04/2024	43925	THE HOUSE OF CLAY	CLAY FOR POTTERY CLASS	710.00
11	790	11/11/2024	12682	MIDWEST BUS SALES, INC.	SEAT BLACK VINYL	746.71
11	791	11/11/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	JH LIBRARY BOOKS	275.00
11	792	11/11/2024	12682	MIDWEST BUS SALES, INC.	Z020016434 SWITCH- MULTI-FUNCTION	199.49
11	793	11/11/2024	42795	APRIL NEICHOLE KECK	VISUAL IMPAIRMENT CONTRACT	7,500.00
11	794	11/08/2024	13018	OKLAHOMA SCHOOL PSYCHOLOGICAL ASSN	CONFERENCE DEC 2024	160.00
11	795	11/01/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	3,486.41
11	796	11/13/2024	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE TRAINING FOR I.MCDONALD	100.00
11	797	11/14/2024	12910	OFFICE DEPOT, INC.	PRINTER INK	450.00
11	798	11/13/2024	12682	MIDWEST BUS SALES, INC.	Z020016456 EXHAUST SYSTEM	672.12
11	799	11/13/2024	17961	NCS PEARSON, INC.	TESTING SUPPLIES	1,600.00
11	800	11/13/2024	17836	MULTI-HEALTH SYSTEMS, INC.	TESTING SUPPLIES	625.00
11	801	11/11/2024	12936	OKLA. ASSOC. FOR PUPIL TRANS.	ONLINE TRAINING COURSE	100.00
11	802	11/15/2024	43821	TEACHER SYNERGY, LLC	LIBRARY CURRICULUM	500.00
11	803	11/19/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/B.ALBEE/C.OAK	200.00
11	804	11/18/2024	14207	WALMART COMMUNITY	TEACHER \$200/ROLLINS/GUES	200.00
11	805	11/15/2024	44332	RANDALL FIVE INC	SUPPLIES AND MATERIALS FOR AG PROGRAM	750.00
11	806	11/12/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/SPENCER/GUES	200.00
11	807	11/17/2024	15994	AMAZON CAPITAL SERVICES	TEACHER\$200/HORN/HS	15.00
11	808	11/19/2024	45353	SCHOOL RESEARCH NEXUS	ELITE FALL SYMPOSIUM - OCTOBER 2025	3,500.00
11	809	11/19/2024	12682	MIDWEST BUS SALES, INC.	Z020016470 NOX SENSORS	678.01
11	810	11/19/2024	44021	AGILE SPORTS TECHNOLOGIES, INC	HS- FILMING (GIRLS BB)	700.00
11	811	11/19/2024	12682	MIDWEST BUS SALES, INC.	Z020016472 DOOR PINS AND BLOCKS	749.40
11	812	11/19/2024	12682	MIDWEST BUS SALES, INC.	DISC STUDS AND FLANGED NUTS Z020016474	119.70
11	813	11/20/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/FIELDS/JH	200.00
11	814	11/20/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/MARRERO/JH	200.00
11	815	11/20/2024	14207	WALMART COMMUNITY	TEACHER 200/GILLETT/JH	200.00
11	816	11/19/2024	40775	APPLE STORE	BLANKET FOR APPS SPED	200.00
11	817	11/21/2024	15994	AMAZON CAPITAL SERVICES	NURSE SUPPLY	77.89
11	818	11/20/2024	44087	GOOLSBEE TIRE SERVICE INC	TIRES FOR BUSES 69483	1,800.00
11	819	11/20/2024	14207	WALMART COMMUNITY	OFFICE NEEDS	1,000.00

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 780 - 838, Fund(s): GENERAL (11)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	820	11/20/2024	14201	WALKER TIRE DTR LLC	TIRES FOR WHITE FLEET	1,000.00
11	821	11/20/2024	13704	BSN SPORTS, INC.	HS- UNIFORMS (GIRLS BB)	1,300.00
11	822	11/22/2024	15994	AMAZON CAPITAL SERVICES	TEACHER\$200/LEMMONS/COTT ERAL	200.00
11	823	11/19/2024	15994	AMAZON CAPITAL SERVICES	TITLE VI SUPPLIES	250.00
11	824	11/22/2024	44033	EARNHEART CRESCENT LLC	7500 GAL DIESEL 1000 GAL UNLEADED	19,473.00
11	825	11/22/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	1,000.00
11	826	11/22/2024	44170	THOMAS BRENTON MALOY	BUS SEAT REPAIR	3,507.00
11	827	11/21/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/TOLDEO/GUES	200.00
11	828	11/20/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/RUTLEDGE/GUES	200.00
11	829	11/19/2024	10924	DEMCO, INC	LIBRARY SUPPLIES	100.28
11	830	11/19/2024	15994	AMAZON CAPITAL SERVICES	LIBRARY ITEMS	1,096.29
11	831	12/02/2024	16942	BETHANY PUBLIC SCHOOLS	SLP CONFERENCE	300.00
11	832	12/02/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/J.OLDENBURG/C.OAK	200.00
11	833	12/03/2024	12387	LOWES COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	300.00
11	834	12/01/2024	12910	OFFICE DEPOT, INC.	INK FOR PRINTER	355.00
11	835	12/03/2024	12682	MIDWEST BUS SALES, INC.	Z020016501 "BUMPER- B2,1/4IN. ,HTR,JACKABL	1,624.49
11	836	12/03/2024	44610	SOUTHWEST BUS SALES, INC.	PR2412-2548 HEATED MIRROR GLASS HEATED MIRROR	592.32
11	837	12/03/2024	11933	JOHN VANCE MOTORS, INC.	PENDANT FOR SPECIAL NEEDS LIFTS	803.80
11	838	12/03/2024	12682	MIDWEST BUS SALES, INC.	Z020016514 VLV COVER, BREATHER, C.CRANK.,CONNECT	625.84
Non-Payroll Total:						\$63,652.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$63,652.40

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 306 - 336, Fund(s): BUILDING (21)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	306	11/08/2024	12967	OKLAHOMA HOME CENTERS, INC.	DISTRICT PARTS AND SUPPLIES	1,000.00
21	307	11/08/2024	41794	CARRIER CORPORATION	HVAC REPAIRS AND SERVICE	1,000.00
21	308	11/08/2024	43883	UNITED REFRIGERATION, INC.	DISTRICT HVAC PARTS AND SUPPLIES	1,000.00
21	309	11/08/2024	44408	WILLIAM A. HARRISON, INC	HVAC REPAIRS AND SERVICE	1,000.00
21	310	11/06/2024	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	1,000.00
21	311	11/11/2024	44408	WILLIAM A. HARRISON, INC	CONTROL PANEL FOR HS CHILLER	4,990.00
21	312	11/08/2024	44157	POPE CONTRACTING, INC.	TUCK POINTING EAST SIDE OF JR HIGH	4,000.00
21	313	11/07/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	DISTRICT ROOF REPAIRS	2,000.00
21	314	11/13/2024	44507	JACK CHAPMAN	DISTRICT DOOR REPAIRS	1,000.00
21	315	11/13/2024	43749	TREAT'S SOLUTIONS, LLC	DISTRICT HAND SOAP, TP, AND DISINFECTANT CLEANER	2,224.25
21	316	11/13/2024	44065	FIRETROL PROTECTION SYSTEMS, INC.	FIRE SYSTEMS REPAIRS AND SERVICE	1,000.00
21	317	11/12/2024	44635	WAXIE'S ENTERPRISES, LLC	DUST PANS, WASTE RECEPTACLES, ROLLERS	414.23
21	318	11/07/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	REPAIRS TO FAVER LOWER ROOF AREA	4,000.00
21	319	11/14/2024	45200	BRADY INDUSTRIES	ADVANCE SC1500 FLOOR MACHINE REPAIRS	4,170.66
21	320	11/13/2024	44245	STATE OF OKLAHOMA	OPERATOR LICENSE RENEWAL FOR C. THOMPSON	100.00
21	321	11/13/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS	4,500.00
21	322	11/19/2024	45351	RAPID FIRE SUPPRESSION LLC	FIRE SPRINKLER REPAIRS AT GUES	2,000.00
21	323	11/18/2024	44724	HW 2020 PROPERTY LLC	MOWING & CLEARING CHARTER OAK	2,500.00
21	324	11/15/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT ROLL TOWELS	4,811.50
21	325	11/15/2024	17747	ROBERT L HINER	REFINISH HS MAIN GYM FLOOR	3,000.00
21	326	11/15/2024	17747	ROBERT L HINER	REFINISH HS NORTH GYM FLOOR	2,500.00
21	327	11/20/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	4,522.84
21	328	11/21/2024	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	2,500.00
21	329	11/21/2024	44157	POPE CONTRACTING, INC.	SAND AND SEAL RAMPS AT FAVER & CHARTER OAK	900.00
21	330	12/02/2024	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS AND SERVICE	2,000.00
21	331	12/02/2024	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS REPAIRS AND SERVICE	1,500.00
21	332	12/01/2024	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	1,500.00
21	333	12/03/2024	11619	HOME DEPOT CREDIT SERVICES	PORTABLE ELECTRIC HEATERS	549.70
21	334	12/03/2024	11254	FEDERAL CORPORATION	CENTRAL FAN COIL PUMPS	1,100.00
21	335	12/03/2024	44635	WAXIE'S ENTERPRISES, LLC	DISTRICT CUSTODIAL SUPPLIES	965.63
21	336	12/03/2024	45200	BRADY INDUSTRIES	DISTRICT CANLINERS	2,489.75

Non-Payroll Total:	\$66,238.56
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$66,238.56

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 13 - 14, Fund(s): CHILD NUTRITION (22)

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	13	10/23/2024	17249	S. T. BOLDING III	ELECTRICAL MATERIAL FOR HS FREEZER	2,166.44
22	14	10/23/2024	17249	S. T. BOLDING III	INSTALL ELECTRICAL SERVICE FOR HS FREEZER	4,630.00
Non-Payroll Total:						\$6,796.44
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,796.44

Change Order Listing

Options: Fund(s): GENERAL (11), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/1/2024 - 11/30/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
66	07/01/2024	44388	MIDCON DATA SERVICES, LLC	DOCUMENT SHREDDING	-400.00
70	07/01/2024	44913	JAMES D DAVES	SECURITY OFFICER FOR ELEMENTARY SITES	4,440.00
151	07/01/2024	15994	AMAZON CAPITAL SERVICES	VARIOUS PARTS	-39.70
155	07/01/2024	44935	HUB INTERNATIONAL NEW ENGLAND LLC	MECHANICS TOOL INSURANCE	-5.00
169	07/01/2024	15994	AMAZON CAPITAL SERVICES	VARIOUS PARTS	-21.96
336	07/29/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200.00/MELANIE BALL/COTTERAL	-4.03
351	07/29/2024	12967	OKLAHOMA HOME CENTERS, INC.	HARDWARE	12.81
360	08/04/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS	-0.12
394	08/09/2024	14207	WALMART COMMUNITY	TEACHER \$200/K.MANN/C.OAK	-6.91
406	08/09/2024	14207	WALMART COMMUNITY	TEACHER \$200/VARGAS/JH	0.08
440	08/16/2024	14207	WALMART COMMUNITY	TEACHER \$200\L. RUBIO\HS	-1.35
500	08/26/2024	14207	WALMART COMMUNITY	TEACHER \$200/CRAWFORD/FOGARTY	-53.94
502	08/27/2024	40354	FAMILY CAREER & COMMUNITY	FCCLA GEN FUND MEMBERSHIP	-200.00
525	08/28/2024	12682	MIDWEST BUS SALES, INC.	BODY REPAIRS TO BUS 13	-79.92
533	09/04/2024	13646	CAROLYN BLACK HALLER	BUS DROP OFF ONLY SIGNS X9	-205.00
535	09/04/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200\BAND\HS	-47.43
568	09/11/2024	12682	MIDWEST BUS SALES, INC.	DRAIN PLUG,ALLISON Z020016157	-16.76
581	09/13/2024	15994	AMAZON CAPITAL SERVICES	JH LIBRARY BOOKS	-11.44
589	09/12/2024	15994	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	9.46
598	09/18/2024	44610	SOUTHWEST BUS SALES, INC.	PR2409-2318 CLIP RELEASE PIN	-5.36
615	09/19/2024	45107	ARVEST BANK OPERATIONS, INC.	FUEL FOR OUT OF TOWN TRIPS	-163.66
616	09/19/2024	12387	LOWES COMPANIES, INC.	SUPPLIES AND MATERIALS FOR AG PROGRAM	6.88
620	09/24/2024	14207	WALMART COMMUNITY	TEACHER 200/VARBEL/JH	-1.13
622	09/24/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/MIDGETT/JH	-6.05
623	09/24/2024	15994	AMAZON CAPITAL SERVICES	SUPPLIES FOR CLASSROOM	164.33
635	09/24/2024	15994	AMAZON CAPITAL SERVICES	POSTER PRINTER/PRINTERS	-145.45
638	09/24/2024	14207	WALMART COMMUNITY	ENRICHMENT SUPPLIES	-0.56
642	09/26/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/BURAL/JH	-0.92
663	09/13/2024	15994	AMAZON CAPITAL SERVICES	\$200 SUPPLIES/K CAMPBELL/CENTRAL	-2.74
677	10/02/2024	15994	AMAZON CAPITAL SERVICES	\$200 SUPPLIES/K HEDGE/CENTRAL	-3.12
678	10/07/2024	14207	WALMART COMMUNITY	TEACHER 200/DEMENT/JH	-1.61
683	10/07/2024	15994	AMAZON CAPITAL SERVICES	\$200 TEACHER SUPPLIES/TWALLRAVEN/COTTERAL	-0.06
685	10/07/2024	15994	AMAZON CAPITAL SERVICES	STEM 3 CLASSROOM SUPPLIES	5.00
686	10/09/2024	10105	SWEETWATER SOUND, INC	SOUND CORDS	-36.88
693	10/10/2024	12171	LAKESHORE LEARNING MATERIALS	TEACHER \$200.00/ALEXANDER/FOGARTY	-0.10
694	10/08/2024	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	-337.22
695	10/10/2024	15949	GREAT PLAINS, INC	KUBOTA TRACTOR SERVICE	247.73

Change Order Listing

Options: Fund(s): GENERAL (11), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/1/2024 - 11/30/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
702	10/15/2024	13286	RED ROCK DISTRIBUTING CO.	7000 GAL DIESEL 1200 GAL UNLEADED	-209.08
703	10/14/2024	42235	OKLAHOMA KENWORTH, INC	HYDRAULIC DISC ROTORS	2.37
725	10/24/2024	42235	OKLAHOMA KENWORTH, INC	DOZER PUMP FOR BAND BOX TRUCK	2.10
728	10/24/2024	45217	PC PARTS PLUS LLC	CHROMEBOOK PARTS	772.24
731	10/22/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/MALTZ/JH	-1.45
732	10/22/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/CRANFORD/JH	-2.18
733	10/22/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200\B.LITSCH\HS	-12.52
734	10/16/2024	15994	AMAZON CAPITAL SERVICES	TEACHER 200/REICHLING/JH	-6.35
735	10/16/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/GREEN/FOGARTY	-0.81
738	10/14/2024	44591	ABDO PUBLISHING COMPANY	LIBRARY GENERAL FUND-LIBRARY BOOKS	-23.95
740	10/01/2024	10924	DEMCO, INC	LIBRARY SUPPLIES	0.04
744	10/23/2024	15994	AMAZON CAPITAL SERVICES	TEACHER \$200/LARA WALSWORTH/GUES	-7.60
746	10/29/2024	44033	EARNHEART CRESCENT LLC	200 GALS DEF	-292.30
748	10/28/2024	12899	O'REILLY AUTOMOTIVE STORES, INC.	BATTERY FOR VAN 61	22.00
754	10/30/2024	15994	AMAZON CAPITAL SERVICES	7TH GRADE CALCULATORS	-38.26
755	10/29/2024	44280	MARTIN AUTOMOTIVE	REPLACE ROTORS & BRAKES ON TRUCK 93	178.53
757	10/29/2024	11933	JOHN VANCE MOTORS, INC.	PIN AND BEARING KIT	-21.61
Non-Payroll Total:					\$3,449.04
Payroll Total:					\$47,095.51
Report Total:					\$50,544.55

Change Order Listing

Options: Fund(s): BUILDING (21), Year: 2024-2025, ReferenceDate: PO Date, Date Range: 11/1/2024 - 11/30/2024, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
41	07/01/2024	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS	-235.34
48	07/01/2024	40596	JAMES C. MCGEE	GUES PLAYGROUND REPAIRS	-1,000.00
50	07/01/2024	13646	CAROLYN BLACK HALLER	NO GUNS NO DRUGS DOOR DECALS	-310.00
55	07/01/2024	44562	ANDECO FLOORING & BLINDS	REPLACE CARPET IN ADMIN FINANCE OFFICE	-2,950.16
56	07/01/2024	44562	ANDECO FLOORING & BLINDS	REPLACE CARPET IN ADMIN CHILD NUTRITION OFFICE	-1,757.16
75	07/09/2024	45273	PALOMAR MODULAR BUILDINGS	LANDING STAIRS W/INSTALLATION	-3,770.00
92	07/16/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS AT THE HIGH SCHOOL	-2,500.00
146	08/08/2024	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS	-116.36
148	08/09/2024	44870	REECE SAMUEL WILLIAM	CONCRETE WALKS FOR CHARTER OAK PORTABLES	-4,200.00
175	08/26/2024	13969	THE RAILROAD YARD, INC.	METAL MATERIAL	-140.75
182	08/27/2024	45001	EXTERIOR SOLUTIONS GROUP, LLC	ROOF REPAIRS AT CENTRAL	-1,500.00
199	09/10/2024	15994	AMAZON CAPITAL SERVICES	DISTRICT PARTS AND SUPPLIES	-2.00
217	09/23/2024	44635	WAXIE'S ENTERPISES, LLC	MULTIFOLD, VAC BAGS, OMNICLEAN PADS, POLE,	-24.57
239	09/27/2024	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING PARTS FOR DISTRICT	36.35
241	09/30/2024	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-98.99
244	10/01/2024	44614	IDN-GLOABL, INC	PADLOCKS & CONTROL KEYS	27.80
245	10/01/2024	44916	FOUR STATE JOURNEY	SPRAY WASPS	-500.00
254	10/08/2024	14189	VOSS ELECTRIC CO.	BULBS FOR GUES	55.00
263	10/15/2024	17596	PROPANE SALES INC.	FORKLIFT PROPANE AND TANKS	-255.00
264	10/11/2024	17491	ENGINEERED EQUIPMENT, INC.	DISTRICT HVAC FILTERS	-50.00
271	10/22/2024	44614	IDN-GLOABL, INC	TRANSMITTER FOR CENTRAL DOOR	3.78
273	10/24/2024	15994	AMAZON CAPITAL SERVICES	DEWALT CORDLESS VACS AND BATTERIES	-21.30
274	10/24/2024	10110	HENKE & WANG PLUMBING	INSTALL WATER HEATER RM 600 AT GUES	-157.94
276	10/24/2024	44724	HW 2020 PROPERTY LLC	MOWING/CLEARING HEATHER RD PROPERTY	-2,500.00
279	10/23/2024	17249	S. T. BOLDING III	ELECTRICAL MATERIAL FOR HS FREEZER	-2,166.44
280	10/23/2024	17249	S. T. BOLDING III	INSTALL ELECTRICAL SERVICE FOR HS FREEZER	-4,630.00
291	10/29/2024	44614	IDN-GLOABL, INC	VOND TAIL PIECE GUIDE	4.95

Non-Payroll Total:	(\$28,758.13)
Payroll Total:	\$0.00
Report Total:	(\$28,758.13)

ACTIVITY FUND - FUND 60
BANK RECONCILIATION - FARMERS & MERCHANT BANK
AS OF 12/01/2024

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (11/1/2024)	\$ 910,051.45	Balance per bank statement (11/30/2024)	\$ 948,198.31
Add Receipts	\$ 145,716.79	Add Deposits in Transit	\$
Less Checks Written	\$ (121,824.70)	Less O/S Checks	\$ (10,387.04)
Adjustments	\$ 3,867.73	Adjustments	\$
Balance per Ledger	\$ 937,811.27	Balance per Ledger	\$ 937,811.27

Ledger Adjustment details: Adjustment for lapsed appropriations
Bank Adjustment details:

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

Stephanie Simmons

 Stephanie Simmons, Activity Fund Clerk

12/1/2024

 Date

GUTHRIE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2024 - 11/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$268.34	\$0.00	\$0.00	\$0.00	\$268.34	\$0.00	\$268.34
802 CENTRAL ACTIVITY	\$26,355.73	\$1,219.94	\$0.00	\$6,563.83	\$21,011.84	\$3,593.01	\$17,418.83
803 CENTRAL PTO	\$14,477.85	\$2,677.50	\$0.00	\$3,514.32	\$13,641.03	\$6,712.25	\$6,928.78
804 COTTERAL PTO	\$18,737.32	\$1,540.30	\$0.00	\$1,726.55	\$18,551.07	\$2,756.55	\$15,794.52
805 COTTERAL ACTIVITY	\$45,106.43	\$420.00	\$596.00	\$17,454.70	\$28,667.73	\$10,447.99	\$18,219.74
806 COTTERAL FACULTY	\$723.73	\$0.00	\$0.00	\$0.00	\$723.73	\$0.00	\$723.73
808 FOGARTY PARENTS ORG.	\$7,181.15	\$300.00	\$0.00	\$1,565.17	\$5,915.98	\$3,002.57	\$2,913.41
809 FOGARTY ACTIVITY	\$39,454.61	\$2,087.35	(\$596.00)	\$5,772.59	\$35,173.37	\$23,145.31	\$12,028.06
810 FOGARTY FACULTY	\$287.36	\$0.00	\$0.00	\$0.00	\$287.36	\$0.00	\$287.36
811 ELEM SNACK GRANT	\$903.69	\$0.00	\$0.00	\$0.00	\$903.69	\$0.00	\$903.69
812 GUES ACTIVITY	\$27,146.34	\$1,696.00	\$0.00	\$2,260.79	\$26,581.55	\$2,502.20	\$24,079.35
813 GUES FACULTY	\$875.54	\$57.75	\$0.00	\$312.67	\$620.62	\$287.00	\$333.62
814 GUES HONOR CHOIR	\$525.83	\$0.00	\$0.00	\$0.00	\$525.83	\$0.00	\$525.83
815 GUES PARENTS ORG.	\$7,221.76	\$1,079.00	\$0.00	\$844.46	\$7,456.30	\$5,817.34	\$1,638.96
816 GHS SPECIAL KIDS	\$4,870.56	\$0.00	\$0.00	\$0.00	\$4,870.56	\$800.00	\$4,070.56
817 ART JUNIOR HIGH	\$28.60	\$0.00	\$0.00	\$0.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$163.56	\$0.00	\$0.00	\$51.31	\$112.25	\$0.00	\$112.25
819 ATHLETICS JUNIOR HIGH	\$3,735.47	\$0.00	\$0.00	\$0.00	\$3,735.47	\$0.00	\$3,735.47
820 GOLF JUNIOR HIGH	\$4,566.58	\$0.00	\$0.00	\$0.00	\$4,566.58	\$0.00	\$4,566.58
821 FHA JUNIOR HIGH	\$3,077.30	\$0.00	\$0.00	\$98.40	\$2,978.90	\$322.00	\$2,656.90
822 HONOR SOCIETY JR HIGH	\$3,407.36	\$0.00	\$0.00	\$0.00	\$3,407.36	\$0.00	\$3,407.36
823 JR HIGH ACCOUNT	\$745.42	\$0.00	\$0.00	\$0.00	\$745.42	\$365.00	\$380.42
824 JR HIGH FACULTY	\$2,085.59	\$287.21	\$0.00	\$388.99	\$1,983.81	\$430.00	\$1,553.81
825 LIBRARY JR HIGH	\$1,745.74	\$0.00	\$0.00	\$0.00	\$1,745.74	\$0.00	\$1,745.74
826 LEARN 2 LOVE	\$10,308.69	\$0.00	\$0.00	\$118.47	\$10,190.22	\$750.65	\$9,439.57
827 CHEERLEADERS JR HIGH	\$1,276.70	\$0.00	\$0.00	\$0.00	\$1,276.70	\$0.00	\$1,276.70
828 JH LADY JAYS BBALL	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00	\$144.00	\$426.00
830 STUCO JH	\$4,571.83	\$0.00	\$0.00	\$1,308.54	\$3,263.29	\$0.00	\$3,263.29
831 T.S.A. JR HIGH	\$397.04	\$203.00	\$0.00	\$0.00	\$600.04	\$256.00	\$344.04
832 YEARBOOK JR HIGH	\$4,669.15	\$0.00	\$0.00	\$0.00	\$4,669.15	\$0.00	\$4,669.15
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
840 CHARTER OAK ACTIVITY	\$38,204.96	\$4,801.50	\$0.00	\$6,663.89	\$36,342.57	\$21,651.07	\$14,691.50
841 CHARTER OAK PTO	\$28,937.82	\$2,623.12	\$0.00	\$2,744.86	\$28,816.08	\$11,098.59	\$17,717.49
842 CHARTER OAK FACULTY	\$535.04	\$0.00	\$0.00	\$0.00	\$535.04	\$0.00	\$535.04
850 ACADEMIC TEAM HS	\$125.70	\$0.00	\$0.00	\$0.00	\$125.70	\$0.00	\$125.70
851 ART CLUB HS	\$4,728.35	\$681.00	\$0.00	\$0.00	\$5,409.35	\$350.00	\$5,059.35
852 ATHLETICS HS	\$148,396.79	\$48,230.95	\$0.00	\$38,963.58	\$157,664.16	\$77,826.92	\$79,837.24
853 HS CHEER	\$8,319.69	\$0.00	\$0.00	\$1,564.89	\$6,754.80	\$650.00	\$6,104.80
854 FOOTBALL CAMP	\$9,114.96	\$0.00	\$0.00	\$999.00	\$8,115.96	\$1,823.00	\$6,292.96
855 TENNIS HS	\$15,024.73	\$5,525.00	\$0.00	\$2,611.00	\$17,938.73	\$3,285.00	\$14,653.73
856 GHS LIBRARY	\$126.59	\$0.00	\$0.00	\$0.00	\$126.59	\$0.00	\$126.59
858 GHS LINK CREW	\$655.84	\$0.00	\$0.00	\$0.00	\$655.84	\$0.00	\$655.84
859 BAND (OPERATING) HS	\$41,159.32	\$730.00	\$0.00	\$6,504.40	\$35,384.92	\$22,666.72	\$12,718.20
862 CLASS OF 2027 HS	\$1,844.58	\$0.00	\$0.00	\$713.00	\$1,131.58	\$58.04	\$1,073.54
864 GHS ALUMNI ACCOUNT	\$15,365.41	\$0.00	\$0.00	\$0.00	\$15,365.41	\$0.00	\$15,365.41
866 CLASS OF 2024 HS	\$1,549.59	\$0.00	\$0.00	\$0.00	\$1,549.59	\$0.00	\$1,549.59
867 CLASS OF 2025 HS	\$5,378.15	\$7.41	\$0.00	\$352.13	\$5,033.43	\$585.43	\$4,448.00
868 CLASS OF 2026 HS	\$2,811.69	\$40.00	(\$25.00)	\$135.88	\$2,690.81	\$494.00	\$2,196.81
869 ENGLISH CLUB	\$736.83	\$165.00	\$0.00	\$0.00	\$901.83	\$1,962.00	(\$1,060.17)
870 HS FACULTY/COURTESY ACCOUNT	\$1,835.40	\$12.95	\$0.00	\$0.00	\$1,848.35	\$35.00	\$1,813.35
871 HS STUDENT PANTRY	\$11,086.58	\$0.00	\$0.00	\$407.14	\$10,679.44	\$1,992.86	\$8,686.58
872 CLASS OF 2028	\$1,586.00	\$0.00	\$0.00	\$0.00	\$1,586.00	\$0.00	\$1,586.00
876 FFA 4H BOOSTER CLUB HS	\$49,861.19	\$34,830.00	\$0.00	\$3,335.05	\$81,356.14	\$7,076.70	\$74,279.44
877 FFA HS	\$22,310.47	\$2,397.00	\$0.00	\$5,499.75	\$19,207.72	\$13,910.23	\$5,297.49
878 FCCLA (FHA) HS	\$5,874.58	\$0.00	\$0.00	\$305.00	\$5,569.58	\$1,030.00	\$4,539.58
879 FOREIGN LANGUAGE SPAN HS	\$3,251.64	\$705.00	\$0.00	\$0.00	\$3,956.64	\$2,750.00	\$1,206.64
880 XC BLUECREW	\$5,011.44	\$112.50	\$0.00	\$0.00	\$5,123.94	\$0.00	\$5,123.94

GUTHRIE PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 11/1/2024 - 11/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
881 LADY JAYS BASKETBALL	\$432.96	\$0.00	\$0.00	\$0.00	\$432.96	\$0.00	\$432.96
882 GUTHRIE RUNNING CLUB HS	\$2,320.41	\$0.00	\$0.00	\$0.00	\$2,320.41	\$812.70	\$1,507.71
883 HERITAGE CLUB HS	\$964.67	\$0.00	\$0.00	\$0.00	\$964.67	\$0.00	\$964.67
884 HIGH SCHOOL ACCOUNT	\$7,421.97	\$1,287.78	\$0.00	\$1,083.96	\$7,625.79	\$7,325.02	\$300.77
885 STUDENT SUPPORT HS	\$4,794.67	\$413.88	\$0.00	\$338.63	\$4,869.92	\$1,107.77	\$3,762.15
886 HONOR SOCIETY HS	\$6,859.47	\$0.00	\$0.00	\$0.00	\$6,859.47	\$1,385.00	\$5,474.47
889 KEY CLUB HS	\$199.80	\$240.00	\$0.00	\$0.00	\$439.80	\$306.00	\$133.80
890 SPEECH HS	\$672.63	\$0.00	\$0.00	\$0.00	\$672.63	\$0.00	\$672.63
891 STEM CLUB	\$4.85	\$0.00	\$0.00	\$0.00	\$4.85	\$0.00	\$4.85
893 MU ALPHA THETA HS	\$14,471.22	\$379.50	\$0.00	\$250.00	\$14,600.72	\$626.18	\$13,974.54
894 HS PROM ACCOUNT	\$25,147.10	\$0.00	\$0.00	\$0.00	\$25,147.10	\$100.00	\$25,047.10
895 JROTC HS	\$7,586.29	\$4,260.00	\$0.00	\$460.44	\$11,385.85	\$1,387.41	\$9,998.44
897 SOCCER CLUB HS	\$25,850.56	\$16,823.25	\$0.00	\$2,305.14	\$40,368.67	\$4,060.86	\$36,307.81
898 SCIENCE CLUB HS	\$11,824.74	\$20.00	\$0.00	\$1,377.27	\$10,467.47	\$1,615.57	\$8,851.90
899 STUDENT COUNCIL HS	\$17,089.57	\$6,431.58	\$25.00	\$1,683.43	\$21,862.72	\$13,114.00	\$8,748.72
900 CAMPUS BEAUTIFICATION HS	\$7,256.61	\$50.00	\$0.00	\$0.00	\$7,306.61	\$1,399.05	\$5,907.56
902 VOCAL HS	\$6,417.88	\$0.00	\$0.00	\$572.34	\$5,845.54	\$4,551.85	\$1,293.69
904 YEARBOOK HS	\$45,263.36	\$275.00	\$0.00	\$0.00	\$45,538.36	\$160.00	\$45,378.36
905 GPS eSPORTS	\$346.81	\$0.00	\$0.00	\$0.00	\$346.81	\$6.84	\$339.97
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	\$1,651.71	\$0.00	\$0.00	\$618.39	\$1,033.32	\$0.00	\$1,033.32
913 DRAMA HS	\$703.74	\$0.00	\$0.00	\$150.00	\$553.74	\$0.00	\$553.74
922 COURTESY COMMITTEE ADMIN	\$78.86	\$0.00	\$0.00	\$0.00	\$78.86	\$59.33	\$19.53
925 GENERAL FUND REFUND	\$2,971.36	\$775.46	\$0.00	\$0.00	\$3,746.82	\$0.00	\$3,746.82
927 HALL OF FAME BANQUET	\$2.07	\$0.00	\$0.00	\$0.00	\$2.07	\$0.00	\$2.07
929 DISTRICT SPECIAL OLYMPICS	\$18,428.73	\$2,000.00	\$0.00	\$140.63	\$20,288.10	\$1,000.87	\$19,287.23
931 TECHNOLOGY INSURANCE ACCOUNT	\$1,676.99	\$125.00	\$0.00	\$0.00	\$1,801.99	\$1,553.62	\$248.37
932 SUMMER SCHOOL HS	\$22,565.55	\$0.00	\$0.00	\$0.00	\$22,565.55	\$0.00	\$22,565.55
933 FAVER C&C	\$129.63	\$0.00	\$0.00	\$0.00	\$129.63	\$0.00	\$129.63
934 TRANSPORTATION C&C	\$1,263.72	\$26.46	\$0.00	\$0.00	\$1,290.18	\$78.48	\$1,211.70
935 VENDING MACHINE ADMIN	\$840.54	\$3.90	\$0.00	\$0.00	\$844.44	\$578.00	\$266.44
937 FAVER ACTIVITY	\$759.72	\$0.00	\$0.00	\$0.00	\$759.72	\$0.00	\$759.72
940 ADMINISTRATION MISC	\$14,431.85	\$175.50	\$0.00	\$64.11	\$14,543.24	\$658.52	\$13,884.72
Total	\$910,051.45	\$145,716.79	\$0.00	\$121,824.70	\$933,943.54	\$272,464.50	\$661,479.04

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

I. IDENTIFYING INFORMATION

Today's Date: 11.13.24 Group Name: Tennis #855

Destination of Trip: New Braunfels, TX John Newcombe's Tennis Camp

Date Leaving: 2.13.25 Time: 2:30 PM Date Returning: 2.16.25 Time: 10 PM

Purpose of Trip: Intense weekend of tennis to prepare for season
(i.e.: athletics, educational trip, student conferences, etc)

Number of Students Attending: 26 Number of Supervisors: 3
(Student Roster must be on file with the building principal prior to departure)

Name of Supervisors: Mary Hudson, Cari Groce, Brayden Stone

Primary Sponsor Name & Cell Phone: Mary Hudson 405-747-0295

Transportation Needs: School Bus (new one please)
(i.e.: chartered bus, personal private vehicle, school bus, air travel, etc.)

Insurance Needs: _____

Will students miss class time for this trip? Yes No

If yes, how much class time? Friday the 14th of February

Student Preparation: _____

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

Time and Location of Departure: Tennis Courts 2:30 PM

Time and Location of Arrival: 1st night in Waco, arrive at camp the next morning

How expenses (if any) will be raised: By students

How will expenses be paid?

855 School Activity Fund Booster Account

Total Group Cost for attendance

(Give a close estimate, if necessary)

Costs are covered by which fund?

BE SPECIFIC PLEASE.

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

Travel* \$ 540.00 (milcage, air, ground, parking & toll)
see below

#855

Registration \$ _____

Lodging \$ _____

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

Substitute \$ 130.00 (calculate @ \$65 per day)

#855

Total \$ 670.00

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

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

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

Is this trip during the Oklahoma Core Testing window?

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

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

III. OVERNIGHT ACCOMMODATIONS Feb. 13 Holiday Inn Express, Waco

Name of Accommodations where group will stay: Feb. 14-16 John Newcombe's Tennis Ranch

Accommodation Address:

HIE 5701 Legend Luke Parkway Waco TX 76712

Street Address City State Zip

Hotel Phone Number: 877-859-5095

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

Scheduled supervision (Please attach chaperone assignments with times).

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

IV. JUSTIFICATION

1. Please describe the education benefits of this trip.
Newcombe's Tennis camp is intense and the coaching highly motivational. The coaching staff includes professionals, college coaches and collegiate players
2. Why was an out-of-state location chosen for this activity as opposed to an instate location?
Nestled in the rolling Texas Hill Country, the John Newcombe Tennis Ranch is one of the premier Tennis facilities in the World. There are 27 hard courts, 4 clay courts, camper style accommodations.

V. RECOMMENDATIONS AND ASSURANCES

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

Mary Nuda 12/4/2024
Signature of Primary Sponsor Date

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

[Signature] 12/4/2024
Signature of Building Principal Date

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

[Signature] 12/4/24
Signature of Athletic Director Date

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

- I recommend do not recommend approval of this trip.

[Signature] 12-4-2024
Signature of Superintendent Date

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

**John Newcombe's Tennis Camp
February 13-16, 2025
Sponsors
Mary Hudson, Cari Groce and Brayden Stone**

February 13th leave Guthrie at 2:45 and travel to Waco, TX Staying at the Holiday Inn Express Last year we took one of the brand new buses and that made all the difference. So hopefully we can do that again.

February 14th leave Waco for New Braunfels, TX, we will arrive early and have the afternoon to spread out on their outdoor courts to play on our own, that evening the first session begins right after dinner until 9:00 PM

February 15th On court all day long. That evening we will eat dinner at the GristMill in Gruene, TX (Ten minutes away)

February 16th On court until noon, we will have lunch at camp and then head home. We will stop around Ardmore for dinner and hopefully be home between 9 and 10 PM.

Accommodations at Camp

All the girls including Mary Hudson and Cari Groce will be staying at Newks House. The boys will be staying in a Casita with Brayden Stone. It is a large bedroom with bunk beds and a large bathroom. They are very comfortable.

The camp will provide meals all day Saturday and Breakfast and lunch on Sunday.



1801 N Development Blvd | Waco | TX | 76705
 E: gm@holidayinnwaco.com | P: 254-799-9997 | F: 254-799-5272

Today's Date: November 13, 2024

Client/Groups Name: Guthrie ISD Tennis

Contract Due Date: November 30, 2024

Deposit Due Date: N/A

Insurances: Holiday Inn & Suites Waco Northwest is a franchise licensee of IHG (Franchisor) and maintains all required insurance policies.

Event Space

DAY	DATE	START	END	FUNCTION	ROOM	SETUP	ATTD	RENTAL

Reader Board:

Group Rooms

Date	Mon		Tues		Wed		Thur 02/13/25		Fri		Sat		Sun	
	#	Price	#	Price	#	Price	#	Price	#	Price	#	Price	#	Price
K Std														
QQ Std							10	\$109						
K Suite														
QQ Suite														

Cancellations: Holiday Inn Waco is holding the space for exclusive use by your group. Should the entire or partial program cancel, the Hotel will collect as liquidated damages & fees according to the following schedule:

Contract Processing Requirements

- Each page of contact must be initialed
- VALID credit card number & expatriation date or fully paid advance deposit
- Name & Signature of the approved credit card holder also known as the guarantor
- Return all pages of the contract

Indemnity:

(a) The Client agrees to indemnify and keep indemnified the Venue against any liability which it may incur, on account of the Conference, arising out of the common law or provisions of any Federal or State legislation which are not capable of being excluded by the Venue and where such liability does not arise as a direct or indirect consequence of negligence on the part of the Venue. Where such liability has arisen as a direct or indirect consequence of negligence on the part of the Venue, the Client's liability will be reduced to the extent that the Venue's negligence directly or indirectly caused or contributed to the liability.

(b) Notwithstanding clause (a) above, the Client agrees to indemnify and keep indemnified the Venue against all actions, proceedings, costs, claims, demands, losses and expenses brought against or suffered by the Venue, and which arise, directly or indirectly, from the deliberate or negligent acts or



1801 N Development Blvd | Waco | TX | 76705
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omissions of the Client, its employees, agents, contractors or assigns in the course of or during the Conference.

If the event that any of this contract language clauses, or conditions does not comply with state or federal law standards, than parties agrees & consent that it can be modified to meet the stated minimum state or federal law.

Authority: Anyone signs this Agreement on behalf of the Client Guthrie ISD Tennis Warrants that they are duly authorized to do so. If no such authority exists or is avoided, then in addition to any rights the Venue may have against the Client and Guthrie ISD Tennis signing this Agreement shall be liable for all costs, fees, and charges as if they were the Client.

Acceptance: This agreement for the meeting room will be confirmed on a definite basis with the return of your signed agreement by Guthrie ISD Tennis. Failure to do so will result in rooms being released and contract void.

Entire Agreement: This Agreement constitutes the entire understanding and agreement of the Parties in relation to the subject matter hereof and supersedes all prior negotiations, understandings, and agreements between the Parties in relation to the subject matter. Each of the Parties hereby declares that save for the provisions herein expressly contained there is no other understanding, agreement, warranty, undertaking or representation whether express or implied which in any way extends or defines limits or otherwise relates to the express provisions contained in this Agreement.

By signing this document, you hereby certify that you have read, understood, and agree to the terms and conditions of this agreement. You, Guthrie ISD Tennis & its members will be responsible for the rooms if any & event costs including but not limited to the meeting rooms rental, room rents, food, Damages pertaining to any of the meeting room or hotel furniture, fixtures or property and service costs etc. The guarantee will be provided by the advance deposit or credit card which can be charged for the Rooms, Function, meeting spaces etc. booked & reserved by the property and service costs etc. The guarantee will be provided by the advance deposit or credit card which can be charged for the Rooms, Function, meeting spaces etc. booked & reserved by the Guthrie ISD Tennis.

Thank you for selecting the Holiday Inn Waco Northwest to serve your hotel accommodation. We look forward to welcoming them Send via FAX to 254-799-5272. If you have any further questions, please call: 254-799-9997.

- Complimentary Wi-Fi-Yes
- Complimentary Parking-Yes

Acceptance: "Please read contract carefully before signing; this contract supersedes all previous contracts as well as any verbal statements or telephone/email conversations made concerning this contract." Space will be confirmed on a definite basis with the return of your signed agreement by due date Failure to do so will result in function space being released and contract void.

Name: <u>Mary Hudson</u>	Duane Ide
Title: <u>Tennis Coach</u>	General Manager
Signature: <u>Mary Hudson</u>	<u>[Signature]</u>

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EMPLOYEE TRIP REQUEST (without students)

Check if "Out-of-State"

MICHELLE CHAPPLE

12/4/2024

Name of Employee

Date

Employee's Current Assignment: CHIEF FINANCIAL OFFICER

Title of Conference or Activity: ASBO INT'L LEADERSHIP FORUM

Location: TAMPA, FLORIDA Date(s) of Conference: MARCH 6-7, 2025

Full Legal Name (for air travel) MICHELLE CHAPPLE

Departure Date: 3/5/2025 [checked] AM [] PM Return Date: 3/8/2025 [checked] AM [] PM (check one)

If applicable, a Field Trip/ Transportation Request has been completed: [] Yes (see site financial secretary for details on Student Activity "Out-of-State"/overnight travel transportation requests)

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

Serving as President Elect for the Oklahoma ASBO Board of Directors, this conference will provide networking with colleagues globally to address conflict resolutions, leadership styles to handle staff and vendor discussions addressing finance services in school business.

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

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

Travel* \$ n/a (mileage, air, ground, parking & toll see below)

Registration \$ n/a

Lodging \$ n/a

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

Substitute \$ n/a (calculate @ \$65 per day)

Total \$ n/a

Will substitute be needed? [] Yes [checked] No (Remember to complete your sub request)

Principal's Approval

Program Director's Approval

Board of Education Approval

Signature [Handwritten Signature]

Date 12-4-2024

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

WHAT KIND OF LEADER DO YOU WANT TO BE?



March 6–7, 2025 | Tampa, FL | asbointl.org/LeadershipForum

Overview

ASBO International is excited to offer Leadership Forum and Eagle Institute in one convenient location in 2025! Refine your skills, expand your professional network, and take your leadership to the next level.

ASBO International's 2025 Leadership Forum



Tampa, Florida

March 6–7

Elevate your leadership skills at ASBO International's Leadership Forum – a premier two-day event designed for emerging and established leaders alike. The 2025 Leadership Forum has been redesigned to offer multiple tracks allowing attendees to enhance various facets of leadership.

The Leadership Forum will begin Thursday morning, March 6, and will conclude at 6 pm on Friday, March 7, after the closing reception.



EAGLE INSTITUTE

PROUDLY SPONSORED BY EQUITABLE

Eagle Institute

March 5

This year, Leadership Forum attendees can enrich their experience by adding the 2025 Eagle Institute Workshop on March 5 in Tampa, Florida. Learn More about the [Eagle Institute Workshop](#).

***The 2025 Eagle Institute Workshop has reached capacity. Please [join the waitlist](#) when you register for Leadership Forum and we'll notify you if a spot opens up. Waitlisted members will be processed in the order in which they're received.**

(Registration for the Eagle Institute Workshop requires an additional fee and is only available for Leadership Forum registrants. Spaces are limited.)

Why are ASBO International's Leadership Programs Valuable?

- **Dynamic Programming:** Engage in focused sessions covering essential leadership skills in the areas of association leadership, innovation, communication, and behavior.
- **Interactive Learning:** Participate in activities and breakout groups that foster networking and in-depth discussions, allowing you to connect with your peers from across the country to gain diverse insights.
- **Practical Takeaways:** Equip yourself with actionable strategies and best practices that you can implement in your leadership role.



To: Dr. Mike Simpson
802 East Vilas Avenue
Guthrie, OK 73044

Dear Dr. Simpson,

First would like to thank you and your team for the partnership that continues to grow. The YMCA and Guthrie Public Schools share the same values for our community and strive for the highest quality for our youth. We quite literally would not be able to provide programs without GPS.

Because of this partnership, our local Y has many possibilities to provide childcare opportunities, various sports, and transportation. We are looking for approval for a one-time bus trip over Winter Break. One of our perks as a Before and After School Care participant is all day childcare during selected GPS break days!

With the attached schedule, we plan to visit Mitch Park YMCA for some swim time. The water slide is always a big hit! Utilizing one bus to transport both of our sites will be most efficient and cost saving with our total number of kiddos during break care. We are excited about this potential trip for our shared bluejays in the middle of the holiday season. Whether it is a building, a bus, or a faculty member, the schools are making a difference, year-round!

All the best,

Katelyn Payne

Guthrie YMCA

Associate Executive Director

Guthrie YMCA
114 East Oklahoma Avenue
Guthrie, OK 73044
405-282-8206
KHinkle@ymcaokc.org
38



To: Dr. Mike Simpson
802 East Vilas Avenue
Guthrie, OK 73044

DATE	FROM	TO	# OF BUSES
1/3/25	Charter Oak Elementary	Mitch Park YMCA	1
1/3/25	Fogarty Elementary	Mitch Park YMCA	1

Guthrie YMCA
114 East Oklahoma Avenue
Guthrie, OK 73044
405-282-8206
KHinkle@ymcaokc.org
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**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
NOVEMBER, 11 2024**

MINUTES OF THE GUTHRIE PUBLIC SCHOOL BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE ADMINISTRATION BUILDING, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON NOVEMBER 11, 2024.

Board Members Present: Matt Girard, Ben Huskey, S. Janna Pierson, Ron Plagg, Tina Smedley and Chris Schroder

Board Members Absent: Gail Davis

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Carmen Walters, Assistant Superintendent
John Hancock, Executive Director of Personnel and Secondary Ed.
Dr. Michelle Chapple, CFO
Kaitlin Smith, Director of Special Services
Dee Benson, Director of Technology
Cody Thompson, Director of Operations
Kary Jarred, Deputy Minutes Clerk

- 1. The meeting was called to order by President Schroder at 6:30 p.m.**
- 2. Members Ben Huskey, Matt Girard, Tina Smedley, Chris Schroder, S. Janna Pierson and Ron Plagg were present for roll call.**
Member Gail Davis was not present for roll call.
- 3. A quorum was established.**
- 4. President Schroder asked everyone to stand and join him in the Pledge of Allegiance.**
- 5. President Schroder asked everyone to join him in a Moment of Silence.**
- 6. President Schroder called for Employee and Student of the Month recognition.**

Mr. Hancock gave a PowerPoint presentation of the Employee of the Month. The September 2024 Support Employee of the Month is Juan Robles nominated by Shurlyn Maltz. The November 2024 Support Employee of the Month was Michelle Gill was nominated by Michelle Wilson-Adams. The November 2024 Certified

Employee of the Month was Courtney Dimmitt and she was nominated by Shane Robinson. Nominated for Student of the Month by Col. Kyle Brede was Senior Bryce Sampson. Blake Wimsey from Foundation Insurance presented Bryce with a \$50 Walmart Gift Card.

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

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

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

There were no comments to the Board from Board Members.

- 8. President Schroder called for Superintendent's Reports:
Superintendent Simpson reported on the following:**

We've had a lot of successes with our students since the board last met!

The GHS Cross Country Teams closed out a highly successful season at the state meet. The girls finished 5th while the boys finished 6th. Sophomore Taylor Schroder from the girls team and Junior Isiah Blevins from the boys team were both named All-State.

FFA student Zach Allen finished in the top 4 nationally in Landscape Management Entrepreneurship at the annual convention in Indianapolis. Also, the Dairy Evaluation Team was awarded the Gold Emblem as a team ranking 8th out of 50 States. Individual honors were: Gold Emblem Individual – Ronni Adams & Mollie Throckmorton and Silver Emblem Individual- Ridge Garrett & Kynseth Zubrod.

Our football team defeated Lawton High Friday to finish the regular season with a 7-3 record and 6-1 district play in a game that will forever be known as the mud bowl. We will play Lawton MacArthur at the Rock on Friday at 7:00 p.m.

Eskridge Chevrolet made a \$5,000 donation to the district which will go toward enhancement to the Cotteral Elementary playground.

Wreaths Across America is an annual event which places wreaths on the graves of our veterans all across the country. This year, over 4600 participating cemeteries in all 50 states will place over 3 million wreaths at the graves of our veterans. The Guthrie JROTC program has brought this event to Summit View Cemetery, where there are over 1500 veterans, to include a Congressional Medal of Honor recipients.

This community event will take place on Saturday, December 14th at 11 a.m. There will be a ceremony, followed by volunteers placing the wreaths throughout Summit View. In addition to the JROTC program, the GHS Band, Choir, FFA, Student Council, National Honor Society and Key Club are all involved.

You can also get involved in this community event by sponsoring a wreath for \$17 or volunteering to help place wreaths, or both. If this interests you, please contact the high school and ask to speak to the JROTC staff.

Today, our schools celebrated Veteran’s Day by honoring those who have served this country. The High School Band, Choir and Junior ROTC participated in the parade and ceremonies at Honor Park. Because of how many high school students were involved in the community celebration, they will have their assembly tomorrow. Dr. Simpson is very proud of how our students and staff show their appreciation to the veterans of this community. Thanks to all veterans for their service to our county.

Announced Site Teachers:

Charter Oak	Kacie Carey	1st Grade Teacher
Fogarty	Kaylee Abbott	1st Grade Teacher
Cotteral	Kristen Hopper	Special Education Teacher
Central	Rhonda Gillett	Pre-K Teacher
GUES	Tammy Adams	5th Grade Teacher
Junior High	Shannon Bural	7th Grade Math Teacher
High School	Jennifer O’Neil	High School Chemistry Teacher
High School	Gloria Salas	High School Spanish Teacher

9. President Schroder called for Cotteral Elementary Construction Update.

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

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

- A. Treasurer’s Report**
- B. Activity Fund Fundraisers as per attached list**
- C. Activity Fund Transfer Requests**
- D. Fuel bids as recommended by bid committee**
- E. Encumbrances for General Fund #'s 686-779, Building Fund #'s 257-305 and listed change orders and Activity Fund Reports-the full register is available online.**
- F. Contracts/Agreements under \$10,000**
 - 1. Recommendation, consideration and action upon agreement with Follett School Solutions, Inc. for library inventory software for 2024-2025**
 - 2. Recommendation, consideration and action upon Cornerstone Counseling and Consulting, Inc agreement for 2024-2025**
 - 3. Recommendation, consideration and action upon “Stop, Go and Tell” Program through Bethesda, Inc. to take place at Central Elementary, Charter Oak Elementary, Cotteral Elementary, Fogarty Elementary and Guthrie Upper Elementary for Kindergarten through 6th grade students**

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

The motion carried 6 ayes and 0 nays.

- 11. President Schroder called for minutes of regular meeting held on October 14, 2024.**

A motion was made by Plagg and seconded by Girard to approve minutes of regular meeting held on October 14, 2024.

The motion carried 6 ayes and 1 abstention by Member Huskey.

- 12A. President Schroder called for recommendation, consideration and action upon approval of contract with Crossland Construction for construction management services for Charter Oak addition.**

A motion was made by Smedley and seconded by Pierson to approve contract with Crossland Construction for construction management services for Charter Oak addition.

The motion carried 6 ayes and 0 nays.

- 13. President Schroder proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports and discussion of extra-duty assignments as listed for 2024-2025, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, and 7**

- 13A. A motion was made by Plagg and seconded by Pierson to go into executive session.**

The motion carried with 6 ayes and 0 nays. Executive session began at 6:44 p.m.

- 13B. President Schroder acknowledged the Board's return to open session at 7:01 p.m.**

- 13C. President Schroder stated that in executive session only those items listed in Agenda Item 13 were discussed and no votes were taken.**

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

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

The motion carried with 6 ayes and 0 nays.

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

A motion was made by Plagg and seconded by Pierson to approve extra-duty assignments for 2024-2025.

The motion carried with 6 ayes and 0 nays.

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

Superintendent Simpson stated there was none.

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

Superintendent Simpson stated there was no new business.

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

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

The motion carried with 6 ayes and 0 nays.

The meeting adjourned at 7:03 p.m.

Samantha Stewart, Minutes Clerk

Chris Schroder, President

The agenda was posted at the Guthrie Public School's Administrative Office, 802 E. Vilas, Guthrie, OK on November 7, 2024 at 3:30 p.m. in accordance with the Open Meeting Law and notice of this regular meeting was given to the Logan County Clerk, prior to December 15, 2022. The agenda is also on our website.

REPORT OF AUDIT
GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

OFFICERS

CHRIS SCHRODER	PRESIDENT
TINA SMEDLEY	1 ST VICE-PRESIDENT
S. JANNA PIERSON	2 ND VICE-PRESIDENT
GAIL DAVIS	CLERK
MATT GIRARD	DEPUTY BOARD CLERK
RON PLAGG	MEMBER
BEN HUSKEY	MEMBER
JANA WANZER	TREASURER
DR. MIKE SIMPSON	SUPERINTENDENT

AUDIT BY

S&B CPAS AND ASSOCIATES, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

LICENSE #14167

GUTHRIE SCHOOL DISTRICT #I-1
 LOGAN COUNTY - OKLAHOMA
 JULY 1, 2023 TO JUNE 30, 2024

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GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

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S & B CPAs & Associates, PLLC
302 North Independence, Suite 207
Enid, Oklahoma 73701
580-265-8651

INDEPENDENT AUDITOR'S REPORT

The Honorable Board of Education
Guthrie School District #I-1
Logan County, Oklahoma

Report on the Audit of Financial Statements

Opinions

We have audited the accompanying combined fund type and account group financial statements-regulatory basis of the Guthrie School District #I-1, Logan County, Oklahoma, (the District) as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, as listed in the table of contents.

Qualified Opinion on Regulatory Basis of Accounting

In our opinion, except for the effects of the matter described in the "Basis for Qualified Opinion on Regulatory Basis of Accounting" paragraph, the combined financial statements referred to above present fairly, in all material respects, the assets, liabilities and fund balances arising from regulatory basis transactions of each fund type and account group of the District, as of June 30, 2024, and the revenues collected and expenditures paid and encumbered for the year then ended, on the regulatory basis of accounting described in Note 1.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the "Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles" paragraphs, the financial statements referred to above do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District as of June 30, 2024, or the revenues, expenses, and changes in net position and, where applicable, cash flows thereof for the year then ended.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and qualified audit opinions.

Basis for Qualified Opinion on Regulatory Basis of Accounting

As discussed in Note 1, the financial statements referred to above do not include the general fixed asset account group, which is a departure from the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education noted above. The amount that should be recorded in the general fixed asset account group is not known.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 to the financial statements, to meet the financial reporting requirements of the Oklahoma State Department of Education, the financial statements are prepared by the District on the basis of the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education as described in Note 1, to meet the financial reporting requirements of the State of Oklahoma; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures including examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Guthrie School District #-1, Logan County, Oklahoma's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the fund type and account group financial statements-regulatory basis that collectively comprise the District's basic financial statements. The accompanying combining financial statements-regulatory basis and the schedule of expenditures of federal awards, as required by *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, as listed in the accompanying table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the combined financial statements-regulatory basis. The information has been subjected to the auditing procedures applied in the audit of the fund type and account group financial statements within the combined financial statements-regulatory basis and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, except for the financial statements being prepared in compliance with regulatory basis as prescribed by the Oklahoma State Department of Education as discussed in Note 1, the combining financial statements-regulatory basis and the other supplementary information and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the combined financial statements-regulatory basis as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 9, 2024, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Guthrie School District #-1, Logan County, Oklahoma's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

S & B CPAs & Associates, PLLC

S & B CPAs & Associates, PLLC
December 9, 2024

**Guthrie School District No. I-001, Logan County, Oklahoma
 Combined Statement of Assets, Liabilities and Fund Balances
 Regulatory Basis - All Fund Types and Account Groups
 June 30, 2024**

EXHIBIT A

	Governmental Fund Types				Fiduciary Fund Types	Account Group	Total (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects	Trust and Agency	General Long- Term Debt	June 30, 2024
ASSETS							
Cash and Cash Equivalents	\$ 6,867,891	\$ 2,297,942	\$ 3,523,211	\$ 11,766,228	\$ 777,305	\$ 0	\$ 25,232,576
Investments	0	0	0	0	0	0	0
Amounts Available in Debt Service Fund	0	0	0	0	0	3,523,211	3,523,211
Amounts to be Provided for Retirement of General Long-Term Debt	0	0	0	0	0	16,126,789	16,126,789
Amounts to be Provided For Capitalized Lease Agreements	0	0	0	0	0	0	0
Total Assets	<u>\$ 6,867,891</u>	<u>\$ 2,297,942</u>	<u>\$ 3,523,211</u>	<u>\$ 11,766,228</u>	<u>\$ 777,305</u>	<u>\$ 19,650,000</u>	<u>\$ 44,882,576</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Warrants Payable	\$ 3,340,114	\$ 241,354	\$ 0	\$ 0	\$ 16,723	\$ 0	\$ 3,598,192
Reserve for Encumbrances	172,623	616,223	0	0	1,992	0	790,838
Due to Activity Groups	0	0	0	0	653,146	0	653,146
General Obligation Bonds Payable	0	0	0	0	0	19,650,000	19,650,000
Capitalized Lease Obligations Payable	0	0	0	0	0	0	0
Total Liabilities	<u>\$ 3,512,738</u>	<u>\$ 857,577</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 671,862</u>	<u>\$ 19,650,000</u>	<u>\$ 24,692,176</u>
Fund Balances:							
Restricted For:							
Debt Service	\$ 0	\$ 0	\$ 3,523,211	\$ 0	\$ 0	\$ 0	\$ 3,523,211
Capital Projects	0	0	0	11,766,228	0	0	11,766,228
Gift	0	0	0	0	76,987	0	76,987
Insurance	0	0	0	0	28,456	0	28,456
Building Programs	0	606,542	0	0	0	0	606,542
Child Nutrition Programs	0	758,203	0	0	0	0	758,203
Childcare	0	75,619	0	0	0	0	75,619
Unassigned	3,355,153	0	0	0	0	0	3,355,153
Total Fund Balances	<u>\$ 3,355,153</u>	<u>\$ 1,440,365</u>	<u>\$ 3,523,211</u>	<u>\$ 11,766,228</u>	<u>\$ 105,443</u>	<u>\$ 0</u>	<u>\$ 20,190,400</u>
Total Liabilities and Fund Balances	<u>\$ 6,867,891</u>	<u>\$ 2,297,942</u>	<u>\$ 3,523,211</u>	<u>\$ 11,766,228</u>	<u>\$ 777,305</u>	<u>\$ 19,650,000</u>	<u>\$ 44,882,576</u>

The notes to the financial statements are an integral part of this statement.

Guthrie School District No. 1-001, Logan County, Oklahoma
Combined Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances
Regulatory Basis - All Governmental Fund Types
For the Year Ended June 30, 2024

EXHIBIT B

	Governmental Fund Types				Fiduciary Fund Types	Totals (Memorandum Only)
Revenue Collected:	General	Special Revenue	Debt Service	Capital Projects	Trust and Agency	June 30, 2024
Local Sources	\$ 7,809,800	\$ 1,397,384	\$ 3,326,108	\$ 488,578	42,564	\$ 13,064,435
Intermediate Sources	1,246,538	0	0	0		1,246,538
State Sources	19,041,508	874,481	648	0		19,916,638
Federal Sources	3,265,675	1,283,785	0	0		4,549,459
Non-Revenue Receipts	194,944	10,017	35,005	0		239,966
<i>Total Revenue Collected</i>	<u>\$ 31,558,465</u>	<u>\$ 3,565,667</u>	<u>\$ 3,361,762</u>	<u>\$ 488,578</u>	<u>42,564</u>	<u>\$ 39,017,036</u>
Expenditures Paid:						
Instruction	\$ 18,294,039	\$ 0	\$ 0	\$ 0		\$ 18,294,039
Support Services	13,093,024	1,590,430	0	806,882	4,992	15,495,328
Operation of Non-Instructional Services	174,484	1,805,377	0	0		1,979,861
Facilities Acquisition and Construction	0	187,733	0	4,561,930		4,749,662
Other Outlays	33,878	107,820	0	0		141,698
Other Uses	0	0	0	0		0
Repayments	0	0	0	0		0
Interest Paid on Warrants and Bank Charges	0	0	0	0		0
Debt Service:						
Principal Retirement	0	0	2,975,000	0		2,975,000
Interest and Fiscal Agent Fees	0	0	793,313	0		793,313
<i>Total Expenditures Paid</i>	<u>\$ 31,595,426</u>	<u>\$ 3,691,359</u>	<u>\$ 3,768,313</u>	<u>\$ 5,368,812</u>	<u>4,992</u>	<u>\$ 44,428,901</u>
<i>Excess of Revenues Collected Over (Under) Expenditures Paid Before Adjustments to Prior Year Encumbrances</i>	<u>\$ (36,961)</u>	<u>\$ (125,692)</u>	<u>\$ (406,551)</u>	<u>\$ (4,880,234)</u>	<u>37,572</u>	<u>\$ (5,411,865)</u>
Adjustments to Prior Year Encumbrances	<u>\$ 32,615</u>	<u>\$ 10,544</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>0</u>	<u>\$ 0</u>
Other Financing Sources (Uses):						
Estopped Warrants	\$ 1,844	\$ 205	\$ 0	\$ 0		\$ 2,049
Bond Proceeds	0	0	0	3,578,881		3,578,881
Transfers In	0	0	0	0		0
Transfers Out	0	0	0	0		0
<i>Total Other Financing Sources (Uses)</i>	<u>\$ 1,844</u>	<u>\$ 205</u>	<u>\$ 0</u>	<u>\$ 3,578,881</u>	<u>0</u>	<u>\$ 3,580,930</u>
<i>Excess (Deficiency) of Revenue Collected Over Expenditures Paid and Other Financing Sources (Uses)</i>	<u>\$ (2,501)</u>	<u>\$ (114,942)</u>	<u>\$ (406,551)</u>	<u>\$ (1,301,353)</u>	<u>37,572</u>	<u>\$ (1,787,775)</u>
<i>Fund Balance - Beginning of Year</i>	<u>3,357,654</u>	<u>1,555,307</u>	<u>3,929,761</u>	<u>13,067,581</u>	<u>67,872</u>	<u>21,978,175</u>
<i>Fund Balance - End of Year</i>	<u>\$ 3,355,153</u>	<u>\$ 1,440,365</u>	<u>\$ 3,523,211</u>	<u>\$ 11,766,228</u>	<u>105,443</u>	<u>\$ 20,190,400</u>

The notes to the financial statements are an integral part of this statement.

Guthrie School District No. I-001, Logan County, Oklahoma
Combined Statement of Revenues Collected, Expenditures Paid, and Changes in Fund Balances
Budget and Actual - Regulatory Basis - Budgeted Governmental Fund Types
For the Year Ended June 30, 2024

EXHIBIT C

	General Fund			Special Revenue Funds			Debt Service Fund		
	Original Budget	Final Budget	Actual	Original Budget	Final Budget	Actual	Original Budget	Final Budget	Actual
Revenue Collected:									
Local Sources	\$ 6,961,061	\$ 6,961,061	\$ 7,809,800	\$ 1,358,372	\$ 1,358,372	\$ 1,397,384	\$ 3,218,254	\$ 3,218,254	\$ 3,326,108
Intermediate Sources	1,112,112	1,112,112	1,246,538	217,816	217,816	0	0	0	0
State Sources	18,725,809	18,725,809	19,041,508	129,017	129,017	874,481	0	0	648
Federal Sources	3,907,771	3,907,771	3,265,675	1,161,283	1,161,283	1,283,785	0	0	0
Non-Revenue Receipts	0	0	194,944	0	0	10,017	0	0	35,005
Total Revenue Collected	\$ 30,706,753	\$ 30,706,753	\$ 31,558,465	\$ 2,866,487	\$ 2,866,487	\$ 3,565,667	\$ 3,218,254	\$ 3,218,254	\$ 3,361,762
Expenditures Paid:									
Instruction	\$ 20,745,457	\$ 20,745,457	\$ 18,294,039	\$ 75,619	\$ 75,619	\$ 0	\$ 0	\$ 0	\$ 0
Support Services	13,110,000	13,110,000	13,093,024	1,530,350	1,530,350	1,590,430	0	0	0
Operation of Non-Instructional Services	175,000	175,000	174,484	2,517,951	2,517,951	1,805,377	0	0	0
Facilities Acquisition and Construction	0	0	0	190,000	190,000	187,733	0	0	0
Other Outlays	33,950	33,950	33,878	107,875	107,875	107,820	7,148,016	7,148,016	3,768,313
Other Uses	0	0	0	0	0	0	0	0	0
Repayments	0	0	0	0	0	0	0	0	0
Interest Paid on Warrants and Bank Charges	0	0	0	0	0	0	0	0	0
Total Expenditures Paid	\$ 34,064,407	\$ 34,064,407	\$ 31,595,426	\$ 4,421,795	\$ 4,421,795	\$ 3,691,359	\$ 7,148,016	\$ 7,148,016	\$ 3,768,313
Excess of Revenues Collected Over (Under)									
Expenditures Paid Before Adjustments to									
Prior Year Encumbrances	\$ (3,357,654)	\$ (3,357,654)	\$ (36,961)	\$ (1,555,307)	\$ (1,555,307)	\$ (125,692)	\$ (3,929,761)	\$ (3,929,761)	\$ (406,551)
Adjustments to Prior Year Encumbrances	\$ 0	\$ 0	\$ 32,615	\$ 0	\$ 0	\$ 10,544	\$ 0	\$ 0	\$ 0
Other Financing Sources (Uses):									
Estopped Warrants	\$ 0	\$ 0	\$ 1,844	\$ 0	\$ 0	\$ 205	\$ 0	\$ 0	\$ 0
Transfers In	0	0	0	0	0	0	0	0	0
Transfers Out	0	0	0	0	0	0	0	0	0
Total Other Financing Sources (Uses)	\$ 0	\$ 0	\$ 1,844	\$ 0	\$ 0	\$ 205	\$ 0	\$ 0	\$ 0
Excess (Deficiency) of Revenue Collected									
Over Expenditures Paid and Other Financing									
Sources (Uses)	\$ (3,357,654)	\$ (3,357,654)	\$ (2,501)	\$ (1,555,307)	\$ (1,555,307)	\$ (114,942)	\$ (3,929,761)	\$ (3,929,761)	\$ (406,551)
Fund Balance - Beginning of Year	3,357,654	3,357,654	3,357,654	1,555,307	1,555,307	1,555,307	3,929,761	3,929,761	3,929,761
Fund Balance - End of Year	\$ 0	\$ 0	\$ 3,355,153	\$ 0	\$ 0	\$ 1,440,365	\$ 0	\$ 0	\$ 3,523,211

The notes to the financial statements are an integral part of this statement.

GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

1. Significant Accounting Policies

The financial statements of the Guthrie School District #I-1 have been prepared in conformity with another comprehensive basis of accounting required by Oklahoma Statutes. The more significant of the District's accounting policies are described below.

A. Reporting Entity

The District is a corporate body for public purposes created under Title 70 of the Oklahoma Statutes and accordingly is a separate entity for operating and financial reporting purposes. The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on State of Oklahoma support. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes.

The governing body of the District is the Board of Education composed of elected members. The appointed superintendent is the executive officer of the District.

In evaluating how to define the District, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria established by the Governmental Accounting Standards Board (GASB). The basic - but not the only - criterion for including a potential component unit within the reporting entity is the governing body's oversight responsibility, especially financial interdependency. A second criterion used in evaluating potential component units is the scope of public service. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities. Based upon the application of these criteria, there are no potential component units included in the District's reporting entity.

B. Fund Accounting

The District uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain district functions or activities.

A fund is a separate accounting entity with a self-balancing set of accounts. An account group, on the other hand, is a financial reporting device designed to provide accountability for certain assets and liabilities that are not recorded in the funds because they do not directly affect net expendable available financial resources.

Funds are classified into two categories; governmental and fiduciary. Each category, in turn, is divided into separate "fund types".

Fund Description

The following funds are utilized by the Guthrie School District #I-1.

Governmental Fund Types -

General Fund
Special Revenue Funds
Debt Service Fund
Capital Project Fund

Fiduciary Fund Types -

Trust and Agency Fund

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

Governmental Fund Types

Governmental funds are used to account for all or most of a government's general activities, including the collection and disbursement of ear-marked monies (special revenue funds), the acquisition or construction of general fixed assets (capital projects funds), and the servicing of general long-term debt (debt service funds).

General Fund - The General Fund is used to account for all financial transactions except those required to be accounted for in another fund. Major revenue sources include state and local property taxes and state funding under the Foundation and Incentive Aid Program. Expenditures include all costs associated with the daily operations of the schools except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt. The general fund includes federal and state restricted monies that must be expended for specific programs which includes the Child Nutrition Program.

Special Revenue Funds - The Special Revenue Funds are the District's Building Fund and Child Nutrition Fund. The Building Fund consists of monies derived from property taxes levied for the purpose of erecting, remodeling, or repairing buildings and for purchasing furniture and equipment. The Child Nutrition Fund derives monies from the sale of foods and federal and state program reimbursements. Expenditures include costs associated with the daily operations of the District's nutrition program.

Debt Service Fund - The Debt Service Fund is the District's Sinking Fund and is used to account for the accumulation of financial resources for the payment of general long-term debt principal, interest and related costs. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Project Funds - The Capital Project Funds are the District's Bond Funds and are used to account for the proceeds of bond sales to be used exclusively for acquiring school sites, constructing, and equipping new school facilities, renovating existing facilities, and acquiring transportation equipment.

Fiduciary Fund Types

Fiduciary Funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the District. When these assets are held under the terms of a formal trust agreement, either a nonexpendable trust fund or an expendable trust fund is used. The terms "nonexpendable" and "expendable" refer to whether or not the District is under an obligation to maintain the trust principal. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operations.

Agency Fund - The Agency Fund is the school Activity Fund which is used to account for monies collected principally through fundraising efforts of the students and District-sponsored groups. The administration is responsible, under the authority of the Board, of collecting, disbursing, and accounting for these activity funds. The school Activity Funds can include money which is received from the sale of foods through a school Lunch Fund.

Memorandum Only - Total Column

The total column on the general purpose financial statements is captioned "memorandum only" to indicate that it is presented only to facilitate financial analysis. Data in this column does not present financial position, results of operations or cash flows in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Inter-fund eliminations have not been made in the aggregation of this data.

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

C. Basis of Accounting and Presentation

The District prepares its financial statements in a presentation format that is prescribed by the Oklahoma State Department of Education (OSDE). This format is essentially the generally accepted form of presentation used by State and local governments prior to the effective date of GASB Statement No. 34, Basic Financial Statements-Management's Discussion and Analysis-for State and Local Governments.

This format significantly differs from that required by GASB 34.

The basic financial statements are essentially prepared on a basis of cash receipts and disbursements modified as required by the regulations of the Oklahoma State Department of Education as follows:

- * Encumbrances represented by purchase orders, contracts, and other commitments for the expenditure of monies and are recorded as expenditures when approved.
- * Investments and inventories are recorded as assets when purchased.
- * Capital assets in proprietary funds are recorded when acquired and depreciated over their useful lives.
- * Warrants payable are recorded as liabilities when issued.
- * Long-term debt is recorded when incurred.
- * Accrued compensated absences are recorded as an expenditure and liability when the obligation is incurred.

This regulatory basis of accounting differs from accounting principles generally accepted in the United States of America, which requires revenues to be recognized when they become available and measurable, or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred for governmental fund types; and, when revenues are earned and liabilities are incurred for proprietary fund types and trust funds.

D. Budgets and Budgetary Accounting

The District is required by state law to prepare an annual budget. A preliminary budget must be submitted to the Board of Education by December 31 for the fiscal year beginning the following July 1. If the preliminary budget requires an additional levy, the District must hold an election on the first Tuesday in February to approve the levy. If the preliminary budget does not require an additional levy, it becomes the legal budget. If an election is held and the taxes are approved, then the preliminary budget becomes the legal budget. If voters reject the additional taxes, the District must adopt a budget within the approved tax rate.

A budget is legally adopted by the Board of Education for the General Fund, Special Revenue Funds, and Debt Service Fund that includes revenues and expenditures.

Encumbrances represent commitments related to unperformed contracts for goods or services. Encumbrance accounting--under which purchase orders and other commitments of resources are recorded as expenditures of the applicable fund - is utilized in all governmental funds of the District.

The unencumbered balance of current fiscal year appropriations and the unexpended reserve appropriations of the previous fiscal year are lapsed and become a part of the beginning fund balance for the succeeding fiscal year.

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

E. Use of Estimates

The preparation of financial statements in conformity with the regulatory basis of accounting requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

F. Assets, Liabilities and Fund Equity

Cash, Cash Equivalents and Investments

All monies which are not invested in Certificate of Deposits or United States Treasury Funds are maintained in NOW Checking Accounts or Savings Accounts.

Inventories

The value of consumable inventories at June 30, 2024 is not material to the financial statements.

Fixed Assets and Property, Plant and Equipment

Property and equipment purchases are recorded as capital outlays in the accompanying statements of revenues, expenditures and changes in fund balances. The District does not maintain complete financial records of capital assets purchased which would include depreciation schedules; therefore, a General Fixed Asset Group of Accounts is not presented.

Compensated Absences

The District has elected not to present a liability for compensated absences.

Operating Leases

The District has elected not to present a liability for operating leases. All operating leases contain a mutual ratification clause for both parties; therefore, the District does not consider the obligation to be for a period extending beyond the current fiscal year.

Long-Term Debt

Long-term debt is recognized as a liability of a governmental fund when due, or when resources have been accumulated in the debt service fund for payment early in the following year. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the general long-term debt account group. Long-term liabilities expected to be financed from proprietary fund operations are accounted for in those funds.

GUTHRIE SCHOOL DISTRICT #1-1
 LOGAN COUNTY - OKLAHOMA
 JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

General Long-Term Debt

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District's voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years from the date of issue. General long-term debt of the District consists of bonds payable. Debt service requirements for bonds are payable solely from fund balance and future revenues of the debt service fund.

a.) A principal and interest repayment schedule of the outstanding general obligation bond issues at June 30, 2024 is set forth below:

\$11,000,000.00 Building Bonds of 2016

Payment Date	Principal	Rate	Interest	Total
1 Aug 24	\$1,375,000.00	2.00%	\$ 27,500.00	\$1,402,500.00
1 Feb 25	0.00		13,750.00	13,750.00
1 Aug 25	<u>1,375,000.00</u>	2.00%	<u>13,750.00</u>	<u>1,388,750.00</u>
	<u>\$2,750,000.00</u>		<u>\$ 55,000.00</u>	<u>\$2,805,000.00</u>

\$3,200,000.00 Combined Purpose Bonds of 2017

Payment Date	Principal	Rate	Interest	Total
1 Oct 24	\$ 400,000.00	1.50%	\$ 9,900.00	\$ 409,900.00
1 Apr 25	0.00		6,800.00	6,800.00
1 Oct 25	400,000.00	1.65%	6,800.00	406,800.00
1 Apr 26	0.00		3,500.00	3,500.00
1 Oct 26	<u>400,000.00</u>	1.75%	<u>3,500.00</u>	<u>403,500.00</u>
	<u>\$1,200,000.00</u>		<u>\$ 30,500.00</u>	<u>\$1,230,500.00</u>

\$10,500,000.00 Combined Purpose Bonds of 2022

Payment Date	Principal	Rate	Interest	Total
1 Aug 24	\$1,165,000.00	3.00%	\$ 183,787.50	\$1,348,787.50
1 Feb 25	0.00		166,312.50	166,312.50
1 Aug 25	1,165,000.00	3.00%	166,312.50	1,331,312.50
1 Feb 26	0.00		148,837.50	148,837.50
1 Aug 26	1,165,000.00	3.00%	148,837.50	1,313,837.50
1 Feb 27	0.00		131,362.50	131,362.50
1 Aug 27	1,165,000.00	3.50%	131,362.50	1,296,362.50
1 Feb 28	0.00		110,975.00	110,975.00
1 Aug 28	1,165,000.00	3.50%	110,975.00	1,275,975.00
1 Feb 29	0.00		90,587.50	90,587.50
1 Aug 29	1,165,000.00	3.50%	90,587.50	1,255,587.50
1 Feb 30	0.00		70,200.00	70,200.00
1 Aug 30	1,165,000.00	4.00%	70,200.00	1,235,200.00
1 Feb 31	0.00		46,900.00	46,900.00
1 Aug 31	1,165,000.00	4.00%	46,900.00	1,211,900.00
1 Feb 32	0.00		23,600.00	23,600.00
1 Aug 32	<u>1,180,000.00</u>	4.00%	<u>23,600.00</u>	<u>1,203,600.00</u>
	<u>\$10,500,000.00</u>		<u>\$1,761,337.50</u>	<u>\$12,261,337.50</u>

GUTHRIE SCHOOL DISTRICT #I-1
 LOGAN COUNTY - OKLAHOMA
 JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

\$2,200,000.00 Combined Purpose Bonds of 2022

Payment Date	Principal	Rate	Interest	Total
1 Dec 24	\$ 240,000.00	4.00%	\$ 49,000.00	\$ 249,000.00
1 Jun 25	0.00		44,200.00	44,200.00
1 Dec 25	240,000.00	4.00%	44,200.00	284,200.00
1 Jun 26	0.00		39,400.00	39,400.00
1 Dec 26	240,000.00	4.00%	39,400.00	279,000.00
1 Jun 27	0.00		34,600.00	34,600.00
1 Dec 27	240,000.00	4.00%	34,600.00	274,600.00
1 Jun 28	0.00		29,800.00	29,800.00
1 Dec 28	240,000.00	4.00%	29,800.00	269,800.00
1 Jun 29	0.00		25,000.00	25,000.00
1 Dec 29	240,000.00	5.00%	25,000.00	265,000.00
1 Jun 30	0.00		19,000.00	19,000.00
1 Dec 30	240,000.00	5.00%	19,000.00	259,000.00
1 Jun 31	0.00		13,000.00	13,000.00
1 Dec 31	240,000.00	5.00%	13,000.00	253,000.00
1 Jun 32	0.00		7,000.00	7,000.00
1 Dec 32	<u>280,000.00</u>	5.00%	<u>7,000.00</u>	<u>287,000.00</u>
	<u>\$ 2,200,000.00</u>		<u>\$ 473,000.00</u>	<u>\$ 2,673,000.00</u>

\$3,000,000.00 Combined Purpose Bonds of 2024

Payment Date	Principal	Rate	Interest	Total
1 Jun 25	\$ 0.00		\$ 110,100.00	\$ 110,100.00
1 Dec 25	0.00		55,050.00	55,050.00
1 Jun 26	330,000.00	3.50%	55,050.00	385,050.00
1 Dec 26	0.00		49,275.00	49,275.00
1 Jun 27	330,000.00	3.45%	49,275.00	379,275.00
1 Dec 27	0.00		43,582.50	43,582.50
1 Jun 28	330,000.00	3.40%	43,582.50	373,582.50
1 Dec 28	0.00		37,972.50	37,972.50
1 Jun 29	330,000.00	3.35%	37,972.50	367,972.50
1 Dec 29	0.00		32,445.00	32,445.00
1 Jun 30	330,000.00	3.30%	32,445.00	362,445.00
1 Dec 30	0.00		27,000.00	27,000.00
1 Jun 31	330,000.00	4.00%	27,000.00	357,000.00
1 Dec 31	0.00		20,400.00	20,400.00
1 Jun 32	330,000.00	4.00%	20,400.00	350,400.00
1 Dec 32	0.00		13,800.00	13,800.00
1 Jun 33	330,000.00	4.00%	13,800.00	343,800.00
1 Dec 33	0.00		7,200.00	7,200.00
1 Jun 33	<u>360,000.00</u>	4.00%	<u>7,200.00</u>	<u>367,200.00</u>
	<u>\$ 3,000,000.00</u>		<u>\$ 683,550.00</u>	<u>\$ 3,683,550.00</u>

GUTHRIE SCHOOL DISTRICT #1-1
 LOGAN COUNTY - OKLAHOMA
 JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

General Long-Term Debt (continued)

Cash Fund Balance

Cash fund balance represents the funds not encumbered by purchase order, legal contracts, and outstanding warrants.

Safeguard of Deposits and Investments

The District's investments policies are governed by state statute. Permissible investments include direct obligations of the United States Government and Agencies; certificates of deposit of savings and loan associations, and bank and trust companies; and savings accounts or savings certificates of savings and loan associations, and trust companies. Collateral is required for demand deposits and certificates of deposit for all amounts not covered by federal deposit insurance. The District Treasurer is responsible for maintaining adequate coverage of all funds on deposit through security pledges approved by the Treasurer of the State of Oklahoma.

Deposits and Investments - Custodian Credit Risk - The District's cash deposits and investments at June 30, 2024, were completely insured or collateralized by federal deposit insurance, direct obligations of the U.S. Government, or securities held by the District or by its agent in the District's name. The District's cash deposits and investments at June 30, 2024 are classified in the following categories:

- (A) Insured by Federal Deposit Insurance.
- (B) Collateralized with securities held by the pledging financial institution's trust department or agent in the District's name.
- (C) Uncollateralized.

	<u>Category</u>			<u>BANK BALANCE</u>
	<u>(A)</u>	<u>(B)</u>	<u>(C)</u>	
Cash and cash equivalents	\$ 250,000.00	\$20,331,000.00	\$ 0.00	\$20,581,000.00
Investments	0.00	0.00	0.00	0.00
Total	<u>\$ 250,000.00</u>	<u>\$20,331,000.00</u>	<u>\$ 0.00</u>	<u>\$20,581,000.00</u>

G. Revenue, Expenses and Expenditures

State Revenues

Revenues from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the districts. After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally, such adjustments are treated as reductions or additions of revenue of the year when the adjustment is made.

The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue ear-marked for these programs be expended only for the program for which the money is provided and require that the money not expended as of the close of the fiscal year be carried forward into the following year to be expended for the same categorical program. The State Department of Education requires that categorical educational program revenues be accounted for in the general fund.

GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

Property Tax Revenue

The District is authorized by state law to levy property taxes which consists of ad valorem taxes on real and personal property within the District. The County Assessor, upon receipt of the certification of tax levies from the county excise board, extends the tax levies on the tax roll for submission to the county treasurer prior to October 1. The county treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of the taxes are due prior to January 1. The second half is due prior to April 1.

If the first payment is not made timely, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1 of the year following the year of assessment. If not paid by the following October 1, the property is offered for sale for the amount of taxes due. The owner has two years to redeem the property by paying the taxes and penalty owed. If at the end of two years the owner has not done so, the purchaser is issued a deed to the property.

Inter-fund Transactions

Quasi-external transactions are accounted for as revenues, expenditures, or expenses. Transactions that constitute reimbursement to a fund for expenditures/expenses initially made from it that are properly applicable to another fund, are recorded as expenditures/expenses in the fund that is reimbursed. Any legally authorized transfers are treated as operating transfers and are included in the results of the Government Funds. Transfers between the Agency Funds (Activity Funds) and the Governmental Fund Types (General Fund) are shown as operating transfers into the Governmental Fund Types (General Fund) only. No transfer is shown out from the Agency Funds as they are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

2. Risk Management

Liabilities Protection Plan

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; or acts of God. The District purchases commercial insurance to cover these risks, including general and auto liability, property damage, and public officials liability. Settled claims resulting from these risks have not exceeded the commercial insurance coverage in any of the past three fiscal years.

The School also participates in a risk pool for Workers' Compensation coverage in which there is transfer or pooling risks among the participants of that pool. In accordance with professional standards, the District reports the required contribution to the pool, net of refunds, as insurance expense. The risk pool is the Oklahoma School Assurance group (OSAG), an organization formed for the purpose of providing workers' compensation coverage to participating schools in the State of Oklahoma. In that capacity, OSAG is responsible for providing loss control services and certain fiscal activities, including obtaining contract arrangements for the underwriting, excess insurance agreements, claims processing, and legal defense for any and all claims submitted to them during the plan year. As a member of OSAG, the District is required to pay fees set by OSAG according to an established payment schedule. A portion of the fees paid by the District goes into a loss fund for the District. The fee for the loss fund is calculated by projecting losses based on the District's losses for the last five years. OSAG provides coverage in the excess of the Loss Fund so the District's liability for claim loss is limited to the balance of the loss fund. If the District does not use their loss fund in three years, it is returned to them with no interest.

The District is also a member of the Oklahoma Public School Unemployment Compensation Program. In this program, the District is required to make a deposit based on past experience for potential unemployment claims. The funds for each District are kept separate. The money contributed by each District does not earn interest and is fully insured. If the District has claims in excess of the amount of their account, they would be liable for the excess.

GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

NOTES TO COMBINED FINANCIAL STATEMENTS

Surety Bonds

Jana Wanzer, District Treasurer, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 601090532, dated July 1, 2023 to July 1, 2024.

Dr. Mike Simpson, Superintendent, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 5057390, dated July 1, 2023 to July 1, 2024.

Michelle Chapple, Chief Financial Officer, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 5057390, dated July 1, 2023 to July 1, 2024.

Linda Campbell, Payroll, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 5057390, dated July 1, 2023 to October 1, 2023.

Tamie Jones, Encumbrance Clerk, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 5057390, dated July 1, 2023 to July 1, 2024.

Anita Paul, Activity Fund, is bonded with the Ohio Casualty Insurance Company, in the amount of \$100,000.00. The bond number is 5057390, dated July 1, 2023 to July 1, 2024.

The District maintains a Public Official Position Schedule Bond with Dewart-Gumerson Insurance Agency in the amount of \$2,000.00 each position, unless otherwise indicated. The bond number is 18308367, dated July 1, 2023 to July 1, 2024. The positions covered are as follows:

1. Personnel Clerk
2. Minutes Clerk
3. Clerk of the Board
4. Special Education Secretary
5. Federal Programs Secretary
6. Administration Office Receptionist
7. Principal (8)
8. Secretary (8)
9. Transportation Director
10. Maintenance Director
11. Athletic Director
12. Assistant Principal (8)
13. Child Nutrition Secretary
14. Cafeteria Cashiers & Managers

The District participates in the state-administered Oklahoma Teachers' Retirement System (the "System"), which is a cost-sharing, multiple-employer public employee retirement system (PERS). Under the System, contributions are made by the District, the State of Oklahoma, and the participating employees. Participation is required for all teachers and other certified employees and is optional for all other regular employees of public educational institutions who work at least 20 hours per week. A participant's date of membership is the date the first contribution is made to the System. The System is administered by a board of trustees which acts as a fiduciary for investing the funds and governing the administration of the System. The District has no responsibility or authority for the operation and administration of the System nor has it any liability, except for the current contribution requirements.

GUTHRIE SCHOOL DISTRICT #I-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

A participant with 5 years of creditable service may retire with a normal retirement allowance at the age of sixty-two or with reduced benefits as early as age fifty-five. The normal retirement allowance paid monthly for life and then to beneficiaries, if certain options are exercised, equals two percent of the average of the highest three earning years of contributory service multiplied by the number of years of credited service. A participant leaving employment before attaining retirement age, but completing ten years of service, may elect to vest his accumulated contributions and defer receipt of a retirement annuity until a later date. When a participant dies in active service and has completed ten years of credited service, the beneficiary is entitled to a death benefit of \$18,000.00, and the surviving spouse may, in lieu of the death benefit, elect to receive, subject to the surviving spousal options, the participant's retirement benefits accrued at the time of death.

The contribution rates for the District and its employees, which are not actuarially determined, are established by statute and applied to the employee's earnings, plus employer-paid fringe benefits. The District is required by statute to contribute 9.5% of applicable compensation for the year ended June 30, 2020. An additional 7.9% of compensation is required for federal grants. The District is allowed by the Oklahoma Teachers Retirement System to make the required contributions on behalf of the participating members. The required contribution for participating member is 7% up to a maximum compensation level.

The total contributions for employees of Guthrie School District #I-1 covered by the System for the year 2024, 2023 and 2021 were \$2,771,240.16, \$1,694,421.00, and \$1,668,774.00, respectively.

The pension benefit obligation is a standardized disclosure measure of the present value of pension benefits. This pension valuation method reflects the present value of estimated pension benefits that will be paid in the future years as a result of employee services performed to date and is adjusted for the effect of projected salary increases. There are no actuarial valuations performed on individual school districts.

The Oklahoma Teacher Retirement System issues a publicly available financial report that includes financial statements and required supplementary information for the System. The System issues an independent financial report, financial statements, and required supplementary information that may be obtained by writing to the Oklahoma Teachers' Retirement System, P.O. Box 53624, Oklahoma City, OK 73152 or by calling 405-521-2387.

4. Contingencies

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the District expects such amounts, if any, to be immaterial.

Guthrie School District No. 1-001, Logan County, Oklahoma
Combining Statement of Assets, Liabilities and Fund Balances
Regulatory Basis - All Special Revenue Funds
June 30, 2024

SCHEDULE A-1

<u>ASSETS</u>	<u>Building Fund</u>	<u>Child Nutrition Fund</u>	<u>Childcare Fund</u>	<u>Total June 30, 2024</u>
Cash and Cash Equivalents	\$ 1,073,977	\$ 1,148,346	\$ 75,619	\$ 2,297,942
Investments	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Total Assets</i>	<u>\$ 1,073,977</u>	<u>\$ 1,148,346</u>	<u>\$ 75,619</u>	<u>\$ 2,297,942</u>
<u>LIABILITIES AND FUND BALANCES</u>				
Liabilities:				
Warrants Payable	\$ 72,366	\$ 168,988	\$ 0	\$ 241,354
Reserve for Encumbrances	<u>395,068</u>	<u>221,155</u>	<u>0</u>	<u>616,223</u>
<i>Total Liabilities</i>	<u>\$ 467,434</u>	<u>\$ 390,143</u>	<u>\$ 0</u>	<u>\$ 857,577</u>
Fund Balances:				
Restricted	<u>\$ 606,542</u>	<u>\$ 758,203</u>	<u>\$ 75,619</u>	<u>\$ 1,440,365</u>
<i>Total Fund Balances</i>	<u>\$ 606,542</u>	<u>\$ 758,203</u>	<u>\$ 75,619</u>	<u>\$ 1,440,365</u>
<i>Total Liabilities and Fund Balances</i>	<u>\$ 1,073,977</u>	<u>\$ 1,148,346</u>	<u>\$ 75,619</u>	<u>\$ 2,297,942</u>

Guthrie School District No. 1-001, Logan County, Oklahoma
Combining Statement of Assets, Liabilities and Fund Balances
Regulatory Basis - All Trust and Agency Funds
June 30, 2024

SCHEDULE A-2

<u>ASSETS</u>	<u>Activity Fund</u>	<u>Gift Fund</u>	<u>Insurance Fund</u>	<u>Total June 30, 2024</u>
Cash and Cash Equivalents	\$ 669,870	\$ 76,987	\$ 30,448	\$ 777,305
Investments	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<i>Total Assets</i>	<u>\$ 669,870</u>	<u>\$ 76,987</u>	<u>\$ 30,448</u>	<u>\$ 777,305</u>
<u>LIABILITIES AND FUND BALANCES</u>				
Liabilities:				
Warrants Payable	\$ 16,723	\$ 0	\$ 0	\$ 16,723
Due To Activity Groups	653,146	0	0	653,146
Reserve for Encumbrances	<u>0</u>	<u>0</u>	<u>1,992</u>	<u>1,992</u>
<i>Total Liabilities</i>	<u>\$ 669,870</u>	<u>\$ 0</u>	<u>\$ 1,992</u>	<u>\$ 671,862</u>
Fund Balances:				
Restricted	<u>\$ 0</u>	<u>\$ 76,987</u>	<u>\$ 28,456</u>	<u>\$ 105,443</u>
<i>Total Fund Balances</i>	<u>\$ 0</u>	<u>\$ 76,987</u>	<u>\$ 28,456</u>	<u>\$ 105,443</u>
<i>Total Liabilities and Fund Balances</i>	<u>\$ 669,870</u>	<u>\$ 76,987</u>	<u>\$ 30,448</u>	<u>\$ 777,305</u>

Guthrie School District No. 1-001, Logan County, Oklahoma
Combining Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances
Regulatory Basis - Special Revenue Funds
For the Year Ended June 30, 2024

SCHEDULE B-1

	Building Fund	Child Nutrition Fund	Childcare Fund	Total June 30, 2024
Revenue Collected:				
Local Sources	\$ 1,074,015	\$ 323,369	\$ 0	\$ 1,397,384
Intermediate Sources	0	0	0	0
State Sources	703,192	171,289	0	874,481
Federal Sources	0	1,283,785	0	1,283,785
Non-Revenue Receipts	0	10,017	0	10,017
<i>Total Revenue Collected</i>	\$ 1,777,208	\$ 1,788,460	\$ 0	\$ 3,565,667
Expenditures Paid:				
Instruction	\$ 0	\$ 0	\$ 0	0
Support Services	1,590,430	0	0	1,590,430
Operation of Non-Instructional Services	0	1,805,377	0	1,805,377
Facilities Acquisition and Construction	187,733	0	0	187,733
Other Outlays	0	107,820	0	107,820
Other Uses	0	0	0	0
Repayments	0	0	0	0
Interest Paid and Bank Charges	0	0	0	0
<i>Total Expenditures Paid</i>	\$ 1,778,163	\$ 1,913,196	\$ 0	\$ 3,691,359
<i>Excess of Revenues Collected Over (Under) Expenditures Paid Before Adjustments to Prior Year Encumbrances</i>	\$ (955)	\$ (124,737)	\$ 0	\$ (125,692)
Adjustments to Prior Year Encumbrances	\$ 10,396	\$ 148	\$ 0	\$ 10,544
Other Financing Sources (Uses):				
Estopped Warrants	\$ 205	\$ 0	\$ 0	205
Transfers In	0	0	0	0
Transfers Out	0	0	0	0
<i>Total Other Financing Sources (Uses)</i>	\$ 205	\$ 0	\$ 0	\$ 205
<i>Excess (Deficiency) of Revenue Collected Over Expenditures Paid and Other Financing Sources (Uses)</i>	\$ 9,646	\$ (124,589)	\$ 0	\$ (114,942)
<i>Fund Balance - Beginning of Year</i>	596,896	882,792	75,619	1,555,307
<i>Fund Balance - End of Year</i>	\$ 606,542	\$ 758,203	\$ 75,619	\$ 1,440,365

Guthrie School District No. 1-001, Logan County, Oklahoma
Combining Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances
Regulatory Basis - Trust and Agency Funds
For the Year Ended June 30, 2024

	<u>Gift Fund</u>	<u>Insurance Fund</u>	<u>SCHEDULE B-2 Total June 30, 2024</u>
Revenue Collected:			
Local Sources	\$ 42,564	\$ 0	\$ 42,564
Intermediate Sources	0	0	0
State Sources	0	0	0
Federal Sources	0	0	0
Non-Revenue Receipts	0	0	0
	<hr/>	<hr/>	<hr/>
<i>Total Revenue Collected</i>	\$ 42,564	\$ 0	\$ 42,564
	<hr/>	<hr/>	<hr/>
Expenditures Paid:			
Instruction	\$ 0	\$ 0	\$ 0
Support Services	3,000	1,992	4,992
Operation of Non-Instructional Services	0	0	0
Facilities Acquisition and Construction	0	0	0
Other Outlays	0	0	0
Other Uses	0	0	0
Repayments	0	0	0
Interest Paid and Bank Charges	0	0	0
	<hr/>	<hr/>	<hr/>
<i>Total Expenditures Paid</i>	\$ 3,000	\$ 1,992	\$ 4,992
	<hr/>	<hr/>	<hr/>
<i>Excess of Revenues Collected Over (Under) Expenditures Paid Before Adjustments to Prior Year Encumbrances</i>	\$ 39,564	\$ (1,992)	\$ 37,572
	<hr/>	<hr/>	<hr/>
Adjustments to Prior Year Encumbrances	\$ 0	\$ 0	\$ 0
	<hr/>	<hr/>	<hr/>
Other Financing Sources (Uses):			
Estopped Warrants	\$ 0	\$ 0	\$ 0
Transfers In	0	0	0
Transfers Out	0	0	0
	<hr/>	<hr/>	<hr/>
<i>Total Other Financing Sources (Uses)</i>	\$ 0	\$ 0	\$ 0
	<hr/>	<hr/>	<hr/>
<i>Excess (Deficiency) of Revenue Collected Over Expenditures Paid and Other Financing Sources (Uses)</i>	\$ 39,564	\$ (1,992)	\$ 37,572
	<hr/>	<hr/>	<hr/>
<i>Fund Balance - Beginning of Year</i>	37,423	30,448	67,872
	<hr/>	<hr/>	<hr/>
<i>Fund Balance - End of Year</i>	\$ 76,987	\$ 28,456	\$ 105,443
	<hr/>	<hr/>	<hr/>

Guthrie School District No. I-001, Logan County, Oklahoma
Combining Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances
Budget and Actual - Regulatory Basis - Special Revenue Funds
For the Year Ended June 30, 2024

SCHEDULE C-1

	Building Fund			Childcare Fund		
	Original Budget	Final Budget	Actual	Original Budget	Final Budget	Actual
Revenue Collected:						
Local Sources	\$ 994,437	\$ 994,437	\$ 1,074,015	\$ 0	\$ 0	\$ 0
Intermediate Sources	0	0	0	0	0	0
State Sources	129,017	129,017	703,192	0	0	0
Federal Sources	0	0	0	0	0	0
Non-Revenue Receipts	0	0	0	0	0	0
<i>Total Revenue Collected</i>	<u>\$ 1,123,454</u>	<u>\$ 1,123,454</u>	<u>\$ 1,777,208</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Expenditures Paid:						
Instruction	\$ 0	\$ 0	\$ 0	\$ 75,619	\$ 75,619	\$ 0
Support Services	1,530,350	1,530,350	1,590,430	0	0	0
Operation of Non-Instructional Services	0	0	0	0	0	0
Facilities Acquisition and Construction	190,000	190,000	187,733	0	0	0
Other Outlays	0	0	0	0	0	0
Other Uses	0	0	0	0	0	0
Repayments	0	0	0	0	0	0
Interest Paid	0	0	0	0	0	0
<i>Total Expenditures Paid</i>	<u>\$ 1,720,350</u>	<u>\$ 1,720,350</u>	<u>\$ 1,778,163</u>	<u>\$ 75,619</u>	<u>\$ 75,619</u>	<u>\$ 0</u>
<i>Excess of Revenues Collected Over (Under) Expenditures Paid Before Adjustments to Prior Year Encumbrances</i>	<u>\$ (596,896)</u>	<u>\$ (596,896)</u>	<u>\$ (955)</u>	<u>\$ (75,619)</u>	<u>\$ (75,619)</u>	<u>\$ 0</u>
Adjustments to Prior Year Encumbrances	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 10,396</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Other Financing Sources (Uses):						
Estopped Warrants	\$ 0	\$ 0	\$ 205	\$ 0	\$ 0	\$ 0
Transfers In	0	0	0	0	0	0
Transfers Out	0	0	0	0	0	0
<i>Total Other Financing Sources (Uses)</i>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 205</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
<i>Excess (Deficiency) of Revenue Collected Over Expenditures Paid and Other Financing Sources (Uses)</i>	<u>\$ (596,896)</u>	<u>\$ (596,896)</u>	<u>\$ 9,646</u>	<u>\$ (75,619)</u>	<u>\$ (75,619)</u>	<u>\$ 0</u>
<i>Fund Balance - Beginning of Year</i>	<u>596,896</u>	<u>596,896</u>	<u>596,896</u>	<u>75,619</u>	<u>75,619</u>	<u>75,619</u>
<i>Fund Balance - End of Year</i>	<u><u>\$ 0</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 606,542</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 75,619</u></u>

Guthrie School District No. I-001, Logan County, Oklahoma
Combining Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances
Budget and Actual - Regulatory Basis - Special Revenue Funds
For the Year Ended June 30, 2024

SCHEDULE C-1

	Child Nutrition Fund			Total		
	Original Budget	Final Budget	Actual	Original Budget	Final Budget	Actual
Revenue Collected:						
Local Sources	\$ 363,935	\$ 363,935	\$ 323,369	\$ 1,358,372	\$ 1,358,372	\$ 1,397,384
Intermediate Sources	217,816	0 217,816	0	217,816	217,816	0
State Sources	0	0	171,289	129,017	129,017	874,481
Federal Sources	1,161,283	0 1,161,283	1,283,785	1,161,283	1,161,283	1,283,785
Non-Revenue Receipts	0	0	10,017	0	0	10,017
<i>Total Revenue Collected</i>	<u>\$ 1,743,034</u>	<u>\$ 1,743,034</u>	<u>\$ 1,788,460</u>	<u>\$ 2,866,487</u>	<u>\$ 2,866,487</u>	<u>\$ 3,565,667</u>
Expenditures Paid:						
Instruction	\$ 0	\$ 0	\$ 0	\$ 75,619	\$ 75,619	\$ 0
Support Services	0	0	0	1,530,350	1,530,350	1,590,430
Operation of Non-Instructional Services	2,517,951	2,517,951	1,805,377	2,517,951	2,517,951	1,805,377
Facilities Acquisition and Construction	0	0	0	190,000	190,000	187,733
Other Outlays	107,875	107,875	107,820	107,875	107,875	107,820
Other Uses	0	0	0	0	0	0
Repayments	0	0	0	0	0	0
Interest Paid	0	0	0	0	0	0
<i>Total Expenditures Paid</i>	<u>\$ 2,625,826</u>	<u>\$ 2,625,826</u>	<u>\$ 1,913,196</u>	<u>\$ 4,421,795</u>	<u>\$ 4,421,795</u>	<u>\$ 3,691,359</u>
<i>Excess of Revenues Collected Over (Under) Expenditures Paid Before Adjustments to Prior Year Encumbrances</i>	<u>\$ (882,792)</u>	<u>\$ (882,792)</u>	<u>\$ (124,737)</u>	<u>\$ (1,555,307)</u>	<u>\$ (1,555,307)</u>	<u>\$ (125,692)</u>
Adjustments to Prior Year Encumbrances	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 148</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 10,544</u>
Other Financing Sources (Uses):						
Estopped Warrants	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 205
Transfers In	0	0	0	0	0	0
Transfers Out	0	0	0	0	0	0
<i>Total Other Financing Sources (Uses)</i>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 205</u>
<i>Excess (Deficiency) of Revenue Collected Over Expenditures Paid and Other Financing Sources (Uses)</i>	<u>\$ (882,792)</u>	<u>\$ (882,792)</u>	<u>\$ (124,589)</u>	<u>\$ (1,555,307)</u>	<u>\$ (1,555,307)</u>	<u>\$ (114,942)</u>
<i>Fund Balance - Beginning of Year</i>	<u>882,792</u>	<u>882,792</u>	<u>882,792</u>	<u>1,555,307</u>	<u>1,555,307</u>	<u>1,555,307</u>
<i>Fund Balance - End of Year</i>	<u><u>\$ 0</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 758,203</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 0</u></u>	<u><u>\$ 1,440,365</u></u>

GUTHRIE SCHOOL DISTRICT # I-1
LOGAN COUNTY - OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - FIDUCIARY FUND
07/01/23 TO 06/30/24

SCHEDULE D-1

	7/01/2023	REVENUES	ADJUSTMENTS	TRANSFERS	EXPENDITURES	6/30/2024
HS Administration	\$0.00	\$16.98	\$0.00		\$0.00	\$16.98
Central Faculty	126.74	86.20	0.00		0.00	212.94
Central Activity	28,872.01	44,140.89	0.00		58,423.73	14,589.17
Central PTO	11,393.32	12,847.00	0.00		14,568.49	9,671.83
Cotteral PTO	12,974.11	17,118.82	0.00		13,638.79	16,454.14
Cotteral Activity	13,840.45	45,529.96	0.00		35,208.54	24,161.87
Cotteral Faculty	621.56	322.85	0.00		222.23	722.18
Fogarty Parents Org	8,129.44	9,393.86	0.00		12,138.11	5,385.19
Fogarty Activity	17,385.94	34,958.98	0.00		34,336.01	18,008.91
Fogarty Faculty	208.11	43.50	0.00		0.00	251.61
Elem Snack Grant	1,029.69	0.00	0.00		126.00	903.69
Gues Activity	29,183.14	64,668.04	0.00		70,451.56	23,399.62
Gues Faculty	728.33	474.95	0.00		464.99	738.29
Gues Honor Choir	525.83	0.00	0.00		0.00	525.83
Gues Parents Org	5,505.29	9,906.65	0.00		7,874.05	7,537.89
GHS Special Kids	9,024.74	0.00	0.00		243.00	8,781.74
Art Junior High	28.60	0.00	0.00		0.00	28.60
JH Builders Club	163.56	0.00	0.00		0.00	163.56
Athletics Junior High	2,756.96	9,415.00	0.00		6,626.89	5,545.07
Golf Junior High	4,398.44	2,995.00	0.00		2,826.86	4,566.58
FHA Junior high	1,511.70	5,620.00	0.00		4,347.40	2,784.30
Honor Society Jr High	3,138.54	1,575.00	0.00		1,306.18	3,407.36
Jr High Account	1,423.77	0.00	0.00		400.49	1,023.28
Jr High Faculty	2,219.02	3,104.69	0.00		3,578.14	1,745.57
Library Jr High	1,745.83	1,952.90	0.00		1,952.99	1,745.74
NJHS State President	12,935.54	1,263.50	0.00		3,606.87	10,592.17
Cheerleaders Jr High	2,261.88	1,220.00	0.00		1,091.72	2,390.16
Stuco Jr High	2,284.52	3,419.50	0.00		2,477.37	3,226.65
T.S.A. Jr High	735.65	2,052.00	0.00		2,390.61	397.04
Yearbook Jr High	7,332.91	2,124.82	0.00		1,261.60	8,196.13
Jr High Academic Team	170.74	0.00	0.00		0.00	170.74
Charter Oak Activity	43,001.34	66,590.67	0.00		84,840.65	24,751.36
Charter Oak PTO	15,672.77	20,064.73	0.00		16,904.00	18,833.50
Charter Oak Faculty	232.91	330.89			100.08	463.72
Academic Team HS	75.50	145.00			94.80	125.70
Art Club HS	5,961.65	6,349.93			7,072.72	5,238.86
Athletics HS	33,879.32	289,275.40			279,914.87	43,239.85
HS Cheer	4,039.50	16,048.41			15,353.04	4,734.87
Football Camp	10,780.96	5,435.75			6,146.75	10,069.96
Tennis HS	25,277.93	27,694.34			44,496.42	8,475.85
GHS Library	238.57	0.00			151.98	86.59
GHS Link Crew	396.67	195.00	90.00		250.83	430.84
Band (Operating) HS	15,672.06	67,646.70			69,401.47	13,917.29
Class of 2023 HS	109.12	0.00			0.00	109.12
Class of 2027 HS	0.00	3,450.00	(25.00)		1,578.33	1,846.67
GHS Alumni Account	15,306.29	0.00			50.00	15,256.29
Class of 2024 HS	3,076.31	8,460.00	350.00		10,336.72	1,549.59
Class of 2025 HS	2,678.17	800.00			825.45	2,652.72
Class of 2026 HS	2,333.83	635.00			794.98	2,173.85
English Club	736.83	0.00			0.00	736.83
Courtesy Committee HS	272.10	1,383.30			110.00	1,545.40
HS Student Pantry	10,779.73	1,250.00			943.15	11,086.58
FFA 4H Booster Clib HS	37,056.00	57,694.02			56,358.48	38,391.54
FFA HS	12,445.38	216,025.44			218,584.30	9,886.52
FCCLA (FHA) HS	6,482.47	14,138.29			14,707.68	5,913.08
Foreign Language Span	3,993.38	1,630.00			2,536.74	3,086.64
XC Bluecrew	7,185.62	8,269.50			10,847.67	4,607.45
Lady Jays Basketball	432.96	0.00			0.00	432.96
Guthrie Running Club HS	180.57	905.00			191.53	894.04
Heritage Club HS	171.76	1,067.20			774.29	464.67
High School Account	12,089.33	5,802.57			8,474.11	9,417.79
Student Support HS	4,827.94	3,449.60	(1,200.00)		2,590.59	4,486.95
Honor Society HS	6,560.46	1,894.00	(350.00)		1,244.99	6,859.47

CONTINUED ON PAGE 2

**GUTHRIE SCHOOL DISTRICT # I-1
 LOGAN COUNTY - OKLAHOMA
 COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
 REGULATORY BASIS - FIDUCIARY FUND
 #REF!**

SCHEDULE D-1

	7/01/2023	REVENUES	ADJUSTMENTS	TRANSFERS	EXPENDITURES	6/30/2024
Key Club HS	107.80	180.00			168.00	119.80
Speech HS	3,079.03	1,626.00			4,032.40	672.63
Stem Club	4.85	0.00			0.00	4.85
Mu Alpha Theta HS	10,974.69	5,463.75			3,087.90	13,350.54
HS Prom Account	17,744.60	13,280.00			5,877.50	25,147.10
JROTC HS	4,142.37	24,547.75	(90.00)		18,307.41	10,292.71
Soccer Club HS	18,201.16	29,253.19			22,315.72	25,138.63
Science Club HS	6,196.84	7,484.50			5,585.44	8,095.90
Student Council HS	8,404.12	21,145.10	25.00		16,902.58	12,671.64
Campus Beautification	3,214.46	4,135.00			1,361.42	5,988.04
Vocal HS	9,606.98	10,848.00			13,289.00	7,165.98
Yearbook HS	39,868.66	14,737.02	1,200.00		4,403.51	51,402.17
GPS eSports	990.25	820.00			1,630.52	179.73
Hs Memorial Fund	73.92	0.00			0.00	73.92
Vocal Trip Account HS	58.14	0.00			0.00	58.14
FFA Building Fund	2,428.23	0.00			776.52	1,651.71
Drama HS	1,155.14	1,362.00			1,813.40	703.74
Courtesy Committee Ad	149.53	90.00			85.00	154.53
General Fund Refund	1,769.03	1,036.33			0.00	2,805.36
Hall of Fame Banquet	112.07	140.00			250.00	2.07
Special Olympics	26,158.89	6,672.00			13,879.05	18,951.84
Technology Insurance Account	1,296.99	1,400.00			1,925.00	771.99
Summer School HS	10,524.55	12,041.00			0.00	22,565.55
Faver C&C	435.90	0.00			306.27	129.63
Transportation C&C	2,001.40	995.64			1,677.80	1,319.24
Vending Machine Admin	584.68	411.00			219.60	776.08
Faver Activity	86.27	625.00			0.00	711.27
Administration Misc	15,956.64	1,831.47			4,658.21	13,129.90
TOTALS	\$649,930.98	\$1,261,006.58	\$0.00	\$0.00	\$1,257,791.49	\$653,146.07

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
COMBINING STATEMENT OF ASSETS, LIABILITIES AND
FUND EQUITY - REGULATORY BASIS - FIDUCIARY FUND
07/01/22 TO 6/30/23

SCHEDULE D-2

DEPOSITORY	DETAIL	TOTALS
CASH	\$669,869.50	
Deposit in Transit	-	
TOTAL DEPOSITORY		\$669,869.50
FUND		
LEDGER BALANCE		\$653,146.07
ADD: 2022-23 OUTSTANDING		12,855.70
2021-22 OUTSTANDING		3,867.73
TOTAL FUND BALANCE		\$669,869.50

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
ALLOCATIONS & EXPENDITURES
07/01/23 to 06/30/24

FEDERAL GRANTOR/PASS THROUGH GRANTOR/PROGRAM TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH GRANTOR'S NUMBER	PROGRAM OR AWARD AMOUNT	CASH/(ACCRUED) OR DEFERRED REVENUE AT JULY 1, 2023	RECEIPTS OR REVENUE RECOGNIZED	DISBURSEMENTS/ EXPENDITURES	CASH/(ACCRUED) OR DEFERRED REVENUE AT JUNE 30, 2024	INDIRECT COST
<u>U.S. Department of Education -</u>								
<u>Direct Programs</u>								
Title VII Indian Ed	84.060	561	72,330.00	(7,341.99)	59,170.00	72,327.82	(20,499.81)	0.00
<u>State Department of Education</u>								
Title I, Part A, Title II, Part A, Title IV Part A	84.010	511/515/541/552	1,278,938.49	(230,913.02)	1,126,095.16	1,246,390.77	(351,208.63)	0.00
Title II, Part A	84.367	541	1,233.50	0.00	0.00		0.00	0.00
Title VI, Part A Stu Supp & Acad Enrich	84.424A	552	40,775.45	(2,998.17)	28,182.81	39,529.67	(14,345.03)	0.00
Consolidated Administrative Costs	84.010	786	41,522.26	(4,252.55)	37,480.03	41,522.26	(8,294.78)	0.00
Title I Consolidated Programs				(238,163.74)	1,191,758.00	1,327,442.70	(373,848.44)	0.00
Title III	84.365	572	25,681.32	(450.00)	23,839.62	24,759.81	(1,370.19)	0.00
Covid-19, High Dosage Literacy Tutoring	84.425U	717	48,209.00	0.00	26,434.17	26,434.17	0.00	0.00
Covid-19, ESSER III-School Counsel	84.425U	722	191,000.00	(2,492.00)	37,945.83	42,000.00	(6,546.17)	0.00
Covid-19, ESSER III-Science of Reading	84.425U	726	10,982.00	214.82	10,982.00	11,196.82	0.00	0.00
Covid 19, Cares Act - ESSER III - ARP	84.425U	795	1,406,849.86	(18,253.06)	945,539.59	959,318.07	(32,031.54)	0.00
			0.00	(0.84)	0.84	0.00	0.00	0.00
Covid 19 Total Funds				(20,531.08)	1,020,902.43	1,038,949.06	(38,577.71)	0.00
IDEA-B Prof Dev/Transition/Impl/District/Flow Through	84.027	613/615/618/619/621	779,931.23	(143,464.09)	712,749.90	712,920.73	(143,634.92)	0.00
IDEA-B Early Intervening	84.027	623	14,154.00	0.00	8,914.98	12,286.76	(3,371.78)	0.00
Covid 19, IDEA-B Flow Through ARP	84.027	628	0.00	(15,470.74)	23,909.36	8,438.62	0.00	0.00
IDEA-B Part B Preschool	84.173	641	29,282.38	(1,895.97)	9,351.08	9,901.55	(2,446.44)	0.00
Special Education Cluster				(160,830.80)	754,925.32	743,547.66	(149,453.14)	0.00
<u>State Department of Career Technology</u>								
Carl Perkins	84.048	421	58,067.00	(9,217.78)	60,317.92	58,067.00	(6,966.86)	0.00
<u>State Department of Rehabilitation Services</u>								
Rehabilitation Services	84.126	456	0.00	232.00	0.00	232.00	0.00	0.00
<u>Other Federal Assistance</u>								
Emergency Connectivity	32.009	777	0.00	(78,563.04)	84,199.20	0.00	5,636.16	0.00
ROTC	12.357	771	70,562.98	5,341.08	70,562.10	82,578.98	(6,675.80)	0.00
<u>U.S. Department of Agriculture -</u>								
<u>Child Nutrition</u>								
Ag Beef Grant		757	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00
Covid 19, Supply Chain Assistance	10.555	759	85,485.44	29,642.04	85,485.44	85,485.44	29,642.04	0.00
Covid-19, Emergency Operational Cost-NSLP	10.555	762	0.00	43,420.36	0.00	0.00	43,420.36	0.00
National School Lunch Program	10.555	763	76,767.03	76,767.03	912,476.85	912,476.85	76,767.03	0.00
School Breakfast Program	10.553	764	368,388.10	368,388.10	239,856.18	239,856.18	368,388.10	0.00
Summer Food	10.559	766	168,746.06	168,746.06	20,966.36	5,375.06	184,337.36	0.00
Child Nutrition Cluster				686,963.59	1,283,784.83	1,268,193.53	702,554.89	0.00
Covid 19, P-EBT Local Admin Funds	10.649	760	0.00	1,411.52	0.00	0.00	1,411.52	0.00
Commodity Distribution (Non-Cash)	10.555	N/A	85,924.09	0.00	85,924.09	85,924.09	0.00	0.00
Total Child Nutrition Program				686,963.59	1,369,708.92	1,354,117.62	703,966.41	0.00
TOTAL FEDERAL FINANCIAL ASSISTANCE				174,597.21	4,635,383.51	4,702,022.65	103,915.84	0.00

*GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
ALLOCATIONS & EXPENDITURES
07/01/23 to 06/30/24*

NOTE 1: The Schedule of Expenditures of Federal Awards was prepared using the same accounting policies used in preparing the District's financial statements. The District's policy is to recognize expenditures when encumbered (contracted for) rather than at the time the related fund liability is incurred.

NOTE 2: The District policy is to expend Child Nutrition federal, state and local revenues, in that order, during each fiscal year. If there are any unexpended federal or state funds remaining at the end of a fiscal year, those funds will be expended during the next fiscal year, prior to the utilization of current year funding.

NOTE 3: The amount shown as received and expended in the Child Nutrition for commodities represents a nonmonetary value of the food commodities received. Therefore, the total revenues and expenditures do not agree with the financial statements by this amount.

NOTE 4: Indirect Costs are included in the total expenditures.

NOTE 5: The District has elected not to use the 10% de Minimis indirect cost rate allowed under Uniform Guidance.

NOTE 6: The District reports they did not receive any federally funded personal protective equipment (PPE).

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The Honorable Board of Education
Guthrie School District #1-1
Logan County, Oklahoma

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the accompanying fund type and account group financial statements, regulatory basis, of Guthrie School District #1-1, Logan County, Oklahoma, (the District) as listed in the Table of Contents, as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the District's combined financial statements, and have issued our report thereon dated December 9, 2024, which was adverse with respect to the presentation of the financial statements in conformity with the accounting principles generally accepted in the United States because the presentation followed the regulatory basis of accounting for Oklahoma school districts and did not conform to the presentation requirements of the Governmental Accounting Standards Board. However, our report was qualified for the omission of general fixed asset account groups with respect to the presentation of financial statements on the regulatory basis of accounting authorized by the Oklahoma State Board of Education.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

INTERNAL CONTROL/COMPLIANCE REPORT
Guthrie School District #I-1

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Guthrie School District #I-1, Logan County, Oklahoma's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

S & B CPAs & Associates, PLLC

S & B CPAs & Associates, PLLC
December 9, 2024

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND
ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY *THE UNIFORM GUIDANCE*

Honorable Board of Education
Guthrie School District #-1
Logan County, Oklahoma

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Guthrie School District #-1, Logan County, Oklahoma's (the District) compliance with the types of compliance requirements identified as subject to audit in the OMB Compliance Supplement that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2024. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the "Auditor's Responsibilities for the Audit of Compliance" section of our report.

We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditor's Responsibility for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists.

The risk of not detecting material non-compliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, and the Uniform Guidance we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the "Auditor's Responsibilities for the Audit of Compliance" section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed. The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

S & B CPAs & Associates, PLLC

S & B CPAs & Associates, PLLC
December 9, 2024

GUTHRIE ISD NO. 6, LOGAN COUNTY
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS
 YEAR ENDED JUNE 30, 2024

SECTION 1	Summary of Auditor's Results
<u>Financial Statements</u>	
1. Type of auditor's report issued	Adverse
With respect to conformity with Generally Accepted Accounting Principles	
With respect to the use of Regulatory basis of accounting and the omission of the general fixed asset group	Qualified - due to omission of the general fixed asset group
2. Internal Control over financial reporting:	
a. Material weaknesses identified?	No
b. Significant deficiencies identified not considered to be material weaknesses?	None reported
c. Noncompliance material to the financial statements noted?	No
<u>Federal Awards</u>	
1. Internal control over major programs:	
a. Material weaknesses identified?	No
b. Significant deficiencies identified not considered to be a material weakness?	None reported
2. Type of auditor's report issued on compliance for major programs:	Unqualified
3. Any audit findings disclosed that are required to be reported in accordance with The Uniform Guidance.	None reported
4. Identification of major programs:	
<u>Name of Federal Program</u>	<u>CFDA#</u>
Title I Part A, Title I School Improvement	84.010
COVID 19, Cares Act - ESSER III - ARP	84.425U
5. Dollar Threshold used to distinguish between Type A and Type B programs:	\$750,000
6. Auditee qualified as a low-risk auditee?	No
SECTION 2	
Financial Statement Findings:	None Reported
SECTION 3	
Major Federal Award Programs Findings	None Reported

GUTHRIE SCHOOL DISTRICT #-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

DISPOSITION OF PRIOR YEAR FINDINGS
JUNE 30, 2024

No reportable conditions were noted during the 2023-23 fiscal.

GUTHRIE SCHOOL DISTRICT #1-1
LOGAN COUNTY - OKLAHOMA
JULY 1, 2023 TO JUNE 30, 2024

PRIOR YEAR AUDIT EXCEPTIONS AND RECOMENDATIONS

All prior year audit exceptions have since been resolved unless they are presented in the current year audit exceptions and recommendations followed by "A similar exception was presented in the previous years audit report".

Contingency Modification

New Cotteral Elementary - 23OK61-MLA

23OK61-MLA

2001 W. Noble Ave.
Guthrie, OK 73044

Date: 12/02/2024

Number: C-MOD 07

Subject: Contingency Modification 07

Source of Funding: Allowance / Contingency

Description

Days Requested: 0

Change Total: \$0.00

Item Number	Description	Amount
	Contingency Modification 07	\$(26,804.00)
45	RFI-55 - Sidewalk and Foundation Conflict	\$4,800.00
46	RFI--63 - Library Ceiling Height Conflict - Framing Cost	\$1,225.00
47	RFI-63 - Library Ceiling Height Conflict - Paint Cost	\$1,350.00
48	RFI-66 - Rooftop Kitchen Ladder	\$1,470.00
49	Extended Fencing	\$9,673.00
50	Added Brake Metal Around Windows	\$4,607.00
51	RFI-17 - Providing Cabinet for Bathroom 126	\$350.00
52	Intervention Room Power/HDMI	\$1,179.00
53	RFI-72 - FRP on South Kitchen Wall	\$2,150.00

The Stacy Group, Inc.

Crossland Construction Company, Inc.

Guthrie Public Schools

ARCHITECT

CONTRACTOR

OWNER

By Sean Willis

By Lane McMillan

By Mike Simpson

Signature _____
Date _____

Signature _____
Date _____

Signature _____
Date _____



Guthrie Cotteral Elementary Contingency Change Log

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

6	30	Retaining Wall Removal	Design Change		\$ (7,500.00)	Approved	\$ (7,500.00)	\$ -	\$ -	10/17/2024	10/14/2024
6	31	Headers on Gridline 6	Conflict		\$ 5,030.00	Approved	\$ 5,030.00	\$ -	\$ -	10/17/2024	10/14/2024
6	32	RFI-51 - Cooridor 234 Ceiling Height (Framing Cost)	Conflict		\$ 1,470.00	Approved	\$ 1,470.00	\$ -	\$ -	10/17/2024	10/14/2024
6	33	RFI-51 - Cooridor 234 Ceiling Height (HVAC Cost)	Conflict		\$ 1,838.00	Approved	\$ 1,838.00	\$ -	\$ -	10/17/2024	10/14/2024
6	34	RFI-56 Upgrade Studs at Wall Mounted Sink Locations	Alt. Proposal		\$ 2,615.00	Approved	\$ 2,615.00	\$ -	\$ -	10/17/2024	10/14/2024
6	35	City Water Line Tie In	Design Change		\$ 5,700.09	Approved	\$ 5,700.09	\$ -	\$ -	10/17/2024	10/14/2024
6	36	Cotteral Sign	Design Change		\$ 2,900.00	Approved	\$ 2,900.00	\$ -	\$ -	10/17/2024	10/14/2024
6	37	Trex Board Allowance	Buyout		\$ (6,600.00)	Approved	\$ (6,600.00)	\$ -	\$ -	10/17/2024	10/14/2024
6	38	RFI-58 - Dumpster Pad Concrete	Alternate Proposal		\$ 9,954.50	Approved	\$ 9,954.50	\$ -	\$ -	10/17/2024	10/14/2024
6	39	RFI-59 - Domestic Water Service	Conflict		\$ 5,234.02	Approved	\$ 5,234.02	\$ -	\$ -	10/17/2024	10/14/2024
6	40	RFI-60 - Church Storm Water Flume	Alternate Proposal		\$ 850.00	Approved	\$ 850.00	\$ -	\$ -	10/17/2024	10/14/2024
6	41	Concrete Curb Between Detention Pond and Building	Alternate Proposal		\$ 6,000.00	Approved	\$ 6,000.00	\$ -	\$ -	10/17/2024	10/14/2024
6	42	Purchase of RTUs for Classroom Expansion	Other		\$ 56,369.00	Approved	\$ 56,369.00	\$ -	\$ -	10/17/2024	10/14/2024
6	43	Bathroom Floor Grout Change	Alternate Proposal		\$ 928.00	Approved	\$ 928.00	\$ -	\$ -	10/17/2024	10/14/2024
6	44	Church Entrance/Insurance Entrance Replacement	Conflict		\$ 4,300.00	Approved	\$ 4,300.00	\$ -	\$ -	10/17/2024	10/14/2024
7	45	RFI-55 - Sidewalk and Foundation Conflict	Conflict		\$ 4,800.00	Pending	\$ -	\$ 4,800.00	\$ -		
7	46	RFI-63 - Library Ceiling Height Conflict - Framing Cost	Conflict		\$ 1,225.00	Pending	\$ -	\$ 1,225.00	\$ -		
7	47	RFI-63 - Library Ceiling Height Conflict - Paint Cost	Conflict		\$ 1,350.00	Pending	\$ -	\$ 1,350.00	\$ -		
7	48	RFI-66 - Rooftop Kitchen Ladder	Conflict		\$ 1,470.00	Pending	\$ -	\$ 1,470.00	\$ -		
7	49	Extended Fencing	Alternate Proposal		\$ 9,673.00	Pending	\$ -	\$ 9,673.00	\$ -		
7	50	Adding Brake Metal Around Windows	Conflict		\$ 4,607.00	Pending	\$ -	\$ 4,607.00	\$ -		
7	51	RFI-17 Providing Cabinet for Bathroom 126	Design Change		\$ 350.00	Pending	\$ -	\$ 350.00	\$ -		
7	52	Intervention Room power/HDMI	Design Change		\$ 1,179.00	Pending	\$ -	\$ 1,179.00	\$ -		
7	53	Adding FRP to the South Kitchen Wall	Alternate Proposal		\$ 2,150.00	Pending	\$ -	\$ 2,150.00	\$ -		

	Potential/Forthcoming CC's										
XX					Anticipated	\$ -	\$ -	\$ -			
						\$ -	\$ -	\$ -			
					Totals	\$ (49,795.27)	\$ 26,804.00	\$ -			

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

*Approval - Wet signature recieved by all parties for CC approval

*Pending - CC sent out but is awaiting signatures

*Anticipated - Item is being priced but is not official

Original Contingency	\$ 430,152.00
Total	\$ 430,152.00
Approved	\$ (49,795.27)
Current Contingency	\$ 479,947.27
Pending Costs	\$ 26,804.00
Anticipated Costs	\$ -
Projected Contingency	\$ 453,143.27

Guthrie Public Schools – Charter Oak Addition
December 9th, 2024

Dr. Mike Simpson
Superintendent
Guthrie Public Schools

RE: Guthrie Public Schools – Charter Oak Addition
GMP 01 – AC Units

Dear Dr. Mike Simpson,

For the above referenced project, we are proposing an initial guaranteed maximum price (GMP 01) of **Thirty-Eight Thousand Three Hundred Eighty-Five Dollars and Seventy Cents (\$38,385.70)**.

Quotes for the AC Units for the Charter Oak Addition were in accordance with the Oklahoma Public Competitive Bidding Act, 61 O.S. 1974, §101

Crossland Construction Company has reviewed the bids for qualifications, completeness, responsiveness, cost, & best value to the owner. For additional information, see breakout pages & summaries below.

<u>Subcontractor / Supplier</u>	<u>Total</u>
23B AC Units (Dense Mechanical)	\$34,596.00
• Crossland Construction is recommending responsive low quote, Dense Mechanical, for this work.	

Please contact me should you have any questions.

Sincerely,

Aaron Stoops
Vice President
Crossland Construction Company

AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the day of December in the year 2024 , is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 11th day of November in the year 2024 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Charter Oak Elementary Addition
Guthrie, OK

THE OWNER:
(Name, legal status, and address)

Guthrie Public Schools
802 E. Vilas Ave.
Guthrie, OK 73044

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Crossland Construction Company, Inc.
408 NE 145th Pl.
Edmond, OK 73013

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed thirty-eight thousand, three hundred eighty-six dollars and seventy cents (\$ 38,386.70), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

Exhibit A.1

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Init.

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User Notes:

(1450325366)

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: Substantial completion will be established within GMP 2

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

No specifications provided

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Furnace and Condensing Unit Schedule as issued by The Stacy Group on November 21st, 2024

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Init.

Item

Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

Dr. Mike Simpson - Superintendent
(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Aaron Stoops – Vice President OKC
(Printed name and title)

Init.

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 17:34:09 ET on 12/05/2024.

PAGE 1

This Amendment dated the day of December in the year 2024, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 11th day of November in the year 2024 (the "Agreement")

...

Charter Oak Elementary Addition
Guthrie, OK

...

Guthrie Public Schools
802 E. Vilas Ave.
Guthrie, OK 73044

...

(Name, legal status, and address)

Crossland Construction Company, Inc.
408 NE 145th Pl.
Edmond, OK 73013

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed thirty-eight thousand, three hundred eighty-six dollars and seventy cents (\$ 38,386.70), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

Exhibit A.1

...

The date of execution of this Amendment.

PAGE 3

By the following date: Substantial completion will be established within GMP 2

...

No specifications provided

...

Furnace and Condensing Unit Schedule as issued by The Stacy Group on November 21st, 2024

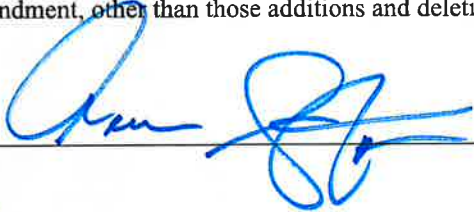
PAGE 4

Dr. Mike Simpson - Superintendent

Aaron Stoops – Vice President OKC

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 17:34:09 ET on 12/05/2024 under Order No. 2114490548 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

Vp-acc

(Title)

12.5.24

(Dated)

Charter Oak Addition
GMP # 1



Charter Oak Addition		GMP#01	Subcontractor
SF:	6,489		
Date:	12/5/2024		
BP#	Description	Bid Price	Subcontractor
23B	AC Units	\$ 34,596.00	Dense Mechanical
	Subtotal Direct Costs	\$ 34,596.00	
	Construction Contingency	\$ 1,729.80	
	General Conditions	\$ -	
	Project Requirements	\$ -	
	CM Bonding	\$ 272.44	
	Insurance	\$ 311.09	
	Preconstruction Fee (Verify w/ Contract)	\$ -	
	Construction Management Fee	\$ 1,476.37	
Construction Total		\$ 38,385.70	



Guthrie Public Schools – New Cotteral Elementary
December 9th, 2024

408 NE 145th Place
Oklahoma City, OK 73013
tel 405.748.5043
fax 405.748.7214

Dr. Mike Simpson
Superintendent
Guthrie Public Schools

RE: Guthrie Public Schools – New Cotteral Elementary – Classroom Expansion
Recommendation Award Letter Bid Package #01 – GMP #02

Dear Dr. Mike Simpson,

For the above referenced project, **GMP 01 was Sixteen Million Eight Hundred Seventy Nine Thousand Two Hundred Two Dollars and Seventy One (\$16,879,202.71).**

The proposed **GMP 02 totals One Million Two Hundred Seventy Eight Thousand Seven Hundred Seventy Six Dollars and Eighty Eight Cents (\$1,278,776.88).**

The total contract value for **GMP 01 and GMP 02 is Eighteen Million One Hundred Fifty Seven Thousand Nine Hundred Seventy Nine Dollars and Fifty Nine (\$18,157,979.59).**

New Contracts:

Bids for scopes of work that required new contracts for the Guthrie Public Schools – New Cotteral Elementary – Classroom Expansion – Bid Package #1, were received and publicly read aloud in the school board meeting room at 802 E Vilas Ave, Guthrie, Ok on December 3rd, 2023, at 10:00 AM CST. The bidding process was conducted in accordance with the Oklahoma Public Competitive Bidding Act, 61 O.S. 1974, §101.

Quotes for scopes of work that required new contracts but were not required to be publicly bid were received in accordance with the Oklahoma Public Competitive Bidding Act, 61 O.S. 1974, §101.

Crossland Construction Company has reviewed the bids for qualifications, completeness, responsiveness, cost, & best value to the owner. For additional information, see breakout pages & summaries below.

<u>Subcontractor / Supplier</u>	<u>Total</u>
3C Expansion Building Concrete (4G Concrete).....	\$128,600.00
<ul style="list-style-type: none"> • Crossland Construction is recommending responsive low bidder, 4G Concrete, for this trade contract. Scope includes the entirety of trade contract 3C as detailed in Bid Package #01 documents. 	
5C Expansion Structural Steel Erection (Onsite Commercial Construction).....	\$49,999.00
<ul style="list-style-type: none"> • Crossland Construction is recommending responsive low bidder, Onsite Commercial Construction, for this trade contract. Scope includes the entirety of trade contract 5C as detailed in Bid Package #01 documents. 	

- 9E Expansion Gypsum Assemblies (GE Construction)\$77,052.00**
 - Crossland Construction is recommending responsive low bidder, **GE Construction**, for this trade contract. Scope includes the entirety of trade contract 9E as detailed in Bid Package #01 documents.
- 31B Expansion Earthwork (K&M Dirt Services)\$44,275.00**
 - Crossland Construction is recommending responsive low quote, **K&M Dirt Services**, for this trade contract. Scope includes the entirety of trade contract 31B.

Change Orders:

Quotes were received for the Guthrie Public Schools – New Cotteral Elementary – Classroom Expansion for existing contracts that could be given change orders in accordance with the Oklahoma Public Competitive Bidding Act, 61 O.S. 1974, §101.

Crossland Construction Company has reviewed the bids for qualifications, completeness, responsiveness, cost, & best value to the owner. For additional information, see breakout pages & summaries below.

<u>Subcontractor / Supplier</u>	<u>Total</u>
4A Masonry (Forza Construction).....	\$29,510.61
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued Forza Construction under the current 04A trade contract. 	
5A Structural Steel Supply (Crossland Construction).....	\$58,740.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Crossland Construction under the current 05A trade contract. 	
6A Millwork (Wood Systems)	\$75,746.63
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Wood Systems under the current 06A trade contract. 	
7A Roofing (Atwell Roofing).....	\$95,445.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Atwell Roofing under the current 07A trade contract. 	
7B Joint Sealants and Waterproofing (Red Sea Waterproofing)	\$5,160.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued Red Sea Waterproofing under the current 07B trade contract. . 	
7D EIFS (Silva Spray Foam).....	\$29,000.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Silva Spray Foam under the current 07D trade contract. 	
8A & 8B Door Assemblies Supply and Install (Texoma Builders Supply).....	\$8,313.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Texoma Builders Supply under the current 08A trade contract. 	
8C Glass and Glazing (Crystal Structures)	\$28,000.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued Crystal Structures under the current 08C trade contract. 	
9B Flooring and Wall Tile (Bryan’s Flooring)	\$32,056.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Bryan’s Flooring under the current 09B trade contract. 	
9C Painting (Silva Spray Foam)	\$24,900.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued to Silva Spray Foam under the current 09C trade contract. 	
10B Signage (Sign Innovations).....	\$244.00
<ul style="list-style-type: none"> • Crossland Construction is recommending a change order be issued Sign Innovations under the current 10B trade contract. 	

- 12A Window Treatments (Contract Drapery).....\$3,175.00**
 - Crossland Construction is recommending a change order be issued **Contract Drapery** under the current 12A trade contract.
- 21A Fire Suppression (Kanske Fire).....\$17,696.00**
 - Crossland Construction is recommending a change order be issued to **Kanske Fire** under the current 21A trade contract.
- 22A Plumbing (Dense Mechanical).....\$25,000.00**
 - Crossland Construction is recommending a change order be issued to **Dense Mechanical** under the current 22A trade contract.
- 23A HVAC (MBI Industrial).....\$49,557.00**
 - Crossland Construction is recommending a change order be issued to **MBI Industrial** under the current 23A trade contract.
- 26A Electrical (KL Bradley).....\$81,000.00**
 - Crossland Construction is recommending a change order be issued to **KL Bradley** under the current 26A trade contract.
- 32A-32B Site Concrete & Asphalt Paving (Turning Point)\$32,000.00**
 - Crossland Construction is recommending a change order be issued **Turning Point** under the current 32A trade contract.
- 33B Storm Sewer Systems (FT Construction).....\$10,540.27**
 - Crossland Construction is recommending a change order be issued **FT Construction** under the current 33B trade contract.

Allowance:

The following allowances are recommended for certain scopes of work in which the extent of the work had not been determined at the time of GMP.

- **Specialties.....\$5,000.00**
- **Railings.....\$20,000.00**

Please contact me should you have any questions.

Sincerely,

Aaron Stoops
Vice President
Crossland Construction Company



AIA® Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the ___ day of December in the year 2024, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 11th day of August in the year 2023 (the "Agreement")
(In words, indicate day, month, and year.)

for the following **PROJECT:**
(Name and address or location)

Guthrie Public Schools – New Cotteral Elementary
Guthrie, OK

THE OWNER:
(Name, legal status, and address)

Guthrie Public Schools
802 E. Vilas Ave
Guthrie, OK 73044

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

Crossland Construction Company, Inc.
408 NE 145th Pl
Edmond, OK 73013

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER’S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager’s Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed one million, two hundred seventy-eight thousand, seven hundred seventy-six dollars and eighty-eight cents (\$ 1,278,776.88), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

Exhibit A.1

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

Init.

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User Notes:

1198278228)

(Check one of the following boxes and complete the necessary information.)

Not later than sixty-one (61) calendar days from the date of commencement of the Work.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
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§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Trade Attachment D

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Trade Attachment D

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Specialties	\$5,000
Railings	\$20,000

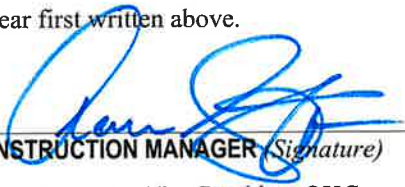
§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:
(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

<hr/> <p>OWNER <i>(Signature)</i></p> <hr/> <p>Dr. Mike Simpson - Superintendent <i>(Printed name and title)</i></p>	 <hr/> <p>CONSTRUCTION MANAGER <i>(Signature)</i></p> <hr/> <p>Aaron Stoops – Vice President OKC <i>(Printed name and title)</i></p>
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Init.

Additions and Deletions Report for AIA® Document A133® – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 09:12:38 ET on 12/06/2024.

PAGE 1

This Amendment dated the day of December in the year 2024, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 11th day of August in the year 2023 (the "Agreement")

...

Guthrie Public Schools – New Cotteral Elementary
Guthrie, OK

...

(Name, legal status, and address)

Guthrie Public Schools
802 E. Vilas Ave
Guthrie, OK 73044

...

(Name, legal status, and address)

Crossland Construction Company, Inc.
408 NE 145th Pl
Edmond, OK 73013

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed one million, two hundred seventy-eight thousand, seven hundred seventy-six dollars and eighty-eight cents (\$ 1,278,776.88), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

Exhibit A.1

...

The date of execution of this Amendment.

PAGE 3

Not later than sixty-one (61) calendar days from the date of commencement of the Work.

...

Trade Attachment D

...

Trade Attachment D

PAGE 4

<u>Specialties</u>	<u>\$5,000</u>
<u>Railings</u>	<u>\$20,000</u>

...

Dr. Mike Simpson - Superintendent

Aaron Stoops – Vice President OKC

Certification of Document's Authenticity
AIA® Document D401™ – 2003

I, Aaron R. Stoops, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 09:12:38 ET on 12/06/2024 under Order No. 2114490548 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed) 

(Title) VP-ACC

(Dated) 12.6.24

Exhibit A.1

**GPS: Cotteral Elementary Expansion
GMP-01**



GPS: Cotteral Elementary Expansion		Bid Package #1	Subcontractor
SF:	3,961		
Date:	12/5/2024		
BP#	Description	Bid Price	Subcontractor
3C	Concrete	\$ 128,600.00	4G Concrete
4A	Masonry	\$ 29,510.61	Forza Construction Services
5A	Structural Steel Supply	\$ 58,740.00	Crossland Construction
5C	Structural Steel Erection	\$ 49,999.00	Onsite
6A	Architectural Millwork	\$ 75,746.63	Wood Systems
7A	Roofing	\$ 95,445.00	Atwell Roofing
7B	Joint Sealants & Waterproofing	\$ 5,160.00	Red Sea
7D	EIFS	\$ 29,000.00	Silva
8A	Door Assemblies – Supply and Install	\$ 8,313.00	Texoma
8C	Glass & Glazing	\$ 28,000.00	Crystal Structures
9E	Gypsum Assemblies	\$ 77,052.00	GE Construction LLC
9B	Flooring & Wall Tile	\$ 32,056.00	Bryans Flooring
9C	Painting & Wall Covering	\$ 24,900.00	Silva
10B	Signage	\$ 244.00	Sign Innovations
12A	Window Treatments	\$ 3,175.00	Contract Drapery
21A	Fire Suppression	\$ 17,696.00	Kanske
22A	Plumbing	\$ 25,000.00	Dense
23A	HVAC	\$ 49,557.00	MBI Mechanical
26A	Electrical	\$ 81,000.00	KL Bradley
31A	Earthwork	\$ 44,275.00	KM Wrecking
32A	Site Concrete	\$ 32,000.00	Turning Point
33B	Storm Sewer Systems	\$ 10,540.27	FT Construction
	Allowances		
	Specialties	\$ 5,000.00	
	Railings	\$ 20,000.00	
	Subtotal Direct Costs	\$ 931,010	
	Construction Contingency	\$ 112,230	
	General Conditions	\$ 52,930	
	Project Requirements	\$ 118,801	
	CM Bonding	\$ 6,682.34	
	Insurance	\$ 7,940.74	
	Construction Management Fee	\$ 49,183.73	
	Construction Total	\$ 1,278,776.88	

**General Conditions
Elementary Classroom
Expansion - GMP-02**



Team Members	(\$/hr)	Staff Assignments	GMP 1 Total Hours	GMP 1 Total \$	Jul-25	Aug-25	GMP 2 Total Hours	GMP 2 Total \$
Construction Staffing					19	20		
TBD	\$ 110	Sr. Project Manager	0	\$ -	0	0	0	\$ -
TBD	\$ 110	Project Manager	1437	\$ 158,070.00	44	44	88	\$ 9,680.00
TBD	\$ 80	Asst. Project Manager	2856	\$ 228,480.00	0	0	0	\$ -
TBD	\$ 70	Project Engineer	0	\$ -	0	0	0	\$ -
TBD	\$ 125	Project Superintendent	2768	\$ 346,000.00	173	173	346	\$ 43,250.00
TBD	\$ 80	Asst. Superintendent	0	\$ -	0	0	0	\$ -
TBD	\$ 80	Field Engineer	3114	\$ 249,120.00	0	0	0	\$ -
TBD	\$ 65	Safety Inspector	0	\$ -	0	0	0	\$ -
			10175	\$ 981,670.00			434	\$ 52,930.00

Project Requirements

GMP-02

Project Duration (mo) 4

Total SF 3961



Cotteral Elementary - Classroom Expansion

Construction Services		\$	Cost Type	Notes for Clarity
1	CM Field Office, Furniture, & Furnishings	\$ -	PRs	No Increase
2	Office Supplies	\$ -	PRs	No Increase
3	Project Sign	\$ -	PRs	No Increase
4	Superintendent Vehicles	\$ -	PRs	No Increase
4	PM Vehicles	\$ -	PRs	No Increase
5	Superintendent Fuel Expense	\$ -	PRs	No Increase
5	PM Fuel Expense	\$ -	PRs	No Increase
6	Jobsite Radios/Phones & Internet	\$ -	PRs	No Increase
7	Copy Machine & Maintenance	\$ -	PRs	No Increase
8	Computers, Usage, & Maintenance	\$ -	PRs	No Increase
9	Reproduction & Plan Software	\$ 2,000.00	PRs	\$500 @ 4 mo & \$0
10	Field Office Telephone & Internet	\$ -	PRs	No Increase
11	Postage & Expressage	\$ -	PRs	No Increase
12	Office Janitorial	\$ 200.00	PRs	\$50 @ 4 mo & \$0
13	Mobilization / Demobilization	\$ 1,500.00	PRs	\$1500 @ 1 ea & \$0
14	Punchlist/Misc	\$ 7,800.00	PRs	\$2600 @ 3 wks & \$0
15	Construction Photos, Drone, & Videos	\$ -	PRs	No Increase
16	Job Meetings & Ceremony Expenses	\$ -	PRs	No Increase
17	Record Drawings / Closeout Manuals	\$ -	PRs	No Increase
18	Material Handling	\$ 5,000.00	PRs	\$5000 @ 1 ea & \$0
19	Temporary Dust Walls	\$ 5,000.00	PRs	\$5000 @ 1 ea & \$0
20	Temporary Entrances	\$ 10,000.00	PRs	\$10000 @ 1 ea & \$0
21	Temporary Electric Service	\$ -	PRs	No Increase
22	Temporary Water	\$ -	PRs	No Increase
23	Temporary Gas	\$ -	PRs	No Increase
24	Temporary Fencing	\$ 6,800.00	PRs	\$17 @ 400 lf & \$0
25	Temporary Construction Services	\$ 10,000.00	PRs	\$10000 @ 1 ea & \$0
26	Security	\$ -	PRs	No Increase
27	Temporary Toilets	\$ 5,840.00	PRs	\$365 @ 4 ea per mo & \$0
28	Water/Ice	\$ -	PRs	No Increase
29	Temporary Tool /Storage Trailers	\$ -	PRs	No Increase
30	Dumpsters	\$ 8,000.00	PRs	\$500 @ 4 ea per mo & \$0
31	Safety	\$ 2,500.00	PRs	\$2500 @ 1 ea & \$0
32	Weekly Cleanup	\$ 5,200.00	PRs	\$1300 @ 4 mo & \$0
33	Final Cleanup	\$ 1,980.50	PRs	\$0.5 @ 3961 sf & \$0
34	Meals & Lodging	\$ -	PRs	No Increase
35	Utility Connection Permits	\$ -	PRs	No Increase
36	Operational Permits	\$ -	PRs	No Increase
37	Testing Laboratory Services	\$ 28,000.00	PRs	\$7000 @ 4 mo & \$0
38	Building Permit	\$ -	PRs	No Increase
39	Misc Site Repairs/Sod at Demobilization	\$ 15,000.00	PRs	\$15000 @ 1 ea & \$0
40	Site Survey Control Points	\$ 2,000.00	PRs	\$2000 @ 1 ea & \$0
41	Dewatering	\$ -	PRs	No Increase
42	Temporary Heat	\$ -	PRs	No Increase
43	Floor Protection	\$ 1,980.50	PRs	\$0.5 @ 3961 sf & \$0
Total Construction PRs		\$ 118,801.00		

Project Documents List

Guthrie Public Schools: Cotteral Elementary

Guthrie Cotteral Elementary Phase 2 Drawings

SHEET	DESCRIPTION	DATE
GENERAL		10.2.2023
G000	COVER SHEET	11.15.2024
G001	GENERAL	11.15.2024
G100	CODE SHEET	11.15.2024
CIVIL		
C1.0	OVERALL FLOOR PLAN	11.15.2024
ARCHITECTURAL		
A100	OVERALL FLOOR PLAN	11.15.2024
A101	FLOOR PLAN AREA 1	11.15.2024
A400	EXTERIOR ELEVATIONS	11.15.2024
A510	WALL SECTIONS	11.15.2024
INTERIOR		
AI101	FINISH PLAN, FLOORING PLAN, RCP & DETAILS	11.15.2024
AI700	INTERIOR ELEVATIONS, FINISH LEGENDS, SCHEDULES & DETAILS	11.15.2024
STRUCTURAL		
S001	GENERAL NOTES	11.1.2024
S002	SPECIAL INSPECTIONS	11.1.2024
S101	FOUNDATION PLAN AND FRAMING PLAN	11.1.2024
S301	FOUNDATION DETAILS	11.1.2024
S302	FOUNDATION DETAILS	11.1.2024
S303	CMU DETAILS	11.1.2024
S401	FRAMING DETAILS	11.1.2024
S402	FRAMING DETAILS	11.1.2024
S501	FRAME ELEVATIONS	11.1.2024
S502	FRAMING DETAILS	11.1.2024
MECHANICAL		
M101	MECHANICAL ROOF & FLOOR PLANS	11.15.2024
M201	MECHANICAL DETAILS & SCHEDULES	11.15.2024
PLUMBING		
P101	PLUMBING FLOOR PLAN	11.15.2024
ELECTRICAL		
E100	ELECTRICAL LEGEND & PROJECT NOTES	11.15.2024
E201	LIGHTING, DEMOLITION & FLOOR PLANS	11.15.2024
E301	POWER, DEMOLITION & FLOOR PLANS	11.15.2024
E401	SPECIAL SYSTEMS, DEMOLITION & FLOOR PLANS	11.15.2024
E500	ELECTRICAL SCHEDULES	11.15.2024

Guthrie Cotteral Elementary Phase 1 Drawings

SHEET	DESCRIPTION	DATE
GENERAL		10.2.2023
G000	COVER SHEET	10.2.2023
G001	GENERAL	10.2.2023
G100	CODE SHEET	10.2.2023
CIVIL		10.2.2023
C1.0	GENERAL CONSTRUCTION NOTES	
C2.0	TOPOGRAPHIC SURVEY	03.31.2023
C3.0	SITE DEMOLITION PLAN	03.31.2023
C4.0	SITE DIMENSION PLAN	09.26.2024
C5.0	SITE GRADING PLAN	09.26.2024
C5.1	SITE GRADING PLAN - WEST SIDE	09.11.2024
C6.0	SITE UTILITY PLAN	03.31.2023
C6.1	WATER LINE EXTENSION TITLE SHEET	03.31.2023
C6.2	UTILITY OVERALL PLAN	03.31.2023
C6.3	WATER LINE EXTENSION	03.31.2023
C6.4	WATER DETAILS SHEET 1	03.31.2023
C6.5	WATER DETAILS SHEET 2	03.31.2023
C6.6	SANITARY SEWER TITLE SHEET	03.31.2023
C6.7	SANITARY SEWER LINE EXTENSION	03.31.2023
C6.8	SEWER DETAIL SHEET	03.31.2023
C7.0	EROSION CONTROL PLAN	03.31.2023
C8.0	POLLUTION PREVENTION PLAN	03.31.2023
C9.0	SITE CONSTRUCTION DETAILS	03.31.2023
C10.0	CONSTRUCTION DETAILS SHT. 2	02.22.2024
ARCHITECTURAL		
A100	OVERALL FLOOR PLAN	10.2.2023
A101	FLOOR PLAN AREAS 1	10.2.2023
A102	FLOOR PLAN AREAS 2	10.19.2023
A150	ROOF PLAN	10.2.2023
A200	ENLARGED PLANS	10.2.2023
A201	ENLARGED PLANS	10.26.2023
A301	REFLECTED CEILING PLAN AREA 1	09.25.24
A302	REFLECTED CEILING PLAN AREA 2	10.13.2023
A310	CEILING DETAIL	10.2.2023
A400	EXTERIOR ELEVATIONS	10.2.2023
A401	EXTERIOR ELEVATIONS	10.2.2023
A402	EXTERIOR ELEVATIONS	10.2.2023
A500	BUILDING SECTIONS	10.2.2023
A501	BUILDING SECTIONS	10.2.2023
A510	WALL SECTIONS	10.2.2023
A511	WALL SECTIONS	10.2.2023
A512	WALL SECTIONS	10.2.2023
A513	WALL SECTIONS	10.2.2023
A600	PLAN DETAILS	10.2.2023
A601	DETAILS	10.2.2023
A602	DETAILS	10.2.2023
A603	DETAILS	10.2.2023
A700	DOOR SCHEDULE AND WINDOW TYPES	10.2.2023
INTERIORS		
AI101	FINISH PLAN AREA 1	04.19.2024
AI102	FINISH PLAN AREA 2	10.13.2023
AI111	FLOOR PATTERN PLAN AREA 1	10.2.2023
AI112	FLOOR PATTERN PLAN AREA 2	10.13.2023
AI200	ENLARGED PLANS & MILLWORK SECTIONS	10.2.2023
AI400	INTERIOR ELEVATIONS	10.2.2023

AI401	INTERIOR ELEVATIONS	10.2.2023
AI402	INTERIOR ELEVATIONS	10.2.2023
AI403	INTERIOR ELEVATIONS	10.2.2023
AI404	INTERIOR ELEVATIONS	10.2.2023
AI405	INTERIOR ELEVATIONS	09.25.2024
AI406	INTERIOR ELEVATIONS	10.2.2023
AI407	INTERIOR ELEVATIONS	10.2.2023
AI408	INTERIOR ELEVATIONS	04.19.2024
AI700	FINISH LEGEND	10.2.2023
AI701	SPECIALTIES SCHEDULE	10.2.2023
AI702	SIGNAGE SCHEDULE	10.13.2023
STRUCTURAL		
S001	GENERAL NOTES	10.2.2023
S002	SPECIAL INSPECTIONS	10.2.2023
S101A	FOUNDATION PLAN AREA 1	01.16.2024
S101B	FOUNDATION PLAN AREA 2	06.11.2024
S102A	ROOF FRAMING PLAN AREA 1	06.11.2024
S102B	ROOF FRAMING PLAN AREA 2	06.11.2024
S103	ENLARGED ENTRY CANOPY FRAMING PLAN	01.16.2024
S104	STORM SHELTER PLANS	10.2.2023
S201	PRECAST DETAILS	10.2.2023
S202	PRECAST DETAILS	10.2.2023
S301	FOUNDATION DETAILS	01.16.2024
S302	FOUNDATION DETAILS	06.11.2024
S303	CMU DETAILS	10.2.2023
S401	FRAMING DETAILS	01.16.2024
S402	FRAMING DETAILS	06.11.2024
S403	FRAMING DETAILS	06.11.2024
S501	FRAME ELEVATIONS	06.11.2024
S502	FRAMING DETAILS	01.16.2024
MECHANICAL		
M101	MECHANICAL FLOOR PLAN-AREA 1	10.2.2023
M102	MECHANICAL FLOOR PLAN-AREA 2	10.2.2023
M201	MECHANICAL ROOF PLAN-AREA 1	10.2.2023
M202	MECHANICAL ROOF PLAN-AREA 2	10.2.2023
M301	MECHANICAL DETAILS & SCHEDULES	10.2.2023
M401	MECHANICAL SCHEDULES	10.2.2023
FP101	OVERALL FIRE PROTECTION PLAN	10.2.2023
PLUMBING		
P101	WASTE & VENT PLUMBING FLOOR PLAN-AREA 1	10.2.2023
P102	WASTE & VENT PLUMBING FLOOR PLAN-AREA 2	10.2.2023
P103	ENLARGED WASTE AND VENT PLANS	10.2.2023
P201	PLUMBING FLOOR PLAN-AREA 1	10.2.2023
P202	PLUMBING FLOOR PLAN-AREA 2	10.2.2023
P203	ENLARGED PLUMBING PLANS	10.2.2023
P301	PLUMBING DETAILS	10.2.2023
P401	PLUMBING SCHEDULES	10.2.2023
ELECTRICAL		
E100	ELECTRICAL LEGEND AND PROJECT NOTES	10.2.2023
E101	ELECTRICAL SITE PLAN	10.2.2023
E201	LIGHTING FLOOR PLAN-AREA 1	10.2.2023
E202	LIGHTING FLOOR PLAN-AREA 2	10.2.2023
E203	LIGHT FIXTURE SCHEDULE	10.2.2023
E301	POWER FLOOR PLAN-AREA 1	10.2.2023
E302	POWER FLOOR PLAN-AREA 2	10.2.2023
E303	ENLARGED KITCHEN POWER PLAN	10.2.2023
E304	ELECTRICAL ROOF PLAN-AREA 1	10.2.2023
E305	ELECTRICAL ROOF PLAN-AREA 2	10.2.2023
E401	SPECIAL SYSTEMS FLOOR PLAN-AREA 1	10.2.2023
E402	SPECIAL SYSTEMS FLOOR PLAN-AREA 2	10.2.2023

E501	ELECTRICAL ONE-LINE AND SCHEDULES	10.2.2023
E502	ELECTRICAL DETAILS AND SCHEDULES	10.2.2023
E601	A/V AND SPECIAL SYSTEM DETAIL	10.2.2023
E602	THEATRICAL SPECIAL SYSTEM DETAIL	10.2.2023
E603	THEATRICAL SPECIAL SYSTEM DETAIL	10.2.2023
E604	THEATRICAL SPECIAL SYSTEM DETAIL	10.2.2023
FOOD SERVICE		
FS100	FOODSERVICE GENERAL NOTES	10.2.2023
FS101	FOODSERVICE EQUIPMENT PLAN & SCHEDULE	10.2.2023
FS102	FOODSERVICE EQUIPMENT SCHEDULE	10.2.2023
FS103	FOODSERVICE EQUIPMENT ELEVATIONS	10.2.2023
FS104	ELECTRICAL ROUGH-IN PLAN	10.2.2023
FS105	PLUMBING ROUGH-IN PLANS	10.2.2023
FS106	SPECIAL CONDITIONS PLAN	10.2.2023
FS107	KITCHEN EXHAUST HOOD	10.2.2023
FS108	KITCHEN EXHAUST HOOD	10.2.2023
FS109	KITCHEN EXHAUST HOOD	10.2.2023
FS110	KITCHEN EXHAUST HOOD	10.2.2023
FS111	KITCHEN EXHAUST HOOD	10.2.2023
FS112	KITCHEN EXHAUST HOOD	10.2.2023
FS113	KITCHEN EXHAUST HOOD	10.2.2023
FS114	KITCHEN EXHAUST HOOD	10.2.2023
FS115	KITCHEN EXHAUST HOOD	10.2.2023
FS116	KITCHEN EXHAUST HOOD	10.2.2023
FS117	SERVING COUNTER SHOP DRAWINGS	10.2.2023

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DIVISION 0	BIDDING REQUIREMENTS AND CONTRACT FORMS	10.2.2023
10000	COVER SHEET	10.2.2023
10001	TITLE PAGE	10.2.2023
10010	ARCHITECTURAL SEALS PAGE	10.2.2023
10020	STRUCTURAL SEALS PAGE	10.2.2023
10030	MECHANICAL SEALS PAGE	10.2.2023
10040	ELECTRICAL SEALS PAGE	10.2.2023
10050	CIVIL SEALS PAGE	10.2.2023
10100	TABLE OF CONTENTS	10.2.2023
10110	LIST OF DRAWINGS	10.2.2023
10250	INFORMATION AVAILABLE TO BIDDERS	10.2.2023
	GEOTECHNICAL REPORT AND LOG OF BORINGS	10.2.2023
	AHERA REPORT	10.2.2023
10700	DESIGNATION OF A PURCHASING AGENT	10.2.2023
DIVISION 1	GENERAL REQUIREMENTS	10.2.2023
11000	SUMMARY	10.2.2023
13300	SUBMITTAL PROCEDURES	10.2.2023
14000	QUALITY REQUIREMENTS	10.2.2023
16000	PRODUCT REQUIREMENTS	10.2.2023
71123	FIELD ENGINEERING	10.2.2023
17300	EXECUTION	10.2.2023
17329	CUTTING AND PATCHING	10.2.2023
17340	WARRANTIES	10.2.2023
17700	CLOSEOUT PROCEDURES	10.2.2023
17823	OPERATION AND MAINTENANCE DATA	10.2.2023
17839	PROJECT RECORD DOCUMENTS	10.2.2023
17900	DEMONSTRATION AND TRAINING	10.2.2023
DIVISION 2	EXISTING CONDITIONS	10.2.2023
24118	SELECTIVE BUILDING DEMOLITION	10.2.2023

DIVISION 3	CONCRETE	10.2.2023
33000	CAST-IN-PLACE CONCRETE	10.2.2023
34100	PRECAST STRUCTURAL CONCRETE	10.2.2023
DIVISION 4	MASONRY	10.2.2023
42000	UNIT MASONRY	10.2.2023
47200	CAST STONE MASONRY	10.2.2023
DIVISION 5	METALS	10.2.2023
51200	STRUCTURAL STEEL FRAMING	10.2.2023
52100	STEEL JOIST FRAMING	10.2.2023
53100	STEEL DECKING	10.2.2023
54000	COLD-FORMED METAL FRAMING	10.2.2023
55000	METAL FABRICATIONS	10.2.2023
55213	PIPE AND TUBE RAILINGS	10.2.2023
DIVISION 6	WOOD AND PLASTICS AND COMPOSITES	10.2.2023
61000	ROUGH CARPENTRY	10.2.2023
61600	SHEATHING	10.2.2023
64023	INTERIOR ARCHITECTURAL WOODWORK	10.2.2023
DIVISION 7	THERMAL AND MOISTURE PROTECTION	10.2.2023
72100	THERMAL INSULATION	10.2.2023
	WATER DRAINAGE EXTERIOR INSULATION AND FINISH SYSTEM	
72419	(EIFS)	10.2.2023
	FLUID APPLIED, VAPOR-PERMEABLE AIR/WATER RESISTIVE	
72619	BARRIERS	10.2.2023
75418	PVC MEMBRANE ROOFING	10.2.2023
76200	SHEET METAL FLASHING AND TRIM	10.2.2023
77200	ROOF ACCESSORIES	10.2.2023
78413	PENETRATION FIRE STOPPING	10.2.2023
78446	FIRE-RESISTIVE JOINT SYSTEMS	10.2.2023
79200	JOINT SEALANTS	10.2.2023
79500	EXPANSION CONTROL	10.2.2023
DIVISION 8	OPENINGS	10.2.2023
81113	HOLLOW METAL DOORS AND FRAMES	10.2.2023
81416	FLUSH WOOD DOORS	10.2.2023
83113	ACCESS DOORS AND FRAMES	10.2.2023
84113	ALUMINUM STOREFRONT	10.2.2023
87100	DOOR HARDWARE	10.2.2023
88000	GLAZING	10.2.2023
DIVISION 9	FINISHES	10.2.2023
92216	NON-STRUCTURAL METAL FRAMING	10.2.2023
92900	GYPSUM BOARD	10.2.2023
93000	TILING	10.2.2023
95113	ACOUSTICAL PANEL CEILINGS	10.2.2023
95429	WOOD LINEAR PANEL CEILINGS SYSTEMS	10.2.2023
96466	WOOD SPORTS FLOOR ASSEMBLIES	10.2.2023
96513	RESILIENT WALL BASE AND ACCESSORIES	10.2.2023
96520	LUXURY VINYL TILE	10.2.2023
96813	TILE CARPETING	10.2.2023
97723	FABRIC-WRAPPED PANELS	10.2.2023
97750	FIBERGLASS REINFORCED PLASTIC PANELS	10.2.2023
99113	EXTERIOR PAINTING	10.2.2023
99123	INTERIOR PAINTING	10.2.2023
DIVISION 10	SPECIALTIES	10.2.2023
101100	VISUAL DISPLAY SURFACES	10.2.2023
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102113	TOILET COMPARTMENTS	10.2.2023
102123	CUBICLES	10.2.2023
102600	WALL AND DOOR PROTECTION	10.2.2023
102800	TOILET, BATH, AND LAUNDRY ACCESSORIES	10.2.2023
105113	METAL LOCKERS	10.2.2023
105300	MANUFACTURED SUNSHADE SYSTEM	10.2.2023

104413	FIRE PROTECTION SPECIALTIES	10.2.2023
107060	PRE-MANUFACTURED CANOPIES	10.2.2023
107500	FLAGPOLES	10.2.2023
DIVISION 11	EQUIPMENT	10.2.2023
113100	APPLIANCES	10.2.2023
115213	PROJECTION SCREENS	10.2.2023
116143	STAGE CURTAINS	10.2.2023
114000	FOODSERVICE	10.2.2023
116623	GYMNASIUM EQUIPMENT	10.2.2023
DIVISION 12	FURNISHINGS	10.2.2023
122413	ROLLER WINDOW SHADES	10.2.2023
123200	MANUFACTURED CASEWORK	10.2.2023
126600	TELESCOPING BLEACHERS	10.2.2023

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DIVISION 21	FIRE SUPPRESSION	10.2.2023
210500	COMMON WORK RESULTS FOR FIRE SUPPRESSION	10.2.2023
211000	WATER-BASED FIRE-SUPPRESSION SYSTEMS	10.2.2023
DIVISION 22	PLUMBING	10.2.2023
220500	COMMON WORK RESULTS FOR PLUMBING	10.2.2023
220523	GENERAL-DUTY VALVES FOR PLUMBING PIPING HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	10.2.2023
220529	IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT	10.2.2023
220700	PLUMBING INSULATION	10.2.2023
221116	DOMESTIC WATER PIPING	10.2.2023
221119	DOMESTIC WATER PIPING SPECIALTIES	10.2.2023
221316	SANITARY WASTE & VENT PIPING	10.2.2023
221319	SANITARY WASTE PIPING SPECIALTIES	10.2.2023
221413	FACILITY STORM DRAINAGE PIPING	10.2.2023
221423	STORM DRAINAGE PIPING SPECIALTIES	10.2.2023
223400	DOMESTIC WATER HEATERS	10.2.2023
224000	PLUMBING FIXTURES	10.2.2023
DIVISION 23	HEATING VENTILATING AND AIR CONDITIONING	10.2.2023
230500	COMMON WORK RESULTS FOR HVAC	10.2.2023
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT	10.2.2023
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT	10.2.2023
230593	TESTING, ADJUSTING, AND BALANCING FOR HVAC	10.2.2023
230700	HVAC INSULATION	10.2.2023
230900	INSTRUMENTATION AND CONTROLS FOR HVAC	10.2.2023
231123	FACILITY NATURAL-GAS PIPING	10.2.2023
233113	METAL DUCTS	10.2.2023
233300	AIR DUCT ACCESSORIES	10.2.2023
233423	HVAC POWER VENTILATORS	10.2.2023
233713	DIFFUSERS, REGISTERS, AND GRILLES PACKAGED, SMALL CAPACITY, ROOFTOP AIR-CONDITIONING UNITS – 3 TO 25 TONS	10.2.2023
237416	PACKAGED, OUTDOOR, CENTRAL-STATION AIR-HANDLING UNITS	10.2.2023
237415	100% OUTDOOR AIR	10.2.2023
238126	SPLIT-SYSTEM AIR-CONDITIONERS	10.2.2023
DIVISION 26	ELECTRICAL	10.2.2023
260100	BASIC ELECTRICAL REQUIREMENTS	10.2.2023
260500	COMMON WORK RESULTS FOR ELECTRICAL	10.2.2023
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	10.2.2023
260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	10.2.2023
260533	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	10.2.2023
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	10.2.2023

260923	LIGHTING CONTROL DEVICES	10.2.2023
262200	LOW-VOLTAGE TRANSFORMERS	10.2.2023
262413	SWITCHBOARDS	10.2.2023
262416	PANELBOARDS	10.2.2023
262726	WIRING DEVICES	10.2.2023
262813	FUSES	10.2.2023
262816	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	10.2.2023
262913	ENCLOSED CONTROLLERS	10.2.2023
	TRANSIENT-VOLTAGE SUPPRESSION FOR LOW-VOLTAGE	
264313	ELECTRICAL POWER CIRCUITS	10.2.2023
265119	LED INTERIOR LIGHTING	10.2.2023
265219	EMERGENCY AND EXIT LIGHTING	10.2.2023
265619	LED EXTERIOR LIGHTING	10.2.2023
DIVISION 27	COMMUNICATIONS	10.2.2023
270500	COMMON WORK RESULTS FOR COMMUNICATIONS	10.2.2023
275116	SOUND REINFORCEMENT	10.2.2023
275123	INTEGRATED ELECTRONIC AND COMMUNICATIONS NETWORK	10.2.2023
DIVISION 28	ELECTRONIC SAFETY AND SECURITY	10.2.2023
	COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND	
280500	SECURITY	10.2.2023
281300	ACCESS CONTROL	10.2.2023
281600	INTRUSION DETECTION	10.2.2023
282300	VIDEO SURVEILLANCE	10.2.2023
283111	DIGITAL, ADDRESSABLE FIRE-ALARM SYSTEM	10.2.2023
DIVISION 31	EARTHWORK	10.2.2023
310000	EARTHWORK	10.2.2023
311000	SITE CLEARING AND PREPARATION	10.2.2023
312219	FINISH FRADING	10.2.2023
312300	TRENCHING AND BACKFILLING	10.2.2023
313116	TERMITE CONTROL	10.2.2023
316250	AGGREGATE PIERS	10.2.2023
DIVISION 32	EXTERIOR IMPROVEMENTS	10.2.2023
321216	PLANT MIX ASPHALT CONCRETE PAVEMENT	10.2.2023
321313	EXTERIOR CONCRETE PAVING	10.2.2023
321600	SITE WORK CONCRETE	10.2.2023
323119	DECORATIVE METAL FENCING	10.2.2023
329200	TURF AND GRASSES	10.2.2023
DIVISION 33	UTILITIES	10.2.2023
330000	SITE UTILITIES	10.2.2023
334000	STORM DRAINAGE	10.2.2023



Staking A Claim in Our Students' Future

John Hancock
Executive Director/Personnel & Secondary
Ed.

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www.guthrieps.net

MEMO

TO: Guthrie Board of Education

The ACT date for Guthrie High School has been set for Wednesday, April 10, 2025. We ask that the board approve this date as a virtual day for the high school students so that we may have enough proctors and administrators to administer the ACT.

Thank you,

A handwritten signature in black ink, appearing to read 'John Hancock', written in a cursive style.

John Hancock
Executive Director of Personnel
And Secondary Instruction

Guthrie Public Schools

School Calendar 2024-2025

AUGUST

August

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12,13, & 14 Teacher In-Service 15 - First Day of Classes

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

**2 - Labor Day
23 - Professional Day**

OCTOBER

**11 - Homecoming (2:10 Dismissal) 16 - End of First Quarter
10 & 15 - P/T Conf (All Sites)
17 and 18 Fall Break
21 - Professional Day**

NOVEMBER

25-29 - Thanksgiving Break

DECEMBER

**20- End of 2nd Quarter
Dec 23 - Jan. 3 Winter Break**

JANUARY

**6 - Professional Day
7 - Classes Resume
20 - Martin Luther King Day**

FEBRUARY

17 - Teacher In-Service

MARCH

**6 & 11 - P/T Conf (All Sites)
14 - End of 3rd Quarter
17-21 Spring Break**

APRIL

**10-Distance Learning (HS Only) Jr. ACT
11 - Snow Make-Up Day 1*
18 - Snow Make-Up Day 2* (Easter)**

MAY

**22 - Last Day of Classes
26 - Memorial Day**

Administration - 282-8900

High School - 282-5906

Faver Alternative - 282-5941

Junior High - 282-5936

Upper Elementary - 282-5924

Fogarty Elementary - 282-5932

Charter Oak Elementary - 282-5964

Cotteral Elementary - 282-5928

Central Elementary - 282-0352

Child Nutrition - 282-5952

Maintenance - 282-5944

Technology - 282-5959

Transportation - 282-5919

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1st Quarter **44+4**
2nd Quarter **39+1**
3rd Quarter **48+2**
4th Quarter **42**

173 Days Taught
7 Professional Days
180 Days Total

*School will be dismissed if not used for bad weather

Professional Day

Vacation Day

Parent/Teacher Conferences
(4:00 p.m. - 7:00 p.m.)

Snow Make-Up Day
(To be used in numbered order if days are needed)

NOTE: Any additional inclement weather days will be made up at the end of the school year

2025 Oklahoma High School Youth Risk Behavior Survey

This survey is about health behavior. It has been developed so you can tell us what you do that may affect your health. The information you give will be used to improve health education for young people like yourself.

DO NOT write your name on this survey. The answers you give will be kept private. No one will know what you write. Answer the questions based on what you really do.

Completing the survey is voluntary. Whether or not you answer the questions will not affect your grade in this class. If you are not comfortable answering a question, just leave it blank.

The questions that ask about your background will be used only to describe the types of students completing this survey. The information will not be used to find out your name. No names will ever be reported.

Make sure to read every question. Fill in the ovals completely. When you are finished, follow the instructions of the person giving you the survey.

Thank you very much for your help.

Directions

- Use a #2 pencil only.
- Make dark marks.
- Fill in a response like this: A B ● D.
- If you change your answer, erase your old answer completely.

- How old are you?
A. 12 years old or younger
B. 13 years old
C. 14 years old
D. 15 years old
E. 16 years old
F. 17 years old
G. 18 years old or older
- What is your sex?
A. Female
B. Male
- In what grade are you?
A. 9th grade
B. 10th grade
C. 11th grade
D. 12th grade
E. Ungraded or other grade
- What is your race and/or ethnicity? (Select one or more responses.)
A. American Indian or Alaska Native
B. Asian
C. Black or African American
D. Hispanic or Latino
E. Middle Eastern or North African
F. Native Hawaiian or Pacific Islander
G. White

- How tall are you without your shoes on?
Directions: Write your height in the shaded blank boxes. Fill in the matching oval below each number.

Example

Height	
Feet	Inches
5	7
③	⑩
④	①
●	②
⑥	③
⑦	④
	⑤
	⑥
	●
	⑧
	⑨
	⑩
	⑪

- How much do you weigh without your shoes on?
Directions: Write your weight in the shaded blank boxes. Fill in the matching oval below each number.

Example

Weight		
Pounds		
1	5	2
①	①	①
●	①	①
②	②	●
③	③	③
	④	④
	●	⑤
	⑥	⑥
	⑦	⑦
	⑧	⑧
	⑨	⑨

The next 5 questions ask about safety.

7. How often do you wear a seat belt when **driving** a car?
- A. I do not drive a car
 - B. Never
 - C. Rarely
 - D. Sometimes
 - E. Most of the time
 - F. Always
8. How often do you wear a seat belt when **riding** in a car driven by someone else?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
9. During the past 30 days, how many times did you **ride** in a car or other vehicle **driven by someone who had been drinking alcohol**?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or more times
10. During the past 30 days, how many times did you **drive** a car or other vehicle **when you had been drinking alcohol**?
- A. I did not drive a car or other vehicle during the past 30 days
 - B. I drove a car or other vehicle, but not when I had been drinking alcohol
 - C. 1 time
 - D. 2 or 3 times
 - E. 4 or 5 times
 - F. 6 or more times

11. During the past 30 days, on how many days did you **text or e-mail** while **driving** a car or other vehicle?
- A. I did not drive a car or other vehicle during the past 30 days
 - B. I drove a car or other vehicle, but did not text or e-mail while driving
 - C. 1 or 2 days
 - D. 3 to 5 days
 - E. 6 to 9 days
 - F. 10 to 19 days
 - G. 20 to 29 days
 - H. All 30 days

The next 10 questions ask about violence-related behaviors and experiences.

12. During the past 30 days, on how many days did you carry **a weapon** such as a gun, knife, or club **on school property**?
- A. 0 days
 - B. 1 day
 - C. 2 or 3 days
 - D. 4 or 5 days
 - E. 6 or more days
13. During the past 30 days, on how many days did you **not** go to school because you felt you would be unsafe at school or on your way to or from school?
- A. 0 days
 - B. 1 day
 - C. 2 or 3 days
 - D. 4 or 5 days
 - E. 6 or more days
14. During the past 12 months, how many times has someone threatened or injured you with **a weapon** such as a gun, knife, or club **on school property**?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or 7 times
 - F. 8 or 9 times
 - G. 10 or 11 times
 - H. 12 or more times

15. During the past 12 months, how many times were you in a **physical fight**?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or 7 times
 - F. 8 or 9 times
 - G. 10 or 11 times
 - H. 12 or more times
16. Have you ever seen someone get physically attacked, beaten, stabbed, or shot in your neighborhood?
- A. Yes
 - B. No
17. Have you ever been physically forced to have sexual intercourse when you did not want to?
- A. Yes
 - B. No
18. During the past 12 months, how many times did **anyone** force you to do sexual things that you did not want to do? (Count such things as kissing, touching, or being physically forced to have sexual intercourse.)
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or more times
19. During the past 12 months, how many times did **someone you were dating or going out with** force you to do sexual things that you did not want to do? (Count such things as kissing, touching, or being physically forced to have sexual intercourse.)
- A. I did not date or go out with anyone during the past 12 months
 - B. 0 times
 - C. 1 time
 - D. 2 or 3 times
 - E. 4 or 5 times
 - F. 6 or more times

20. During the past 12 months, how many times did **someone you were dating or going out with** physically hurt you on purpose? (Count such things as being hit, slammed into something, or injured with an object or weapon.)
- A. I did not date or go out with anyone during the past 12 months
 - B. 0 times
 - C. 1 time
 - D. 2 or 3 times
 - E. 4 or 5 times
 - F. 6 or more times
21. Has an adult or person at least 5 years older than you ever made you do sexual things that you did not want to do? (Count such things as kissing, touching, or being made to have sexual intercourse.)
- A. Yes
 - B. No

The next 5 questions ask about experiences with parents or other adults in your home.

22. During your life, how often has a parent or other adult in your home insulted you or put you down?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
23. During the past 12 months, how many times has a parent or other adult in your home insulted you or put you down?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or more times
24. During your life, how often has a parent or other adult in your home hit, beat, kicked, or physically hurt you in any way?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always

25. During the past 12 months, how many times has a parent or other adult in your home hit, beat, kicked, or physically hurt you in any way?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or more times
26. During your life, how often have your parents or other adults in your home slapped, hit, kicked, punched, or beat each other up?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always

The next 2 questions ask about times that you felt you were treated badly or unfairly.

27. During your life, how often have you felt that you were treated badly or unfairly because of your race or ethnicity?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
28. During your life, how often have you felt that you were treated badly or unfairly because you are or people think you are lesbian, gay, bisexual, transgender, or questioning? This could include being treated badly because of who you are sexually attracted to or because you express your gender in a way that is different from what people expect.
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always

The next 2 questions ask about bullying. Bullying is when 1 or more students tease, threaten, spread rumors about, hit, shove, or hurt another student over and over again. It is not bullying when 2 students of about the same strength or power argue or fight or tease each other in a friendly way.

29. During the past 12 months, have you ever been bullied **on school property**?
- A. Yes
 - B. No
30. During the past 12 months, have you ever been **electronically** bullied? (Count being bullied through texting, Instagram, Facebook, or other social media.)
- A. Yes
 - B. No

The next question asks about hurting yourself on purpose.

31. During the past 12 months, how many times did you do something to purposely hurt yourself without wanting to die, such as cutting or burning yourself on purpose?
- A. 0 times
 - B. 1 time
 - C. 2 or 3 times
 - D. 4 or 5 times
 - E. 6 or more times

The next 5 questions ask about sad feelings and attempted suicide. Sometimes people feel so depressed about the future that they may consider attempting suicide, that is, taking some action to end their own life.

32. During the past 12 months, did you ever feel so sad or hopeless almost every day for **two weeks or more in a row** that you stopped doing some usual activities?
- A. Yes
 - B. No
33. During the past 12 months, did you ever **seriously** consider attempting suicide?
- A. Yes
 - B. No

34. During the past 12 months, did you make a plan about how you would attempt suicide?
A. Yes
B. No
35. During the past 12 months, how many times did you actually attempt suicide?
A. 0 times
B. 1 time
C. 2 or 3 times
D. 4 or 5 times
E. 6 or more times
36. **If you attempted suicide** during the past 12 months, did any attempt result in an injury, poisoning, or overdose that had to be treated by a doctor or nurse?
A. **I did not attempt suicide** during the past 12 months
B. Yes
C. No

The next 3 questions ask about cigarette smoking.

37. Have you ever smoked a cigarette, even one or two puffs?
A. Yes
B. No

38. During the past 30 days, on how many days did you smoke cigarettes?
A. 0 days
B. 1 or 2 days
C. 3 to 5 days
D. 6 to 9 days
E. 10 to 19 days
F. 20 to 29 days
G. All 30 days
39. During the past 30 days, on the days you smoked, how many cigarettes did you smoke **per day**?
A. I did not smoke cigarettes during the past 30 days
B. Less than 1 cigarette per day
C. 1 cigarette per day
D. 2 to 5 cigarettes per day
E. 6 to 10 cigarettes per day
F. 11 to 20 cigarettes per day
G. More than 20 cigarettes per day

The next 3 questions ask about electronic vapor products, such as JUUL, Vuse, NJOY, Elf Bar, or Esco Bars. Electronic vapor products include e-cigarettes, vapes, mods, e-cigs, e-hookahs, or vape pens.

40. Have you ever used an electronic vapor product?
A. Yes
B. No
41. During the past 30 days, on how many days did you use an electronic vapor product?
A. 0 days
B. 1 or 2 days
C. 3 to 5 days
D. 6 to 9 days
E. 10 to 19 days
F. 20 to 29 days
G. All 30 days

42. During the past 30 days, how did you **usually** get your electronic vapor products? (Select only **one** response.)
- A. I did not use any electronic vapor products during the past 30 days
 - B. I got or bought them from a friend, family member, or someone else
 - C. I bought them myself in a vape shop or tobacco shop
 - D. I bought them myself in a convenience store, supermarket, discount store, or gas station
 - E. I bought them myself at a mall or shopping center kiosk or stand
 - F. I bought them myself on the Internet, such as from a product website, vape store website, or other website like eBay, Amazon, Facebook Marketplace, or Craigslist
 - G. I took them from a store or another person
 - H. I got them in some other way

The next 2 questions ask about other tobacco products.

43. During the past 30 days, on how many days did you use **chewing tobacco, snuff, dip, snus, dissolvable tobacco products, or nicotine pouches**, such as Copenhagen, Grizzly, Skoal, Camel Snus, on!, ZYN, or Velo? (Do **not** count any electronic vapor products.)
- A. 0 days
 - B. 1 or 2 days
 - C. 3 to 5 days
 - D. 6 to 9 days
 - E. 10 to 19 days
 - F. 20 to 29 days
 - G. All 30 days
44. During the past 30 days, on how many days did you smoke **cigars, cigarillos, or little cigars**, such as Swisher Sweets, Middleton's (including Black & Mild), or Backwoods?
- A. 0 days
 - B. 1 or 2 days
 - C. 3 to 5 days
 - D. 6 to 9 days
 - E. 10 to 19 days
 - F. 20 to 29 days
 - G. All 30 days

The next 4 questions ask about drinking alcohol. This includes drinking beer, wine, flavored alcoholic beverages, and liquor such as rum, gin, vodka, or whiskey. For these questions, drinking alcohol does not include drinking a few sips of wine for religious purposes.

45. How old were you when you had your first drink of alcohol other than a few sips?
- A. I have never had a drink of alcohol other than a few sips
 - B. 8 years old or younger
 - C. 9 or 10 years old
 - D. 11 or 12 years old
 - E. 13 or 14 years old
 - F. 15 or 16 years old
 - G. 17 years old or older
46. During the past 30 days, on how many days did you have at least one drink of alcohol?
- A. 0 days
 - B. 1 or 2 days
 - C. 3 to 5 days
 - D. 6 to 9 days
 - E. 10 to 19 days
 - F. 20 to 29 days
 - G. All 30 days
47. During the past 30 days, what is the largest number of alcoholic drinks you had in a row, that is, within a couple of hours?
- A. I did not drink alcohol during the past 30 days
 - B. 1 or 2 drinks
 - C. 3 drinks
 - D. 4 drinks
 - E. 5 drinks
 - F. 6 or 7 drinks
 - G. 8 or 9 drinks
 - H. 10 or more drinks

48. During the past 30 days, how did you **usually** get the alcohol you drank?
- A. I did not drink alcohol during the past 30 days
 - B. I bought it in a store such as a liquor store, convenience store, supermarket, discount store, or gas station
 - C. I bought it at a restaurant, bar, or club
 - D. I bought it at a public event such as a concert or sporting event
 - E. I gave someone else money to buy it for me
 - F. Someone gave it to me
 - G. I took it from a store or family member
 - H. I got it some other way

The next 3 questions ask about marijuana use. Marijuana also is called pot or weed. For these questions, do not count CBD-only or hemp products, which come from the same plant as marijuana, but do not cause a high when used alone.

49. During your life, how many times have you used marijuana?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 to 99 times
 - G. 100 or more times
50. How old were you when you tried marijuana for the first time?
- A. I have never tried marijuana
 - B. 8 years old or younger
 - C. 9 or 10 years old
 - D. 11 or 12 years old
 - E. 13 or 14 years old
 - F. 15 or 16 years old
 - G. 17 years old or older

51. During the past 30 days, how many times did you use marijuana?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times

The next question asks about the use of prescription pain medicine without a doctor's prescription or differently than how a doctor told you to use it. For this question, count drugs such as codeine, Vicodin, OxyContin, Hydrocodone, and Percocet.

52. During your life, how many times have you taken **prescription pain medicine** without a doctor's prescription or differently than how a doctor told you to use it?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times

The next 4 questions ask about other drugs.

53. During your life, how many times have you used **any** form of cocaine, including powder, crack, or freebase?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times
54. During your life, how many times have you sniffed glue, breathed the contents of aerosol spray cans, or inhaled any paints or sprays to get high?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times

55. During your life, how many times have you used **methamphetamines** (also called speed, crystal meth, crank, ice, or meth)?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times
56. During your life, how many times have you used **ecstasy** (also called MDMA or Molly)?
- A. 0 times
 - B. 1 or 2 times
 - C. 3 to 9 times
 - D. 10 to 19 times
 - E. 20 to 39 times
 - F. 40 or more times

The next 8 questions ask about sexual behavior.

57. Have you ever had sexual intercourse?
- A. Yes
 - B. No
58. How old were you when you had sexual intercourse for the first time?
- A. I have never had sexual intercourse
 - B. 11 years old or younger
 - C. 12 years old
 - D. 13 years old
 - E. 14 years old
 - F. 15 years old
 - G. 16 years old
 - H. 17 years old or older
59. During your life, with how many people have you had sexual intercourse?
- A. I have never had sexual intercourse
 - B. 1 person
 - C. 2 people
 - D. 3 people
 - E. 4 people
 - F. 5 people
 - G. 6 or more people

60. During the past 3 months, with how many people did you have sexual intercourse?
- A. I have never had sexual intercourse
 - B. I have had sexual intercourse, but not during the past 3 months
 - C. 1 person
 - D. 2 people
 - E. 3 people
 - F. 4 people
 - G. 5 people
 - H. 6 or more people
61. Did you drink alcohol or use drugs before you had sexual intercourse the **last time**?
- A. I have never had sexual intercourse
 - B. Yes
 - C. No
62. The **last time** you had sexual intercourse, did you or your partner use a condom?
- A. I have never had sexual intercourse
 - B. Yes
 - C. No
63. The **last time** you had sexual intercourse with an opposite-sex partner, what **one** method did you or your partner use to **prevent pregnancy**? (Select only **one** response.)
- A. I have never had sexual intercourse with an opposite-sex partner
 - B. No method was used to prevent pregnancy
 - C. Birth control pills (Do **not** count emergency contraception such as Plan B or the "morning after" pill.)
 - D. Condoms
 - E. An IUD (such as Mirena or ParaGard) or implant (such as Implanon or Nexplanon)
 - F. A shot (such as Depo-Provera), patch (such as Ortho Evra), or birth control ring (such as NuvaRing)
 - G. Withdrawal or some other method
 - H. Not sure
64. During your life, with whom have you had sexual contact?
- A. I have never had sexual contact
 - B. Females
 - C. Males
 - D. Females and males

The next question asks about sexual identity.

65. Which of the following best describes you?
- A. Heterosexual (straight)
 - B. Gay or lesbian
 - C. Bisexual
 - D. I describe my sexual identity some other way
 - E. I am not sure about my sexual identity (questioning)
 - F. I do not know what this question is asking

The next 2 questions ask about body weight.

66. How do **you** describe your weight?
- A. Very underweight
 - B. Slightly underweight
 - C. About the right weight
 - D. Slightly overweight
 - E. Very overweight
67. Which of the following are you trying to do about your weight?
- A. **Lose** weight
 - B. **Gain** weight
 - C. **Stay** the same weight
 - D. I am **not trying to do anything** about my weight

The next 7 questions ask about food you ate or drank during the past 7 days. Think about all the meals and snacks you had from the time you got up until you went to bed. Be sure to include food you ate at home, at school, at restaurants, or anywhere else.

68. During the past 7 days, how many times did you eat **fruit**? (Do **not** count fruit juice.)
- A. I did not eat fruit during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day

69. During the past 7 days, how many times did you eat **green salad**?
- A. I did not eat green salad during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day
70. During the past 7 days, how many times did you eat **potatoes**? (Do **not** count french fries, fried potatoes, or potato chips.)
- A. I did not eat potatoes during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day
71. During the past 7 days, how many times did you eat **carrots**?
- A. I did not eat carrots during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day
72. During the past 7 days, how many times did you eat **other vegetables**? (Do **not** count green salad, potatoes, or carrots.)
- A. I did not eat other vegetables during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day

73. During the past 7 days, how many times did you drink a **can, bottle, or glass of soda or pop**, such as Coke, Pepsi, or Sprite? (Do **not** count diet soda or diet pop.)
- A. I did not drink soda or pop during the past 7 days
 - B. 1 to 3 times during the past 7 days
 - C. 4 to 6 times during the past 7 days
 - D. 1 time per day
 - E. 2 times per day
 - F. 3 times per day
 - G. 4 or more times per day

74. During the past 7 days, on how many days did you eat **breakfast**?
- A. 0 days
 - B. 1 day
 - C. 2 days
 - D. 3 days
 - E. 4 days
 - F. 5 days
 - G. 6 days
 - H. 7 days

The next 3 questions ask about physical activity.

75. During the past 7 days, on how many days were you physically active for a total of **at least 60 minutes per day**? (Add up all the time you spent in any kind of physical activity that increased your heart rate and made you breathe hard some of the time.)
- A. 0 days
 - B. 1 day
 - C. 2 days
 - D. 3 days
 - E. 4 days
 - F. 5 days
 - G. 6 days
 - H. 7 days
76. In an average week when you are in school, on how many days do you go to physical education (PE) classes?
- A. 0 days
 - B. 1 day
 - C. 2 days
 - D. 3 days
 - E. 4 days
 - F. 5 days

77. During the past 12 months, on how many sports teams did you play? (Count any teams run by your school or community groups.)
- A. 0 teams
 - B. 1 team
 - C. 2 teams
 - D. 3 or more teams

The next question asks about concussions. A concussion is when a blow or jolt to the head causes problems such as headaches, dizziness, being dazed or confused, difficulty remembering or concentrating, vomiting, blurred vision, or being knocked out.

78. During the past 12 months, how many times did you have a concussion **from playing a sport or being physically active**?
- A. 0 times
 - B. 1 time
 - C. 2 times
 - D. 3 times
 - E. 4 or more times

The next question asks about social media, such as Instagram, TikTok, Snapchat, and X (formerly known as Twitter).

79. How often do you use social media?
- A. I do not use social media
 - B. A few times a month
 - C. About once a week
 - D. A few times a week
 - E. About once a day
 - F. Several times a day
 - G. About once an hour
 - H. More than once an hour

The next 9 questions ask about other health-related topics.

80. Have you ever been tested for HIV, the virus that causes AIDS? (Do **not** count tests done if you donated blood.)
- A. Yes
 - B. No
 - C. Not sure

81. During the past 12 months, have you been tested for a sexually transmitted infection (STI) other than HIV, such as chlamydia or gonorrhea?
- A. Yes
 - B. No
 - C. Not sure
82. When was the last time you saw a dentist for a check-up, exam, teeth cleaning, or other dental work?
- A. During the past 12 months
 - B. Between 12 and 24 months ago
 - C. More than 24 months ago
 - D. Never
 - E. Not sure
83. During the past 30 days, how often was your mental health not good? (Poor mental health includes stress, anxiety, and depression.)
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
84. During the past 12 months, when you have felt sad, empty, hopeless, angry, or anxious, how often did you get the kind of help you needed?
- A. I did not need help with any of these emotions during the past 12 months
 - B. Never
 - C. Rarely
 - D. Sometimes
 - E. Most of the time
 - F. Always
85. On an average school night, how many hours of sleep do you get?
- A. 4 or less hours
 - B. 5 hours
 - C. 6 hours
 - D. 7 hours
 - E. 8 hours
 - F. 9 hours
 - G. 10 or more hours

86. During the past 12 months, where did you usually sleep?
- A. In my parent's or guardian's home
 - B. In the home of a friend, family member, or other person because I had to leave my home or my parent or guardian cannot afford housing
 - C. In a shelter or emergency housing
 - D. In a motel or hotel
 - E. In a car, park, campground, or other public place
 - F. I do not have a usual place to sleep
 - G. Somewhere else
87. During the past 30 days, did you ever sleep away from your parents or guardians because you were kicked out, ran away, or were abandoned?
- A. Yes
 - B. No
88. During your life, how often has there been an adult in your household who tried hard to make sure your basic needs were met, such as looking after your safety and making sure you had clean clothes and enough to eat?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always

The next 8 questions ask about other experiences you may have had during your life.

89. Have you ever lived with a parent or guardian who was having a problem with alcohol or drug use?
- A. Yes
 - B. No
90. Have you ever lived with a parent or guardian who had severe depression, anxiety, or another mental illness, or was suicidal?
- A. Yes
 - B. No

91. Have you ever been separated from a parent or guardian because they went to jail, prison, or a detention center?
- A. Yes
 - B. No
92. During your life, how often have you felt that you were able to talk to an adult in your family or another caring adult about your feelings?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
93. During your life, how often have you felt that you were able to talk to a friend about your feelings?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
94. Do you agree or disagree that you feel close to people at your school?
- A. Strongly agree
 - B. Agree
 - C. Not sure
 - D. Disagree
 - E. Strongly disagree
95. During the past 12 months, how often was your family worried that your food would run out before you got money to buy more?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always
96. During the past 12 months, how often did the food your family bought run out and they did not have money to buy more?
- A. Never
 - B. Rarely
 - C. Sometimes
 - D. Most of the time
 - E. Always

**This is the end of the survey.
Thank you very much for your help.**

EXHIBIT A

CAPACITIES TO ACCEPT TRANSFER STUDENTS BY GRADE

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

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

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



**Board of Education Personnel Reports
December 9, 2024**

Employment Request

<u>Classification Certified</u> Name	Site	Teaching Assignment	First Work Day	Hrs. Per Day	Replacing
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<u>Classification Support</u> Name	Site	Assignment	First Work Day	Pay Grade	Hrs. Per Day	Replacing
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Barron, Margaret	Fogarty	SpEd Para	12-02-24	3	7.5	Iris Rios
Birdwell, Charles	Trans.	Rte. Driver	12-02-24	13	6	Greg Benson
Long, Brandon	Trans.	Rte. Driver	12-02-24	13	6	John Hunteman
McDonald, Lindsay	Trans.	Rte. Driver	11-18-24	13	6	Chris Mason
Montgomery, Katelyn	Cotteral	SpEd Para	12-02-24	6	7.5	NP

FMLA Requests

Certified:

Support:

Transfer of Position Report

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

<u>Classification Certified</u> Name	Site	Teaching Assignment	Reason for Separation	Effective Date
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<u>Classification Classified</u> Name	Site	Position	Reason for Separation	Effective Date
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Dopps, Zachary	Transportation	Rte. Driver	resignation	11-22-24
Graves, Denisa	Transportation	SpEd Driver	resignation	11-29-24
Rogans, Velma	GUES	Caf. Staff	resignation	11-29-24

Schedule A

Employee Name	Site	Job Title	Contract Type
BUFFORD, TJ	CENTRAL	TEACHER - SPED	TEMPORARY
COLLIER, EMILY	CENTRAL	TEACHER - KG	TEMPORARY
ACEVEDO, ASHLEY	CHARTER OAK ELEMENTARY	TEACHER - KG	TEMPORARY
CADY, LAUREN	CHARTER OAK ELEMENTARY	TEACHER - 2ND GR	TEMPORARY
EVANS, ASHTEN	CHARTER OAK ELEMENTARY	TEACHER - 3RD GR	TEMPORARY
FOGAL, EVE	CHARTER OAK ELEMENTARY	LIBRARY MEDIA SPECIALIST	TEMPORARY
GARBARINO, MARLEE	CHARTER OAK ELEMENTARY	TEACHER - 4TH GR	TEMPORARY
HANNA, MORGAN	CHARTER OAK ELEMENTARY	TEACHER - KG	TEMPORARY
KISNER-STEGMAN, BRANDON	CHARTER OAK ELEMENTARY	TEACHER - 4TH GR	TEMPORARY
MANN, KRISTEN	CHARTER OAK ELEMENTARY	TEACHER - 4TH GR	TEMPORARY
MCKINLEY, STACEY	CHARTER OAK ELEMENTARY	TEACHER - SPED	TEMPORARY
OLDENBURG, JALEIGH	CHARTER OAK ELEMENTARY	TEACHER - KG	TEMPORARY
STAPP, CANDACE	CHARTER OAK ELEMENTARY	TEACHER - 3RD GR	TEMPORARY
TYLER, KATHRYN	CHARTER OAK ELEMENTARY	TEACHER - SPED	TEMPORARY
BALL, ABIGAIL	COTTERAL	TEACHER	TEMPORARY
BEUTLER, AMANDA	COTTERAL	TEACHER - KG	TEMPORARY
BICKELL, TARI	COTTERAL	TEACHER - 2ND GR	TEMPORARY
COLLINS, SUSIE	COTTERAL	TEACHER - PRE-K	TEMPORARY
FITE, KELLY	COTTERAL	TEACHER - 3RD GR	TEMPORARY
GUSTAFSON, CYNDI	COTTERAL	TEACHER - ELEMENTARY MUSIC	TEMPORARY
GWIN, AMANDA	COTTERAL	LIBRARY MEDIA SPECIALIST	TEMPORARY
WALLRAVEN, TESSA	COTTERAL	TEACHER - 3RD GR	TEMPORARY
BLACK, DANA	FOGARTY	COUNSELOR - ELEMENTARY	TEMPORARY
BRALY, HUNTER	FOGARTY	TEACHER - 3RD GR	TEMPORARY
HALL, MORGAN	FOGARTY	TEACHER - 3RD GR	TEMPORARY
HAMM, CORI	FOGARTY	TEACHER - 1ST GR	TEMPORARY
HENINGTON, ADRIAN	FOGARTY	TEACHER - 2ND GR	TEMPORARY
KEY, MICHAEL	FOGARTY	TEACHER - ELEMENTARY PE	TEMPORARY
MICK, JERI	FOGARTY	TEACHER - 1ST GR	TEMPORARY
WOLF, KRISTINA	FOGARTY	TEACHER - KG	TEMPORARY
HARRIS, DEREK	GUES	TEACHER - 6TH GR GEOGRAPHY	TEMPORARY
HICKERSON, MONA	GUES	TEACHER - SPED	TEMPORARY
PRICE, ELLERY	GUES	TEACHER - 6TH GR GEOGRAPHY	TEMPORARY
RODEN, HEIDE	GUES	TEACHER - SPED	TEMPORARY
RUTLEDGE, MEGAN	GUES	TEACHER - 5TH GR SOC STUDIES	TEMPORARY
SALAS, DAYLA	GUES	TEACHER - 6TH GR MATH	TEMPORARY
SCHULZ, KATELYNN	GUES	TEACHER - 5TH GR MATH	TEMPORARY
SKINNER, ALEX	GUES	TEACHER - 5TH GR SCIENCE	TEMPORARY
TOLEDO, JESSICA	GUES	TEACHER - 6TH GR ELA	TEMPORARY
WALLIS, TYLER	GUES	TEACHER - SPED	TEMPORARY
WELLS, KELLY	GUES	INTERVENTIONIST	TEMPORARY
ALBRECHT, KAITLYN	HIGH SCHOOL	TEACHER - HS FACS	TEMPORARY
BIGGS, STEPHANIE	HIGH SCHOOL	TEACHER - SPED	TEMPORARY
DEAN, KARRAH	HIGH SCHOOL	TEACHER - HS FINE ARTS	TEMPORARY
FINCHUM, CURTIS	HIGH SCHOOL	TEACHER - HS SPEECH	TEMPORARY
LITSCH, BRITTAN	HIGH SCHOOL	TEACHER - HS ENGLISH III/IV	TEMPORARY
OHARA, CAITLIN	HIGH SCHOOL	TEACHER - HS ENGLISH III	TEMPORARY
OLDENBURG, DUSTY	HIGH SCHOOL	TEACHER - HS AG ED	TEMPORARY
PENNYPACKER, NATHAN	HIGH SCHOOL	TEACHER - HS PE/ISS	TEMPORARY

RUBIN, BRITTANY	HIGH SCHOOL	TEACHER - HS ENGLISH I/II	TEMPORARY
RUBIO, LANA	HIGH SCHOOL	TEACHER - HS COMP APPS	TEMPORARY
RUTLEDGE, TANNER	HIGH SCHOOL	TEACHER - HS ALG I	TEMPORARY
SALGADO, GREGORY	HIGH SCHOOL	TEACHER - HS SPANISH I	TEMPORARY
SMITH, FAROLD	HIGH SCHOOL	TEACHER - HS PFL	TEMPORARY
TORRES, JESSICA	HIGH SCHOOL	TEACHER - HS SCIENCE/BIO	TEMPORARY
ADAMS PAYNE, CATHERINE	JUNIOR HIGH	TEACHER - P/T SPED	TEMPORARY
AMAN, JORDAN	JUNIOR HIGH	TEACHER - JH US HISTORY	TEMPORARY
CAMREN, ASHLEY	JUNIOR HIGH	TEACHER - 7TH WRITING	TEMPORARY
CASNER, CONNIE	JUNIOR HIGH	COUNSELOR	TEMPORARY
CRANFORD, MAKALY	JUNIOR HIGH	TEACHER - 8TH GR READING	TEMPORARY
DIMMITT, COURTNEY	JUNIOR HIGH	TEACHER - 7TH/8TH GR ELA	TEMPORARY
DOSS, ANGELA	JUNIOR HIGH	TEACHER - JH FACS	TEMPORARY
ESTES, NOAH	JUNIOR HIGH	TEACHER - JH CO-TAUGHT READING	TEMPORARY
FIELDS, ALEX	JUNIOR HIGH	TEACHER - JH PE	TEMPORARY
MIDGETT, CECIL	JUNIOR HIGH	TEACHER - JH STEM	TEMPORARY
REICHLING, BALI	JUNIOR HIGH	TEACHER - JH STEM	TEMPORARY
SCROGGINS, GREGORY	JUNIOR HIGH	TEACHER - JH SCIENCE	TEMPORARY
THOMASON, JENNIFER	JUNIOR HIGH	TEACHER - 8TH GR ELA	TEMPORARY
VARBEL, BRICE	JUNIOR HIGH	TEACHER - JH GEOGRAPHY	TEMPORARY
VARGAS OCAMPO, DAVID	JUNIOR HIGH	TEACHER - JH US HISTORY	TEMPORARY

Schedule B

Employee Name	Site	Job Title	Contract Type
FARRIS, TONYA	FOGARTY	TEACHER - SPED	TEMP TO PROBATIONARY
DAVENPORT, JEROMY	HIGH SCHOOL	TEACHER - HS COMP APPS	TEMP TO PROBATIONARY
PIERCE, PARISH	HIGH SCHOOL	TEACHER - HS ENGLISH I	TEMP TO PROBATIONARY
MALTZ, SHURLYN	JUNIOR HIGH	TEACHER - JH MATH	TEMP TO PROBATIONARY

Schedule C

Contract Type

Options:

Employee Name	Site	Job Title	Contract Type
TODD, KENZI	CHARTER OAK ELEMENTARY	TEACHER - 2ND GR	PROB TO CAREER
GUIN, BRENDA	GUES	TEACHER - SPED	PROB TO CAREER
STONE, BRAYDEN	HIGH SCHOOL	TEACHER - HISTORY	PROB TO CAREER

Guthrie Public Schools
Property Committee Meeting
December 2, 2024 5:00 p.m.

Attending Members: Dr. Mike Simpson, Carmen Walters, John Hancock, Cody Thompson, Michelle Chapple, Janna Pierson, Chris Schroeder, Matt Girard and Linda Skinner. Lane McMillan with Crossland Construction Co. was also present.

Cody Thompson spoke on the following items:

Expenditure Reports:

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

Current Projects:

- Completed 186 Maintenance work orders, 33 Transportation work orders, and 45 Activity trips work orders.
- Fire Suppression issues were repaired at Charter Oak pump house and GUES line in the north hall.
- Received donated office furniture from Century 21 Realty.
- Bee hive was removed from the front entrance at the Jr High and the concrete was repaired and area sealed up.
- Repairs were made to the chillers at the High School and at GUES.
- Roof leaks repairs were made at Central, Cotteral, Faver, Fogarty, HS, and the Jr. High. The mortar around the windows were repaired at Fogarty and the Jr. High gym.
- Our current transportation student enrollment is at 1,486. We are currently down 11 drivers, had 2 drivers resign, and hired 3 new drivers this month.

Future Projects:

- Ordering new furniture for the entire new Cotteral building
- Looking into the cost and options for replacing the Greenhouse at the HS.
- Replace carpet in the CFO's suite and CN Treasurer's office at the Administration building during the Winter Break.
- Continue the floor work at the HS and the floor work at GUES to the gym and café hallway and all 3 classrooms hallways.
- Do extensive floor work in Fogarty classrooms and gym
- Repaint the outside basketball court at Charter Oak
- Pour curbing by the HS freezer to stop the erosion, readjust the curbing, and install a well along the south sidewalk by the tennis courts
- HVAC projects:
 - Replace HVAC units as needed
 - Install new unit for Central server room
 - Replace units to the main stage & south café unit at the HS
 - Add heaters to areas that we currently place portable heaters
- Replace carpet in GUES office areas, SRO office at the Jr High, the Library computer room at the HS, and Fogarty Library and Special Needs room
- Move the furniture out of Cotteral once we move into the new Cotteral. We have contacted a vendor that can do this for us.
- Have scheduled a vendor to move the portables at Cotteral over Spring Break.

District Property Projects:

Bond Project – New Cotteral Elementary – The construction of the new Cotteral Elementary continues.

District Projects:

District sites	Parking lot repairs
Squires Field	Upgrades to the field lighting system – Completed
Child Nutrition	New outside freezer for the HS – Completed

Lane McMillan gave the progress report on the new Cotteral ES for November. All the brick exterior is complete and sod is being laid. The gym is complete, the stage stairs have been installed, and the kitchen equipment has been installed. Lane also discussed the contingency items.

Dr. Simpson discussed the District sites report cards and the negative effective absenteeism has on the score. There was also discussion regarding the Health Dept. Risk survey the High School has been selected to participate in.

Guthrie Public Schools
Finance Committee Meeting
December 3, 2024

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

Dr. Chapple greeted everyone in attendance, then presented the following monthly financials:

**Revenues and Expenditures for General, Building and Child Nutrition Funds as of
November 30, 2024**

Information was presented

Dr. Chapple presented the following:

**Approval of McDaniel Consulting Group, LLC to designate Dr. Chapple and Mr.
Hancock as representatives of the BOE to conduct negotiations for 2025-2026**

Information was presented

Ms. Smith presented the following:

**Discussion – Differentiated Monitoring Results, District Data Profile and
Disproportionality Findings for Special Education**

Information was discussed

Dr. Simpson presented the following:

Discussion – Crossland Construction Contingency Modifications

Information was discussed

Discussion – District Report Card

Information was discussed

Approval of High School Survey from the State Health Department

Information was presented

Curriculum Committee Meeting Minutes

December 3, 2024

5:00 p.m.

GPS Administration Board Room

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

Ms. Walters

Ms. Walters went over the proposed elementary schools' A-F School Report Cards for 2023-2024. The final A-F School Report Cards will be released pending release from the Oklahoma State Department.

Mr. Hancock

Mr. Hancock presented the secondary school report card. Stated that the middle school improved in almost every aspect and grade. The high school stayed about the same in every aspect with a small dip in scores.

Mr. Hancock asked the board to approve the change of district calendar for the high school due to the Junior ACT testing as well as their OSTP testing on April 10, 2025.

Mrs. Smith

The District received a Monitoring Result of Level 2 Support on our District Determination Report from the OSDE for the 23-24 school year. The levels range from 1 (lowest support) to 4 (highest support). The areas identified as requiring improvement through Tool Kit activities include: Indicators 1 and 2 (Youth Exits Graduation and Drop-Out), Indicator 3 (Participation and Performance of Students with Disabilities on Statewide Assessments), Indicator 4 (Significant Discrepancy in Suspension/Expulsion) and Indicator 11 (Child Find). The District was determined to have a Very Low Risk category, but a Tier 2 Needs Assistance in the determination. The Special Services Department will need to allocate funds towards professional development in certain areas due to repeated findings of need (three years). The Director of Special Services will work with a team to develop plans of action for the identified areas and monitor the Districts growth in those areas.

Dr. Simpson

Dr. Simpson shared district updates.

The meeting was adjourned at approximately 5:45 p.m.