



Agenda

Guymon Public Schools

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

Monday, April 8, 2024 at 5:30 PM

{{Name: Agenda Item Name}}

1. **ORDER OF BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Moment of Silence/Pledge of Allegiance (North Park)
- D. Open Forum

2. **REORGANIZATION OF THE BOARD OF EDUCATION (70 O.S. Section 5-119)**

3. **PUBLIC PARTICIPATION**

4. **SUPERINTENDENT'S REPORT**

- Technology building roof
- Bond update
- Summer payroll

5.

6. **FINANCIALS**

- A. Approval of Budget Reports for March 2024
- B. Approval of Treasurer's Report for March 2024
- C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds
- D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims **YEAR 2024**
 - 1. General Fund: \$254,503.49

PO #632 - 705

7. **CONSENT AGENDA:** The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

- A. Approval of Minutes of Regular Meetings: March 11, 2024

8. **ACTION TOPICS**

- A. Discuss, consider, and act to approve or disapprove a Resolution authorizing the sale of the District's General Obligation Combined Purpose Bonds, Series 2024, and setting forth the following items:
 - A. Fixing the time and place the bonds are to be sold;

- B. Fixing the amount of bonds to mature each year;
- C. Authorizing the Clerk to give notice of said sale as required by law.
- B. Discussion and possible board action to approve, disapprove or table the agreement between Interquest Detection Canine and Guymon Public Schools for the period of August 1, 2024 through June 30, 2025
- C. Discussion and possible action to approve, disapprove or table the contracts for E-Rate funding for 2024-2025:
 - OneNet
 - CDW Government LLC
- D.
- E. Discussion and possible action to approve, disapprove or table the Board of Education Resolution approving the expansion of the current mental health multi-tiered system of support to include strategies for preventing the use of, reducing the harm of, and monitoring the prevalence of opioids and other illicit drugs in Guymon Public Schools.
- F. Discussion and possible action to establish guidelines for board of education members required and voluntary training paid by the District
- 9. **EXECUTIVE SESSION**
Consider and possible vote to go into Executive Session to:
 - Discuss the employment, hiring, appointment, or resignation of certified and support staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
 - Discuss the certified staff rehire list for the 2024-2025 school year (**Appendix C**), pursuant to 25 O.S. Section 307(B)(1)
- 10.
- 11. Acknowledge Return into Open Session
- 12. Executive session minutes compliance announcement
- 13. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)
- 14. Consider and vote to approve, disapprove, or table the Certified Staff Rehire List for the 2024-2025 school year (**Appendix C**)
- 15. **NEW BUSINESS**
Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.
- 16. **ADJOURN**
INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

I, Kari Montgomery, posted this agenda on _____ Day of _____, _____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK 73942.

Kari Montgomery, CFO

Date

Time

GUYMON PUBLIC SCHOOLS

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2023-2024						
Fund - 11 GENERAL FUND						
1000 INSTRUCTION	15,385,341.70	14,786,348.51	10,154,465.92	4,631,882.59	598,993.19	96.11%
2100 SUPPORT STUDENTS	3,071,300.03	2,649,712.73	1,823,547.01	826,165.72	421,587.30	86.27%
2200 SUPPORT INSTRUCTIONAL	1,153,440.74	1,104,866.66	763,297.33	341,569.33	48,574.08	95.79%
2300 ADMINISTRATION	1,230,000.00	1,066,009.38	836,490.68	229,518.70	163,990.62	86.67%
2400 PRINCIPALS	1,745,000.00	1,597,141.79	1,120,595.12	476,546.67	147,858.21	91.53%
2500 OFFICE	1,100,000.00	964,729.86	802,196.17	162,533.69	135,270.14	87.70%
2600 MAINTENANCE	4,212,978.36	3,826,312.87	2,970,106.70	856,206.17	386,665.49	90.82%
2700 TRANSPORTATION	1,800,000.00	981,918.24	721,295.24	260,623.00	818,081.76	54.55%
3000 CHILD NUTRITION	2,013,000.00	1,992,078.40	1,414,631.78	577,446.62	20,921.60	98.96%
3300 COMMUNITY SERVICE OPERATIONS	12,000.00	0.00	0.00	0.00	12,000.00	0.00%
4400 ARCHITECTURE & ENGINEERING SERVICES	1,000.00	600.00	600.00	0.00	400.00	60.00%
5600 CORRECTING ENTRY	54,000.00	2,096.69	2,096.69	0.00	51,903.31	3.88%
Total Fund - 11 GENERAL FUND	\$31,778,060.83	\$28,971,815.13	\$20,609,322.64	\$8,362,492.49	\$2,806,245.70	91.17 %
Fund - 21 BUILDING FUND						
2100 SUPPORT STUDENTS	15,000.00	0.00	0.00	0.00	15,000.00	0.00%
2500 OFFICE	75,000.00	0.00	0.00	0.00	75,000.00	0.00%
2600 MAINTENANCE	5,128,140.90	93,846.88	50,742.88	43,104.00	5,034,294.02	1.83%
4700 BUILDING IMPROVEMENT SERVICES	464,717.61	0.00	0.00	0.00	464,717.61	0.00%
Total Fund - 21 BUILDING FUND	\$5,682,858.51	\$93,846.88	\$50,742.88	\$43,104.00	\$5,589,011.63	1.65 %
Fund - 32 BOND FUND						
2300 ADMINISTRATION	2,000.00	1,224.00	1,224.00	0.00	776.00	61.20%
2500 OFFICE	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
2600 MAINTENANCE	5,636,140.37	4,032,726.00	4,032,726.00	0.00	1,603,414.37	71.55%
4400 ARCHITECTURE & ENGINEERING SERVICES	27,809.51	0.00	0.00	0.00	27,809.51	0.00%
4700 BUILDING IMPROVEMENT SERVICES	45,000.00	0.00	0.00	0.00	45,000.00	0.00%
5100 DEBT SERVICE	1,000.00	0.00	0.00	0.00	1,000.00	0.00%
Total Fund - 32 BOND FUND	\$5,714,949.88	\$4,033,950.00	\$4,033,950.00	\$0.00	\$1,680,999.88	70.59 %
Fund - 41 SINKING FUND						
5100 DEBT SERVICE	2,468,515.34	2,021,560.00	2,021,560.00	0.00	446,955.34	81.89%
Total Fund - 41 SINKING FUND	\$2,468,515.34	\$2,021,560.00	\$2,021,560.00	\$0.00	\$446,955.34	81.89 %
Fund - 81 GIFT FUND						
2500 OFFICE	6,694.01	0.00	0.00	0.00	6,694.01	0.00%
Total Fund - 81 GIFT FUND	\$6,694.01	\$0.00	\$0.00	\$0.00	\$6,694.01	0.00 %
Fund - 86 CASUALTY/FLOOD INS FUND						
2100 SUPPORT STUDENTS	185,560.82	0.00	0.00	0.00	185,560.82	0.00%
Total Fund - 86 CASUALTY/FLOOD INS FUND	\$185,560.82	\$0.00	\$0.00	\$0.00	\$185,560.82	0.00 %
Total 2023-2024	\$45,836,639.39	\$35,121,172.01	\$26,715,575.52	\$8,405,596.49	\$10,715,467.38	76.62 %
Report Total	\$45,836,639.39	\$35,121,172.01	\$26,715,575.52	\$8,405,596.49	\$10,715,467.38	76.62 %

FY24 REVENUE BUDGET

Code	Source	2022-23	2023-24	2023-24	2023-24
		COLLECTED	PROJECTED	TOTAL	REVENUE
		REVENUE	REVENUE	REVENUE	COLLECTED
					PERCENTAGE
1000	DISTRICT SOURCES OF REVENUE				
1100	Taxes Levied/Assessed				
1110	Current Yr. Ad Valorem	\$ 4,657,791.13	\$ 5,597,044.13	\$ 4,700,653.42	83.98%
1120	Prior Yr. Ad Valorem	\$ 75,317.18		\$ 301,848.57	0.00%
1130	Revenue in Lieu			\$ -	0.00%
1140	Revenue from Local Government			\$ -	0.00%
1190	Other Taxes			\$ -	0.00%
	TOTAL DISTRICT TAXES LEVIED/ASSESSED	\$ 4,733,108.31	\$ 5,597,044.13	\$ 5,002,501.99	89.38%
1200	Tuition and Fees	\$ 6,000.00		\$ 1,200.00	0.00%
1300	Interest Earnings	\$ 98,584.40		\$ 156,231.05	0.00%
1400	Rental, Disposals and Commissions	\$ -		\$ -	0.00%
1500	Misc. Reimbursements	\$ 34,570.05		\$ 35,960.69	0.00%
1600	Other Local Sources of Revenue	\$ 21,589.70		\$ 53,622.72	0.00%
1700	Child Nutrition	\$ 306,878.27	\$ 291,534.36	\$ 190,739.76	65.43%
1800	Athletics			\$ -	0.00%
	TOTAL DISTRICT SOURCES OF REVENUE	\$ 5,200,730.73	\$ 5,888,578.49	\$ 5,440,256.21	92.39%
2000	INTERMEDIATE SOURCES OF REVENUE				
2100	County 4 Mill Tax	\$ 732,846.39	\$ 659,561.75	\$ 785,256.12	119.06%
2200	County Mortgage Tax	\$ 64,647.37	\$ 58,182.63	\$ 88,345.58	151.84%
2300	Resale of Property Fund			\$ -	0.00%
2900	Other Intermediate Sources of Revenue			\$ -	0.00%
	TOTAL INTERMEDIATE SOURCES OF REVENUE	\$ 797,493.76	\$ 717,744.38	\$ 873,601.70	121.71%
3000	STATE SOURCES OF REVENUE				
3100	State Dedicated Revenue				
3110	Gross Production Tax	\$ 893,290.36	\$ 625,303.25	\$ 363,103.75	58.07%
3120	Motor Vehicle Tax	\$ 1,259,402.30	\$ 1,259,402.30	\$ 871,251.36	69.18%
3130	R E C Tax	\$ 272,788.73	\$ 272,788.73	\$ 189,693.35	69.54%
3140	State School Land Earnings	\$ 447,398.74	\$ 447,398.74	\$ 359,260.14	80.30%
3150	Vehicle Tax Stamps	\$ 851.80	\$ 851.80	\$ 527.07	61.88%
3160	Farm Implement			\$ -	0.00%
3170	Trailers and Mobile Homes			\$ -	0.00%
3190	Other Dedicated Revenue			\$ -	0.00%
	TOTAL STATE DEDICATED REVENUE	\$ 2,873,731.93	\$ 2,605,744.82	\$ 1,783,835.67	68.46%
3200	STATE AID - NONCATEGORICAL				
3210	Foundation and Salary Incentive Aid	\$ 11,099,162.96	\$ 13,131,796.91	\$ 9,263,329.51	70.54%
3220	Mid-Term Adjustment For Attendance			\$ -	0.00%
3230	Teacher Consultant Stipend			\$ -	0.00%
3240	Disaster Assistance			\$ -	0.00%
3250	Flexible Benefit Allowance	\$ 1,955,845.04	\$ 2,036,505.48	\$ 1,546,519.85	75.94%
	TOTAL STATE AID - NONCATEGORICAL	\$ 13,054,808.00	\$ 15,168,302.39	\$ 10,809,849.36	71.27%
3300	State Aid - Competitive Grants - Categorical	\$ 15,309.17		\$ 10,670.39	0.00%
3400	State - Categorical	\$ 272,424.17	\$ 191,972.09	\$ 303,640.53	158.17%
3500	Special Programs			\$ -	0.00%
3600	Other State Sources of Revenue	\$ 19,249.12		\$ 229.71	0.00%
3700	Child Nutrition Programs	\$ 16,423.48	\$ 15,602.31	\$ 8,662.95	55.52%
3800	State Vocational Programs - Multi-Source	\$ 106,360.70	\$ 84,017.00	\$ 62,780.00	74.72%
	TOTAL STATE SOURCES OF REVENUE	\$ 16,358,306.57	\$ 18,065,638.61	\$ 12,979,668.61	71.85%
4000	FEDERAL SOURCES OF REVENUE				
4100	Grants-In-Aid Direct from the Federal Government			\$ -	0.00%
4200	Disadvantaged Students	\$ 1,383,540.81		\$ 607,457.08	0.00%
4300	Individuals with Disabilities	\$ 790,407.97		\$ 565,361.15	0.00%
4400	No Child Left Behind	\$ 155,199.45		\$ 42,389.88	0.00%
4500	Grants-In-Aid Passed Through Other State Sources			\$ -	0.00%
4600	Other Federal Sources Passed thru State Dept of Ed	\$ 1,784,866.68		\$ 883,447.16	0.00%
4700	Child Nutrition Programs	\$ 1,545,136.75	\$ 1,467,879.91	\$ 1,152,578.75	78.52%
4800	Federal Vocational Education	\$ 33,778.84		\$ 4,661.12	0.00%
	TOTAL FEDERAL SOURCES OF REVENUE	\$ 5,692,930.50	\$ 1,467,879.91	\$ 3,255,895.14	221.81%
5000	NON-REVENUE RECEIPTS	\$ 44,871.35		\$ 2,102.28	
6000	BALANCE SHEET ACCOUNTS				
6100	CASH ACCOUNTS				
6110	Cash Forward	\$ 4,214,308.60	\$ 5,638,219.54	\$ 5,638,219.54	
6130	Prior Year Lapsed Appropriations			\$ -	
6140	Estopped Warrants by Statute			\$ -	
	TOTAL BALANCE SHEET ACCOUNTS	\$ 4,214,308.60	\$ 5,638,219.54	\$ 5,638,219.54	
GRAND TOTAL		\$ 32,308,641.51	\$ 31,778,060.93	\$ 28,189,743.48	88.71%

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$5,597,044.13	\$4,700,653.42	\$896,390.71	\$0.00	83.98%	\$68,837.24
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$5,597,044.13	\$4,700,653.42	\$896,390.71	\$0.00	83.98%	\$68,837.24
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$301,848.57	\$0.00	\$301,848.57	N/A	\$2,898.01
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$301,848.57	\$0.00	\$301,848.57	N/A	\$2,898.01
Source - 1230 SUMMER SCHOOL TUITION						
000 NONCATEGORICAL FUNDS	\$0.00	\$1,200.00	\$0.00	\$1,200.00	N/A	\$1,200.00
Source - 1230 SUMMER SCHOOL TUITION Total	\$0.00	\$1,200.00	\$0.00	\$1,200.00	N/A	\$1,200.00
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$156,231.05	\$0.00	\$156,231.05	N/A	\$4,411.67
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$156,231.05	\$0.00	\$156,231.05	N/A	\$4,411.67
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$8,765.33	\$0.00	\$8,765.33	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$8,765.33	\$0.00	\$8,765.33	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,406.05	\$0.00	\$3,406.05	N/A	\$454.50
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$3,406.05	\$0.00	\$3,406.05	N/A	\$454.50
Source - 1550 WORKERS COMPENSATION						
000 NONCATEGORICAL FUNDS	\$0.00	\$387.80	\$0.00	\$387.80	N/A	\$0.00
Source - 1550 WORKERS COMPENSATION Total	\$0.00	\$387.80	\$0.00	\$387.80	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
000 NONCATEGORICAL FUNDS	\$0.00	\$23,401.51	\$0.00	\$23,401.51	N/A	\$679.62
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$23,401.51	\$0.00	\$23,401.51	N/A	\$679.62
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE Total	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$41.54	\$0.00	\$41.54	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE Total	\$0.00	\$41.54	\$0.00	\$41.54	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NONCATEGORICAL FUNDS	\$0.00	\$44,491.18	\$0.00	\$44,491.18	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES Total	\$0.00	\$44,491.18	\$0.00	\$44,491.18	N/A	\$0.00
Source - 1690 MISC REV FROM DISTRICT SOURCES						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,090.00	\$0.00	\$4,090.00	N/A	\$0.00
Source - 1690 MISC REV FROM DISTRICT SOURCES Total	\$0.00	\$4,090.00	\$0.00	\$4,090.00	N/A	\$0.00
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK						
000 NONCATEGORICAL FUNDS	\$0.00	\$109,040.63	\$0.00	\$109,040.63	N/A	\$47,252.67
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK Total	\$0.00	\$109,040.63	\$0.00	\$109,040.63	N/A	\$47,252.67
Source - 1720 A LA CARTE OR CATERING REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$22,641.77	\$0.00	\$22,641.77	N/A	\$8,399.75
Source - 1720 A LA CARTE OR CATERING REVENUE Total	\$0.00	\$22,641.77	\$0.00	\$22,641.77	N/A	\$8,399.75

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1730 ADULT LUNCHES/BREAKFASTS						
000 NONCATEGORICAL FUNDS	\$291,534.36	\$11,584.50	\$279,949.86	\$0.00	3.97%	\$5,969.85
Source - 1730 ADULT LUNCHES/BREAKFASTS Total	\$291,534.36	\$11,584.50	\$279,949.86	\$0.00	3.97%	\$5,969.85
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP						
000 NONCATEGORICAL FUNDS	\$0.00	\$44,938.46	\$0.00	\$44,938.46	N/A	\$33,251.36
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP Total	\$0.00	\$44,938.46	\$0.00	\$44,938.46	N/A	\$33,251.36
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT)						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,534.40	\$0.00	\$2,534.40	N/A	\$1,179.65
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT) Total	\$0.00	\$2,534.40	\$0.00	\$2,534.40	N/A	\$1,179.65
Series - 1000 Total	\$5,888,578.49	\$5,440,256.21	\$1,176,340.57	\$728,018.29	92.39%	\$174,534.32
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NONCATEGORICAL FUNDS	\$659,561.75	\$785,256.12	\$0.00	\$125,694.37	119.06%	\$11,033.99
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$659,561.75	\$785,256.12	\$0.00	\$125,694.37	119.06%	\$11,033.99
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX)						
000 NONCATEGORICAL FUNDS	\$58,182.63	\$88,345.58	\$0.00	\$30,162.95	151.84%	\$1,571.93
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX) Total	\$58,182.63	\$88,345.58	\$0.00	\$30,162.95	151.84%	\$1,571.93
Series - 2000 Total	\$717,744.38	\$873,601.70	\$0.00	\$155,857.32	121.71%	\$12,605.92
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NONCATEGORICAL FUNDS	\$625,303.25	\$363,103.75	\$262,199.50	\$0.00	58.07%	\$38,357.21
Source - 3110 GROSS PRODUCTION TAX Total	\$625,303.25	\$363,103.75	\$262,199.50	\$0.00	58.07%	\$38,357.21
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NONCATEGORICAL FUNDS	\$1,259,402.30	\$871,251.36	\$388,150.94	\$0.00	69.18%	\$114,359.90
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$1,259,402.30	\$871,251.36	\$388,150.94	\$0.00	69.18%	\$114,359.90
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX						
000 NONCATEGORICAL FUNDS	\$272,788.73	\$189,693.35	\$83,095.38	\$0.00	69.54%	\$19,975.37
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX Total	\$272,788.73	\$189,693.35	\$83,095.38	\$0.00	69.54%	\$19,975.37
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NONCATEGORICAL FUNDS	\$447,398.74	\$359,260.14	\$88,138.60	\$0.00	80.30%	\$35,429.23
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$447,398.74	\$359,260.14	\$88,138.60	\$0.00	80.30%	\$35,429.23
Source - 3150 VEHICLE TAX STAMP						
000 NONCATEGORICAL FUNDS	\$851.80	\$527.07	\$324.73	\$0.00	61.88%	\$68.74
Source - 3150 VEHICLE TAX STAMP Total	\$851.80	\$527.07	\$324.73	\$0.00	61.88%	\$68.74
Source - 3210 FOUNDATION AND SALARY INCENT AID						
000 NONCATEGORICAL FUNDS	\$13,131,796.91	\$9,263,329.51	\$3,868,467.40	\$0.00	70.54%	\$1,158,300.70
Source - 3210 FOUNDATION AND SALARY INCENT AID Total	\$13,131,796.91	\$9,263,329.51	\$3,868,467.40	\$0.00	70.54%	\$1,158,300.70
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE						
000 NONCATEGORICAL FUNDS	\$2,036,505.48	\$0.00	\$2,036,505.48	\$0.00	0.00%	\$0.00
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$0.00	\$22,084.13	\$0.00	\$22,084.13	N/A	\$2,760.52
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$138,352.30	\$0.00	\$138,352.30	N/A	\$17,294.04
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$915,648.52	\$0.00	\$915,648.52	N/A	\$114,456.06
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$470,434.90	\$0.00	\$470,434.90	N/A	\$58,804.37

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE Total	\$2,036,505.48	\$1,546,519.85	\$2,036,505.48	\$1,546,519.85	75.94%	\$193,314.99
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU						
388 ALTERNATIVE EDUCATION GRANTS	\$0.00	\$10,670.39	\$0.00	\$10,670.39	N/A	\$0.00
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU Total	\$0.00	\$10,670.39	\$0.00	\$10,670.39	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT						
367 READING SUFFICIENCY ACT (RSA)	\$0.00	\$94,617.60	\$0.00	\$94,617.60	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT Total	\$0.00	\$94,617.60	\$0.00	\$94,617.60	N/A	\$0.00
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$191,972.09	\$192,852.93	\$0.00	\$880.84	100.46%	\$0.00
Source - 3420 STATE TEXTBOOK Total	\$191,972.09	\$192,852.93	\$0.00	\$880.84	100.46%	\$0.00
Source - 3440 DRIVER EDUCATION						
317 DRIVER EDUCATION	\$0.00	\$16,170.00	\$0.00	\$16,170.00	N/A	\$0.00
Source - 3440 DRIVER EDUCATION Total	\$0.00	\$16,170.00	\$0.00	\$16,170.00	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$229.71	\$0.00	\$229.71	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$229.71	\$0.00	\$229.71	N/A	\$0.00
Source - 3700 CHILD NUTRITION PROGRAM						
000 NONCATEGORICAL FUNDS	\$15,602.31	\$0.00	\$15,602.31	\$0.00	0.00%	\$0.00
Source - 3700 CHILD NUTRITION PROGRAM Total	\$15,602.31	\$0.00	\$15,602.31	\$0.00	0.00%	\$0.00
Source - 3720 STATE MATCHING						
385 CHILD NUTRITION PROGRAM	\$0.00	\$8,662.95	\$0.00	\$8,662.95	N/A	\$0.00
Source - 3720 STATE MATCHING Total	\$0.00	\$8,662.95	\$0.00	\$8,662.95	N/A	\$0.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB						
000 NONCATEGORICAL FUNDS	\$84,017.00	\$0.00	\$84,017.00	\$0.00	0.00%	\$0.00
411 COMPREHENSIVE SECONDARY PROGRAMS	\$0.00	\$17,780.00	\$0.00	\$17,780.00	N/A	\$3,960.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB Total	\$84,017.00	\$17,780.00	\$84,017.00	\$17,780.00	21.16%	\$3,960.00
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT						
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$45,000.00	\$0.00	\$45,000.00	N/A	\$15,000.00
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT Total	\$0.00	\$45,000.00	\$0.00	\$45,000.00	N/A	\$15,000.00
Series - 3000 Total	\$18,065,638.61	\$12,979,668.61	\$6,826,501.34	\$1,740,531.34	71.85%	\$1,578,766.14
Series - 4000						
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG						
511 PART A, BASIC PROGRAM	\$0.00	\$200,525.58	\$0.00	\$200,525.58	N/A	\$0.00
515 SCHOOL SUPPORT	\$0.00	\$46,539.49	\$0.00	\$46,539.49	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$214,211.24	\$0.00	\$214,211.24	N/A	\$0.00
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG Total	\$0.00	\$461,276.31	\$0.00	\$461,276.31	N/A	\$0.00
Source - 4230 TITLE I-EDU OF MIGRATORY CHILDREN						
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$2,349.97	\$0.00	\$2,349.97	N/A	\$0.00
Source - 4230 TITLE I-EDU OF MIGRATORY CHILDREN Total	\$0.00	\$2,349.97	\$0.00	\$2,349.97	N/A	\$0.00
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT						
541 PART A TEACHER AND PRIN TRAINING/RECRUITMENT	\$0.00	\$76,251.98	\$0.00	\$76,251.98	N/A	\$0.00
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT Total	\$0.00	\$76,251.98	\$0.00	\$76,251.98	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION						

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
572 PART A, ENGLISH LANG ACQ, ENHANCE & ACHEIVEMENT	\$0.00	\$53,470.82	\$0.00	\$53,470.82	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$14,108.00	\$0.00	\$14,108.00	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION Total	\$0.00	\$67,578.82	\$0.00	\$67,578.82	N/A	\$0.00
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B						
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$421,335.63	\$0.00	\$421,335.63	N/A	\$73,173.50
628 FLOWTHROUGH - ARP	\$0.00	\$58,639.03	\$0.00	\$58,639.03	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$75,310.87	\$0.00	\$75,310.87	N/A	\$0.00
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B Total	\$0.00	\$555,285.53	\$0.00	\$555,285.53	N/A	\$73,173.50
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$5,817.07	\$0.00	\$5,817.07	N/A	\$1,380.77
643 PRESCHOOL - ARP	\$0.00	\$2,265.27	\$0.00	\$2,265.27	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$1,993.28	\$0.00	\$1,993.28	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	\$0.00	\$10,075.62	\$0.00	\$10,075.62	N/A	\$1,380.77
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH						
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$12,615.19	\$0.00	\$12,615.19	N/A	\$0.00
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH Total	\$0.00	\$12,615.19	\$0.00	\$12,615.19	N/A	\$0.00
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW						
596 PART A, HOMELESS CHILDREN & YOUTH	\$0.00	\$27,794.02	\$0.00	\$27,794.02	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$1,980.67	\$0.00	\$1,980.67	N/A	\$0.00
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW Total	\$0.00	\$29,774.69	\$0.00	\$29,774.69	N/A	\$0.00
Source - 4689 OTHER MISC SOURCES OF FED REV						
722 COUNSELOR CORPS GRANT	\$0.00	\$66,805.38	\$0.00	\$66,805.38	N/A	\$0.00
725 ARP ESSER III	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$1,749.00
726 ARP ESSER III - SCIENCE OF READING	\$0.00	\$3,876.00	\$0.00	\$3,876.00	N/A	\$0.00
795 ESSER III	\$0.00	\$577,627.36	\$0.00	\$577,627.36	N/A	\$54,089.14
797 ESSER HOMELESS II	\$0.00	\$14,225.65	\$0.00	\$14,225.65	N/A	\$3,850.84
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$217,414.77	\$0.00	\$217,414.77	N/A	\$0.00
Source - 4689 OTHER MISC SOURCES OF FED REV Total	\$0.00	\$883,447.16	\$0.00	\$883,447.16	N/A	\$59,688.98
Source - 4700 CHILD NUTRITION PROGRAMS						
000 NONCATEGORICAL FUNDS	\$1,467,879.91	\$0.00	\$1,467,879.91	\$0.00	0.00%	\$0.00
Source - 4700 CHILD NUTRITION PROGRAMS Total	\$1,467,879.91	\$0.00	\$1,467,879.91	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHES						
763 LUNCHES	\$0.00	\$897,004.81	\$0.00	\$897,004.81	N/A	\$150,797.52
Source - 4710 LUNCHES Total	\$0.00	\$897,004.81	\$0.00	\$897,004.81	N/A	\$150,797.52
Source - 4720 BREAKFASTS						
764 BREAKFASTS	\$0.00	\$236,059.47	\$0.00	\$236,059.47	N/A	\$42,319.19
Source - 4720 BREAKFASTS Total	\$0.00	\$236,059.47	\$0.00	\$236,059.47	N/A	\$42,319.19
Source - 4740 SUMMER FOOD SERVICE PROGRAM						
766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$19,514.47	\$0.00	\$19,514.47	N/A	\$0.00
Source - 4740 SUMMER FOOD SERVICE PROGRAM Total	\$0.00	\$19,514.47	\$0.00	\$19,514.47	N/A	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED						
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$4,661.12	\$0.00	\$4,661.12	N/A	\$0.00
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED Total	\$0.00	\$4,661.12	\$0.00	\$4,661.12	N/A	\$0.00
Series - 4000 Total	\$1,467,879.91	\$3,255,895.14	\$1,467,879.91	\$3,255,895.14	221.81%	\$327,359.96
Series - 5000						
Source - 5600 CORRECTING ENTRY						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,102.28	\$0.00	\$2,102.28	N/A	\$373.92
Source - 5600 CORRECTING ENTRY Total	\$0.00	\$2,102.28	\$0.00	\$2,102.28	N/A	\$373.92
Series - 5000 Total	\$0.00	\$2,102.28	\$0.00	\$2,102.28	N/A	\$373.92
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,629,130.86	\$0.00	\$5,629,130.86	N/A	\$0.00
333 STATE TEXTBOOKS	\$0.00	\$9,088.68	\$0.00	\$9,088.68	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$5,638,219.54	\$0.00	\$5,638,219.54	N/A	\$0.00
Series - 6000 Total	\$0.00	\$5,638,219.54	\$0.00	\$5,638,219.54	N/A	\$0.00
Fund - 11 GENERAL FUND Total	\$26,139,841.39	\$28,189,743.48	\$9,470,721.82	\$11,520,623.91	107.84%	\$2,093,640.26
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$798,909.00	\$670,960.30	\$127,948.70	\$0.00	83.98%	\$9,825.67
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$798,909.00	\$670,960.30	\$127,948.70	\$0.00	83.98%	\$9,825.67
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$58,123.11	\$43,085.18	\$15,037.93	\$0.00	74.13%	\$413.65
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$58,123.11	\$43,085.18	\$15,037.93	\$0.00	74.13%	\$413.65
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$105,485.44	\$0.00	\$105,485.44	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$105,485.44	\$0.00	\$105,485.44	N/A	\$0.00
Series - 1000 Total	\$857,032.11	\$819,530.92	\$142,986.63	\$105,485.44	95.62%	\$10,239.32
Series - 3000						
Source - 3435 REDBUD SCHOOL FUNDING ACT						
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$394,322.46	\$0.00	\$394,322.46	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT Total	\$0.00	\$394,322.46	\$0.00	\$394,322.46	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$32.79	\$0.00	\$32.79	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$32.79	\$0.00	\$32.79	N/A	\$0.00
Series - 3000 Total	\$0.00	\$394,355.25	\$0.00	\$394,355.25	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$4,825,826.40	\$4,825,826.40	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD Total	\$4,825,826.40	\$4,825,826.40	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$4,825,826.40	\$4,825,826.40	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 BUILDING FUND Total	\$5,682,858.51	\$6,039,712.57	\$142,986.63	\$499,840.69	106.28%	\$10,239.32
Fund - 32 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,824.20	\$0.00	\$12,824.20	N/A	\$36.04
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$12,824.20	\$0.00	\$12,824.20	N/A	\$36.04
Source - 1340 ACCRUED INTEREST ON BOND SALES						
000 NONCATEGORICAL FUNDS	\$0.00	\$17,000.00	\$0.00	\$17,000.00	N/A	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$17,000.00	\$0.00	\$17,000.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$29,824.20	\$0.00	\$29,824.20	N/A	\$36.04
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,002.08	\$0.00	\$5,002.08	N/A	\$0.00
Source - 5111 PREMIUM ON BONDS SOLD Total	\$0.00	\$5,002.08	\$0.00	\$5,002.08	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,085,002.08	\$0.00	\$4,085,002.08	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$1,214,949.88	\$1,214,949.88	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD Total	\$1,214,949.88	\$1,214,949.88	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$1,214,949.88	\$1,214,949.88	\$0.00	\$0.00	100.00%	\$0.00
Fund - 32 BOND FUND Total	\$1,214,949.88	\$5,329,776.16	\$0.00	\$4,114,826.28	438.68%	\$36.04
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$2,468,515.34	\$1,884,339.76	\$584,175.58	\$0.00	76.33%	\$27,596.31
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$2,468,515.34	\$1,884,339.76	\$584,175.58	\$0.00	76.33%	\$27,596.31
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$129,544.15	\$0.00	\$129,544.15	N/A	\$1,181.04
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$129,544.15	\$0.00	\$129,544.15	N/A	\$1,181.04
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$19,637.26	\$0.00	\$19,637.26	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$19,637.26	\$0.00	\$19,637.26	N/A	\$0.00
Series - 1000 Total	\$2,468,515.34	\$2,033,521.17	\$584,175.58	\$149,181.41	82.38%	\$28,777.35
Series - 3000						
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$92.09	\$0.00	\$92.09	N/A	\$0.00
Source - 3620 STATE LAND REIMBURSEMENT Total	\$0.00	\$92.09	\$0.00	\$92.09	N/A	\$0.00
Series - 3000 Total	\$0.00	\$92.09	\$0.00	\$92.09	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$1,757,873.01	\$0.00	\$1,757,873.01	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$1,757,873.01	\$0.00	\$1,757,873.01	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,757,873.01	\$0.00	\$1,757,873.01	N/A	\$0.00
Fund - 41 SINKING FUND Total	\$2,468,515.34	\$3,791,486.27	\$584,175.58	\$1,907,146.51	153.59%	\$28,777.35
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$4.98	\$0.00	\$4.98	N/A	\$0.51
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$4.98	\$0.00	\$4.98	N/A	\$0.51
Series - 1000 Total	\$0.00	\$4.98	\$0.00	\$4.98	N/A	\$0.51
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$6,694.01	\$6,694.01	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD Total	\$6,694.01	\$6,694.01	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$6,694.01	\$6,694.01	\$0.00	\$0.00	100.00%	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 81 GIFT FUND Total	\$6,694.01	\$6,698.99	\$0.00	\$4.98	100.07%	\$0.51
Fund - 86 CASUALTY/FLOOD INS FUND						
Series - 1000						
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,695.55	\$0.00	\$12,695.55	N/A	\$12,695.55
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$12,695.55	\$0.00	\$12,695.55	N/A	\$12,695.55
Series - 1000 Total	\$0.00	\$12,695.55	\$0.00	\$12,695.55	N/A	\$12,695.55
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$185,560.82	\$185,560.82	\$0.00	\$0.00	100.00%	\$0.00
Source - 6110 CASH FORWARD Total	\$185,560.82	\$185,560.82	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$185,560.82	\$185,560.82	\$0.00	\$0.00	100.00%	\$0.00
Fund - 86 CASUALTY/FLOOD INS FUND Total	\$185,560.82	\$198,256.37	\$0.00	\$12,695.55	106.84%	\$12,695.55
Report Total	\$35,698,419.95	\$43,555,673.84	\$10,197,884.03	\$18,055,137.92	122.01%	\$2,145,389.03

GUYMON PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2023-2024, Funds: 11, 21, 32, 41, 81, 86, As Of Date: 3/31/2024, Account Types: AC

Cash By Account and Fund

AC 0090	EQUITY BANK - GENERAL FUND		
2023	11	GENERAL FUND	(\$1,857,318.29)
2023	21	BUILDING FUND	\$0.00
2023	32	BOND FUND	\$0.00
2023	41	SINKING FUND	\$0.00
2023	86	CASUALTY/FLOOD INS FUND	\$0.00
2024	11	GENERAL FUND	\$2,055,528.88
2024	21	BUILDING FUND	\$962,184.85
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$769,926.27
2024	86	CASUALTY/FLOOD INS FUND	\$198,256.37
			\$198,256.37
		Total AC 0090	\$2,128,578.08
AC 2071	EQUITY BANK - BOND FUND		
2023	11	GENERAL FUND	\$0.00
2023	32	BOND FUND	\$0.00
2024	32	BOND FUND	\$283,673.43
			\$283,673.43
		Total AC 2071	\$283,673.43
AC 3055	EQUITY BANK - GIFTS FUND		
2023	81	GIFT FUND	\$0.00
2024	81	GIFT FUND	\$6,698.99
			\$6,698.99
		Total AC 3055	\$6,698.99
			\$2,418,950.50

Cash By Fund

2023	11	GENERAL FUND	(\$1,857,318.29)
2023	21	BUILDING FUND	\$0.00
2023	32	BOND FUND	\$0.00
2023	41	SINKING FUND	\$0.00
2023	81	GIFT FUND	\$0.00
2023	86	CASUALTY/FLOOD INS FUND	\$0.00
2024	11	GENERAL FUND	\$2,055,528.88
2024	21	BUILDING FUND	\$962,184.85
2024	32	BOND FUND	\$283,673.43
2024	41	SINKING FUND	\$769,926.27
2024	81	GIFT FUND	\$6,698.99
2024	86	CASUALTY/FLOOD INS FUND	\$198,256.37
			\$198,256.37
			\$2,418,950.50

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2023 - 3/31/2024, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 2831 BOP INVESTMENT CD GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1028632831	BOP INVESTMENT CD GENERAL FUND	2/29/2024	8/29/2024		\$1,000,000.00	5.250	\$1,000,000.00
Total 1028632831							\$1,000,000.00
Total AI 2831 BOP INVESTMENT CD GENERAL FUND							\$1,000,000.00

Account: AI 2929 BOP INVESTMENT CD GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1028372929	BOP INVESTMENT CD GENERAL FUND	1/11/2024	7/11/2024		\$1,000,000.00	5.350	\$1,000,000.00
Total 1028372929							\$1,000,000.00
Total AI 2929 BOP INVESTMENT CD GENERAL FUND							\$1,000,000.00

Account: AI 2961 BOP INVESTMENT CD GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1028372961	BOP INVESTMENT CD GENERAL FUND	1/11/2024	1/9/2025		\$1,000,000.00	5.300	\$1,000,000.00
Total 1028372961							\$1,000,000.00
Total AI 2961 BOP INVESTMENT CD GENERAL FUND							\$1,000,000.00

Account: AI 3044 EQUITY BANK - GENERAL FUND CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696003044	EQUITY BANK - GENERAL FUND CD	5/26/2022	5/22/2024		\$1,000,000.00	5.100	\$1,000,000.00
Total 9696003044							\$1,011,304.12
Total AI 3044 EQUITY BANK - GENERAL FUND CD							\$1,011,304.12

Date	Reinvested	Receipt Status	Amount
11/22/2023	Yes	Posted	\$11,304.12
Total Interest			\$11,304.12
Total Reinvested Interest			\$11,304.12

Account: AI 4052 EQUITY BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004052	EQUITY BANK CD - GENERAL FUND	1/12/2024	4/5/2024		\$1,000,000.00	5.400	\$1,000,000.00
Total 9696004052							\$1,000,000.00
Total AI 4052 EQUITY BANK INVESTMENT CD							\$1,000,000.00

Account: AI 4115 EQUITY BANK CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004115	EQUITY BANK CD - GENERAL FUND	1/30/2024	7/30/2024		\$1,000,000.00	5.350	\$1,000,000.00
Total 9696004115							\$1,000,000.00
Total AI 4115 EQUITY BANK CD - GENERAL FUND							\$1,000,000.00

Account: AI 4124 EQUITY BANK CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004124	EQUITY BANK CD - GENERAL FUND	1/30/2024	7/30/2024		\$1,000,000.00	5.350	\$1,000,000.00
Total 9696004124							\$1,000,000.00
Total AI 4124 EQUITY BANK CD - GENERAL FUND							\$1,000,000.00

Account: AI 9756 BOP INVESTMENT CD GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1027959756	BOP INVESTMENT CD GENERAL FUND	10/19/2023	4/18/2024		\$1,000,000.00	5.200	\$1,000,000.00
Total 1027959756							\$1,000,000.00

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2023 - 3/31/2024, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Total AI 9756 BOP INVESTMENT CD GENERAL FUND **\$1,000,000.00**
Total Fund 11 **\$8,011,304.12**

Fund: 21

Account: AI 3001 BOP INVESTMENT CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
2	BOP CD - BUILDING FUND	1/22/2024	7/20/2024		\$1,000,000.00	5.350	\$1,000,000.00
Total 2							\$1,000,000.00
Total AI 3001 BOP INVESTMENT CD - BUILDING FUND							\$1,000,000.00

Account: AI 3503 EQUITY BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696003503-2	EQUITY BANK CD - BUILDING FUND	10/19/2023	4/10/2024		\$1,000,000.00	4.600	\$1,000,000.00
Total 9696003503-2							\$1,000,000.00
Total AI 3503 EQUITY BANK INVESTMENT CD							\$1,000,000.00

Account: AI 3602 EQUITY BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696003602	EQUITY BANK CD - BUILDING FUND	2/17/2023	5/14/2024		\$1,000,000.00	5.100	\$1,000,000.00

Date	Reinvested	Receipt Status	Amount
8/16/2023	Yes	Posted	\$10,466.37
11/14/2023	Yes	Posted	\$11,411.35
Total Interest			\$21,877.72
Total Reinvested Interest			\$21,877.72
Total 9696003602			\$1,021,877.72
Total AI 3602 EQUITY BANK INVESTMENT CD			\$1,021,877.72

Account: AI 4070 EQUITY BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004070	EQUITY BANK CD - BUILDING FUND	1/12/2024	1/8/2025		\$1,000,000.00	5.300	\$1,000,000.00
Total 9696004070							\$1,000,000.00
Total AI 4070 EQUITY BANK INVESTMENT CD							\$1,000,000.00

Account: AI 4133 EQUITY BANK CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004133	EQUITY BANK CD - BUILDING FUND	1/30/2024	4/29/2024		\$500,000.00	5.400	\$500,000.00
Total 9696004133							\$500,000.00
Total AI 4133 EQUITY BANK CD - BUILDING FUND							\$500,000.00

Account: AI 9030 ANCHOR D BANK - BUILDING FUND CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
109030	ANCHOR D BANK BUILDING FUND CD	2/12/2021	8/9/2024		\$500,000.00	4.950	\$500,997.33

Date	Reinvested	Receipt Status	Amount
2/9/2024	Yes	Posted	\$11,113.79
Total Interest			\$11,113.79
Total Reinvested Interest			\$11,113.79
Total 109030			\$512,111.12
Total AI 9030 ANCHOR D BANK - BUILDING FUND CD			\$512,111.12
Total Fund 21			\$5,033,988.84

Fund: 32

Account: AI 3550 ANCHOR D BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
533550	ANCHOR D BANK - BOND FUND CD	11/17/2023	5/17/2024		\$1,000,000.00	5.100	\$1,000,000.00

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2023 - 3/31/2024, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

	Total 533550	\$1,000,000.00
Total AI 3550 ANCHOR D BANK INVESTMENT CD		\$1,000,000.00
	Total Fund 32	\$1,000,000.00

Fund: 41

Account: AI 4061 EQUITY BANK INVESTMENT CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004061	EQUITY BANK CD - SINKING FUND	1/12/2024	7/6/2024		\$1,000,000.00	5.350	\$1,000,000.00
Total 9696004061							\$1,000,000.00
Total AI 4061 EQUITY BANK INVESTMENT CD							\$1,000,000.00
Total Fund 41							\$1,000,000.00
Total All Funds							\$15,045,292.96

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2024 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 SCHOOL ACTIVITY SUBACCOUNTS	\$3,808.78	\$0.00	\$0.00	\$0.00	\$3,808.78	\$0.00	\$3,808.78
801 ADMISSIONS ACCOUNT	\$30,390.20	\$885.00	\$0.00	\$4,903.14	\$26,372.06	\$9,942.39	\$16,429.67
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$3,931.57	\$739.00	\$0.00	\$1,161.74	\$3,508.83	\$2,952.83	\$556.00
805 JR HIGH ART	\$726.47	\$0.00	\$0.00	\$0.00	\$726.47	\$0.00	\$726.47
806 HIGH SCHOOL ART	\$13,072.50	\$0.00	\$0.00	\$452.50	\$12,620.00	\$2,629.90	\$9,990.10
807 AP TESTING	\$3,158.10	\$0.00	\$0.00	\$0.00	\$3,158.10	\$200.00	\$2,958.10
808 CARRIER/HOMER LONG/NORTHEAST	\$13,591.78	\$930.86	\$0.00	\$2,833.88	\$11,688.76	\$4,527.45	\$7,161.31
809 ACADEMY	\$11,632.58	\$684.20	\$0.00	\$139.98	\$12,176.80	\$1,105.18	\$11,071.62
811 FOOTBALL	\$6,831.03	\$0.00	\$0.00	\$0.00	\$6,831.03	\$102.12	\$6,728.91
812 GOLF - BOYS	\$6,917.15	\$3,900.00	\$0.00	\$175.00	\$10,642.15	\$1,806.03	\$8,836.12
813 CROSS COUNTRY	\$10,844.61	\$0.00	\$0.00	\$3,391.92	\$7,452.69	\$4,317.94	\$3,134.75
814 GIRLS BASKETBALL	\$4,952.33	\$0.00	\$0.00	\$0.00	\$4,952.33	\$600.00	\$4,352.33
815 BOYS BASKETBALL	\$4,808.53	\$0.00	\$0.00	\$763.00	\$4,045.53	\$3,033.00	\$1,012.53
816 SOFTBALL FAST PITCH	\$6,687.00	\$900.00	\$0.00	\$190.80	\$7,396.20	\$1,442.62	\$5,953.58
817 BASEBALL	\$3,217.62	\$456.50	\$0.00	\$750.00	\$2,924.12	\$301.06	\$2,623.06
818 TRACK	\$5,692.46	\$3,052.00	\$0.00	\$0.00	\$8,744.46	\$877.52	\$7,866.94
819 GIRLS SOCCER	\$4,760.27	\$0.00	\$0.00	\$1,913.97	\$2,846.30	\$754.60	\$2,091.70
821 HS SUNSHINE COMMITTEE	\$765.82	\$0.00	\$0.00	\$40.00	\$725.82	\$308.92	\$416.90
822 BAND	\$18,064.84	\$582.00	\$0.00	\$1,919.00	\$16,727.84	\$7,904.66	\$8,823.18
823 VOLLEYBALL (HS/JR HIGH)	\$12,976.18	\$0.00	\$0.00	\$0.00	\$12,976.18	\$3,686.86	\$9,289.32
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$0.00	\$6,321.16	\$0.00	\$6,321.16
825 CAUGHT YA	\$3,164.37	\$200.00	\$0.00	\$0.00	\$3,364.37	\$1,000.00	\$2,364.37
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
829 BOYS SOCCER	\$2,429.16	\$540.00	\$0.00	\$139.52	\$2,829.64	\$690.00	\$2,139.64
830 TIGER MEDIA	\$583.33	\$0.00	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33
831 JH DRAMA/THEATER	\$664.00	\$0.00	\$0.00	\$0.00	\$664.00	\$0.00	\$664.00
833 HIGH SCHOOL CHOIR	\$8,236.93	\$0.00	\$0.00	\$318.75	\$7,918.18	\$1,768.93	\$6,149.25
834 COMPUTER/SENIOR VIDEO	\$186.69	\$0.00	\$0.00	\$0.00	\$186.69	\$100.00	\$86.69
835 JR HIGH CHEERLEADERS	\$3,668.78	\$0.00	\$0.00	\$185.79	\$3,482.99	\$1,049.86	\$2,433.13
836 HS CHEERLEADERS	\$3,322.33	\$0.00	\$0.00	\$622.00	\$2,700.33	\$1,412.12	\$1,288.21
842 CLASS OF 2025	\$10,842.63	\$1,575.00	\$0.00	\$96.98	\$12,320.65	\$574.10	\$11,746.55
844 CLASS OF 2024	\$8,717.23	\$0.00	\$0.00	\$0.00	\$8,717.23	\$1,587.50	\$7,129.73
847 GRADUATED CLASSES FUND	\$2,465.91	\$0.00	\$0.00	\$0.00	\$2,465.91	\$0.00	\$2,465.91
848 HS PRINCIPAL FUND	\$8,259.67	\$0.00	\$0.00	\$207.00	\$8,052.67	\$1,806.11	\$6,246.56
849 HS CERAMICS	\$972.93	\$0.00	\$0.00	\$0.00	\$972.93	\$15.00	\$957.93
850 HS ESPORTS	\$990.20	\$0.00	\$0.00	\$63.18	\$927.02	\$0.00	\$927.02
851 DEBATE CLUB	\$1,460.12	\$0.00	\$0.00	\$0.00	\$1,460.12	\$0.00	\$1,460.12
852 DANCE TEAM	\$11,849.18	\$0.00	\$0.00	\$110.00	\$11,739.18	\$1,738.08	\$10,001.10
854 ELEMENTARY YEARBOOK	\$10,770.53	\$0.00	\$0.00	\$0.00	\$10,770.53	\$0.00	\$10,770.53
855 NORTH PARK ELEMENTARY	\$36,013.09	\$990.90	\$0.00	\$4,329.68	\$32,674.31	\$9,252.68	\$23,421.63
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$21,923.68	\$4,793.75	\$0.00	\$3,877.70	\$22,839.73	\$9,456.67	\$13,383.06
859 FFA FARM ACCOUNT	\$13,175.21	\$0.00	\$0.00	\$0.00	\$13,175.21	\$0.00	\$13,175.21
861 FCCLA, JR HIGH	\$11,062.63	\$0.00	\$0.00	\$0.00	\$11,062.63	\$0.00	\$11,062.63
862 FCCLA, HIGH SCHOOL	\$2,797.07	\$245.00	\$0.00	\$0.00	\$3,042.07	\$2,093.50	\$948.57
863 INSTRUCTIONAL COACHES	\$1,006.26	\$0.00	\$0.00	\$0.00	\$1,006.26	\$0.00	\$1,006.26
864 FIVE STATE HONOR BAND	\$4,292.70	\$1,619.00	\$0.00	\$0.00	\$5,911.70	\$1,444.13	\$4,467.57
865 FRENCH CLUB	\$3,174.49	\$0.00	\$0.00	\$0.00	\$3,174.49	\$0.00	\$3,174.49
866 HALO, JR HIGH	\$1,375.89	\$0.00	\$0.00	\$0.00	\$1,375.89	\$0.00	\$1,375.89
867 HALO, HIGH SCHOOL	\$1,658.46	\$0.00	\$0.00	\$0.00	\$1,658.46	\$200.00	\$1,458.46
870 JH GEEK SQUAD	\$136.53	\$0.00	\$0.00	\$0.00	\$136.53	\$136.53	\$0.00
871 JR HIGH FACULTY	\$872.36	\$0.00	\$0.00	\$41.50	\$830.86	\$394.83	\$436.03
872 JR HIGH	\$5,990.94	\$0.00	\$0.00	\$1,340.45	\$4,650.49	\$2,106.99	\$2,543.50
873 LIBRARY (NORTH PARK, PRAIRIE)	\$6,096.61	\$768.65	\$0.00	\$1,071.88	\$5,793.38	\$1,035.17	\$4,758.21
874 LIBRARY (JR HIGH)	\$1,464.69	\$57.96	\$0.00	\$14.99	\$1,507.66	\$60.80	\$1,446.86
875 LIBRARY (HIGH SCHOOL)	\$1,337.61	\$0.00	\$0.00	\$0.00	\$1,337.61	\$0.00	\$1,337.61

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2024 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
877 LIBRARY (ACADEMY, HOMER LONG, NORTHEAST)	\$4,689.15	\$232.70	\$0.00	\$0.00	\$4,921.85	\$906.75	\$4,015.10
879 HS MISCELLANEOUS	\$6,451.62	\$0.00	\$0.00	\$0.00	\$6,451.62	\$0.00	\$6,451.62
881 NJHS	\$3,551.38	\$0.00	\$0.00	\$0.00	\$3,551.38	\$1,677.26	\$1,874.12
882 NHS HIGH SCHOOL	\$1,244.91	\$100.00	\$0.00	\$0.00	\$1,344.91	\$534.46	\$810.45
884 ALTERNATIVE SCHOOL	\$1,091.86	\$0.00	\$0.00	\$0.00	\$1,091.86	\$0.00	\$1,091.86
885 FOLKLORICA, HIGH SCHOOL	\$8,774.10	\$0.00	\$0.00	\$0.00	\$8,774.10	\$3,174.88	\$5,599.22
886 HS YEARBOOK	\$1,084.03	\$1,453.00	\$0.00	\$0.00	\$2,537.03	\$1,200.00	\$1,337.03
887 SWIM	\$10,902.08	\$500.00	\$0.00	\$920.00	\$10,482.08	\$4,861.61	\$5,620.47
888 HS ROBOTICS CLUB	\$1,882.84	\$0.00	\$0.00	\$0.00	\$1,882.84	\$0.00	\$1,882.84
889 TECH EDUCATION	\$2,823.20	\$50.00	\$0.00	\$202.09	\$2,671.11	\$138.42	\$2,532.69
890 AUTO MECHANICS	\$1,853.55	\$0.00	\$0.00	\$605.91	\$1,247.64	\$176.19	\$1,071.45
891 PRAIRIE	\$51,693.57	\$3,295.09	\$0.00	\$19,966.79	\$35,021.87	\$14,970.96	\$20,050.91
895 STUCO, JR HIGH	\$4,437.25	\$0.00	\$0.00	\$0.00	\$4,437.25	\$769.39	\$3,667.86
896 STUCO, HIGH SCHOOL	\$19,913.15	\$0.00	\$0.00	\$27.99	\$19,885.16	\$1,050.68	\$18,834.48
899 HS COUNSELORS	\$1,989.54	\$0.00	\$0.00	\$0.00	\$1,989.54	\$850.00	\$1,139.54
901 CARING FOR TIGERS	\$7,160.35	\$0.00	\$0.00	\$0.00	\$7,160.35	\$61.02	\$7,099.33
905 STRENGTH & CONDITIONING	\$2,341.30	\$0.00	\$0.00	\$701.16	\$1,640.14	\$1,289.61	\$350.53
906 YEARBOOK, JR HIGH	\$2,522.66	\$0.00	\$0.00	\$0.00	\$2,522.66	\$0.00	\$2,522.66
908 TIGER TALES - FILL THE BUS	\$1,056.24	\$0.00	\$0.00	\$0.00	\$1,056.24	\$50.00	\$1,006.24
909 AFTER SCHOOL PROGRAMS	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
910 COLOR GUARD	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
911 POWERLIFTING	\$1,052.00	\$0.00	\$0.00	\$0.00	\$1,052.00	\$993.48	\$58.52
912 JH TABLE TOP CLUB	\$76.14	\$0.00	\$0.00	\$0.00	\$76.14	\$0.00	\$76.14
915 GOLF - GIRLS	\$7,336.83	\$3,980.00	\$0.00	\$0.00	\$11,316.83	\$2,626.14	\$8,690.69
917 JH BASEBALL	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$875.78	\$574.22
922 BAND SPECIAL-TRIP ALLOCATIONS	\$70.00	\$5,948.90	\$0.00	\$0.00	\$6,018.90	\$0.00	\$6,018.90
997 CRIMESTOPPERS	\$1,529.66	\$0.00	\$0.00	\$0.00	\$1,529.66	\$0.00	\$1,529.66
998 SUPERINTENDENTS	\$1,307.67	\$0.00	\$0.00	\$623.32	\$684.35	\$616.12	\$68.23
Total	\$516,426.30	\$38,479.51	\$0.00	\$54,101.61	\$500,804.20	\$121,238.83	\$379,565.37

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 632 - 705, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	632	03/06/2024	60737	ELGIN HIGH SCHOOL	ENTRY FEE- GIRLS GOLF	250.00
11	633	03/06/2024	134	OPAA! FOOD MANAGEMENT OF OK LLC	CORRECTION FOR PROCUREMENT AUDIT FROM 22/23	0.00
11	634	03/11/2024	114	MIDWEST SPORTING GOODS	TRACK TOP - GIRLS TRACK BUDGET	45.60
11	635	03/11/2024	176	SUNSET HILLS GOLF COURSE	GHS GIRLS GOLF LOCKERS	112.00
11	636	03/11/2024	3064	LOCKE RIDGE FARM	ANIMAL CURRICULUM-412 AG FUNDS	60.00
11	637	03/08/2024	10714	OSIG	DEDUCTIBLE ON VEHICLE ACCIDENT	1,000.00
11	638	03/12/2024	10723	TRACTOR SUPPLY	PERKINS GRANT ITEMS- 421 FUNDS	3,240.35
11	639	03/12/2024	200	LINDE GAS & EQUIPMENT INC	PERKINS GRANT ITEMS- 421 FUNDS	11,993.47
11	640	03/12/2024	12	AMAZON CAPITAL SERVICES	BOOK TAPE- NP LIBRARY BUDGET	136.83
11	641	03/12/2024	1388	STEVE WEISS MUSIC	PERCUSSION EQUIPMENT- BAND BUDGET	2,767.65
11	642	03/12/2024	114	MIDWEST SPORTING GOODS	WILSON FOOTBALL PREP KIT (BRUSH & SOAP)	43.00
11	643	03/12/2024	114	MIDWEST SPORTING GOODS	FOOTBALLS FOR JH & HS - FOOTBALL BUDGET	1,790.00
11	644	03/12/2024	464	WAL MART CAPITAL ONE	TVS FOR HALLS & CLASSROOM- HS BUDGET	1,500.00
11	645	03/12/2024	143	PERMA-BOUND	BOOKS - HOMER LONG LIBRARY BUDGET	397.96
11	646	03/13/2024	504	CHALK'S TRUCK PARTS	PARTS FOR BUS 760	484.58
11	647	03/13/2024	944	WESTERN LAWN	WEED SPRAYING FOR FIELDS	3,700.00
11	649	03/13/2024	446	TEACHERS PAY TEACHERS	ROOTED IN READING VOCABULARY BOOSTER	418.00
11	650	03/13/2024	422	SCHOOL DATEBOOKS	STUDENT AGENDAS - ACADEMY BUDGET	1,318.59
11	651	03/25/2024	979	KANSAS NCA	PARTIAL PAYMENT FOR CAMP-DANCE BUDGET	1,411.15
11	652	03/25/2024	12	AMAZON CAPITAL SERVICES	CONSTRUCTION PAPER- PRAIRIE BUDGET	1,296.80
11	653	03/25/2024	10690	GBC - ACCO BRANDS	LAMINATING FILM - PRAIRE BUDGET	471.83
11	654	03/25/2024	139	PANHANDLE PRINTING	GUIDED READING VOCABULARY CARDS	1,169.55
11	655	03/25/2024	12	AMAZON CAPITAL SERVICES	SUPPLIES - HS LIBRARY BUDGET	71.90
11	656	03/25/2024	114	MIDWEST SPORTING GOODS	VOLLEYBALL JERSEYS- VOLLEYBALL BUDGET	775.76
11	657	03/25/2024	946	TURPIN HIGH SCHOOL	BOYS TRACK ENTRY FEE HS/JH	165.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 633 - 705, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	659	03/25/2024	141	PEARSON ASSESSMENT	NNAT3 ASSESSMENTS	3,125.00
11	660	03/25/2024	11019	HENRY SCHEIN	ATHLETIC TRAINING SUPPLIES	5,378.99
11	661	03/26/2024	12	AMAZON CAPITAL SERVICES	ECLIPSE GLASSES- ACADEMY BUDGET	295.00
11	662	03/26/2024	60710	DEPARTMENT OF TREASURY	FORM 941 6/30/21 TAX PERIOD BALANCE DUE	49,704.02
11	663	03/27/2024	922	BOISE CITY SCHOOLS	JH/HS BOYS TRACK ENTRY FEES	75.00
11	664	03/27/2024	3066	NUTS & BOLTS SYMPOSIUMS	READY TO LEAD CONFERENCE REGISTRATION	4,668.00
11	665	03/27/2024	12	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	1,236.59
11	666	03/27/2024	501	EQUITY BANK MASTERCARD	SOUTHWEST AIRLINES- CONF. LAS VEGAS 722 FUNDS	800.00
11	667	03/27/2024	501	EQUITY BANK MASTERCARD	SOUTHWEST AIRLINES - CONF NASHVILLE -722 FUNDS	2,400.00
11	668	03/27/2024	60913	ACCUTRAIN	LAS VEGAS SUMMIT -722 FUNDS	1,440.00
11	669	03/27/2024	60913	ACCUTRAIN	NASHVILLE SUMMIT REGISTRATION -722 FUNDS	4,320.00
11	670	03/27/2024	12	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- PRAIRIE BUDGET	426.48
11	671	03/27/2024	12	AMAZON CAPITAL SERVICES	CAFETERIA TABLES- PARTIAL NP BUDGET	8,010.66
11	672	03/27/2024	623	SWEETWATER	MARCHING PERCUSSION- BAND BUDGET	1,934.35
11	673	03/27/2024	933	LIBERAL HIGH SCHOOL	ENTRY FEE- BOYS TRACK BUDGET	150.00
11	674	03/27/2024	1811	TAYLOR MUSIC	SOUSAPHONE BITS- BAND BUDGET	1,855.00
11	675	03/27/2024	53	EQUITY BANK	DEPOSIT SLIPS FOR ACTIVITY FUNDS	314.12
11	676	04/01/2024	611	UNIVERSITY OF OKLAHOMA	INSTRUCTIONAL COACH INSTITUTE- 541 FUNDS	900.00
11	677	04/01/2024	60870	B & H	HEADPHONES WORKSTATIONS - PERKINS FUNDS	1,248.95
11	678	04/01/2024	143	PERMA-BOUND	BOOKS - ACADEMY LIBRARY BUDGET	508.56
11	679	04/01/2024	37	BIG WEST SALES LLC	NEW AEDS FOR DISTRICT	11,721.90
11	680	04/01/2024	232	BEAVER HIGH SCHOOL	ENTRY FEE- BOYS TRACK	75.00
11	681	03/28/2024	906	FAIRFIELD INN & SUITES- CHICKASHA	BASEBALL HOTELS CHICKASHA TOURNY	1,308.00
11	682	04/01/2024	253	CHICKASHA ATHLETICS	ENTRY FEE- GIRLS SOCCER	300.00
11	683	03/29/2024	60736	STREETS, LLC	HVAC SERVICES - BLANKET	10,000.00
11	684	04/02/2024	32	CDWG	COMPUTER MICE- 412 FUNDS BEHNE	259.30
11	685	04/02/2024	10729	STUKENT, INC	DIGITAL SOCIAL MEDIA CURRICULUM- 412 FUNDS BEHNE	3,600.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 632 - 705, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	685	04/02/2024	10729	STUKENT, INC	DIGITAL SOCIAL MEDIA CURRICULUM- 412 FUNDS BEHNE	3,600.00
11	686	04/02/2024	465	WALMART CAPITAL ONE	CLASSROOM SUPPLIES -412 FUNDS BEHNE	500.00
11	687	04/02/2024	171	SPC OFFICE PRODUCTS	SEATS FOR STUDENTS - 412 FUNDS BEHNE	992.92
11	688	04/02/2024	994	IE CLASS	CODING CURRICULUM - 412 FUNDS BEHNE	350.00
11	689	04/02/2024	1020	MORRIS SEW & VAC	SEWING MACHINE REPAIR- 412 FUNDS FACS	1,500.00
11	690	04/02/2024	564	ICEV	ICEV SUBSCRIPTION 2024-25	1,725.00
11	691	04/02/2024	60870	B & H	VIDEO CAMERA & EQUIPMENT - 412 BUSINESS	1,989.49
11	692	04/02/2024	996	OCI	CHAIRS FOR SCIENCE ANNEX - PARTIAL JH BUDGET	2,660.00
11	693	04/02/2024	60870	B & H	CLASSROOM WORKSTATION - 421 FUNDS	1,521.90
11	694	04/02/2024	44	DELL COMPUTER CORP.	OPTIPLEX WORKSTATIONS- 421 FUNDS	8,517.60
11	695	04/02/2024	44	DELL COMPUTER CORP.	MOBILE PRECISION 5680 - 421 FUNDS	2,690.43
11	696	04/02/2024	143	PERMA-BOUND	LIBRARY BOOKS FOR PRAIRIE	386.09
11	697	04/02/2024	32	CDWG	PRINTER INK- 412 FUNDS BEHNE	3,044.88
11	698	04/02/2024	32	CDWG	PRINTER INK - 412 FUNDS BUSINESS	2,898.88
11	699	04/02/2024	1179	FIRST TO THE FINISH	DISCUS- BOYS TRACK BUDGET	82.56
11	700	04/02/2024	136	OSSAA	ENTRY REGIONALS - SPEECH BUDGET	201.00
11	701	04/02/2024	12	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	790.93
11	702	04/02/2024	1046	BYTE SPEED	LAPTOP DEVICE REFRESH - 587 FUNDS	56,550.00
11	703	04/04/2024	1046	BYTE SPEED	EQUIPMENT FOR PLASMA CAM-PERKINS FUNDS	865.00
11	704	04/04/2024	60743	NASRO	SRO TRAINING	555.00
11	705	04/04/2024	12	AMAZON CAPITAL SERVICES	ATHLETIC TRAINER REHAB EQUIPMENT	618.37
Non-Payroll Total:						\$254,503.49

Guymon Public Schools

Board of Education Regular Meeting

Monday, March 11, 2024 5:30 PM

Science Annex of Junior High School, 712 N James, Guymon, OK 73942

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 5:30 p.m.

1.B. Roll Call

Andy Espericueta: Present

Mrs. Carla Hernandez: Present

Mrs. Elvia Hernandez: Present

Charity Hitch: Present

Alphonso Mata: Present

1.C. Moment of Silence/Pledge of Allegiance (Academy 4th Grade)

1.D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Andy Brown - Athletic signings recognition
- Tyler Chapman - Tazhia Watson recognition
- Sheila Martin, City of Guymon Economic Development
- Bond Update

Superintendent Purdy asked Athletic Director Andy Brown to introduce his guests. Shannon Smith, head swim coach, presented the swim team athletes that competed at the State meet. They each spoke to the board about what events they competed in and how they placed. Next, Jake Martinez, head football coach, introduced 3 of the 4 seniors who have committed to play football at OPSU next year. Those athletes were Tarick Watson, Obed Rendon, and Jacob de la Torre (Grady LeGrange was not present). Deidre LeGrange, girls golf coach, introduced Mercedes Vasquez. Mercedes has committed to play golf next year at OPSU. Chad Foster, boys golf coach, introduced Gavin Martinez. Gavin has committed to play golf next year at Southern Nazarene University. Lastly, Tyler Chapman, head girls basketball coach, introduced Tazhia Watson. She scored over 1100 points throughout her career at GHS and set a new school record with 929 rebounds. Superintendent Purdy congratulated all these athletes on their accomplishments.

Sheila Martin, Economic Development Director of the City of Guymon, gave a presentation on the economic impact of the proposed school bond.

Superintendent Purdy lastly gave an update on the proposed school bond. The next bond meeting is scheduled for Wednesday, March 13th at 5:15 pm at the Jr. High Science Annex.

3. FINANCIALS

Motion to approve all the financial reports Passed with a motion by Mrs. Carla Hernandez and a second by Mrs. Elvia Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

3.A. Approval of Budget Reports for February 2024

3.B. Approval of Treasurer's Report for February 2024

3.C. Approval of expenditures, transfer of funds, and financial statement of Guymon Public School's Activity Funds

3.D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims

YEAR 2024

1. General Fund: \$253,772.58

PO #563 - 632

2. Building Fund: \$6,300.00

PO #10

4. CONSENT AGENDA:

The following are items of a routine nature that are normally approved at the Board meetings and will be considered and voted upon with one motion unless any Board Member requests to have a separate vote on any or all of them.

Approval of the Consent Agenda as Listed Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

4.A. Approval of Minutes of Regular Meetings: February 12, 2024

4.B. Approval of fundraisers

5. ACTION TOPICS

5.A. Discussion and possible action to approve, disapprove or table the FY24 Adjunct Teachers as presented

Motion to approve the FY24 Adjunct Teachers as presented Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea
Charity Hitch: Yea
Alphonso Mata: Yea
Yea: 5, Nay: 0

5.B. Discussion and possible action to approve, disapprove or table the License Agreement with Employee Evaluation Systems Inc. to use OKTLE for the 2024-2025 school year
Motion to approve the License Agreement with Employee Evaluation Systems Inc. to use OKTLE for the 2024-2025 school year Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Charity Hitch: Yea
Alphonso Mata: Yea
Yea: 5, Nay: 0

5.C. Discussion and possible action to approve, disapprove or table the Contract for Audit of Public Schools for the 2023-2024 school year and engagement letter with Bledsoe, Hewett & Gullekson CPA's, PLLLP
Motion to approve the Contract for Audit of Public Schools for the 2023-2024 school year and engagement letter with Bledsoe, Hewett & Gullekson CPA's, PLLLP Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Charity Hitch: Yea
Alphonso Mata: Yea
Yea: 5, Nay: 0

5.D. Discussion and possible action to approve, disapprove or table the out-of-state travel request for the GHS Track team and the Cross Country team
Motion to approve the out-of-state travel request for the GHS track team and the Cross Country team Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Charity Hitch: Yea
Alphonso Mata: Yea
Yea: 5, Nay: 0

5.E. Discussion and possible action to approve, disapprove or table the contracts for E-Rate Funding for 2024-2025:

- Twotrees Technology - Wi-Fi Access Points, battery backups, and extended warranty
- Advanced Networks of Texas - Managed Services Provider
- Kellogg & Sovereign Consulting - Consulting Fee for Wi-Fi on buses

Motion to approve the contracts for E-Rate Funding for 2024-2025: Twotrees Technology - Wi-Fi Access Points, battery backups, and extended warranty Advanced Networks of Texas - Managed Services Provider Kellogg & Sovereign Consulting - Consulting Fee for Wi-Fi on buses Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea
 Mrs. Carla Hernandez: Yea
 Mrs. Elvia Hernandez: Yea
 Charity Hitch: Yea
 Alphonso Mata: Yea
 Yea: 5, Nay: 0

5.F. Discussion and possible action to approve, disapprove or table the Sylogist Ed software service agreements for the 2024-2025 school year
 Motion to approve the Sylogist Ed software service agreements for the 2024-2025 school year Passed with a motion by Mrs. Elvia Hernandez and a second by Charity Hitch.

Andy Espericueta: Yea
 Mrs. Carla Hernandez: Yea
 Mrs. Elvia Hernandez: Yea
 Charity Hitch: Yea
 Alphonso Mata: Yea
 Yea: 5, Nay: 0

5.G. Discussion and possible action to amend and adopt Guymon Board of Education policies:

- FNGB - Digital Device Policy
- FNGB-E - Digital Device Agreement
- DDCA - Acceptance of Letters of Retirement or Resignation

Motion to amend and adopt Guymon Board of Education policies: FNGB - Digital Device Policy, FNGB-E - Digital Device Agreement, and DDCA - Acceptance of Letters of Retirement or Resignation Passed with a motion by Mrs. Elvia Hernandez and a second by Charity Hitch.

Andy Espericueta: Yea
 Mrs. Carla Hernandez: Yea
 Mrs. Elvia Hernandez: Yea
 Charity Hitch: Yea
 Alphonso Mata: Yea
 Yea: 5, Nay: 0

6. EXECUTIVE SESSION

Consider and possible vote to go into Executive Session to:

- Discuss the employment, hiring, or resignation of support and certified staff, as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- Conduct the Superintendent's evaluation, pursuant to 25 O.S. Section 307(B)(1)
- Discuss the employment of the Superintendent, pursuant to 25 O.S. Section 307(B)(1)

Motion to go into executive session at 6:15 p.m. Passed with a motion by Charity Hitch and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

7. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 6:49 p.m. Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

8. Executive session minutes compliance announcement

The board entered into executive session at 6:15 p.m. to discuss the employment, hiring or resignation of support and certified staff as listed in Appendix A, as authorized by 25 O.S. Section 307(B)(1); to conduct the Superintendent's evaluation, as authorized by 25 O.S. Section 307(B)(1); and to discuss the employment of the Superintendent, as authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Alphonso Mata, Elvia Hernandez, Carla Hernandez, Andy Espericueta, Charity Hitch, Superintendent Dixie Purdy and Assistant Superintendent Melissa Watson. No action was taken by the board of education.

9. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)

Motion to approve the District Personnel Report Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

10. Discussion and possible board action to modify the terms of the Superintendent's contract
Motion to approve the modifications of the Superintendent's contract Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

11. NEW BUSINESS

Under this item, the Board can consider and vote on any business that could not have been foreseen or known about at the time the agenda was posted.

Assistant Superintendent Melissa Watson stated that our regional accreditation officer was here today and discovered two more teachers that need adjunct certifications because of the coding that was utilized in the system. Therefore, she has requested that the board approve the Adjunct Teaching certifications for Jimmy Acevedo - Instrument/General Music and Lisa Schultz - Elementary Education.

Motion to approve the Adjunct Teaching certifications for Jimmy Acevedo - Instrument/General Music and Lisa Schultz - Elementary Education Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

12. ADJOURN

INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 12:00 NOON ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMMODATE SAID INDIVIDUALS.

I, *Kari Montgomery*, posted this agenda on _____ Day of _____, _____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK 73942.

Kari Montgomery, CFO

Date

Time

Motion to adjourn at 6:55 p.m. Passed with a motion by Charity Hitch and a second by Mrs. Elvia Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 8 of Texas County, State of Oklahoma, met in regular session in the Science Annex, Guymon Public Schools, 712 N. James, Guymon, Oklahoma, in said school district on the 8th day of April, 2024, at 5:30 P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing to the County Clerk of Texas County, Oklahoma, at 3:32 p.m. on the 23rd day of October, 2023, and public notice of this meeting was posted on the front door of the Administration Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ .m. on the ____ day of April, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

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

Aye:

Nay:

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

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$36,970,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire

all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #1 – Building Bonds), and \$1,250,000 of bonds to provide funds for the purpose of acquiring transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement (Proposition #2 – Transportation Bonds), by Independent School District Number 8, of Texas County, Oklahoma, has been duly authorized at an election held for that purpose on April 2, 2024, and certified by the County Election Board of Texas County, Oklahoma on the [5th] day of April, 2024, and

WHEREAS, Independent School District Number 8, of Texas County, Oklahoma has previously determined to sell the authorized bonds in multiple series, and

WHEREAS, Independent School District Number 8 of Texas County, Oklahoma desires to issue at this time \$2,300,000 of the authorized Building Bonds (Proposition #1) and \$500,000 of the authorized Transportation Bonds (Proposition #2) and that such bonds shall be combined for the purpose of sale and known as the \$2,800,000 General Obligation Combined Purpose Bonds, Series 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 8 OF TEXAS COUNTY, OKLAHOMA:

SECTION 1. That the \$2,800,000 General Obligation Combined Purpose Bonds, Series 2024, of Independent School District Number 8 of Texas County, Oklahoma, voted on the 2nd day of April, 2024, shall be offered for sale and that the Board of Education of Independent School District Number 8 of Texas County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY) or similar secure electronic bid on the 16th day of May, 2024, until 9:30 a.m. at the Guymon Public Schools Administration Building, Office of the Chief Financial Officer, 111 NW 11th Street, Guymon, Oklahoma, said Bonds to become due:

\$1,400,000 in two years from their date and \$1,400,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 8 of Texas County, Oklahoma, on the 16th day of May, 2024, at 5:30 p.m., local time, at a meeting of said Board held in the Science Annex, Guymon Public Schools, 712 N. James, Guymon, Oklahoma, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 8th day of April, 2024.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

State of Oklahoma)
) SS.
County of Texas)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 8 of Texas County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out, adopted by said Board and transcript of proceedings of said Board, at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 8th day of April, 2024.

Clerk, Board of Education

(SEAL)

Interquest Detection Canines®
(Oklahoma)

Guymon Public Schools
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 1, 2024 through June 30, 2025. It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **2 full day** visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be **\$630.00 per team**. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

FOR THE SCHOOL:

Printed: _____

Misty Carson
President

DATE: _____

Please return one (1) copy of this Agreement and your District calendar. Retain the another copy for school files.



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2024

Service Provider "Provider"
 OneNet (Oklahoma State Regents)
 SPIN:143015254
 655 Research Parkway, Suite #100
 Oklahoma City, OK 74857
 (405) 225-9416

School/Library "Applicant"
 Guymon Independent Schools
 BEN: 140016
 1900 N James
 Guymon OK 73942
 (580) 338-4340

This contract made and entered into on this 16th day of January, 2024 by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in the bid response to 470#240004155

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub.L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised Internet access services. OneNet submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and they set their agreement in writing as follows:

BANDWIDTH CHANGES

Applicant may need to upgrade bandwidth during the life of this contract and this contract allows for any bandwidth upgrades or downgrade based on bid response to 470#240004155, during the life of the contract as requested and paid for by the Applicant and eligible funding sources. Provider shall credit Applicant for any savings realized from downgrades or substitutions of services under this contract. Provider responded with the following bandwidth options pursuant to the 470 listed above.

Category 1: Internet Access and/or Telecommunications

<i>Function: Internet Access and Data Transmission Service</i>	Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
	5000	\$2,800.00	\$33,600.00		\$0.00	\$33,600.00
	6000	\$3,120.00	\$38,160.00	\$1,000.00	\$0.00	\$39,160.00
	7000	\$3,350.00	\$40,200.00	\$1,000.00	\$0.00	\$41,200.00
	8000	\$3,510.00	\$42,120.00	\$1,000.00	\$0.00	\$43,120.00
	9000	\$3,670.00	\$44,040.00	\$1,000.00	\$0.00	\$45,040.00
	10000	\$3,820.00	\$45,840.00	\$1,000.00	\$0.00	\$46,840.00

Router Requirements

BW T1 – 1000M Mbps: Juniper SRX340 or current equivalent model	\$89.00
BW 1001 – 5000M Mbps: Juniper SRX1500 or current equivalent model	\$368.00

The router shall remain the property of OneNet. Maintenance of the router will be OneNet's responsibility. Customers' local network will not be dependent on the OneNet provided router. OneNet configures the routers in "packet mode", so they only perform routing functionality required for internet service.



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2024

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid. The term of this contract shall commence on July 01, 2024 with an option of four (4) voluntary annual renewals. If all four (4) voluntary annual renewals are exercised, the contract will expire on (a) June 30, 2029 for recurring services and will continue on a month-to-month basis until services are cancelled by the customer's authorized administrator (b) September 30, 2025 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. The contract may be renewed by mutual ratification by both parties. If upgrade of services is requested, the ratification of this agreement will comply with rates within this agreement. Services will continue on a month-to-month basis if mutual annual ratification is not agreed upon until services are cancelled by the customer's authorized administrator. If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board, but agrees to pay any outstanding charges due.

PAYMENT and DISCOUNTS

Provider will invoice Applicant for all services provided in accordance with this contract. Provider understands that the Applicant is participating in the Schools and Libraries Division ("SLD"), Universal Services E-Rate Program to receive discounts on eligible services. Services will be discounted within 30 days of the Providers receipt of confirmation that SLD has approved Applicant's Form 486.

If the Applicant is also participating in the Oklahoma Corporation Commissions (OCC) Special Oklahoma Universal Service Fund (OUSF), the Applicant will receive additional discounts on eligible services for Schools and Libraries. Provider agrees to request said funding within 30 days of receipt of a correctly completed OUSF Affidavit from Applicant Upon approval of OUSF, OneNet will begin invoicing OUSF for any eligible amounts within 60 days of approval.

If Applicant funding is not approved through these funding mechanisms, the Applicant is obligated to pay the balance due after all approved discounts are applied. If the Applicant is ineligible, then the Applicant is responsible for 100%.

Provider is obligated to participate in and be compliant with the rules and requirements of the both programs stated above.

Billing begins on the date your service becomes operational; requested bandwidth is provisioned, open and ready for data flow. Any delay on Applicants end such as equipment is on order or a demarcation has yet to be extended will not constitute cause for deferment of billing.

Billing continues until OneNet receives written notice of cancellation from customer's authorized administrator. Depending on the configuration of your service, the termination of OneNet services may incur service fees from one or more of our telecommunications partners. The Applicant shall be responsible for telecommunication service fees levied as the result of customer's voluntary cancellation.

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.









Guymon ISD 1st Year Contract

Final Audit Report

2024-03-14

Created:	2024-03-14
By:	Chelsea Sparks (csparks@onenet.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiFVCnynu7D7QgblUxmVO4MHUvDyi4IMI

"Guymon ISD 1st Year Contract" History

-  Document created by Chelsea Sparks (csparks@onenet.net)
2024-03-14 - 5:45:49 PM GMT
-  Document emailed to Dixie Purdy (dixie.purdy@guymontigers.com) for signature
2024-03-14 - 5:47:16 PM GMT
-  Email viewed by Dixie Purdy (dixie.purdy@guymontigers.com)
2024-03-14 - 6:04:40 PM GMT
-  Document e-signed by Dixie Purdy (dixie.purdy@guymontigers.com)
Signature Date: 2024-03-14 - 6:05:04 PM GMT - Time Source: server
-  Document emailed to John Hennessey (john@onenet.net) for signature
2024-03-14 - 6:05:05 PM GMT
-  Email viewed by John Hennessey (john@onenet.net)
2024-03-14 - 7:30:23 PM GMT
-  Document e-signed by John Hennessey (john@onenet.net)
Signature Date: 2024-03-14 - 7:31:33 PM GMT - Time Source: server
-  Agreement completed.
2024-03-14 - 7:31:33 PM GMT



CONTRACT FOR SERVICES AND/OR PRODUCTS ERATE FUNDING YEAR 2024

Guymon Independent Schools 5000M at a rate of \$2,800.00 per month and a managed router service at \$368.00 per month; for funding year 2024-2025.

Executed and delivered on the day and year first written above.

For Provider:

John Hennessey

Mar 14, 2024

Signature

Date

Printed Name:

John Hennessey

Title:

Assoc. Vice Chancellor for IT and OneNet

For Applicant:

Dixie Purdy

Dixie Purdy (Mar 14, 2024 13:05 CDT)

Signature

Mar 14, 2024

Date

Printed Name:

Dixie Purdy

Title:

Superintendent

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 118446

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into on April 1, 2024 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Guymon Independent School District 8, a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	118446	Spin #	143005588
E-Rate Funding Year	2024	FCC Registration #	0012123287
Customer	Guymon Independent School District 8 111 NW 11th Street Guymon, OK, 73942	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2024	Quoted Items (see exhibit 1)	470# 240017646

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2023 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

3. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY USAC and the SLP.

CDW Government LLC

SPIN #143005588

3/8/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote (“RFQ”) furnished by Guymon Independent School District 8 are the Proprietary and Confidential property of CDW Government LLC (“CDW•G”).
© CDW Government LLC 2023

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 118446

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller.

4. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and FRN number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Guymon Independent School District 8 accepts full responsibility for the cost of this purchase, \$_____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Guymon Independent School District 8.

5. PRICE AND PAYMENT TERMS

CDW Government LLC

SPIN #143005588

3/8/2024

To the extent allowable, all information and documents hereby submitted in response to the Request for Quote ("RFQ") furnished by Guymon Independent School District 8 are the Proprietary and Confidential property of CDW Government LLC ("CDW•G").
© CDW Government LLC 2023

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 118446

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller’s opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer’s quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to “Accounts Receivable” , please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.

Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice.

Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2024 (“Effective Date”) and be valid through the later of the Funding Year 2024 or 9/30/2025.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 118446

- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above.

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of OK, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

E-RATE PURCHASE AGREEMENT

Form – E-Rate FY27 2024-2025

Contract Number: 118446

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Guymon Independent School District 8

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

E-RATE PURCHASE AGREEMENT

EXHIBIT I
03/01/2024- 3/8/2024 12:00:00 AM



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

LANCE SHELITE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTMZ702	3/1/2024	ERATE 4G LTE ONLY	1412726	\$3,810.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
KAJEET CRDLPT R920 LIC 1Y Mfg. Part#: R920 Electronic distribution - NO MEDIA Contract: MARKET	3	7815941	\$762.00	\$2,286.00
Kajeet SmartBus Hard Install Kit Mfg. Part#: SBHARD Contract: MARKET	3	6145456	\$138.00	\$414.00
KAJEET SMARTBUS ANNUAL SINGLE MODEM Mfg. Part#: SBUNL1Y Electronic distribution - NO MEDIA Contract: MARKET	3	6696839	\$370.00	\$1,110.00

SUBTOTAL	\$3,810.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$3,810.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GUYMON PUBLIC SCHOOLS ACCTS PAYABLE PO BOX 1307 GUYMON, OK 73942-1307 Phone: (580) 338-4340 Payment Terms: ERATE QUOTES ONLY	Shipping Address: GUYMON PUBLIC SCHOOLS LANCE SHELITE 801 N BEAVER ST GUYMON, OK 73942-3722 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

LANCE SHELITE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTMZ810	3/1/2024	ERATE 5G/4G LTE	1412726	\$6,003.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cradlepoint R1900 Rugged Router with 1 Year License Mfg. Part#: R1900 Contract: MARKET	3	6718191	\$1,456.00	\$4,368.00
Kajeet Installation Kit for SmartBus 1900 Wireless Access Point Mfg. Part#: SB1900HARD Electronic distribution - NO MEDIA Contract: MARKET	3	6650250	\$180.00	\$540.00
KAJEET SMARTBUS ANNUAL SINGLE MODEM Mfg. Part#: SBUNL1Y Electronic distribution - NO MEDIA Contract: MARKET	3	6696839	\$365.00	\$1,095.00

SUBTOTAL	\$6,003.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$6,003.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GUYMON PUBLIC SCHOOLS ACCTS PAYABLE PO BOX 1307 GUYMON, OK 73942-1307 Phone: (580) 338-4340 Payment Terms: ERATE QUOTES ONLY	Shipping Address: GUYMON PUBLIC SCHOOLS LANCE SHELITE 801 N BEAVER ST GUYMON, OK 73942-3722 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

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My Account



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Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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RESOLUTION

WHEREAS, the Oklahoma Prevention Needs Assessment data indicates a growing need in mental health support with an emphasis in linked substance misuse;

WHEREAS, Oklahoma law allows for the Board of Education to pass a written resolution to modify programming;

NOW, THEREFORE, BE IT RESOLVED, that the Guymon Board of Education, meeting on April 8, 2024, in regular meeting approved the expansion of the current mental health multi-tiered system of support to include strategies for preventing the use of, reducing the harm of, and monitoring the prevalence of opioids and other illicit drugs in Guymon schools.

This resolution has been approved by the Guymon Board of Education of Guymon Public Schools on _____, 2024.

I, as authorized by Guymon Public Schools, hereby certify and attest that all the information above is true and correct.

Board President

Board Clerk

PERSONNEL REPORT

April 2024

APPOINTMENTS CERTIFIED

Amber Lorenzen (8/2024)	2nd Grade Teacher - Prairie
Rhonda Walls (8/2024)	Librarian - Junior High
Jayne Burchard (8/2024)	Special Education Content Master Teacher - Jr High

APPOINTMENTS SUPPORT STAFF

Dean Bishop (3/14/24)	Bus Driver
Jorge De la Cruz (3/25/2024)	Special Education Paraprofessional - Jr High
Natalie Carpio (3/25/24)	Special Education Paraprofessional - Jr High
Sandra Colunga Montes (3/26/24)	Custodian - Prairie

RESIGNATIONS CERTIFIED

Brenda Grande (5/24/24)	Kindergarten Teacher - Homer Long
Kristina Johnson (5/24/24)	Math Teacher - High School
Kamryn Rhoads (5/24/24)	1st Grade Teacher - Prairie
Steve Munson (5/24/24) - Retirement	Wood Tech Teacher - High School
Ben Test (5/24/24) - Retirement	Ceramics Teacher - High School
Alicia Carpenter (5/24/24)	E.L. Teacher - High School
Krista Prince (5/24/24)	Special Education Teacher - High School

RESIGNATIONS SUPPORT STAFF

Carlos Salcedo (3/8/24)	Maintenance
Idelisa Ramirez Gil (3/25/24)	Custodian - Academy

Appendix C		
CERTIFIED STAFF	REHIRE FOR 2024-2025 SCHOOL YEAR	
LAST NAME	FIRST NAME	SCHOOL
ANDERSON	JACQUE	ACADEMY
BARTON	BANDY	ACADEMY
BORN	GINGER	ACADEMY
BERMEA	CARLOS	ACADEMY
BREWER	ERYN	ACADEMY
CLEVENGER	LOGAN	ACADEMY
EDENBOROUGH	CASSIDY	ACADEMY
EDENBOROUGH	SHELLEY	ACADEMY
ELAM	AMANDA	ACADEMY
GARCIA	DIANNE	ACADEMY
HALL	KRIS	ACADEMY
HICKS	JULIE	ACADEMY
HILL	TARA	ACADEMY
HOUSE	THOMAS	ACADEMY
KING	MACKENZIE	ACADEMY
LOREDO	LUCERO	ACADEMY
MCCULLOCH	JENNIFER	ACADEMY
MONTANO	DEENA	ACADEMY
MONTGOMERY	KATHY	ACADEMY
PERKINS	JENNIFER	ACADEMY
PICKENS	LAURA	ACADEMY
REDDICK	KIMMY	ACADEMY
RENKEN	JENNIFER	ACADEMY
TATE	CANDICE	ACADEMY
VANDYKE	KATHLEEN	ACADEMY
KOKALY	JAMIE	ACADEMY
FOSTER	CHAD	ACADEMY
RHODES	AMY	CARRIER
SCOTT	JENNIFER	CARRIER
WHITFIELD	JORDAN	CARRIER
BAUGH	SHANNON	CARRIER
BROWN	JAISHONE	HOMER LONG
CARDEN	MARY	HOMER LONG
HALL	TAMRA	HOMER LONG
BRYANT	KATELYNN	HOMER LONG
SHANNON	LORI	HOMER LONG
TERRILL	HEATHER	HOMER LONG
REYNOLDS	CLAUDETTE	HOMER LONG
ANDERSON	TANDY	NORTHEAST

EVANS	SHAUNA	NORTHEAST
HEGWOOD	GENE	NORTHEAST
MASCHINO	IDELLA	NORTHEAST
MORRISON	KENT	NORTHEAST
MOSER	HEIDI	NORTHEAST
SAWATZKY	HOLLY	NORTHEAST
MEYER	KASEY	NORTHEAST
BAKER	PAM	NORTH PARK
DOWNING	JESSICA	NORTH PARK
DOMINGUEZ	GEORGE	NORTH PARK
FAVILA	NAYELI	NORTH PARK
GHERNA	ANNA	NORTH PARK
GOLABOFF	NOAH	NORTH PARK
GUTIERREZ	LIZET	NORTH PARK
HAWKINS	BEAU	NORTH PARK
HAWKINS	TAMMY	NORTH PARK
JOHNSTON	LACEY	NORTH PARK
KEY	SAMUEL	NORTH PARK
LANDES	SARAH	NORTH PARK
LANDESS	ANITA	NORTH PARK
LATHROP	JAMIE	NORTH PARK
LEGRANGE	DEIDRA	NORTH PARK
LEIGHTY	CHRISTOPHER	NORTH PARK
MALLARD	EARL	NORTH PARK
MARTINEZ	MONICA	NORTH PARK
OBLANDER	ROBIN	NORTH PARK
PIERCE	JOSH	NORTH PARK
RAINES	HEIDI	NORTH PARK
SHELITE	KEARI	NORTH PARK
SMITH	SHIRLEY	NORTH PARK
TOMLINSON	GIANNA	NORTH PARK
WILLIAMS	CINDY	NORTH PARK
SEABAUGH	DIANA	NORTH PARK
ARANDA	DERENDA	NORTH PARK
GUTIERREZ	MARIBEL	NORTH PARK
RUSSELL BOYD	KASEY	PRAIRIE
MARR	MAXYNNE	PRAIRIE
SALAMANCA	CHARLY	PRAIRIE
SEXTON	ALYSSA	PRAIRIE
WILSON	LISA	PRAIRIE
STELZER	AMY	PRAIRIE
MENNIS	SUSAN	PRAIRIE
CROSS	SANDY	PRAIRIE

MONTANO	MARIA	PRAIRIE
SWEITZ	ERICA	PRAIRIE
HARRIS	AMY	PRAIRIE
CHAIN	ASHLEY	PRAIRIE
FINK	HALEIGH	PRAIRIE
KOLB	SHELLY	PRAIRIE
SCHULTZ	LISA	PRAIRIE
MEZA	LEYLA	PRAIRIE
GIBSON	BRANDI	PRAIRIE
REYES	JENNIFER	PRAIRIE
REYNOLDS	BRANDON	PRAIRIE
BLASINGAME	AMANDA	PRAIRIE
CARTER	KAELYN	PRAIRIE
BATCHELDER	HALEY	PRAIRIE
AUSTIN	TONI	PRAIRIE
GUEL	CHANTEL	PRAIRIE
LANDARA	SARAH	PRAIRIE
MONREAL	KARINA	PRAIRIE
HOUSE	AUDREY	PRAIRIE
AUBREY	LOIRE	PRAIRIE
BRADY	HANNAH	JR HIGH
CHAVEZ	DAISY	JR HIGH
DAVIS	ANITA	JR HIGH
DAVIS	MICHELLE	JR HIGH
DURBIN	CHELSEA	JR HIGH
DEJOSEPH	SHEENA	JR HIGH
GARRISON	BREANNE	JR HIGH
HERRERA	VANGIE	JR HIGH
MARQUEZ	SOFIA	JR HIGH
MARTINEZ	CURTIS	JR HIGH
MATHIS	TERESA	JR HIGH
ORTIZ	SAMUEL	JR HIGH
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RENKEN	SCOTT	JR HIGH
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SEAGER	PATRICK	JR HIGH
SETZER	JOSH	JR HIGH
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TEST	DORRIE	JR HIGH
TEST	KELLI	JR HIGH
VASSAR	MICHAEL	JR HIGH
VERA	YESENIA	JR HIGH

WARE	TY	JR HIGH
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YELL	JACKIE	JR HIGH
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ALVIDREZ	ANAIZ	HIGH SCHOOL
AVALOS	MARIBEL	HIGH SCHOOL
BARBOZA	GLENDA	HIGH SCHOOL
BEHNE	SUMMER	HIGH SCHOOL
BELLATTI	BRAD	HIGH SCHOOL
BICKFORD	JESSICA	HIGH SCHOOL
BRADY	BRANDON	HIGH SCHOOL
BURKHART	KAYLEA	HIGH SCHOOL
CLEMANS	ALISON	HIGH SCHOOL
COBLE	MANDY	HIGH SCHOOL
COBLE	PATRICK	HIGH SCHOOL
COX	JOE	HIGH SCHOOL
CUTRIGHT	KALI	HIGH SCHOOL
DARNELL	JIMMY	HIGH SCHOOL
DAVIS	KYLE	HIGH SCHOOL
ESTRADA	JASMINE	HIGH SCHOOL
FANKHOUSER	DEANDRA	HIGH SCHOOL
FREEMAN	FRED	HIGH SCHOOL
FREEMAN	NANCY	HIGH SCHOOL
GHERNA	CHRISTOFER	HIGH SCHOOL
GIFT	LEXY	HIGH SCHOOL
HALLIBURTON	CADE	HIGH SCHOOL
HALLIBURTON	PAM	HIGH SCHOOL
HENTON	JAMES	HIGH SCHOOL
HOLLIDAY	NATHAN	HIGH SCHOOL
HUXMAN	STACIA	HIGH SCHOOL
JACOBS	JESSICA	HIGH SCHOOL
JACOBS	AUSTIN	HIGH SCHOOL
JOHNSON	TONYA	HIGH SCHOOL
JOY	MEAGAN	HIGH SCHOOL
LINDLEY	SHERRY	HIGH SCHOOL
PRUITT-LIVELY	KIM	HIGH SCHOOL
MARTIN	DANA	HIGH SCHOOL
MARTINEZ	JAKE	HIGH SCHOOL
MCMURPHY	MARTYN	HIGH SCHOOL
MOSER	AMY	HIGH SCHOOL
NEWMAN	JACQUELINE	HIGH SCHOOL
PETERS	JAMES	HIGH SCHOOL
QUEBEDEAUX	COREY	HIGH SCHOOL

ROYSE	THERESA	HIGH SCHOOL
SANDOVAL	CHERYL	HIGH SCHOOL
SLADEK	MARIE	HIGH SCHOOL
SMITH	ROBBI	HIGH SCHOOL
SPARKS	MATTHEW	HIGH SCHOOL
STONECIPHER	SHERRY	HIGH SCHOOL
TAYLOR	BRAD	HIGH SCHOOL
WHEATLEY	STEPHANIE	HIGH SCHOOL
YOUNG	DHAKIYA	HIGH SCHOOL
PIERSON	JASON	HIGH SCHOOL
HITCHINGS	SHERRY	HIGH SCHOOL
WALLACE	GARY	HIGH SCHOOL
CHAPMAN	TYLER	ADMINISTRATION
BROWN	ANDY	ADMINISTRATION
WATSON	MELISSA	ADMINISTRATION
EDENBOROUGH	JULIE	ADMINISTRATION
SLAUGHTER	DAVID	ADMINISTRATION

PERSONNEL REPORT

April 2024

APPOINTMENTS CERTIFIED

Amber Lorenzen (8/2024)	2nd Grade Teacher - Prairie
Rhonda Walls (8/2024)	Librarian - Junior High
Jayne Burchard (8/2024)	Special Education Content Master Teacher - Jr High

APPOINTMENTS SUPPORT STAFF

Dean Bishop (3/14/24)	Bus Driver
Jorge De la Cruz (3/25/2024)	Special Education Paraprofessional - Jr High
Natalie Carpio (3/25/24)	Special Education Paraprofessional - Jr High
Sandra Colunga Montes (3/26/24)	Custodian - Prairie

RESIGNATIONS CERTIFIED

Brenda Grande (5/24/24)	Kindergarten Teacher - Homer Long
Kristina Johnson (5/24/24)	Math Teacher - High School
Kamryn Rhoads (5/24/24)	1st Grade Teacher - Prairie
Steve Munson (5/24/24) - Retirement	Wood Tech Teacher - High School
Ben Test (5/24/24) - Retirement	Ceramics Teacher - High School
Alicia Carpenter (5/24/24)	E.L. Teacher - High School
Krista Prince (5/24/24)	Special Education Teacher - High School

RESIGNATIONS SUPPORT STAFF

Carlos Salcedo (3/8/24)	Maintenance
Idelisa Ramirez Gil (3/25/24)	Custodian - Academy

Appendix C		
CERTIFIED STAFF	REHIRE FOR 2024-2025 SCHOOL YEAR	
LAST NAME	FIRST NAME	SCHOOL
ANDERSON	JACQUE	ACADEMY
BARTON	BANDY	ACADEMY
BORN	GINGER	ACADEMY
BERMEA	CARLOS	ACADEMY
BREWER	ERYN	ACADEMY
CLEVENGER	LOGAN	ACADEMY
EDENBOROUGH	CASSIDY	ACADEMY
EDENBOROUGH	SHELLEY	ACADEMY
ELAM	AMANDA	ACADEMY
GARCIA	DIANNE	ACADEMY
HALL	KRIS	ACADEMY
HICKS	JULIE	ACADEMY
HILL	TARA	ACADEMY
HOUSE	THOMAS	ACADEMY
KING	MACKENZIE	ACADEMY
LOREDO	LUCERO	ACADEMY
MCCULLOCH	JENNIFER	ACADEMY
MONTANO	DEENA	ACADEMY
MONTGOMERY	KATHY	ACADEMY
PERKINS	JENNIFER	ACADEMY
PICKENS	LAURA	ACADEMY
REDDICK	KIMMY	ACADEMY
RENKEN	JENNIFER	ACADEMY
TATE	CANDICE	ACADEMY
VANDYKE	KATHLEEN	ACADEMY
KOKALY	JAMIE	ACADEMY
FOSTER	CHAD	ACADEMY
RHODES	AMY	CARRIER
SCOTT	JENNIFER	CARRIER
WHITFIELD	JORDAN	CARRIER
BAUGH	SHANNON	CARRIER
BROWN	JAISHONE	HOMER LONG
CARDEN	MARY	HOMER LONG
HALL	TAMRA	HOMER LONG
BRYANT	KATELYNN	HOMER LONG
SHANNON	LORI	HOMER LONG
TERRILL	HEATHER	HOMER LONG
REYNOLDS	CLAUDETTE	HOMER LONG
ANDERSON	TANDY	NORTHEAST

EVANS	SHAUNA	NORTHEAST
HEGWOOD	GENE	NORTHEAST
MASCHINO	IDELLA	NORTHEAST
MORRISON	KENT	NORTHEAST
MOSER	HEIDI	NORTHEAST
SAWATZKY	HOLLY	NORTHEAST
MEYER	KASEY	NORTHEAST
BAKER	PAM	NORTH PARK
DOWNING	JESSICA	NORTH PARK
DOMINGUEZ	GEORGE	NORTH PARK
FAVILA	NAYELI	NORTH PARK
GHERNA	ANNA	NORTH PARK
GOLABOFF	NOAH	NORTH PARK
GUTIERREZ	LIZET	NORTH PARK
HAWKINS	BEAU	NORTH PARK
HAWKINS	TAMMY	NORTH PARK
JOHNSTON	LACEY	NORTH PARK
KEY	SAMUEL	NORTH PARK
LANDES	SARAH	NORTH PARK
LANDESS	ANITA	NORTH PARK
LATHROP	JAMIE	NORTH PARK
LEGRANGE	DEIDRA	NORTH PARK
LEIGHTY	CHRISTOPHER	NORTH PARK
MALLARD	EARL	NORTH PARK
MARTINEZ	MONICA	NORTH PARK
OBLANDER	ROBIN	NORTH PARK
PIERCE	JOSH	NORTH PARK
RAINES	HEIDI	NORTH PARK
SHELITE	KEARI	NORTH PARK
SMITH	SHIRLEY	NORTH PARK
TOMLINSON	GIANNA	NORTH PARK
WILLIAMS	CINDY	NORTH PARK
SEABAUGH	DIANA	NORTH PARK
ARANDA	DERENDA	NORTH PARK
GUTIERREZ	MARIBEL	NORTH PARK
RUSSELL BOYD	KASEY	PRAIRIE
MARR	MAXYNNE	PRAIRIE
SALAMANCA	CHARLY	PRAIRIE
SEXTON	ALYSSA	PRAIRIE
WILSON	LISA	PRAIRIE
STELZER	AMY	PRAIRIE
MENNIS	SUSAN	PRAIRIE
CROSS	SANDY	PRAIRIE

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HARRIS	AMY	PRAIRIE
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WATSON	MELISSA	ADMINISTRATION
EDENBOROUGH	JULIE	ADMINISTRATION
SLAUGHTER	DAVID	ADMINISTRATION