



## Agenda

Guymon Public Schools

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

Monday, May 13, 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
- D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Recognition of GHS Valedictorians
- Recognition of GHS State and All-State Athletes
- Recognition of the 2024 Teacher of the Year
- Storm Shelters

3.

4. **FINANCIALS**

- A. Approval of Budget Reports for April 2024
- B. Approval of Treasurer's Report for April 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: \$602,300.81                      PO #706 - 761
  - 2. Building Fund: \$92,528.00                      PO #11 - 14

5. **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: April 8, 2024
- B. Approval of Minutes of Special Meetings: April 23, 2024
- C. Approval of fundraisers

6. **ACTION TOPICS**

- A. Discussion and possible action to approve, disapprove or table the out-of-state travel request for the high school Alma Folklorica

- B. Discussion and possible action to delete the Guymon Board of Education policies:  
FBA - Grievance Procedure Sex Discrimination/Harrassment  
FBA-R - Grievance Procedure Sex Discrimination/Harrassment (Regulation)
  - C. Discussion and possible action to amend and adopt the Guymon Board of Education policies:  
CKAJ - School Security Surveillance Cameras  
EMDB - Flags  
FEH - Transfers for Special Education Students
  - D. Discussion and possible action to approve the recommendation to surplus and remove from inventory the items from North Park Elementary School
  - E. Discussion and possible action to approve the recommendation to surplus and remove from inventory the items from Northeast Elementary Counseling
  - F. Discussion and possible action to approve, disapprove or table the recommendation to surplus and remove from the inventory the old volleyball jerseys
  - G. Discussion and possible action to approve the recommendation to surplus and remove from inventory the 2021 Chevrolet Silverado Pickup from Transportation
  - H. Discussion and possible action to approve, disapprove or table the contract renewal with Synergy Logistics & Program management for speech services for the 2024-2025 school year
    - 1. Discussion and possible action to approve, disapprove or table the Application for Temporary Appropriations for the 2024-2025 fiscal year
  - I. Discussion and possible action to approve, disapprove or table the contract agreements between Oklahoma Department of Human Services and Guymon Public Schools for the 3 School-Based Family Services Program DHS Family Specialists: Rachel Taylor, Anaid Bankston, and Tessa Baber
  - J. Discussion and possible action to approve, disapprove or table the proposal from Grubbs Consulting, LLC for civil engineering and land surveying services to serve the Guymon Public Schools 3rd and 4th grade center
  - K. Discussion and possible action to approve, disapprove or table the proposal from Burgess Engineering and Testing for soil testing
  - L. Discussion and possible action to approve, disapprove or table The Oklahoma Purchasing System (TOPS) Interlocal Cooperation Agreement
  - M. Discussion and possible action to approve, disapprove or table the Beynon Sports Surfaces proposal via BuyBoard for the Guymon School Synthetic Running Track Surfacing
7. **EXECUTIVE SESSION**  
Consider and possible vote to go into Executive Session to:
- Discuss the employment, hiring, or resignation of certified and support staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
  - Discuss the support staff rehire list for the 2024-2025 school year (**Appendix C**), pursuant to 25 O.S. Section 307(B)(1)
- 8.
9. Acknowledge Return into Open Session
10. Executive session minutes compliance announcement
11. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)

12. Consider and vote to approve, disapprove or table the support staff rehire list for the 2024-2025 school year (**Appendix C**)
13. **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.
14. **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 the \_\_\_\_\_ Day of \_\_\_\_\_,  
\_\_\_\_\_ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK  
73942.

\_\_\_\_\_  
*Kari Montgomery, CFO*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Time*

**Budget Analysis**

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

<b>Classification</b>	<b>Appropriation</b>	<b>Encumbered</b>	<b>Paid</b>	<b>Encumbered Balance</b>	<b>Unencumbered Balance</b>	<b>% Enc Budget</b>
<b>2023-2024</b>						
<b>Fund - 11 GENERAL FUND</b>						
1000 INSTRUCTION	15,185,341.70	14,751,365.74	11,314,124.27	3,437,241.47	433,975.96	97.14%
2100 SUPPORT STUDENTS	3,071,300.03	2,724,208.36	2,076,117.37	648,090.99	347,091.67	88.70%
2200 SUPPORT INSTRUCTIONAL	1,353,440.74	1,257,766.28	1,000,248.67	257,517.61	95,674.46	92.93%
2300 ADMINISTRATION	1,230,000.00	1,066,929.08	906,669.98	160,259.10	163,070.92	86.74%
2400 PRINCIPALS	1,745,000.00	1,596,385.30	1,246,259.86	350,125.44	148,614.70	91.48%
2500 OFFICE	1,100,000.00	976,073.50	853,432.38	122,641.12	123,926.50	88.73%
2600 MAINTENANCE	4,212,978.36	3,842,289.27	3,203,251.93	639,037.34	370,689.09	91.20%
2700 TRANSPORTATION	1,800,000.00	1,382,942.53	809,614.07	573,328.46	417,057.47	76.83%
3000 CHILD NUTRITION	2,013,000.00	2,000,843.36	1,572,101.71	428,741.65	12,156.64	99.40%
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	2,435.30	2,435.30	0.00	51,564.70	4.51%
<b>Total Fund - 11 GENERAL FUND</b>	<b>\$31,778,060.83</b>	<b>\$29,601,838.72</b>	<b>\$22,984,855.54</b>	<b>\$6,616,983.18</b>	<b>\$2,176,222.11</b>	<b>93.15 %</b>
<b>Fund - 21 BUILDING FUND</b>						
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	101,074.88	50,742.88	50,332.00	5,027,066.02	1.97%
4700 BUILDING IMPROVEMENT SERVICES	464,717.61	0.00	0.00	0.00	464,717.61	0.00%
<b>Total Fund - 21 BUILDING FUND</b>	<b>\$5,682,858.51</b>	<b>\$101,074.88</b>	<b>\$50,742.88</b>	<b>\$50,332.00</b>	<b>\$5,581,783.63</b>	<b>1.78 %</b>
<b>Fund - 32 BOND FUND</b>						
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%
<b>Total Fund - 32 BOND FUND</b>	<b>\$5,714,949.88</b>	<b>\$4,033,950.00</b>	<b>\$4,033,950.00</b>	<b>\$0.00</b>	<b>\$1,680,999.88</b>	<b>70.59 %</b>
<b>Fund - 41 SINKING FUND</b>						
5100 DEBT SERVICE	2,468,515.34	2,021,560.00	2,021,560.00	0.00	446,955.34	81.89%
<b>Total Fund - 41 SINKING FUND</b>	<b>\$2,468,515.34</b>	<b>\$2,021,560.00</b>	<b>\$2,021,560.00</b>	<b>\$0.00</b>	<b>\$446,955.34</b>	<b>81.89 %</b>
<b>Fund - 81 GIFT FUND</b>						
2500 OFFICE	6,694.01	0.00	0.00	0.00	6,694.01	0.00%
<b>Total Fund - 81 GIFT FUND</b>	<b>\$6,694.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,694.01</b>	<b>0.00 %</b>
<b>Fund - 86 CASUALTY/FLOOD INS FUND</b>						
2100 SUPPORT STUDENTS	185,560.82	0.00	0.00	0.00	185,560.82	0.00%
<b>Total Fund - 86 CASUALTY/FLOOD INS FUND</b>	<b>\$185,560.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185,560.82</b>	<b>0.00 %</b>
<b>Total 2023-2024</b>	<b>\$45,836,639.39</b>	<b>\$35,758,423.60</b>	<b>\$29,091,108.42</b>	<b>\$6,667,315.18</b>	<b>\$10,078,215.79</b>	<b>78.01 %</b>
<b>Report Total</b>	<b>\$45,836,639.39</b>	<b>\$35,758,423.60</b>	<b>\$29,091,108.42</b>	<b>\$6,667,315.18</b>	<b>\$10,078,215.79</b>	<b>78.01 %</b>

**FY24 REVENUE BUDGET**

Code	Source	2022-23	2023-24	2023-24	2023-24
		COLLECTED	PROJECTED	TOTAL	REVENUE
		REVENUE	REVENUE	REVENUE	COLLECTED
					PERCENTAGE
<b>1000</b>	<b>DISTRICT SOURCES OF REVENUE</b>				
<b>1100</b>	<b>Taxes Levied/Assessed</b>				
1110	Current Yr. Ad Valorem	\$ 4,657,791.13	\$ 5,597,044.13	\$ 4,941,739.33	88.29%
1120	Prior Yr. Ad Valorem	\$ 75,317.18		\$ 301,317.25	0.00%
1130	Revenue in Lieu			\$ -	0.00%
1140	Revenue from Local Government			\$ -	0.00%
1190	Other Taxes			\$ -	0.00%
<b>TOTAL DISTRICT TAXES LEVIED/ASSESSED</b>		<b>\$ 4,733,108.31</b>	<b>\$ 5,597,044.13</b>	<b>\$ 5,243,056.58</b>	<b>93.68%</b>
<b>1200</b>	<b>Tuition and Fees</b>	\$ 6,000.00		\$ 2,400.00	0.00%
<b>1300</b>	<b>Interest Earnings</b>	\$ 98,584.40		\$ 195,447.19	0.00%
<b>1400</b>	<b>Rental, Disposals and Commissions</b>	\$ -		\$ -	0.00%
<b>1500</b>	<b>Misc. Reimbursements</b>	\$ 34,570.05		\$ 36,672.44	0.00%
<b>1600</b>	<b>Other Local Sources of Revenue</b>	\$ 21,589.70		\$ 56,457.57	0.00%
<b>1700</b>	<b>Child Nutrition</b>	\$ 306,878.27	\$ 291,534.36	\$ 219,906.07	75.43%
<b>1800</b>	<b>Athletics</b>			\$ -	0.00%
<b>TOTAL DISTRICT SOURCES OF REVENUE</b>		<b>\$ 5,200,730.73</b>	<b>\$ 5,888,578.49</b>	<b>\$ 5,753,939.85</b>	<b>97.71%</b>
<b>2000</b>	<b>INTERMEDIATE SOURCES OF REVENUE</b>				
<b>2100</b>	<b>County 4 Mill Tax</b>	\$ 732,846.39	\$ 659,561.75	\$ 816,248.50	123.76%
<b>2200</b>	<b>County Mortgage Tax</b>	\$ 64,647.37	\$ 58,182.63	\$ 100,710.82	173.09%
<b>2300</b>	<b>Resale of Property Fund</b>			\$ -	0.00%
<b>2900</b>	<b>Other Intermediate Sources of Revenue</b>			\$ -	0.00%
<b>TOTAL INTERMEDIATE SOURCES OF REVENUE</b>		<b>\$ 797,493.76</b>	<b>\$ 717,744.38</b>	<b>\$ 916,959.32</b>	<b>127.76%</b>
<b>3000</b>	<b>STATE SOURCES OF REVENUE</b>				
<b>3100</b>	<b>State Dedicated Revenue</b>				
3110	Gross Production Tax	\$ 893,290.36	\$ 625,303.25	\$ 401,020.66	64.13%
3120	Motor Vehicle Tax	\$ 1,259,402.30	\$ 1,259,402.30	\$ 1,000,217.85	79.42%
3130	R E.C. Tax	\$ 272,788.73	\$ 272,788.73	\$ 210,335.24	77.11%
3140	State School Land Earnings	\$ 447,398.74	\$ 447,398.74	\$ 397,813.36	88.92%
3150	Vehicle Tax Stamps	\$ 851.80	\$ 851.80	\$ 549.98	64.57%
3160	Farm Implement			\$ -	0.00%
3170	Trailers and Mobile Homes			\$ -	0.00%
3190	Other Dedicated Revenue			\$ -	0.00%
<b>TOTAL STATE DEDICATED REVENUE</b>		<b>\$ 2,873,731.93</b>	<b>\$ 2,605,744.82</b>	<b>\$ 2,009,937.09</b>	<b>77.13%</b>
<b>3200</b>	<b>STATE AID - NONCATEGORICAL</b>				
3210	Foundation and Salary Incentive Aid	\$ 11,099,162.96	\$ 13,131,796.91	\$ 10,421,122.11	79.36%
3220	Mid-Term Adjustment For Attendance			\$ -	0.00%
3230	Teacher Consultant Stipend			\$ -	0.00%
3240	Disaster Assistance			\$ -	0.00%
3250	Flexible Benefit Allowance	\$ 1,955,645.04	\$ 2,036,505.48	\$ 1,739,834.83	85.43%
<b>TOTAL STATE AID - NONCATEGORICAL</b>		<b>\$ 13,054,808.00</b>	<b>\$ 15,168,302.39</b>	<b>\$ 12,160,956.94</b>	<b>80.17%</b>
<b>3300</b>	<b>State Aid - Competitive Grants - Categorical</b>	\$ 15,309.17		\$ 10,670.39	0.00%
<b>3400</b>	<b>State - Categorical</b>	\$ 272,424.17	\$ 191,972.09	\$ 303,640.53	158.17%
<b>3500</b>	<b>Special Programs</b>			\$ -	0.00%
<b>3600</b>	<b>Other State Sources of Revenue</b>	\$ 19,249.12		\$ 229.71	0.00%
<b>3700</b>	<b>Child Nutrition Programs</b>	\$ 16,423.48	\$ 15,602.31	\$ 8,662.95	55.52%
<b>3800</b>	<b>State Vocational Programs - Multi-Source</b>	\$ 108,360.70	\$ 84,017.00	\$ 62,780.00	74.72%
<b>TOTAL STATE SOURCES OF REVENUE</b>		<b>\$ 16,358,306.57</b>	<b>\$ 18,065,638.61</b>	<b>\$ 14,556,877.61</b>	<b>80.58%</b>
<b>4000</b>	<b>FEDERAL SOURCES OF REVENUE</b>				
4100	Grants-In-Aid Direct from the Federal Government			\$ -	0.00%
4200	Disadvantaged Students	\$ 1,383,540.81		\$ 777,397.70	0.00%
4300	Individuals with Disabilities	\$ 790,407.97		\$ 636,142.17	0.00%
4400	No Child Left Behind	\$ 155,199.45		\$ 82,236.82	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		\$ 923,167.05	0.00%
4700	Child Nutrition Programs	\$ 1,545,136.75	\$ 1,467,879.91	\$ 1,293,556.66	88.12%
4800	Federal Vocational Education	\$ 33,778.84		\$ 4,661.12	0.00%
<b>TOTAL FEDERAL SOURCES OF REVENUE</b>		<b>\$ 5,692,930.50</b>	<b>\$ 1,467,879.91</b>	<b>\$ 3,717,161.52</b>	<b>253.23%</b>
<b>5000</b>	<b>NON-REVENUE RECEIPTS</b>	\$ 44,871.35		\$ 2,758.24	
<b>6000</b>	<b>BALANCE SHEET ACCOUNTS</b>				
<b>6100</b>	<b>CASH ACCOUNTS</b>				
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			\$ -	
<b>TOTAL BALANCE SHEET ACCOUNTS</b>		<b>\$ 4,214,308.60</b>	<b>\$ 5,638,219.54</b>	<b>\$ 5,638,219.54</b>	
<b>GRAND TOTAL</b>		<b>\$ 32,308,641.51</b>	<b>\$ 31,778,060.93</b>	<b>\$ 30,585,916.08</b>	<b>96.25%</b>

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	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	\$4,941,739.33	\$655,304.80	\$0.00	88.29%	\$241,085.91
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total</b>	<b>\$5,597,044.13</b>	<b>\$4,941,739.33</b>	<b>\$655,304.80</b>	<b>\$0.00</b>	<b>88.29%</b>	<b>\$241,085.91</b>
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$301,317.25	\$0.00	\$301,317.25	N/A	(\$531.32)
<b>Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total</b>	<b>\$0.00</b>	<b>\$301,317.25</b>	<b>\$0.00</b>	<b>\$301,317.25</b>	<b>N/A</b>	<b>(\$531.32)</b>
Source - 1230 SUMMER SCHOOL TUITION						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,400.00	\$0.00	\$2,400.00	N/A	\$1,200.00
<b>Source - 1230 SUMMER SCHOOL TUITION Total</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>N/A</b>	<b>\$1,200.00</b>
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$195,447.19	\$0.00	\$195,447.19	N/A	\$39,216.14
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$195,447.19</b>	<b>\$0.00</b>	<b>\$195,447.19</b>	<b>N/A</b>	<b>\$39,216.14</b>
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$8,765.33	\$0.00	\$8,765.33	N/A	\$0.00
<b>Source - 1510 INSURANCE LOSS RECOVERIES Total</b>	<b>\$0.00</b>	<b>\$8,765.33</b>	<b>\$0.00</b>	<b>\$8,765.33</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,062.80	\$0.00	\$4,062.80	N/A	\$656.75
<b>Source - 1530 DAMAGES TO SCHOOL PROPERTY Total</b>	<b>\$0.00</b>	<b>\$4,062.80</b>	<b>\$0.00</b>	<b>\$4,062.80</b>	<b>N/A</b>	<b>\$656.75</b>
Source - 1550 WORKERS COMPENSATION						
000 NONCATEGORICAL FUNDS	\$0.00	\$387.80	\$0.00	\$387.80	N/A	\$0.00
<b>Source - 1550 WORKERS COMPENSATION Total</b>	<b>\$0.00</b>	<b>\$387.80</b>	<b>\$0.00</b>	<b>\$387.80</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
000 NONCATEGORICAL FUNDS	\$0.00	\$23,456.51	\$0.00	\$23,456.51	N/A	\$55.00
<b>Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total</b>	<b>\$0.00</b>	<b>\$23,456.51</b>	<b>\$0.00</b>	<b>\$23,456.51</b>	<b>N/A</b>	<b>\$55.00</b>
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$0.00
<b>Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE Total</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$41.54	\$0.00	\$41.54	N/A	\$0.00
<b>Source - 1660 MINERAL ROYALTIES/LEASE REVENUE Total</b>	<b>\$0.00</b>	<b>\$41.54</b>	<b>\$0.00</b>	<b>\$41.54</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NONCATEGORICAL FUNDS	\$0.00	\$44,491.18	\$0.00	\$44,491.18	N/A	\$0.00
<b>Source - 1680 REFUND PRIOR YR EXPENDITURES Total</b>	<b>\$0.00</b>	<b>\$44,491.18</b>	<b>\$0.00</b>	<b>\$44,491.18</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 1690 MISC REV FROM DISTRICT SOURCES						
000 NONCATEGORICAL FUNDS	\$0.00	\$6,924.85	\$0.00	\$6,924.85	N/A	\$2,834.85
<b>Source - 1690 MISC REV FROM DISTRICT SOURCES Total</b>	<b>\$0.00</b>	<b>\$6,924.85</b>	<b>\$0.00</b>	<b>\$6,924.85</b>	<b>N/A</b>	<b>\$2,834.85</b>
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK						
000 NONCATEGORICAL FUNDS	\$0.00	\$124,987.09	\$0.00	\$124,987.09	N/A	\$15,946.46
<b>Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK Total</b>	<b>\$0.00</b>	<b>\$124,987.09</b>	<b>\$0.00</b>	<b>\$124,987.09</b>	<b>N/A</b>	<b>\$15,946.46</b>
Source - 1720 A LA CARTE OR CATERING REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$25,511.77	\$0.00	\$25,511.77	N/A	\$2,870.00
<b>Source - 1720 A LA CARTE OR CATERING REVENUE Total</b>	<b>\$0.00</b>	<b>\$25,511.77</b>	<b>\$0.00</b>	<b>\$25,511.77</b>	<b>N/A</b>	<b>\$2,870.00</b>

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1730 ADULT LUNCHES/BREAKFASTS						
000 NONCATEGORICAL FUNDS	\$291,534.36	\$12,148.75	\$279,385.61	\$0.00	4.17%	\$564.25
<b>Source - 1730 ADULT LUNCHES/BREAKFASTS Total</b>	<b>\$291,534.36</b>	<b>\$12,148.75</b>	<b>\$279,385.61</b>	<b>\$0.00</b>	<b>4.17%</b>	<b>\$564.25</b>
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP						
000 NONCATEGORICAL FUNDS	\$0.00	\$54,327.26	\$0.00	\$54,327.26	N/A	\$9,388.80
<b>Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP Total</b>	<b>\$0.00</b>	<b>\$54,327.26</b>	<b>\$0.00</b>	<b>\$54,327.26</b>	<b>N/A</b>	<b>\$9,388.80</b>
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT)						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,931.20	\$0.00	\$2,931.20	N/A	\$396.80
<b>Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT) Total</b>	<b>\$0.00</b>	<b>\$2,931.20</b>	<b>\$0.00</b>	<b>\$2,931.20</b>	<b>N/A</b>	<b>\$396.80</b>
<b>Series - 1000 Total</b>	<b>\$5,888,578.49</b>	<b>\$5,753,939.85</b>	<b>\$934,690.41</b>	<b>\$800,051.77</b>	<b>97.71%</b>	<b>\$313,683.64</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NONCATEGORICAL FUNDS	\$659,561.75	\$816,248.50	\$0.00	\$156,686.75	123.76%	\$30,992.38
<b>Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total</b>	<b>\$659,561.75</b>	<b>\$816,248.50</b>	<b>\$0.00</b>	<b>\$156,686.75</b>	<b>123.76%</b>	<b>\$30,992.38</b>
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX)						
000 NONCATEGORICAL FUNDS	\$58,182.63	\$100,710.82	\$0.00	\$42,528.19	173.09%	\$12,365.24
<b>Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX) Total</b>	<b>\$58,182.63</b>	<b>\$100,710.82</b>	<b>\$0.00</b>	<b>\$42,528.19</b>	<b>173.09%</b>	<b>\$12,365.24</b>
<b>Series - 2000 Total</b>	<b>\$717,744.38</b>	<b>\$916,959.32</b>	<b>\$0.00</b>	<b>\$199,214.94</b>	<b>127.76%</b>	<b>\$43,357.62</b>
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NONCATEGORICAL FUNDS	\$625,303.25	\$401,020.66	\$224,282.59	\$0.00	64.13%	\$37,916.91
<b>Source - 3110 GROSS PRODUCTION TAX Total</b>	<b>\$625,303.25</b>	<b>\$401,020.66</b>	<b>\$224,282.59</b>	<b>\$0.00</b>	<b>64.13%</b>	<b>\$37,916.91</b>
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NONCATEGORICAL FUNDS	\$1,259,402.30	\$1,000,217.85	\$259,184.45	\$0.00	79.42%	\$128,966.49
<b>Source - 3120 MOTOR VEHICLE COLLECTIONS Total</b>	<b>\$1,259,402.30</b>	<b>\$1,000,217.85</b>	<b>\$259,184.45</b>	<b>\$0.00</b>	<b>79.42%</b>	<b>\$128,966.49</b>
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX						
000 NONCATEGORICAL FUNDS	\$272,788.73	\$210,335.24	\$62,453.49	\$0.00	77.11%	\$20,641.89
<b>Source - 3130 RURAL ELECTRIC COOPERATIVE TAX Total</b>	<b>\$272,788.73</b>	<b>\$210,335.24</b>	<b>\$62,453.49</b>	<b>\$0.00</b>	<b>77.11%</b>	<b>\$20,641.89</b>
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NONCATEGORICAL FUNDS	\$447,398.74	\$397,813.36	\$49,585.38	\$0.00	88.92%	\$38,553.22
<b>Source - 3140 STATE SCHOOL LAND EARNINGS Total</b>	<b>\$447,398.74</b>	<b>\$397,813.36</b>	<b>\$49,585.38</b>	<b>\$0.00</b>	<b>88.92%</b>	<b>\$38,553.22</b>
Source - 3150 VEHICLE TAX STAMP						
000 NONCATEGORICAL FUNDS	\$851.80	\$549.98	\$301.82	\$0.00	64.57%	\$22.91
<b>Source - 3150 VEHICLE TAX STAMP Total</b>	<b>\$851.80</b>	<b>\$549.98</b>	<b>\$301.82</b>	<b>\$0.00</b>	<b>64.57%</b>	<b>\$22.91</b>
Source - 3210 FOUNDATION AND SALARY INCENT AID						
000 NONCATEGORICAL FUNDS	\$13,131,796.91	\$10,421,122.11	\$2,710,674.80	\$0.00	79.36%	\$1,157,792.60
<b>Source - 3210 FOUNDATION AND SALARY INCENT AID Total</b>	<b>\$13,131,796.91</b>	<b>\$10,421,122.11</b>	<b>\$2,710,674.80</b>	<b>\$0.00</b>	<b>79.36%</b>	<b>\$1,157,792.60</b>
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	\$24,844.64	\$0.00	\$24,844.64	N/A	\$2,760.51
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$155,646.34	\$0.00	\$155,646.34	N/A	\$17,294.04
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$1,030,104.59	\$0.00	\$1,030,104.59	N/A	\$114,456.07
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$529,239.26	\$0.00	\$529,239.26	N/A	\$58,804.36

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE Total</b>	<b>\$2,036,505.48</b>	<b>\$1,739,834.83</b>	<b>\$2,036,505.48</b>	<b>\$1,739,834.83</b>	<b>85.43%</b>	<b>\$193,314.98</b>
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU						
388 ALTERNATIVE EDUCATION GRANTS	\$0.00	\$10,670.39	\$0.00	\$10,670.39	N/A	\$0.00
<b>Source - 3310 ALTERNATIVE &amp; HIGH CHALLENGE EDU Total</b>	<b>\$0.00</b>	<b>\$10,670.39</b>	<b>\$0.00</b>	<b>\$10,670.39</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 3415 READING SUFFICIENCY ACT						
367 READING SUFFICIENCY ACT (RSA)	\$0.00	\$94,617.60	\$0.00	\$94,617.60	N/A	\$0.00
<b>Source - 3415 READING SUFFICIENCY ACT Total</b>	<b>\$0.00</b>	<b>\$94,617.60</b>	<b>\$0.00</b>	<b>\$94,617.60</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$191,972.09	\$192,852.93	\$0.00	\$880.84	100.46%	\$0.00
<b>Source - 3420 STATE TEXTBOOK Total</b>	<b>\$191,972.09</b>	<b>\$192,852.93</b>	<b>\$0.00</b>	<b>\$880.84</b>	<b>100.46%</b>	<b>\$0.00</b>
Source - 3440 DRIVER EDUCATION						
317 DRIVER EDUCATION	\$0.00	\$16,170.00	\$0.00	\$16,170.00	N/A	\$0.00
<b>Source - 3440 DRIVER EDUCATION Total</b>	<b>\$0.00</b>	<b>\$16,170.00</b>	<b>\$0.00</b>	<b>\$16,170.00</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$229.71	\$0.00	\$229.71	N/A	\$0.00
<b>Source - 3620 STATE LAND REIMBURSEMENT Total</b>	<b>\$0.00</b>	<b>\$229.71</b>	<b>\$0.00</b>	<b>\$229.71</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 3700 CHILD NUTRITION PROGRAM						
000 NONCATEGORICAL FUNDS	\$15,602.31	\$0.00	\$15,602.31	\$0.00	0.00%	\$0.00
<b>Source - 3700 CHILD NUTRITION PROGRAM Total</b>	<b>\$15,602.31</b>	<b>\$0.00</b>	<b>\$15,602.31</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
Source - 3720 STATE MATCHING						
385 CHILD NUTRITION PROGRAM	\$0.00	\$8,662.95	\$0.00	\$8,662.95	N/A	\$0.00
<b>Source - 3720 STATE MATCHING Total</b>	<b>\$0.00</b>	<b>\$8,662.95</b>	<b>\$0.00</b>	<b>\$8,662.95</b>	<b>N/A</b>	<b>\$0.00</b>
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	\$0.00
<b>Source - 3811 COMP HS VOCATIONAL SAL REIMB Total</b>	<b>\$84,017.00</b>	<b>\$17,780.00</b>	<b>\$84,017.00</b>	<b>\$17,780.00</b>	<b>21.16%</b>	<b>\$0.00</b>
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT						
412 VOCATIONAL PROGRAMS ASSITANCE GRANTS	\$0.00	\$45,000.00	\$0.00	\$45,000.00	N/A	\$0.00
<b>Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT Total</b>	<b>\$0.00</b>	<b>\$45,000.00</b>	<b>\$0.00</b>	<b>\$45,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 3000 Total</b>	<b>\$18,065,638.61</b>	<b>\$14,556,877.61</b>	<b>\$5,442,607.32</b>	<b>\$1,933,846.32</b>	<b>80.58%</b>	<b>\$1,577,209.00</b>
Series - 4000						
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG						
511 PART A, BASIC PROGRAM	\$0.00	\$334,917.82	\$0.00	\$334,917.82	N/A	\$134,392.24
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
<b>Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG Total</b>	<b>\$0.00</b>	<b>\$595,668.55</b>	<b>\$0.00</b>	<b>\$595,668.55</b>	<b>N/A</b>	<b>\$134,392.24</b>
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
<b>Source - 4230 TITLE I-EDU OF MIGRATORY CHILDREN Total</b>	<b>\$0.00</b>	<b>\$2,349.97</b>	<b>\$0.00</b>	<b>\$2,349.97</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT						
541 PART A TEACHER AND PRIN TRAINING/RECRUITMENT	\$0.00	\$84,281.83	\$0.00	\$84,281.83	N/A	\$8,029.85
<b>Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT Total</b>	<b>\$0.00</b>	<b>\$84,281.83</b>	<b>\$0.00</b>	<b>\$84,281.83</b>	<b>N/A</b>	<b>\$8,029.85</b>
Source - 4281 TITLE III PT A ENG LANG ACQUISITION						

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
572 PART A, ENGLISH LANG ACQ, ENHANCE & ACHEIVEMENT	\$0.00	\$80,989.35	\$0.00	\$80,989.35	N/A	\$27,518.53
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$14,108.00	\$0.00	\$14,108.00	N/A	\$0.00
<b>Source - 4281 TITLE III PT A ENG LANG ACQUISITION Total</b>	<b>\$0.00</b>	<b>\$95,097.35</b>	<b>\$0.00</b>	<b>\$95,097.35</b>	<b>N/A</b>	<b>\$27,518.53</b>
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B						
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$490,789.94	\$0.00	\$490,789.94	N/A	\$69,454.31
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
<b>Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B Total</b>	<b>\$0.00</b>	<b>\$624,739.84</b>	<b>\$0.00</b>	<b>\$624,739.84</b>	<b>N/A</b>	<b>\$69,454.31</b>
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$7,143.78	\$0.00	\$7,143.78	N/A	\$1,326.71
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
<b>Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total</b>	<b>\$0.00</b>	<b>\$11,402.33</b>	<b>\$0.00</b>	<b>\$11,402.33</b>	<b>N/A</b>	<b>\$1,326.71</b>
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH						
552 PART A-STUDENT SUPP & ACADEMIC ENRICH FORM GRANT	\$0.00	\$31,892.06	\$0.00	\$31,892.06	N/A	\$31,892.06
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$12,615.19	\$0.00	\$12,615.19	N/A	\$0.00
<b>Source - 4442 STUDENT SUPPORT &amp; ACADEMIC ENRICH Total</b>	<b>\$0.00</b>	<b>\$44,507.25</b>	<b>\$0.00</b>	<b>\$44,507.25</b>	<b>N/A</b>	<b>\$31,892.06</b>
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW						
596 PART A, HOMELESS CHILDREN & YOUTH	\$0.00	\$35,748.90	\$0.00	\$35,748.90	N/A	\$7,954.88
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$1,980.67	\$0.00	\$1,980.67	N/A	\$0.00
<b>Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW Total</b>	<b>\$0.00</b>	<b>\$37,729.57</b>	<b>\$0.00</b>	<b>\$37,729.57</b>	<b>N/A</b>	<b>\$7,954.88</b>
Source - 4689 OTHER MISC SOURCES OF FED REV						
722 COUNSELOR CORPS GRANT	\$0.00	\$97,426.19	\$0.00	\$97,426.19	N/A	\$30,620.81
725 ARP ESSER III	\$0.00	\$3,498.00	\$0.00	\$3,498.00	N/A	\$0.00
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	\$0.00
796 ESSER III - HOMELESS	\$0.00	\$7,199.55	\$0.00	\$7,199.55	N/A	\$7,199.55
797 ESSER HOMELESS II	\$0.00	\$16,125.18	\$0.00	\$16,125.18	N/A	\$1,899.53
799 PRIOR YEAR FEDERAL REIUMBURSEMENT	\$0.00	\$217,414.77	\$0.00	\$217,414.77	N/A	\$0.00
<b>Source - 4689 OTHER MISC SOURCES OF FED REV Total</b>	<b>\$0.00</b>	<b>\$923,167.05</b>	<b>\$0.00</b>	<b>\$923,167.05</b>	<b>N/A</b>	<b>\$39,719.89</b>
Source - 4700 CHILD NUTRITION PROGRAMS						
000 NONCATEGORICAL FUNDS	\$1,467,879.91	\$0.00	\$1,467,879.91	\$0.00	0.00%	\$0.00
<b>Source - 4700 CHILD NUTRITION PROGRAMS Total</b>	<b>\$1,467,879.91</b>	<b>\$0.00</b>	<b>\$1,467,879.91</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
Source - 4710 LUNCHES						
763 LUNCHES	\$0.00	\$1,006,724.79	\$0.00	\$1,006,724.79	N/A	\$109,719.98
<b>Source - 4710 LUNCHES Total</b>	<b>\$0.00</b>	<b>\$1,006,724.79</b>	<b>\$0.00</b>	<b>\$1,006,724.79</b>	<b>N/A</b>	<b>\$109,719.98</b>
Source - 4720 BREAKFASTS						
764 BREAKFASTS	\$0.00	\$267,317.40	\$0.00	\$267,317.40	N/A	\$31,257.93
<b>Source - 4720 BREAKFASTS Total</b>	<b>\$0.00</b>	<b>\$267,317.40</b>	<b>\$0.00</b>	<b>\$267,317.40</b>	<b>N/A</b>	<b>\$31,257.93</b>
Source - 4740 SUMMER FOOD SERVICE PROGRAM						

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$19,514.47	\$0.00	\$19,514.47	N/A	\$0.00
<b>Source - 4740 SUMMER FOOD SERVICE PROGRAM Total</b>	<b>\$0.00</b>	<b>\$19,514.47</b>	<b>\$0.00</b>	<b>\$19,514.47</b>	<b>N/A</b>	<b>\$0.00</b>
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
<b>Source - 4821 CARL PERKINS VOC/APPLIED TECH ED Total</b>	<b>\$0.00</b>	<b>\$4,661.12</b>	<b>\$0.00</b>	<b>\$4,661.12</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 4000 Total</b>	<b>\$1,467,879.91</b>	<b>\$3,717,161.52</b>	<b>\$1,467,879.91</b>	<b>\$3,717,161.52</b>	<b>253.23%</b>	<b>\$461,266.38</b>
Series - 5000						
Source - 5600 CORRECTING ENTRY						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,758.24	\$0.00	\$2,758.24	N/A	\$655.96
<b>Source - 5600 CORRECTING ENTRY Total</b>	<b>\$0.00</b>	<b>\$2,758.24</b>	<b>\$0.00</b>	<b>\$2,758.24</b>	<b>N/A</b>	<b>\$655.96</b>
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$2,758.24</b>	<b>\$0.00</b>	<b>\$2,758.24</b>	<b>N/A</b>	<b>\$655.96</b>
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
<b>Source - 6110 CASH FORWARD Total</b>	<b>\$0.00</b>	<b>\$5,638,219.54</b>	<b>\$0.00</b>	<b>\$5,638,219.54</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$5,638,219.54</b>	<b>\$0.00</b>	<b>\$5,638,219.54</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 GENERAL FUND Total</b>	<b>\$26,139,841.39</b>	<b>\$30,585,916.08</b>	<b>\$7,845,177.64</b>	<b>\$12,291,252.33</b>	<b>117.01%</b>	<b>\$2,396,172.60</b>
Fund - 21 BUILDING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$798,909.00	\$705,372.34	\$93,536.66	\$0.00	88.29%	\$34,412.04
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total</b>	<b>\$798,909.00</b>	<b>\$705,372.34</b>	<b>\$93,536.66</b>	<b>\$0.00</b>	<b>88.29%</b>	<b>\$34,412.04</b>
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$58,123.11	\$43,009.34	\$15,113.77	\$0.00	74.00%	(\$75.84)
<b>Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total</b>	<b>\$58,123.11</b>	<b>\$43,009.34</b>	<b>\$15,113.77</b>	<b>\$0.00</b>	<b>74.00%</b>	<b>(\$75.84)</b>
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$128,086.56	\$0.00	\$128,086.56	N/A	\$22,601.12
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$128,086.56</b>	<b>\$0.00</b>	<b>\$128,086.56</b>	<b>N/A</b>	<b>\$22,601.12</b>
<b>Series - 1000 Total</b>	<b>\$857,032.11</b>	<b>\$876,468.24</b>	<b>\$108,650.43</b>	<b>\$128,086.56</b>	<b>102.27%</b>	<b>\$56,937.32</b>
Series - 3000						
Source - 3400 STATE - CATEGORICAL						
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$394,322.46	\$0.00	\$394,322.46	N/A	\$0.00
<b>Source - 3400 STATE - CATEGORICAL Total</b>	<b>\$0.00</b>	<b>\$394,322.46</b>	<b>\$0.00</b>	<b>\$394,322.46</b>	<b>N/A</b>	<b>\$0.00</b>
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$32.79	\$0.00	\$32.79	N/A	\$0.00
<b>Source - 3620 STATE LAND REIMBURSEMENT Total</b>	<b>\$0.00</b>	<b>\$32.79</b>	<b>\$0.00</b>	<b>\$32.79</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$394,355.25</b>	<b>\$0.00</b>	<b>\$394,355.25</b>	<b>N/A</b>	<b>\$0.00</b>
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
<b>Source - 6110 CASH FORWARD Total</b>	<b>\$4,825,826.40</b>	<b>\$4,825,826.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Series - 6000 Total</b>	<b>\$4,825,826.40</b>	<b>\$4,825,826.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Fund - 21 BUILDING FUND Total</b>	<b>\$5,682,858.51</b>	<b>\$6,096,649.89</b>	<b>\$108,650.43</b>	<b>\$522,441.81</b>	<b>107.28%</b>	<b>\$56,937.32</b>
Fund - 32 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,859.08	\$0.00	\$12,859.08	N/A	\$34.88

# GUYMON PUBLIC SCHOOLS

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$12,859.08</b>	<b>\$0.00</b>	<b>\$12,859.08</b>	<b>N/A</b>	<b>\$34.88</b>
Source - 1340 ACCRUED INTEREST ON BOND SALES						
000 NONCATEGORICAL FUNDS	\$0.00	\$17,000.00	\$0.00	\$17,000.00	N/A	\$0.00
<b>Source - 1340 ACCRUED INTEREST ON BOND SALES Total</b>	<b>\$0.00</b>	<b>\$17,000.00</b>	<b>\$0.00</b>	<b>\$17,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$29,859.08</b>	<b>\$0.00</b>	<b>\$29,859.08</b>	<b>N/A</b>	<b>\$34.88</b>
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
<b>Source - 5111 PREMIUM ON BONDS SOLD Total</b>	<b>\$0.00</b>	<b>\$5,002.08</b>	<b>\$0.00</b>	<b>\$5,002.08</b>	<b>N/A</b>	<b>\$0.00</b>
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
<b>Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total</b>	<b>\$0.00</b>	<b>\$4,080,000.00</b>	<b>\$0.00</b>	<b>\$4,080,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$4,085,002.08</b>	<b>\$0.00</b>	<b>\$4,085,002.08</b>	<b>N/A</b>	<b>\$0.00</b>
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
<b>Source - 6110 CASH FORWARD Total</b>	<b>\$1,214,949.88</b>	<b>\$1,214,949.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Series - 6000 Total</b>	<b>\$1,214,949.88</b>	<b>\$1,214,949.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>
<b>Fund - 32 BOND FUND Total</b>	<b>\$1,214,949.88</b>	<b>\$5,329,811.04</b>	<b>\$0.00</b>	<b>\$4,114,861.16</b>	<b>438.69%</b>	<b>\$34.88</b>
Fund - 41 SINKING FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$2,468,515.34	\$1,980,989.20	\$487,526.14	\$0.00	80.25%	\$96,649.44
<b>Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total</b>	<b>\$2,468,515.34</b>	<b>\$1,980,989.20</b>	<b>\$487,526.14</b>	<b>\$0.00</b>	<b>80.25%</b>	<b>\$96,649.44</b>
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$129,341.60	\$0.00	\$129,341.60	N/A	(\$202.55)
<b>Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total</b>	<b>\$0.00</b>	<b>\$129,341.60</b>	<b>\$0.00</b>	<b>\$129,341.60</b>	<b>N/A</b>	<b>(\$202.55)</b>
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$19,637.26	\$0.00	\$19,637.26	N/A	\$0.00
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$19,637.26</b>	<b>\$0.00</b>	<b>\$19,637.26</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 1000 Total</b>	<b>\$2,468,515.34</b>	<b>\$2,129,968.06</b>	<b>\$487,526.14</b>	<b>\$148,978.86</b>	<b>86.29%</b>	<b>\$96,446.89</b>
Series - 3000						
Source - 3620 STATE LAND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$92.09	\$0.00	\$92.09	N/A	\$0.00
<b>Source - 3620 STATE LAND REIMBURSEMENT Total</b>	<b>\$0.00</b>	<b>\$92.09</b>	<b>\$0.00</b>	<b>\$92.09</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$92.09</b>	<b>\$0.00</b>	<b>\$92.09</b>	<b>N/A</b>	<b>\$0.00</b>
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
<b>Source - 6110 CASH FORWARD Total</b>	<b>\$0.00</b>	<b>\$1,757,873.01</b>	<b>\$0.00</b>	<b>\$1,757,873.01</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$1,757,873.01</b>	<b>\$0.00</b>	<b>\$1,757,873.01</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 41 SINKING FUND Total</b>	<b>\$2,468,515.34</b>	<b>\$3,887,933.16</b>	<b>\$487,526.14</b>	<b>\$1,906,943.96</b>	<b>157.50%</b>	<b>\$96,446.89</b>
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$5.49	\$0.00	\$5.49	N/A	\$0.51
<b>Source - 1310 INTEREST EARNINGS Total</b>	<b>\$0.00</b>	<b>\$5.49</b>	<b>\$0.00</b>	<b>\$5.49</b>	<b>N/A</b>	<b>\$0.51</b>
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$5.49</b>	<b>\$0.00</b>	<b>\$5.49</b>	<b>N/A</b>	<b>\$0.51</b>
Series - 6000						

**GUYMON PUBLIC SCHOOLS**

**Cash Balances**

**Options:** Fiscal Years: 2023-2024, Funds: 11, 21, 32, 41, 81, 86, As Of Date: 4/30/2024, 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	\$2,144,724.27
2024	21	BUILDING FUND	\$1,011,918.17
2024	32	BOND FUND	\$0.00
2024	41	SINKING FUND	\$866,373.16
2024	86	CASUALTY/FLOOD INS FUND	\$198,256.37
			\$2,363,953.68
	Total AC	0090	
AC 2071	EQUITY BANK - BOND FUND		
2023	11	GENERAL FUND	\$0.00
2023	32	BOND FUND	\$0.00
2024	32	BOND FUND	\$283,708.31
			\$283,708.31
	Total AC	2071	
AC 3055	EQUITY BANK - GIFTS FUND		
2023	81	GIFT FUND	\$0.00
2024	81	GIFT FUND	\$6,699.50
			\$6,699.50
	Total AC	3055	
			\$2,654,361.49

**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	\$2,144,724.27
2024	21	BUILDING FUND	\$1,011,918.17
2024	32	BOND FUND	\$283,708.31
2024	41	SINKING FUND	\$866,373.16
2024	81	GIFT FUND	\$6,699.50
2024	86	CASUALTY/FLOOD INS FUND	\$198,256.37
			\$2,654,361.49

# GUYMON PUBLIC SCHOOLS

## Investment Ledger

**Options:** Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2023 - 4/30/2024, 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
<b>Total 1028632831</b>							<b>\$1,000,000.00</b>
<b>Total AI 2831 BOP INVESTMENT CD GENERAL FUND</b>							<b>\$1,000,000.00</b>

**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
<b>Total 1028372929</b>							<b>\$1,000,000.00</b>
<b>Total AI 2929 BOP INVESTMENT CD GENERAL FUND</b>							<b>\$1,000,000.00</b>

**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
<b>Total 1028372961</b>							<b>\$1,000,000.00</b>
<b>Total AI 2961 BOP INVESTMENT CD GENERAL FUND</b>							<b>\$1,000,000.00</b>

**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
<b>Total 9696003044</b>							<b>\$1,011,304.12</b>
<b>Total AI 3044 EQUITY BANK - GENERAL FUND CD</b>							<b>\$1,011,304.12</b>

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

**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
<b>Total 9696004115</b>							<b>\$1,000,000.00</b>
<b>Total AI 4115 EQUITY BANK CD - GENERAL FUND</b>							<b>\$1,000,000.00</b>

**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
<b>Total 9696004124</b>							<b>\$1,000,000.00</b>
<b>Total AI 4124 EQUITY BANK CD - GENERAL FUND</b>							<b>\$1,000,000.00</b>

**Account:** AI 4304 EQUITY BANK CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004304	EQUITY BANK CD - GENERAL FUND	4/16/2024	7/15/2024		\$1,000,000.00	5.150	\$1,000,000.00
<b>Total 9696004304</b>							<b>\$1,000,000.00</b>
<b>Total AI 4304 EQUITY BANK CD - GENERAL FUND</b>							<b>\$1,000,000.00</b>

**Account:** AI 6898 BOP INVESTMENT CD GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1028896898	BOP INVESTMENT CD GENERAL FUND	4/19/2024	10/17/2024		\$1,000,000.00	5.150	\$1,000,000.00
<b>Total 1028896898</b>							<b>\$1,000,000.00</b>

**GUYMON PUBLIC SCHOOLS**

**Investment Ledger**

**Options:** Funds: , Account Nos: , Investment Nos: , Date Range: 7/1/2023 - 4/30/2024, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

**Total AI 6898 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	5.000	\$1,000,000.00
<b>Total 2</b>							<b>\$1,000,000.00</b>

**Total AI 3001 BOP INVESTMENT CD - BUILDING FUND** **\$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
<b>Total Interest</b>			<b>\$21,877.72</b>

**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 4313 EQUITY BANK CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004313	EQUITY BANK CD - BUILDING FUND	4/16/2024	4/16/2025		\$1,000,000.00	5.000	\$1,000,000.00

**Total 9696004313** **\$1,000,000.00**

**Total AI 4313 EQUITY BANK CD - BUILDING FUND** **\$1,000,000.00**

**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 - 4/30/2024, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

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

**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
<b>Total 9696004061</b>							<b>\$1,000,000.00</b>
<b>Total AI 4061 EQUITY BANK INVESTMENT CD</b>							<b>\$1,000,000.00</b>
<b>Total Fund 41</b>							<b>\$1,000,000.00</b>
<b>Total All Funds</b>							<b>\$15,045,292.96</b>

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2024 - 4/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 SCHOOL ACTIVITY SUBACCOUNTS	\$4,103.47	\$53.87	\$0.00	\$0.00	\$4,157.34	\$0.00	\$4,157.34
801 ADMISSIONS ACCOUNT	\$24,938.71	\$5,920.00	\$0.00	\$3,532.45	\$27,326.26	\$12,652.40	\$14,673.86
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$2,794.22	\$716.00	\$0.00	\$1,161.00	\$2,349.22	\$2,161.22	\$188.00
805 JR HIGH ART	\$726.47	\$0.00	\$0.00	\$0.00	\$726.47	\$0.00	\$726.47
806 HIGH SCHOOL ART	\$12,620.00	\$100.00	\$0.00	\$1,625.90	\$11,094.10	\$1,113.46	\$9,980.64
807 AP TESTING	\$3,158.10	\$848.00	\$0.00	\$0.00	\$4,006.10	\$200.00	\$3,806.10
808 CARRIER/HOMER LONG/NORTHEAST	\$11,661.84	\$1,267.10	\$0.00	\$436.68	\$12,492.26	\$6,887.62	\$5,604.64
809 ACADEMY	\$12,829.44	\$2,091.77	\$0.00	\$7,390.00	\$7,531.21	\$957.82	\$6,573.39
811 FOOTBALL	\$6,711.03	\$0.00	\$0.00	\$0.00	\$6,711.03	\$1,997.12	\$4,713.91
812 GOLF - BOYS	\$10,642.15	\$9,315.00	\$0.00	\$7,422.90	\$12,534.25	\$2,248.96	\$10,285.29
813 CROSS COUNTRY	\$5,494.44	\$1,322.00	\$0.00	\$802.20	\$6,014.24	\$3,728.61	\$2,285.63
814 GIRLS BASKETBALL	\$4,745.75	\$0.00	\$0.00	\$0.00	\$4,745.75	\$1,029.49	\$3,716.26
815 BOYS BASKETBALL	\$4,045.53	\$0.00	\$0.00	\$0.00	\$4,045.53	\$3,260.60	\$784.93
816 SOFTBALL FAST PITCH	\$6,429.18	\$0.00	\$0.00	\$0.00	\$6,429.18	\$519.62	\$5,909.56
817 BASEBALL	\$2,924.12	\$444.40	\$0.00	\$0.00	\$3,368.52	\$301.06	\$3,067.46
818 TRACK	\$8,744.46	\$5,078.00	\$0.00	\$5,047.53	\$8,774.93	\$3,915.45	\$4,859.48
819 GIRLS SOCCER	\$2,846.30	\$0.00	\$0.00	\$152.64	\$2,693.66	\$1,721.37	\$972.29
821 HS SUNSHINE COMMITTEE	\$725.82	\$0.00	\$0.00	\$47.00	\$678.82	\$308.92	\$369.90
822 BAND	\$17,844.25	\$1,061.00	\$0.00	\$406.99	\$18,498.26	\$8,975.10	\$9,523.16
823 VOLLEYBALL (HS/JR HIGH)	\$11,511.29	\$0.00	\$0.00	\$483.36	\$11,027.93	\$1,847.55	\$9,180.38
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$0.00	\$6,321.16	\$0.00	\$6,321.16
825 CAUGHT YA	\$2,203.77	\$200.00	\$0.00	\$0.00	\$2,403.77	\$0.00	\$2,403.77
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
829 BOYS SOCCER	\$3,049.64	\$0.00	\$0.00	\$915.00	\$2,134.64	\$1,037.36	\$1,097.28
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	\$7,984.06	\$0.00	\$0.00	\$516.30	\$7,467.76	\$2,113.81	\$5,353.95
834 COMPUTER/SENIOR VIDEO	\$186.69	\$0.00	\$0.00	\$0.00	\$186.69	\$180.00	\$6.69
835 JR HIGH CHEERLEADERS	\$3,262.74	\$0.00	\$0.00	\$0.00	\$3,262.74	\$1,049.86	\$2,212.88
836 HS CHEERLEADERS	\$2,117.96	\$3,400.00	\$0.00	\$150.00	\$5,367.96	\$1,455.66	\$3,912.30
842 CLASS OF 2025	\$12,620.65	\$1,455.00	\$0.00	\$5,825.00	\$8,250.65	\$49.10	\$8,201.55
844 CLASS OF 2024	\$8,717.23	\$0.00	\$0.00	\$2,000.00	\$6,717.23	\$871.40	\$5,845.83
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	\$7,887.17	\$0.00	\$0.00	\$73.50	\$7,813.67	\$2,586.61	\$5,227.06
849 HS CERAMICS	\$972.93	\$0.00	\$0.00	\$54.40	\$918.53	\$0.00	\$918.53
850 HS ESPORTS	\$927.02	\$0.00	\$0.00	\$0.00	\$927.02	\$49.95	\$877.07
851 DEBATE CLUB	\$1,460.12	\$0.00	\$0.00	\$0.00	\$1,460.12	\$0.00	\$1,460.12
852 DANCE TEAM	\$11,739.18	\$0.00	\$0.00	\$654.00	\$11,085.18	\$1,038.08	\$10,047.10
854 ELEMENTARY YEARBOOK	\$10,770.53	\$2,720.00	\$0.00	\$4,600.00	\$8,890.53	\$0.00	\$8,890.53
855 NORTH PARK ELEMENTARY	\$32,401.95	\$1,706.46	\$0.00	\$4,178.00	\$29,930.41	\$5,994.23	\$23,936.18
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$22,706.74	\$3,953.45	\$0.00	\$6,959.00	\$19,701.19	\$5,790.67	\$13,910.52
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	\$2,241.85	\$563.30	\$0.00	\$0.00	\$2,805.15	\$2,412.17	\$392.98
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	\$5,911.70	\$0.00	\$0.00	\$109.99	\$5,801.71	\$1,314.40	\$4,487.31
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	\$1,586.44	\$0.00	\$0.00	\$0.00	\$1,586.44	\$266.21	\$1,320.23
870 JH GEEK SQUAD	\$136.53	\$0.00	\$0.00	\$130.00	\$6.53	\$6.53	\$0.00
871 JR HIGH FACULTY	\$830.86	\$0.00	\$0.00	\$0.00	\$830.86	\$594.83	\$236.03
872 JR HIGH	\$3,871.00	\$640.00	\$0.00	\$0.00	\$4,511.00	\$2,177.50	\$2,333.50
873 LIBRARY (NORTH PARK, PRAIRIE)	\$6,295.56	\$602.37	\$0.00	\$518.00	\$6,379.93	\$692.40	\$5,687.53
874 LIBRARY (JR HIGH)	\$1,507.66	\$40.80	\$0.00	\$2.50	\$1,545.96	\$58.30	\$1,487.66
875 LIBRARY (HIGH SCHOOL)	\$1,337.61	\$21.95	\$0.00	\$0.00	\$1,359.56	\$0.00	\$1,359.56

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2024 - 4/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
877 LIBRARY (ACADEMY, HOMER LONG, NORTHEAST)	\$4,921.85	\$301.50	\$0.00	\$0.00	\$5,223.35	\$968.12	\$4,255.23
879 HS MISCELLANEOUS	\$6,451.62	\$573.84	\$0.00	\$0.00	\$7,025.46	\$0.00	\$7,025.46
881 NJHS	\$3,062.19	\$0.00	\$0.00	\$0.00	\$3,062.19	\$1,188.07	\$1,874.12
882 NHS HIGH SCHOOL	\$1,076.52	\$200.00	\$0.00	\$0.00	\$1,276.52	\$755.00	\$521.52
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	\$1,520.00	\$7,254.10	\$1,974.88	\$5,279.22
886 HS YEARBOOK	\$2,723.03	\$0.00	\$0.00	\$0.00	\$2,723.03	\$1,200.00	\$1,523.03
887 SWIM	\$10,482.08	\$0.00	\$0.00	\$126.00	\$10,356.08	\$5,736.61	\$4,619.47
888 HS ROBOTICS CLUB	\$1,882.84	\$0.00	\$0.00	\$0.00	\$1,882.84	\$0.00	\$1,882.84
889 TECH EDUCATION	\$2,701.11	\$0.00	\$0.00	\$84.79	\$2,616.32	\$138.42	\$2,477.90
890 AUTO MECHANICS	\$1,247.64	\$43.19	\$0.00	\$47.04	\$1,243.79	\$176.19	\$1,067.60
891 PRAIRIE	\$34,526.21	\$7,578.65	\$0.00	\$2,475.12	\$39,629.74	\$21,840.98	\$17,788.76
895 STUCO, JR HIGH	\$3,919.47	\$0.00	\$0.00	\$0.00	\$3,919.47	\$285.22	\$3,634.25
896 STUCO, HIGH SCHOOL	\$19,987.43	\$0.00	\$0.00	\$0.00	\$19,987.43	\$435.70	\$19,551.73
899 HS COUNSELORS	\$1,989.54	\$0.00	\$0.00	\$469.50	\$1,520.04	\$200.00	\$1,320.04
901 CARING FOR TIGERS	\$7,160.35	\$0.00	\$0.00	\$55.00	\$7,105.35	\$61.02	\$7,044.33
905 STRENGTH & CONDITIONING	\$1,640.14	\$0.00	\$0.00	\$0.00	\$1,640.14	\$1,289.61	\$350.53
906 YEARBOOK, JR HIGH	\$2,522.66	\$810.00	\$0.00	\$0.00	\$3,332.66	\$0.00	\$3,332.66
908 TIGER TALES - FILL THE BUS	\$1,043.28	\$0.00	\$0.00	\$0.00	\$1,043.28	\$37.04	\$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	\$10,217.28	\$7,245.00	\$0.00	\$4,820.00	\$12,642.28	\$5,860.53	\$6,781.75
917 JH BASEBALL	\$1,125.07	\$0.00	\$0.00	\$0.00	\$1,125.07	\$550.85	\$574.22
922 BAND SPECIAL-TRIP ALLOCATIONS	\$6,018.90	\$0.00	\$0.00	\$0.00	\$6,018.90	\$0.00	\$6,018.90
997 CRIMESTOPPERS	\$1,576.08	\$0.00	\$0.00	\$0.00	\$1,576.08	\$0.00	\$1,576.08
998 SUPERINTENDENTS	\$1,018.35	\$141.00	\$0.00	\$140.00	\$1,019.35	\$59.72	\$959.63
<b>Total</b>	<b>\$490,368.81</b>	<b>\$60,413.65</b>	<b>\$0.00</b>	<b>\$64,931.79</b>	<b>\$485,850.67</b>	<b>\$127,316.88</b>	<b>\$358,533.79</b>

**GUYMON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 706 - 761, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	706	04/04/2024	60875	ERFFMEYER AND SON COMPANY	EMPLOYEE SERVICE AWARDS	870.00
11	707	04/05/2024	1070	IDN GLOBAL	LOCKS FOR NP - HOMELAND SECURITY GRANT	21,354.55
11	708	04/05/2024	313	HUDL - AGILE SPORTS	ANNUAL SUBSCRIPTION	13,500.00
11	709	04/08/2024	53	EQUITY BANK	DEPOSIT SLIPS FOR GENERAL FUND	53.21
11	710	04/08/2024	3057	T & T ELECTRICAL LLC	ELECTRICAL WORK FOR CAFETERIA	7,750.00
11	711	04/08/2024	2	ABC BUS COMPANIES	POWER STEERING PUMP FOR TIGER 4	543.45
11	713	04/10/2024	3015	PRO CHEM	WEED KILLER FOR MAINTENANCE	1,788.28
11	714	04/10/2024	12	AMAZON CAPITAL SERVICES	SUPPLIES FOR SPEECH CLASS-SPEECH BUDGET	371.69
11	715	04/10/2024	3073	PLASMACAM INC	SOFTWARE FOR PLASMA TABLE-421 CARL PERKINS	2,017.88
11	716	04/12/2024	384	OSCA	ALL STATE ADVERTISEMENT-GIRLS SOCCER BUDGET	75.00
11	717	04/12/2024	384	OSCA	MEMBERSHIP DUES- GIRLS SOCCER BUDGET	50.00
11	718	04/09/2024	1827	FAIRFIELD - TULSA ARTS DISTRICT	LODGING FOR STATE- SPEECH BUDGET	1,926.00
11	719	04/09/2024	11000	TEXAS COUNTY ELECTION BOARD	BOND ELECTION EXPENSES	1,037.39
11	720	04/16/2024	501	EQUITY BANK MASTERCARD	SIMPLY COACHING SMT-INSTRUCT COACHES- 541 FUNDS	385.00
11	721	04/16/2024	188	TRAFERA HOLDINGS, LLC	FRESHMAN 1:1 DEVICE ROTATION - 795 FUNDS	81,250.00
11	722	04/16/2024	3074	GPRSINC.COM	UTILITY LINE LOCATION - HOMER LONG	2,750.00
11	723	04/15/2024	291	FIRST BANKCARD PAYMENT PROCESSING	CAMTASIA ANNUAL RENEWAL - 412 FUNDS BEHNE	42.25
11	724	04/16/2024	12	AMAZON CAPITAL SERVICES	PORTABLE DOC SCANNER- 511 FUNDS	142.98
11	725	04/17/2024	12	AMAZON CAPITAL SERVICES	DRONE KITS FOR CLASSROOM-HS BUDGET	399.03
11	726	04/12/2024	501	EQUITY BANK MASTERCARD	ANYTIME ANYWHERE- BUS REPAIR FOR BUS 48	2,390.21
11	727	04/16/2024	944	WESTERN LAWN	SPRAYING AG FARM- 412 AG FUNDS	415.00
11	728	04/17/2024	501	EQUITY BANK MASTERCARD	ATIXA (TITLE IX) TRAINING-BICKFORD & WATSON	687.00
11	729	04/18/2024	12	AMAZON CAPITAL SERVICES	SUMMER SCHOOL MATERIALS - 795 FUNDS	650.94
11	730	04/23/2024	114	MIDWEST SPORTING GOODS	HELMETS- FOOTBALL BUDGET	2,950.00
11	731	04/23/2024	12	AMAZON CAPITAL SERVICES	HDMI HOOKUPS- HS BUDGET	85.00

**GUYMON PUBLIC SCHOOLS**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 706 - 761, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	732	04/23/2024	3077	QUIETAIRE CORPORATION	FANS FOR FARM- 412 AG FUNDS	2,100.00
11	733	04/23/2024	10723	TRACTOR SUPPLY	ITEMS FOR FARM & SHOP- 412 AG FUNDS	4,416.96
11	734	04/29/2024	3078	HAPPY TRAILERS	REPLACEMENT OF BAND TRAILER	11,600.00
11	735	04/30/2024	515	LONG AND MCKINNON	NOTARY RENEWAL TERRY BROWN	140.00
11	736	04/30/2024	446	TEACHERS PAY TEACHERS	CLASSROOM MATERIALS - 641 FUNDS	96.49
11	737	04/30/2024	600	SCHOOL SPECIALTY LLC	LEARNING ART MATERIALS- 641 FUNDS	1,141.80
11	738	04/30/2024	12	AMAZON CAPITAL SERVICES	CLASSROOM LEARNING MATERIALS- 641 FUNDS	2,479.89
11	739	04/30/2024	100	LAKESHORE LEARNING MATERIALS	CLASSROOM LEARNING MATERIALS- 641 FUNDS	1,249.94
11	740	04/30/2024	595	KIDS SOUP	ONLINE SUBSCRIPTION- 641 FUNDS	42.00
11	741	04/30/2024	12	AMAZON CAPITAL SERVICES	CAMERAS FOR FIELD -SRO FUNDS	2,537.02
11	742	04/30/2024	3075	911 GEOFENCE LLC	GEO 911 - HOMELAND SECURITY GRANT NP	8,890.00
11	743	04/30/2024	666	VITEL COMMUNICATION	FIELD CAMERA LICENSES- SRO FUNDS	2,240.00
11	744	04/17/2024	3035	HOBART SERVICE	HS DISHWASHER CONNECT -CN FUNDS	1,117.94
11	745	04/30/2024	12	AMAZON CAPITAL SERVICES	SUPPLIES - ACADEMY BUDGET	1,935.00
11	746	04/30/2024	188	TRAFERA HOLDINGS, LLC	CHROMEBOOK WARRANTIES - 511 FUNDS	31,250.00
11	747	04/30/2024	861	ETS- PARAPRO ASSESSMENT	PARAPRO ASSESSMENTS	550.00
11	748	04/30/2024	72	GUYMON PAINT & BODY	REPAIRS TO DRIVER'S ED CAR	5,842.65
11	749	04/30/2024	55	FAIRFIELD INN NORMAN	LODGING REGIONALS- BASEBALL BUDGET	1,079.10
11	750	05/01/2024	291	FIRST BANKCARD PAYMENT PROCESSING	BEST WESTERN HOTEL FOR STATE - ESPORTS BUDGET	300.00
11	751	05/01/2024	1274	MIDAMERICA BOOKS	BOOKS- PRAIRIE LIBRARY BUDGET	184.63
11	752	05/01/2024	136	OSSAA	STATE ENTRY FEES- SPEECH BUDGET	84.00
11	753	05/02/2024	890	SHERATON OKLAHOMA CITY DOWNTOWN	LODGING ANDY BROWN & TYLER CHAPMAN	440.00
11	754	05/06/2024	3080	MORGAN LOCKSMITHING	SERVICE TO REMOVE BROKEN KEY IN VEHICLE	325.00
11	755	05/06/2024	503	NATIONAL BUS SALES	NEW ACTIVITY BUS	356,604.00
11	756	05/06/2024	114	MIDWEST SPORTING GOODS	12 BALLS- GIRLS SOCCER BUDGET	324.00



# GUYMON PUBLIC SCHOOLS

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 11 - 14, Fund Codes: 21

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	11	04/04/2024	60736	STREETS, LLC	MOTHERBOARD FOR BOILER REPAIRS - 795 FUNDS	7,228.00
21	12	04/10/2024	672	BANCFIRST	SEMI-ANNUAL RENTAL PMT ON LEASE REVENUE BOND	1,500.00
21	13	05/08/2024	35	CITY OF GUYMON	PERMITS TO MOVE PORTABLE BUILDINGS	1,000.00
21	14	05/08/2024	3081	A-LERT ROOF SYSTEMS	TECHNOLOGY BUILDING ROOF REPLACEMENT	82,800.00
<b>Non-Payroll Total:</b>						<b>\$92,528.00</b>

Guymon Public Schools

Board of Education Regular Meeting

Monday, April 8, 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: Absent

1.C. Moment of Silence/Pledge of Allegiance (North Park)

1.D. Open Forum

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

Motion to appoint Charity Hitch as President, Andy Espericueta as Vice President and Carla Hernandez as Clerk 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: Absent

Yea: 4, Nay: 0, Absent: 1

3. **PUBLIC PARTICIPATION**

Michele Quesenbury addressed the Board regarding lack of communication between the school and parents and student searches.

4. **SUPERINTENDENT'S REPORT**

- Technology building roof
- Bond update
- Summer payroll

Alphonso Mata: Present

Superintendent Purdy informed the Board that the roof on the Technology Building (old Administration) has leaked multiple times. This winter several areas of the roof leaked and collapsed. Insurance did pay some, but since the roof is so old, the proceeds won't cover the estimated cost to replace the roof. Julie Edenborough spoke about the process of getting sealed bids for the roof replacement project and stated that the notice would be in the local paper starting this week.

Superintendent Purdy discussed the bond success and how many phone calls, texts, emails she had received congratulating our District on passing the bond propositions. She noted that we have already begun working on the next steps, and we have a phone meeting on Tuesday with the architect, contractor, and administration to get the plan of action. On Wednesday, she will meet with the staff of Homer Long and Northeast. We will continue to relay information to the public on the progress.

Lastly, she had Kari Montgomery speak about a change we would like to implement with summer payroll. Kari stated that we would like to issue both the June and July payrolls for all 10-month contract employees in June. She stated that if this causes anyone issues or concerns, they would have the option to receive a paper check in July rather than have them both direct deposited in June. This would clean up accounting issues and tax payment issues as everything would be posted in the system and payroll taxes paid before the end of the fiscal year.

## **5. FINANCIALS**

Motion to approve all the financials 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.A. Approval of Budget Reports for March 2024

5.B. Approval of Treasurer's Report for March 2024

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

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

### **YEAR 2024**

1. General Fund: \$254,503.49

PO #632 - 705

## **6. 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 Alphonso Mata.

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

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

## 7. ACTION TOPICS

7.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.

Motion to approve 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 the bonds to mature each year; C. Authorizing the Clerk to give notice of said sale as required by law Passed with a motion by Mrs. Carla Hernandez and a second by Alphonso Mata.

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

7.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

Motion to approve the agreement between Interquest Detection Canines and Guymon Public Schools for the period of August 1, 2024 through June 30, 2025 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

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

- OneNet
- CDW Government LLC

Motion to approve the OneNet and CDW Government LLC contracts for E-Rate funding for 2024-2025 Passed with a motion by Andy Espericueta 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

7.D. 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.

Motion to approve 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. Passed with a motion by Andy Espericueta 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

7.E. Discussion and possible action to establish guidelines for board of education members required and voluntary training paid by the District

Motion to have the District pay up to \$5,000 for additional trainings for board members and to review every 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

## 8. **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)

Motion to go into executive session at 6:24 p.m. Passed with a motion by Alphonso Mata 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

9. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 6:59 p.m. Passed with a motion by Mrs. Elvia Hernandez and a second by Alphonso Mata.

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

10. Executive session minutes compliance announcement

The board entered into executive session at 6:24 p.m. to discuss the employment, hiring, promotion, or resignation of support and certified staff as listed in Appendix A, as authorized by 25 O.S. Section 307(B)(1) and to discuss the certified staff rehire list for the 2024-2025 school year as listed in Appendix C, 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.

11. 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 Mrs. Carla Hernandez.

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

12. Consider and vote to approve, disapprove, or table the Certified Staff Rehire List for the 2024-2025 school year (**Appendix C**)

Motion to approve the Certified Staff Rehire List for the 2024-2025 school year Passed with a motion by Andy Espericueta and a second by Alphonso Mata.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

13. **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.

14. **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 7:01 p.m. Passed with a motion by Mrs. Elvia Hernandez and a second by Alphonso Mata.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 5, Nay: 0

Guymon Public Schools

Board of Education Special Meeting

Tuesday, April 23, 2024 12:00 PM

Administration Office, 111 NW 11th Street, Guymon, OK 73942

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 12:00 p.m.

1.B. Roll Call

Andy Espericueta: Present

Mrs. Carla Hernandez: Present

Mrs. Elvia Hernandez: Absent

Charity Hitch: Present

Alphonso Mata: Present

2. Proposed executive session to discuss the resignation of Josh Setzer, a certified teacher, pursuant to 25 O.S. Section 307(B)(1)

Mrs. Elvia Hernandez: Present

Motion to go into executive session at 12:01 p.m. This motion, made by Alphonso Mata and seconded by Mrs. Carla Hernandez, Passed.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Charity Hitch: Yea

Alphonso Mata: Yea

Yea: 4, Nay: 0, Absent: 1

3. Acknowledge Return into Open Session

The board returned to Open Session at 12:35 p.m.

4. Executive session minutes compliance announcement

The board entered into executive session at 12:01 p.m. to discuss the resignation of Josh Setzer, a certified teacher, pursuant to 25 O.S. Section 307(B)(1). Those present in executive session were Charity Hitch, Alphonso Mata, Andy Espericueta, Carla Hernandez, Elvia Hernandez, Superintendent Dixie Purdy and Assistant Superintendent Melissa Watson. No action was taken by the board of education.

5. Discussion and possible action to accept the resignation of Josh Setzer, a certified teacher

Motion to approve the resignation of Josh Setzer, a certified teacher, as outlined in the Resignation Agreement. This motion, made by Alphonso Mata and seconded by Andy Espericueta, Passed.

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

6. **ADJOURN**

**INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM ATTENDING THE BOARD MEETING ARE REQUESTED TO CONTACT THIS OFFICE NO LATER THAN 10:00 AM ON THE DAY OF SAID MEETING SO ARRANGEMENTS MAY BE MADE TO ACCOMODATE SAID INDIVIDUALS.**

*I, Kari Montgomery, posted this agenda on the \_\_\_\_\_ 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 12:36 p.m. This motion, made by Mrs. Carla Hernandez and seconded by Andy Espericueta, Passed.

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



GUYMON PUBLIC SCHOOLS  
ACTIVITY FUNDRAISER REQUEST  
2023-2024

The sponsor is to complete the fundraiser request form in duplicate and submit to their site administrator.

To: Mrs Brooks Building: Jr. High  
(Site Administrator)

Jr. High Cheer plans to raise funds.  
(Club, Organization, Class, Activity, Sport)

Proposed Sales Project: Hello, Goodbye dance

Vendor and address: \_\_\_\_\_

Representative: \_\_\_\_\_

Quantity to be ordered: \_\_\_\_\_

Cost per unit: \_\_\_\_\_

Proposed Sale Price per Unit: \_\_\_\_\_

Date of fundraising: May 16<sup>th</sup>, 2024

What will the money be used for: Camp / gear

How much are you trying to raise (dollar figure): \_\_\_\_\_

Requested by:  
[Signature] 5/8/24  
Sponsor/Coach Signature Date

Recommended for:  
Approval  Disapproval \_\_\_\_\_  
Jackie Yell 4-9-24  
Site Administrator Date

Board Action: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Board Member/Superintendent Signature: \_\_\_\_\_

TRAVEL REQUEST FORM
EDUCATIONAL MEETING/CONFERENCE

Complete the following information two weeks prior to the scheduled meeting/conference date. Submit this form to the building principal for recommendation. Upon the principal's recommendation, it will be forwarded to the superintendent for final approval. Copies will be provided for the employee's files.

Name Alma Folklorica (martha Baines) Date 3-14-24
Building HS Business Phone 580-651-7114

Name of Conference/Meeting ANGF

Location Albuquerque, NM

Date(s) of Meeting/Conference July 6- through July 13, 2024

Estimated Expenses:
Lodging 8 Nights = \$
Meals Days = \$
Travel @ \$.20 Miles = \$
Airline Fare Round trip = \$
Toll Fees Round trip = \$
Registration for Meeting/Conference = \$
Total Estimated Costs = \$

Applicable to Teachers:
A substitute will be necessary for grade(s) subject
Date(s) through

APPROVED / DISAPPROVED
Date Larry Wallace Building Principal
Melissa Watson Superintendent



**GRIEVANCE PROCEDURE  
SEX DISCRIMINATION/HARASSMENT**

It is the policy of the Guymon Board of Education that the superintendent or designee shall serve as Title IX coordinator for this school district. The superintendent shall direct the implementing of educational amendments and regulations as they pertain to prohibition of sex discrimination in education or sexual harassment and shall prepare a regulation governing sex discrimination/harassment grievance procedures.

The board shall appoint on a periodic basis a sex discrimination/harassment grievance committee that shall consist of an administrator, a parent, and a member of the certified teaching staff.

This Grievance Procedure policy and the accompanying regulations will be provided to students and parents each year.

REMOVE

**GRIEVANCE PROCEDURES  
SEX DISCRIMINATION/HARASSMENT  
(REGULATION)**

In accordance with the policy of the board of education, the following regulation governs the processing of student sexual harassment grievances in this school district.

1. Any student of this school district who wishes to file a sexual harassment grievance against another student or an employee of the district may file a written or oral (recorded, if possible) complaint with the superintendent, principal, or counselor. The administrator taking the complaint will document the time, place, complainant, and incident and immediately forward the complaint to the grievance committee. The grievance committee will appoint a senior administrator to investigate the grievance. The grievance shall set forth the circumstances of the incident and the identity of the student(s) or employee(s) involved.
2. The superintendent, or appointed administrator, shall initiate an investigation of the incident and shall protect the confidentiality of the grievant.
3. During the investigation of the incident, the superintendent or appointed administrator who interviews the grievant shall ensure that a staff member who is the same sex as the grievant will be present. This may help the grievant to feel more comfortable.
4. The investigation shall be completed within ten (10) days of filing. The superintendent shall submit a report of the investigation, along with recommendations and suggestions, to the grievant. The grievant shall be notified of the results of the investigation, along with recommendations and suggestions, in a timely manner. The superintendent shall ensure that the student's confidentiality is maintained.
5. If the grievant believes the issues are not satisfactorily resolved, the grievant may request a hearing by the grievance committee.
6. Upon receipt of a request for a hearing, the grievance committee shall schedule the hearing to occur within ten (10) days of the receipt of the request.
7. Both the grievant and the person against whom the complaint was made (respondent) may be represented by legal counsel at the hearing.
8. Within ten days of the hearing, the grievance committee shall furnish a written report of its findings and recommendations to both the grievant and the respondent while maintaining confidentiality.
9. The superintendent shall, within five days of the receipt of the grievance committee's report, act upon the recommendations of the committee or furnish a written report to the grievant explaining why the recommendations will not be implemented.
10. Upon receipt of the superintendent's report, the grievant may file a written appeal with the board of education. The board of education shall, within thirty days from the date the appeal was received, review the report and affirm, overrule, or modify the decision of the grievance committee.

## **SCHOOL SECURITY SURVEILLANCE CAMERAS**

The School District seeks to promote and foster school safety and a safe and effective educational and work environment. After having carefully considered and balanced the individual's right to be free from invasion of privacy with the School District's interest and duty to promote the health, welfare and safety of students and staff as well as the health, safety and welfare of members of the general public who have occasion to use school facilities and enhance the protection of school property, the School District supports and reserves the right to place and use surveillance cameras, when necessary and appropriate, in its schools, school facilities, school buses and/or on its school grounds.

The primary uses of surveillance cameras are as follows: (i) to promote a safe environment by deterring conduct that violates the law or district policy; and (ii) to record images for future identification of individuals in the event of violations of law, district policy and/or school-based rules; (iii) to aid in search of lost or missing children, and (iv) to assist emergency services personnel. Surveillance camera use is limited to uses that do not violate federal or state constitutional protections against unreasonable search and seizure, reasonable expectation of privacy and other applicable laws prohibiting wiretapping and electronic surveillance of aural communications.

Surveillance cameras may be utilized in public areas of schools, school facilities, school buses and school grounds and in areas of schools, school facilities, school buses and school grounds deemed to be at risk for either vandalism or student misconduct. Surveillance cameras will not be used in the private areas of restrooms, showers, locker rooms and dressing rooms and any other area in which there is a reasonable expectation of privacy. Surveillance cameras also will not be used in private offices and classrooms.

Surveillance cameras will not monitor or record sound and will not make audio recordings unless by Court Order and in compliance with wiretap statutes. The use of surveillance cameras and the monitoring of any resultant recordings will be conducted in a professional, ethical, and legal manner and in a manner consistent with all existing policies and state and federal laws and will not be based on a subject's personal characteristics, including race, gender, ethnicity, sexual orientation, disability, or other protected characteristics. Surveillance cameras are not a guarantee of safety but are a tool that helps deter crime and assist in promoting the safety and security of individuals and property.

Surveillance cameras are implemented as a passive system; no school staff will be designated to solely monitor the cameras. Additionally, surveillance cameras shall not utilize automatic identification, facial recognition, or automatic tracking technologies. Only authorized school personnel, as determined by the Superintendent of Schools or designee, shall be involved with and/or have access to surveillance cameras and any resultant recordings. Additionally, surveillance cameras will be installed and configured to prevent tampering with or unauthorized duplication of recorded information. Furthermore, no surveillance cameras will be installed unless said installation has been approved in advance by the Superintendent of Schools or designee.

Surveillance camera recordings are not considered Directory Information and may be subject to confidentiality restrictions, including but not limited to requirements under the Federal Family Educational Rights Privacy Act. In no instance will surveillance cameras be used to observe and/or evaluate the performance of school district staff or to monitor employees during nonworking time. However, cameras may be used to monitor areas in which an employee works, even if there is only one employee in that area. This policy also does not apply to legitimate academic use of video cameras for educational purposes that have been approved by a school principal.

### Implementation, Installation of Surveillance Cameras

The Superintendent of Schools or designee shall retain final decision-making authority regarding the appropriate use and implementation of surveillance cameras in the schools, school facilities, school buses and/or on school grounds. The Superintendent of Schools or designee shall maintain a current up-to-date record of locations of installed surveillance cameras.

**SCHOOL SECURITY SURVEILLANCE CAMERAS (CON'T)**

Monitoring employees involved in video monitoring of public areas will perform their duties in accordance with the practices outlined in this policy. Video surveillance monitors shall be located in areas to which access is controlled and shall not be viewable by unauthorized persons. Video recording may only be monitored by staff as authorized by the Superintendent of Schools. No unapproved employees may monitor or view video or camera images for any reason except as necessary in the course of an investigation or adjudication. Any employee violating this policy may be disciplined, up to and including termination.

**Storage**

Any video recording used for surveillance purposes in schools, school facilities, school buses and/or on school grounds shall be the sole property of the School District after which such recordings will be promptly erased unless retained as part of a criminal investigation, court proceeding (criminal or civil), or other bona fide use, as approved by the Superintendent of Schools or designee; and the Superintendent of Schools or designee will be the custodian of such recordings and all such recordings shall be properly protected from unauthorized viewing.

**Release of Information**

Requests for viewing a recording must be made in writing to the Superintendent of Schools or designee and all public records requests for recordings that are received will be processed on a case-by-case basis. A determination will need to be made as to whether the information requested is an open record. The request shall identify the individual for whom access is sought, the date(s) and/or time period(s) for which access is sought, and the rationale why access should be granted. If the request is granted, such viewing must occur in the presence of the Superintendent of Schools or designee. Under no circumstances will the School District's video recording be duplicated and/or removed from the School District premises without the express written authorization of the Superintendent of Schools or designee.

**Signage and Notification Regarding Use of Surveillance Cameras**

Appropriate and conspicuous signage will be posted at entrances to schools, school facilities, and school grounds and/or at major entrances into schools and school facilities, school buses and school grounds notifying students, staff, and members of the general public of the School District's use of surveillance cameras.

**Destruction and/or Tampering with Surveillance Cameras**

Any individual who tampers with or destroys a video surveillance camera or any part of the video surveillance system will be subject to appropriate disciplinary action as well as possible criminal charges.

**FLAGS**

It is the policy of the Guymon Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned person will be responsible for raising and lowering the flags.

The school day will begin with a flag salute. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches may also be flown on school premises with the approval of the administration.

**REFERENCE: 25 O.S. §91.2  
25 O.S. §153  
70 O.S. §24-106**

**TRANSFERS FOR SPECIAL EDUCATION STUDENTS**

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a child on an individualized education program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the child. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of [Section 18-201.1](#) of this title when calculating State Aid pursuant to the provisions of [Section 18-200.1](#) of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

**REFERENCE: 70 O.S. §13-103**



Disposal/Removal/Transfer of School Property

Date: 4-15-24 School or Department: North Park

Name of Person Making Request: Mrs. Aranda

Type of Request (Select One): Disposal Surplus/Removal Transfer to Gov Agency

Who do you request handle the disposal/removal/transfer? (Circle one) Maintenance Other GPS Employee

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
Chair	1 office chair	—		1	North Park Gym
3 desks	3 student desks	—		3	

For multiple disposal/removal/transfers, please attach a list to this form. Must group by funding source of asset.

Asset status(es) have been updated in inventory software? (Check all that apply)

- Damaged
- No longer instructionally related
- Out of date
- Other
- Transfer to another school or government agency
- Surplus (remove to warehouse)

Removal Requests to which location? (Check all that apply)

- School dumpster (by building personnel unless extenuating circumstances)
- School recycle bin (by building personnel unless extenuating circumstances)
- Technology recycling
- Transfer to another school or government agency \_\_\_\_\_
- Removal to warehouse

Routing: Building Principal > Superintendent to approve > Inventory Specialist > Funding Source Administrator > Maintenance

Mrs. Aranda  
Principal Signature

\_\_\_\_\_  
Inventory Specialist

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Administration



**Disposal/Removal/Transfer of School Property**

Date: 4-29-24 School or Department: Northeast Counseling

Name of Person Making Request: Kent Morrison

Type of Request (Select One):  Disposal  Surplus/Removal  Transfer to Gov Agency

Who do you request handle the disposal/removal/transfer? (Circle one) Maintenance  Other GPS Employee

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
Second Step	Counseling Materials			1	Rm 17
PATHS	Counseling Materials			1	Rm 17

For multiple disposal/removal/transfers, please attach a list to this form. Must group by funding source of asset.

Asset status(es) have been updated in inventory software? (Check all that apply)

- Damaged
- No longer instructionally related
- Out of date
- Other *Has not been used in 5 years or more.*
- Transfer to another school or government agency
- Surplus (remove to warehouse)

Removal Requests to which location? (Check all that apply)

- School dumpster (by building personnel unless extenuating circumstances)
- School recycle bin (by building personnel unless extenuating circumstances)
- Technology recycling
- Transfer to another school or government agency \_\_\_\_\_
- Removal to warehouse

Routing: Building Principal > Superintendent to approve > Inventory Specialist > Funding Source Administrator > Maintenance

Kasey Meyer  
Principal Signature

\_\_\_\_\_  
Inventory Specialist

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Administration



---

Kasey Meyer, Principal

Homer Long, Northeast & Carrier Elementary Schools

Materials that I need to surplus are as follows: Second Step PreK and Kindergarten and PATHS Grade 1 and 2. The Second Step material is from early 2000. The PATHS material is from the mid 2000s.

I have not used these materials in the five years that I have been in Guymon Public Schools. The previous counselor told me she had not used them either.

Thank you,

Kent Morrison

Pre-K and Knd School Counselor

Guymon Public Schools

Homer Long, Northeast, Carrier



**Disposal/Removal/Transfer of School Property**

Date: 4/24/2024 School or Department: Volleyball

Name of Person Making Request: Kali Cutright

Type of Request (Select One):  Disposal  Surplus/Removal  Transfer to Gov Agency

*Sell, give away, dispose (in this order)*

Who do you request handle the disposal/removal/transfer? (Circle one) Maintenance  Other GPS Employee

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
Jersey x 3	Old VR Jersey				Coaching Office

For multiple disposal/removal/transfers, please attach a list to this form. Must group by funding source of asset.

Asset status(es) have been updated in inventory software? (Check all that apply)

- Damaged
- No longer instructionally related
- Out of date
- Other
- Transfer to another school or government agency
- Surplus (remove to warehouse)

Removal Requests to which location? (Check all that apply)

- School dumpster (by building personnel unless extenuating circumstances)
- School recycle bin (by building personnel unless extenuating circumstances)
- Technology recycling
- Transfer to another school or government agency
- Removal to warehouse

Routing: Building Principal > Superintendent to approve > Inventory Specialist > Funding Source Administrator > Maintenance

*Kali Cutright*  
Principal Signature

*[Signature]*  
Superintendent

*[Signature]*  
Inventory Specialist

*[Signature]*  
Administration

## Requested Disposal of Volleyball Items



Description: sleeveless, v-neck, black jersey

Quantity: 20



Description: orange, embroidered collar, embroidered sleeve, v-neck, black sleeves

Quantity: 17



Description: orange, collared v-neck, volleyball side panel

Quantity: 21



**Disposal/Removal/Transfer of School Property**

Date: April 25, 2024 School or Department: Transportation

Name of Person Making Request: Kari Montgomery

Type of Request (Select One): Disposal Surplus/Removal Transfer to Gov Agency

Who do you request handle the disposal/removal/transfer? (Circle one) Maintenance Other GPS Employee

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
2024 Chevrolet Pickup	VIN# 1GCH4YLE72MF118636		General Fund	1	Bus Barn

For multiple disposal/removal/transfers, please attach a list to this form. Must group by funding source of asset.

Asset status(es) have been updated in inventory software? (Check all that apply)

- Damaged Vehicle Accident on 4/12/24... Insurance states it is a total loss.
- No longer instructionally related
- Out of date
- Other
- Transfer to another school or government agency
- Surplus (remove to warehouse)

Removal Requests to which location? (Check all that apply)

- School dumpster (by building personnel unless extenuating circumstances)
- School recycle bin (by building personnel unless extenuating circumstances)
- Technology recycling
- Transfer to another school or government agency \_\_\_\_\_
- Removal to warehouse

Routing: Building Principal>Superintendent to approve>Inventory Specialist>Funding Source Administrator>Maintenance

\_\_\_\_\_  
Principal Signature

\_\_\_\_\_  
Inventory Specialist

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Administration



Synergy Logistics & Program management  
SLP Mgmt, Inc  
4702 Olsen Blvd, Amarillo Texas 79106  
806-674-4583 (p) 806-352-0499 (f)

March 22, 2024

To: Guymon ISD Special Education Department, Superintendent and Board of Directors, by and between Synergy Logistics & Program Management,

Inc. ("Consultant"), and Guymon Independent School District ("GISD" and, along with Consultant, the "Parties" and each a "Party"). WHEREAS, Consultant is certified, licensed and experienced in speech therapy and special education laws and regulations; and WHEREAS, GISD desires to retain Consultant as an independent consultant to perform and/or provide legally qualified professionals to perform certain professional services and manage the project as required to provide such services as described in this Agreement, and Consultant desires to perform those services for the compensation and in accordance with terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained within this Agreement, GISD and Consultant agree as follows:

I. Performance Obligations and Scope of Services.

a. Scope of Services. Consultant agrees to provide GISD reasonable and timely advise on the following, collectively the "Services":

1. District agrees to engage the Consultant and the Consultant agrees to perform personally and with Consultant employees/students/subcontractors as applicable by state of Texas & Oklahoma law in manner satisfactory to the District the following services as deemed needed by the District in its entirety:

A. Speech Evaluations/new referral

B. Speech therapy

C. Conduct IEP meetings

D. documentation only to include daily notes, progress notes, IEP records, SPED files and software

E. Staff training/in-service related to speech therapy, evaluation, eligibility

F. Any of the above contracted services may be rendered in the manner deemed most appropriate by the IEP committee and may include, but not be limited to, in person, inclusion, remote learning, teletherapy.

G. Program Management for Special education services as they relate to speech therapy, speech/language impairment

2. This agreement will cover any services rendered during the following dates: July 1, 2024 to June 30, 2025. Caseloads for Consultant will not exceed 180. If caseload needs exceed, District agrees that additional therapist will be obtained by Consultant to meet caseload needs per Section 2c of this agreement.

b. Subcontracting Services. The Services may be subcontracted by Consultant without prior written consent by GISD. If subcontracted, the terms and conditions of any subcontracting efforts shall be defined in writing.

c. Payment for Services. During the Term, GISD agrees to pay Consultant a firm fixed fee of \$236,900 for scope as defined in 1 A-G. Payment will be expected once per month, in the amount of \$19741.66 commencing on July 1, 2024 and continuing as such through June 30, 2025. Rate includes Services and materials for 1x per week for no more than 180 students on Consultant and staff caseload during regular school session. Should Services include >180 students, a modification of single fee \$1600 per student >180 will be assessed on the next invoice. Addition to services rate, travel for all services rendered will be billed direct reimbursement at 68.5 cents per mile. Referrals and evaluations will be billed at \$300. Extended year services will be billed at an hourly rate of \$80/hour if provided. Payment will be net (10) days. If payment is not received net 10, a 5% late fee will be assessed. The date of receipt by GISD of a proper, complete and fully substantiated invoice from Consultant will establish the effective date of the invoice. If not otherwise specified in the Purchase Order, payment shall be net (10) days after the effective date of the invoice. The acceptance of any payment shall constitute a waiver of all claims by consultant. Payment must be made by mail to Consultant's address or in person to Consultant.

d. Term. The term of this Agreement shall be 07/01/2024, the Effective Date, through 06/30/2025, unless terminated sooner in accordance with this Agreement (the "Term").

II. Completion of Services. This Agreement shall be terminated immediately upon GISD's submission of a payment in full of total remaining balance of Firm Fixed Fee for all services as agreed upon.

a. Effect of Termination. Termination shall not relieve either Party of obligations incurred prior to the effective date of such termination. Should termination occur before Consultant has completed the full scope of services anticipated by this Agreement, the Parties shall negotiate to determine the appropriate amount owed to Consultant for the Services rendered prior to termination.

III. Independent Contractor.

a. Status of Consultant. It is expressly understood and agreed that Consultant is an independent contractor and is not an employee, agent, venturer, or partner of GISD. Unless expressly provided in this Agreement, Consultant will not have the authority, nor act, represent, or hold itself out as having such authority, to act as an agent or partner of GISD, or in any way bind or commit GISD to any obligation, contract, agreement, or other legal commitment, or to pledge or extend credit in the name of GISD. Further, Consultant will have no liability for actions not specifically performed by Consultant or staff. Nothing contained in this Agreement is to be construed as creating a partnership, joint venture, agency, trust, or other association of any kind, each Party being individually responsible only for its obligations and actions as set forth in this Agreement. Consultant's business is completely separate from GISD and this Agreement in no way merges or integrates the two businesses.

b. Performance of the Services. Consultant shall act as an independent contractor at all times. Subject only to the requirements of this Agreement, Consultant shall determine Consultant's own days, hours, and places of work. Consultant shall be responsible for providing for Consultant's own expenses, overhead, transportation, tools, material, equipment, and other items or services required to carry out the Services. Consultant shall, in Consultant's discretion, and subject only to the general needs and requirements of GISD and applicable law, determine the means, manner, and location by which Consultant performs the Services that do not have to be completed on school campuses. .

c. Insurance, Taxes, and Benefits. Consultant shall be fully and solely responsible for all applicable insurance and taxes (including the filing of all applicable tax forms) whether in the United States, or any other country. As a result, GISD shall not withhold or pay any payroll or employment taxes of any kind with respect to any payments to Consultant during the time covered by this Agreement, and Consultant shall indemnify and hold GISD harmless therefrom. Consultant is not eligible for, nor may Consultant participate in, any employment benefits or benefit plans provided to GISD employees. Consultant will not assert a claim of employment against GISD nor claim any entitlement to participation in its employee benefit



# SLP Mgmt, Inc

Synergy Logistics & Program management

programs. If, however, Consultant is deemed to be eligible for participation in such benefits or plans, Consultant hereby waives and releases any such rights.

#### IV. Indemnification.

a. GISD agrees to indemnify and hold harmless Consultant and its directors, officers, representatives (students) and employees from and against all taxes, claims, losses, damages, liabilities, suits, actions, judgments, costs, and expenses, including reasonable attorneys' fees and other legal expenses (collectively, "Claims"), to the extent that such Claims arise directly or indirectly out of, are in connection with, are caused by, or are related to, third-party Claims relating to (i) any intentionally wrongful act of GISD or (ii) any breach by GISD of any of the covenants contained in this Agreement.

V. Limitation of Liability. Except as otherwise provided in this Agreement, in no event will either Party, or the representatives of either Party, be liable under this Agreement to the other Party or any third party for any consequential, incidental, indirect, exemplary, special, or punitive damages, including any damages for business interruption or loss of data, revenue, or profit, whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damages were foreseeable and whether or not the breaching Party was advised of the possibility of such damages.

VI. Warranties. Each Party warrants that (a) it is financially solvent and has the financial ability to perform its obligations hereunder; (b) it has not and will not enter into any other agreements that conflict with this Agreement; and (c) it shall perform all services under this Agreement on a professional best efforts basis in a workmanlike and expeditious manner.

#### VII. Implementation.

a. Severability. In the event that any provision of this Agreement, or the application of such provision to any person or entity or set of circumstances, is determined to be invalid, unlawful, void, or unenforceable to any extent, the remainder of this Agreement, and the application of such provisions to persons or entities or circumstances other than those as to which it is determined to be invalid, unlawful, void, or unenforceable, will not be affected and will continue to be valid and enforceable to the fullest extent permitted by law.

b. Assignment. GISD may assign this Agreement upon advance written notice to Consultant. Subject to the foregoing, this Agreement will bind, and will inure to the benefit of, GISD and its respective successors and assigns.

c. Entire Agreement. This document is the full and complete agreement between the Parties as to its subject matter and supersedes any previous written or oral agreements relating to this subject which Consultant may have made with GISD. This Agreement may only be amended via a separate written agreement signed by both Parties that references this agreement and the specific section(s) being changed.

d. Controlling Law, Jurisdiction, and Venue. This Agreement will be governed by and construed in accordance with the laws of the State of Texas. Any claim arising out of or relating to this Agreement or its subject matter or any right or obligation created by this Agreement, irrespective of legal theory or claims underlying such dispute, will be brought and determined exclusively in the courts of the State of Texas. Each of the Parties to this Agreement hereby irrevocably submits to the jurisdiction of courts in the State of Texas, and agrees not to challenge jurisdiction or choice of venue for this Agreement, its subject matter, or any right, obligation, or dispute arising hereunder.

e. Notices. All notices under this Agreement will be in writing and will be deemed to have been given and received on the earlier of the date when written notice is delivered to the physical or electronic address of the Party notified. Physical delivery shall be presumed three business days after the date such notice is deposited in the U.S. Mail, by registered or certified mail, postage prepaid, addressed to the address of the Party being notified. Any Party may change its address for notices by giving a written notice of address change to the other Party. Notice to the Parties will be given at the address as follows:

If to GISD:  
Guymon Independent School District  
801 N Beaver  
Guymon OK 73942

If to Consultant:  
Synergy Logistics & Program Management, Inc.  
4702 Olsen Blvd  
Amarillo, TX 79106  
[heather@beyondspeechandhearing.com](mailto:heather@beyondspeechandhearing.com)

f. Compliance with Laws. Each Party agrees to comply with all applicable United States federal, state and local laws, rules and regulations in performing its obligations hereunder, including but not limited to the federal and state anti-kickback and self-referral laws and regulations at all times during the term of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Independent Consultant Agreement as of the Effective Date.

Guymon Independent School District  
Title: Superintendent

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

Synergy Logistics & Program Management, Inc.  
Name: Heather Fuller-Jones  
Title: Owner  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
1 S-SERVICE 04

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Guymon Public Schools District No. I-8 of Texas County, require the immediate approval of temporary appropriations for the fiscal year 2024-25:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Texas County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ 31,778,061
Building Fund	\$ 3,978,001
Child Nutrition Fund	\$ 0
Co-op Fund	\$ 0

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

THE BOARD OF EDUCATION

Guymon Public Schools I-8  
(Name of School District) No.

TEXAS, COUNTY, OKLAHOMA

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Texas County Excise Board the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

THE COUNTY EXCISE BOARD

TEXAS, COUNTY, OKLAHOMA

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member



#### 4.0 Modification

Any change in the total amount of the contract shall be in writing and approved by both parties. Any change in services provided prior to the execution of a mutually-approved contract modification is not eligible for payment. When a budget is attached, it is agreed by both parties that all budget changes between line items exceeding 0 percent shall be in writing and approved by the contractor and DHS prior to any change in service.

#### 5.0 Termination for Convenience

DHS shall terminate the contract in whole or in part for convenience when it is in DHS's best interest. DHS shall terminate the contract by delivering to the contractor a Notice of Termination for Convenience, specifying the terms and effective date of contract termination. The contract termination date shall be a minimum of 30-calendar days from the date DHS issues the Notice of Termination for Convenience.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the contract is terminated, DHS is liable only for products and/or services delivered and accepted and for costs and expenses, exclusive of profit, reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the contractor.

#### 6.0 Termination for Cause

The contractor may terminate the contract for default or other just cause with a 30-calendar day written request. DHS may terminate the contract for default or other just cause upon written notification to the contractor.

Notice of termination shall be in writing and electronic notification shall be sufficient.

When the contract is terminated, DHS is liable only for payment for products and/or services delivered and accepted.

#### 7.0 Sub-Contracting

The service to be performed under this contract shall not be assigned or sub-contracted in whole or in part to any other person or entity without advance DHS written consent. The terms of this contract and such additional terms as DHS may require shall be included in any approved sub-contract and approval of any sub-contract shall not relieve the contractor of any responsibility for performance required under this contract.

#### 8.0 Travel Expenses

Travel expenses incurred pursuant to an acquisition by DHS shall be included in the total acquisition price in the supplier's contract. DHS shall not pay any travel expenses in addition to the total price in the contract.

#### 9.0 Unavailability of Funding

DHS cannot guarantee the continued availability of funding for this contract, notwithstanding the consideration stated herein. In the event funds to finance this contract become unavailable either in full or in part due to insufficient funding, DHS may terminate this contract or reduce this contract consideration, upon written notice to the contractor. The notice shall be delivered by certified mail, return receipt requested, or hand-delivered with written proof of delivery. DHS shall be the final authority as to the availability of funds. The effective date of such contract termination or reduction in consideration shall be specified in the notice, provided the funding adjustments stated in this paragraph shall not apply to payments made for services satisfactorily completed, prior to the

effective date of the termination or reduction. In the event of a reduction in contract consideration, the contractor may work with DHS to reduce the Scope of Work proportionately or cancel this contract as of the effective date of the proposed reduction upon advance written notice to DHS. Both parties shall make a good faith effort to reach mutual agreement on reasonable phase-out costs upon notice of termination or reduction of contract.

## **10.0 Insurance**

The contractor shall obtain and retain insurance including workers' compensation, vehicle insurance, medical malpractice, and general liability as applicable or as required by federal or state law prior to commencement of any work on this contract. The contractor shall timely renew the policies to be carried throughout the term of this contract and shall provide DHS with evidence of such insurance and renewals upon request, pursuant to this Section.

## **11.0 Limitation of Liability**

The contractor agrees to indemnify DHS and the State of Oklahoma in respect to all damages, expenses, fines, judgments, and costs including, but not limited to, attorney fees arising from negligence, acts or omissions of the contractor, or its agents, sub-contractors, and assigns in connection with performance of this contract. Without waiving any defense or immunity and subject to the Oklahoma Governmental Tort Claims Act, DHS agrees to bear all expenses, fines, judgments, and costs that may arise from any acts or omission of its officials or employees in connection with this contract.

## **12.0 Employment Relationship**

This contract does not create an employment relationship. Individuals performing services required by this contract are not employees of DHS or the State of Oklahoma. The contractor's employees shall not be considered employees of DHS nor the State of Oklahoma for any purpose and accordingly shall not be eligible for rights or benefits accruing to state employees. DHS retains the right to request replacement of assigned staff paid in full or partially by this contract.

## **13.0 Confidential Information**

The contractor recognizes that DHS has and will have agency and client information that are confidential and need to be protected from disclosure. The contractor agrees that the contractor's employees, or any of its agents shall not at any time or in any manner, either directly or indirectly, use any information for the contractor's benefit or divulge, disclose, or communicate in any manner any confidential information to any third party.

## **14.0 Grievance Procedure**

When this contract involves services to DHS clients, the contractor shall have a system for resolution of said grievances in place. The grievance system used by the contractor shall be subject to prior DHS approval.

## **15.0 Access to and Retention of Records**

As used in this clause, records includes books, documents, accounting procedures and practices, and other data regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with DHS the contractor agrees any pertinent federal or state agency shall have the right to examine and audit all records relevant to execution and performance of the resultant contract.

The contractor is required to retain records relative to the contract for the duration of the contract and, for a period of seven years following completion and/or termination of the contract. When an

audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

## 16.0 Audit

Contractors that receive in excess of \$750,000 per year in federal funds must have a certified independent audit conducted in accordance with Government Auditing Standards and Office of Management and Budget (OMB) Compliance Supplement.

Contractors that receive in excess of \$750,000 per year in state or federal funds must have a certified independent audit of its entire operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles and the report shall include a Supplementary Schedule of State Awards listing all state revenues and expenditures by contract and a Supplementary Schedule of Revenue and Expenditures by function and funding source. The certified independent audit must cover the period for which the contract was in effect.

A certified public accountant or public accountant who has a valid and current permit to practice accountancy must perform the audit. DHS retains the right to approve the selection of and examine the work papers of said auditor. No approval will be withheld unreasonably.

The contractor must submit two copies of the annual audit along with a response to any audit findings and a copy of any management letter received, \_\_\_\_\_. Reports are sent to the Internal Audit Administrator, Office of Inspector General, and PO Box 25352, Oklahoma City, Oklahoma 73125.

At the request of DHS or the Oklahoma State Auditor, the contractor shall provide books, records, documents, accounting procedures, practices, or any other item relevant to the contract for examination.

## 17.0 Compliance with Law

The contractor shall be subject to all applicable federal and state laws, rules, and regulations, and all amendments thereto. The contractor agrees to devote special attention to its responsibilities under Oklahoma statutes; and observance of the compliance with the requirements, therefore, shall be the responsibility of the contractor without reliance on or direction by DHS.

## 18.0 Contract Jurisdiction

This contract will be governed in all respects by the laws of the State of Oklahoma. In the event any litigation shall occur concerning the terms and conditions of this contract or the rights and duties of the parties, the parties agree that such suit shall be brought in the Courts of the State of Oklahoma. To the extent that any provision of the contract is contrary to the Constitution or laws of the State of Oklahoma or of the United States, that provision shall be null, void, and unenforceable. However, the balance of the contract shall remain in force and effect.

## 19.0 Severability

When any provision of this contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. When a court of competent jurisdiction finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

## 20.0 Equipment

Any equipment or other tangible materials directly and/or specifically purchased with funds provided through this contract and previously approved for said purchase by DHS shall remain/become the property of the State of Oklahoma and shall be held, maintained, and insured by the contractor for the benefit of DHS. Upon termination or cancellation of this contract, for any reason, DHS may demand the delivery and return of such equipment or materials at the contractor's sole cost and expense. The contractor shall notify DHS prior to the relocation or substantial alteration of such equipment or materials.

## 21.0 Conflict of Interest

All contractors must disclose any contractual relationship or any other contact with any state personnel, contractor, or sub-contractor involved in the development of the contractor's response to the solicitation resulting in this contract. Any conflict of interest shall, at the sole discretion of DHS, be the grounds for rejection of the contractor's proposal or termination of this contract.

In addition to any requirements of law or through a professional code of ethics or conduct, the contractor is required to disclose any outside activities or interests that conflict, or may conflict, with the best interests of DHS or the State of Oklahoma. Further, the contractor shall not plan, prepare, or engage in any activity that conflicts, or may conflict, with the best interests of DHS or the State of Oklahoma during the period of this contract without DHS prior written approval. Prompt disclosure is required under this paragraph when the activity or interest is related, directly or indirectly, to any person or entity currently under contract with, or seeking to do business with DHS.

## 22.0 Failure to Enforce

Failure by the State of Oklahoma at any time to enforce the provisions of this contract shall not be construed as a waiver of any such provisions or of the state's right to do so. Such failure to enforce shall not affect the validity of this contract or any part thereof or the State of Oklahoma's right to enforce any provisions at any time in accordance with its terms. Further, the state's selection of one remedy at law or in equity shall not be deemed an election of remedies and the State of Oklahoma shall maintain all rights and remedies provided herein.

## 23.0 Oklahoma Taxpayer and Citizen Protection Act of 2007

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

## 24.0 Equal Opportunity and Discrimination

The contractor agrees to comply with all federal and state laws prohibiting discrimination and assures services shall be provided without distinction on the basis of race, sex, color, national origin, or disability and no other distinction will be made on the basis of age except as the law allows. The contractor ensures compliance with the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973, as amended; Executive Orders 11246 and 11375; and the Americans with Disabilities Act of 1990, per Public Law 101-336; and all amendments to, and all requirements imposed by the regulations issued, pursuant to these acts.

## 25.0 Drug-free Workplace

Contractors that:

- receive federal grants;
- have a contract with federal agencies;
- have a sub-contract that includes a drug-free workplace requirement; or
- are subject to federal agency regulations, such as, but not limited to, those of the Department of Health and Human Services, Department of Transportation, Department of Defense, or Nuclear Regulatory Commission; and
- must certify compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

## 26.0 Environmental Protection

If the payments pursuant to this contract are expected to exceed \$100,000, then the contractor shall comply with Section 306 of the Clean Air Act 42 U.S.C. § 1957(L); Section 508 of the Clean Water Act, per 33 U.S.C. § 1638; Executive Order 11738; and Environmental Protection Agency (EPA) Regulations, per 40 C.F.R. Part 15 that prohibit the use under non-exempt federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

## 27.0 Whistleblower Protection Act

The parties acknowledge and agree the Pilot Program for Enhancement of Contractor Employee Whistleblower Protections, 41 U.S.C. § 4712, may apply to this contract or grant and that no contractor's employee, sub-contractor, or grantee may be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or public body enumerated in said section when that employee reasonably believes evidence exists of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety or a violation of law, rule or regulation related to a federal contract.

## 28.0 Lobbying

The contractor certifies compliance with the Anti-Lobbying law, per 31 U.S.C. § 1325, and implemented at 45 C.F.R. Part 93, for persons entering into a grant or cooperative contract over \$100,000 as defined at 45 C.F.R. 93 §§ 93.105 and 93.110.

## 29.0 Debarment, Suspension, and Other Responsibility Matters

By signing this contract, the contractor and any sub-contractor certify to the best of their knowledge and belief that they and their principals or participants:

- are not presently debarred, suspended, proposed for debarment or declared ineligible, or voluntarily excluded by any federal, state, or local department or agency;
- have not within a three-year period preceding this contract been convicted of, pled guilty, or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public contract whether federal, state, or local; or for violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- are not presently indicted for, or otherwise criminally indicted, or charged by a governmental entity whether federal, state, or local with commission of any of the offenses enumerated in the paragraph above of this certification; and with any of the offenses enumerated above in this section; or

- have not, within a three-year period preceding this contract, had one or more public contracts, whether federal, state, or local terminated for cause or default.

### 30.0 False Claims Act

The contractor shall promptly notify DHS of any credible evidence that a principal, employee, agent, contractor, sub-grantee, sub-contractor, or other person submitted a false claim under the False Claims Act or committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

### 31.0 Resources

When the contractor is another governmental entity, the contractor affirms that it has, or shall have under its control, by the date services are delivered, the personnel services, labor and equipment, machinery, or other facilities to perform the required work pursuant to this contract.

### 32.0 DHS Logo Requirements

During the term of the contract, and subsequent renewal periods of the contract, the contractor is authorized and shall include the DHS logo on its website and on all printed materials to indicate services are provided in coordination with DHS. A DHS logo may be obtained from the DHS website at: <http://www.okdhs.org/library/news/mk/docs/logos.htm> or by navigating to the DHS website at [www.okdhs.org](http://www.okdhs.org), select *Newsroom* and select *Logos*. Logo size selection and placement on materials or website shall be appropriate as determined by the contractor. Records of the use of the DHS logo shall be maintained by the contractor and available for review at DHS's discretion. The contractor is not authorized to modify the DHS logo or to use it in an inappropriate fashion. DHS bears no costs associated with the contractor's placement or use of the DHS logo. Upon DHS' request or termination or expiration of the contract, the contractor shall remove the DHS logo from its website and cease production of the DHS logo on printed materials. DHS solely reserves the right to determine enforceability of this clause.

### 33.0 Summation

This contract constitutes the entire contract and understanding between the parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or verbal of the parties relating to the work to be performed.

### Signature and Agreement

This contract includes by reference, attachments  A  through  B  .

Contractor, as shown on page one:  Guymon Public Schools

	Dixie Purdy	4/22/2024
Contractor representative signature	Contractor representative name (print)	Date

Authorized DHS representative signature	Authorized DHS representative name	Date

**ATTACHMENT A**  
**SCHOOL-BASED FAMILY SERVICES PROGRAM**  
**DHS FAMILY SPECIALIST**

This contract agreement is entered into by and between, OKLAHOMA HUMAN SERVICES (OKDHS) AND GUYMON PUBLIC SCHOOLS located at 111 NW 11th St, Guymon, OK 73942. The term of this Agreement shall be July 1, 2024, to June 30, 2025, unless terminated earlier in accordance with Termination provisions as outlined in the contract (Form 23CO190E). OKDHS and GUYMON PUBLIC SCHOOLS may be referred to collectively herein as "the Parties."

**AGREEMENT PURPOSE**

The purpose of this agreement is to describe the responsibilities of each party in the development, implementation, and operation of the SCHOOL-BASED FAMILY SERVICES PROGRAM (SBFSP).

**BACKGROUND**

Oklahoma Human Services is committed to providing a system of supports for families which is designed to identify and address barriers to their overall well-being. A critical part of this support network is our DHS Family Specialists (DHSFS) which provides direct and indirect services to students, families, and school personnel and enhances the school district's ability to meet its academic mission, especially where home, school and community collaboration is the key to achieving student and family success.

**PROGRAM PURPOSE**

The SCHOOL-BASED FAMILY SERVICES PROGRAM (SBFSP) offers funding to establish or expand a school district's pipeline of services to meet student/family needs. The **DHS Family Specialists (DHSFS)** will coordinate academic, social, and health services through local partnerships among public elementary and secondary schools and community-based organizations, nonprofit organizations, and other public or private entities.

**SCOPE OF WORK**

Oklahoma Human Services will provide an employee, hereinafter referred to as a **DHS Family Specialists (DHSFS)**, who will provide outreach services at GUYMON PUBLIC SCHOOLS for the 2024/25 school year.

The **DHS Family Specialists (DHSFS)** is a full-time OKDHS employee who serves as a liaison between the school and OKDHS, providing preventative services, assisting with benefits applications, and crisis intervention. The DHSFS is embedded in the school to ensure families can access safety net, work supports, family strengthening, and other services. The DHSFS may help maintain a positive collaboration with school personnel and OKDHS to communicate and support

the needs of students and families when obstacles hinder the success of the student and the family. Identified duties of the DHSFS include but are not limited to the following.

**DHS Family Specialist (DHSFS) Job Duties:**

1. Participate in school events such as enrollment, open houses, or community resource events to assist students and families have current and available information regarding services provided.
2. Identifies students and families that may be eligible for SoonerSelect, SNAP or TANF - this could be grandparents/relatives raising grandchildren AND parents who are low-income families. Assisting them with enrollment/re-enrollment and related education and information, including providers, services covered and PCP enrollment.
3. Provide support in obtaining community resources such as mental health services, transportation needs, housing needs, and food insecurity needs.
4. Identify at-risk children through inner-school referral system, with an emphasis on child safety, child well-being and parental/family protective factors.
5. Assist students and families in securing resources and services for identified transportation, housing, personal care and/or other needs required to ensure child safety and family protective factors are met.
6. When necessary, assist school faculty, staff, and administration in making Child Welfare referrals which could include gathering supporting documentation, providing education and information about the referral process, or making the referral directly when there is a child safety concern.
7. Act as a liaison to OKDHS when able which could include gathering information, setting up interviews, providing and/or facilitating school in-service presentations and training on OKDHS services.
8. Serve as a connection to OKDHS and act as a liaison to assist the school with the provision of social services within the community.
9. Provide support and assistance to development of or coordination of resources or school-based programs, projects and partnerships that assist schools with meeting social service needs of students and families.
10. Follow up and ongoing support for families to ensure needs continue to be met, satisfaction with services, and identify any new or existing barriers to services.

**PARTIES AND REPRESENTATION**

The GUYMON PUBLIC SCHOOLS and OKDHS agree to assign specific employees the primary responsibility for administrative activities related to this agreement, identified herein as:

Anaid Bankston, DHS Family Specialist (DHSFS), Oklahoma Human Services

Heather Cristiano, Program Manager, Oklahoma Human Services  
Monica Brumnett, Program Administrator, Oklahoma Human Services  
Dixie Purdy, Guymon Public Schools

The School District and OKDHS agree to assign specific employees as supervisor liaisons with the primary responsibility of assisting with the smooth logistical implementation of the services rendered at each school site. These supervisor liaisons will meet monthly to discuss topics including, but not limited to:

1. Roles and responsibilities of the OKDHS staff and school personnel,
2. Referral process,
3. Documentation requirements,
4. Communication between DHSFS and school personnel,
5. Confidentiality issues.

**OKDHS Responsibilities:**

1. OKDHS will provide an employee, hereinafter referred to as a DHS Family Specialist (DHSFS) to be placed in school(s) designated by the district.
2. OKDHS will provide the same benefits to the DHSFS including but not limited to; workers compensation, state holidays and leave as listed for the School-Based Specialist's qualifications and tenure.
3. The DHSFS will retain the same rights and privileges and the same obligations set forth in OKDHS policy. The DHSFS will maintain office hours similar to the school staff members and shall be no less and no more than forty (40) hours per week.
4. OKDHS shall at all times supervise the DHSFS, OKDHS will advise the district of the supervisor's name and contact information. OKDHS shall appraise the DHSFS' performance.
5. The DHSFS will request leave in advance except in the event of an emergency and OKDHS will notify the district.
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9. Provide onboarding, shadowing as well as any OKDHS required trainings.
10. Provide appropriate information and support to assist the DHSFS in assessing and developing a care support plan for a student/family including but not limited to: review and appropriate communication of OKDHS Programs to determine services in place or needed.
11. Provide ongoing monitoring and consultation to contracted school administration on compliance with contract/contracted duties performed by the DHSFS.

12. Provide ongoing communication with the school district's staff both formally and informally, to ensure, to the best of OKDHS ability, that the DHSFS are aligned with the School(s) and District's mission and objectives and are adequately meeting students' needs.
13. In the event that School District deems that Distance Learning is necessary for reasons of health and safety. OKDHS will pay the agreed amount to the school district for these positions regardless of whether the schools are open the entire school year or not.

**School District Responsibilities:**

1. Provide secure physical office space conducive for confidential nature of school-based services and case management.
2. Advise the DHSFS and his/her supervisor of all rules and regulations applicable to the DHSFS' job duties.
3. The district shall pay OKDHS 20% of the DHSFS' salary, benefits, and administrative costs within forty-five (45) days of receiving a proper invoice from OKDHS.
4. Assign a school employee to act as a liaison between the district and OKDHS for periodic review of the program and services provided.
5. Provide broadband connectivity for the DHSFS through its existing network.
6. Supply OKDHS with any program data necessary for administration of the School Based Family Services Program (SBFSP), as allowed by state and federal law.
7. In the event that the district deems that Distance Learning is necessary for reasons of health and safety, it will continue to pay for the DHSFS at the agreed upon rate.

**Data:**

OKDHS and GUYMON PUBLIC SCHOOLS may share appropriate and permitted program data in accordance with state and federal laws, ensuring the protection of confidentiality and privacy rights of individuals involved. This collaboration aims to provide necessary support and services to families in need while maintaining the highest standards of data security and compliance.

1. DHSFS' will receive the following access to perform their job duties.
  - a. OKDHS email address
  - b. Access to OKDHS KIDS, IMS, and OnBase
  - c. Access to OKDHS software documentation platform; CCM-SAMS

**Cost:**

1. OKDHS agrees to invoice GUYMON PUBLIC SCHOOLS 20% of the recommended overall cost associated with the position.

OKLAHOMA DEPARTMENT  
OF HUMAN SERVICES

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

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

GUYMON PUBLIC SCHOOLS

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

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

**ATTACHMENT A**  
**SCHOOL-BASED FAMILY SERVICES PROGRAM**  
**DHS FAMILY SPECIALIST**

This contract agreement is entered into by and between, OKLAHOMA HUMAN SERVICES (OKDHS) AND GUYMON PUBLIC SCHOOLS located at 111 NW 11th St, Guymon, OK 73942. The term of this Agreement shall be July 1, 2024, to June 30, 2025, unless terminated earlier in accordance with Termination provisions as outlined in the contract (Form 23CO190E). OKDHS and GUYMON PUBLIC SCHOOLS may be referred to collectively herein as "the Parties."

**AGREEMENT PURPOSE**

The purpose of this agreement is to describe the responsibilities of each party in the development, implementation, and operation of the SCHOOL-BASED FAMILY SERVICES PROGRAM (SBFSP).

**BACKGROUND**

Oklahoma Human Services is committed to providing a system of supports for families which is designed to identify and address barriers to their overall well-being. A critical part of this support network is our DHS Family Specialists (DHSFS) which provides direct and indirect services to students, families, and school personnel and enhances the school district's ability to meet its academic mission, especially where home, school and community collaboration is the key to achieving student and family success.

**PROGRAM PURPOSE**

The SCHOOL-BASED FAMILY SERVICES PROGRAM (SBFSP) offers funding to establish or expand a school district's pipeline of services to meet student/family needs. The **DHS Family Specialists (DHSFS)** will coordinate academic, social, and health services through local partnerships among public elementary and secondary schools and community-based organizations, nonprofit organizations, and other public or private entities.

**SCOPE OF WORK**

Oklahoma Human Services will provide an employee, hereinafter referred to as a **DHS Family Specialists (DHSFS)**, who will provide outreach services at GUYMON PUBLIC SCHOOLS for the 2024/25 school year.

The **DHS Family Specialists (DHSFS)** is a full-time OKDHS employee who serves as a liaison between the school and OKDHS, providing preventative services, assisting with benefits applications, and crisis intervention. The DHSFS is embedded in the school to ensure families can access safety net, work supports, family strengthening, and other services. The DHSFS may help maintain a positive collaboration with school personnel and OKDHS to communicate and support

the needs of students and families when obstacles hinder the success of the student and the family. Identified duties of the DHSFS include but are not limited to the following.

**DHS Family Specialist (DHSFS) Job Duties:**

1. Participate in school events such as enrollment, open houses, or community resource events to assist students and families have current and available information regarding services provided.
2. Identifies students and families that may be eligible for SoonerSelect, SNAP or TANF - this could be grandparents/relatives raising grandchildren AND parents who are low-income families. Assisting them with enrollment/re-enrollment and related education and information, including providers, services covered and PCP enrollment.
3. Provide support in obtaining community resources such as mental health services, transportation needs, housing needs, and food insecurity needs.
4. Identify at-risk children through inner-school referral system, with an emphasis on child safety, child well-being and parental/family protective factors.
5. Assist students and families in securing resources and services for identified transportation, housing, personal care and/or other needs required to ensure child safety and family protective factors are met.
6. When necessary, assist school faculty, staff, and administration in making Child Welfare referrals which could include gathering supporting documentation, providing education and information about the referral process, or making the referral directly when there is a child safety concern.
7. Act as a liaison to OKDHS when able which could include gathering information, setting up interviews, providing and/or facilitating school in-service presentations and training on OKDHS services.
8. Serve as a connection to OKDHS and act as a liaison to assist the school with the provision of social services within the community.
9. Provide support and assistance to development of or coordination of resources or school-based programs, projects and partnerships that assist schools with meeting social service needs of students and families.
10. Follow up and ongoing support for families to ensure needs continue to be met, satisfaction with services, and identify any new or existing barriers to services.

**PARTIES AND REPRESENTATION**

The GUYMON PUBLIC SCHOOLS and OKDHS agree to assign specific employees the primary responsibility for administrative activities related to this agreement, identified herein as:

Anaid Bankston, DHS Family Specialist (DHSFS), Oklahoma Human Services

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The School District and OKDHS agree to assign specific employees as supervisor liaisons with the primary responsibility of assisting with the smooth logistical implementation of the services rendered at each school site. These supervisor liaisons will meet monthly to discuss topics including, but not limited to:

1. Roles and responsibilities of the OKDHS staff and school personnel,
2. Referral process,
3. Documentation requirements,
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5. Confidentiality issues.

**OKDHS Responsibilities:**

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3. The DHSFS will retain the same rights and privileges and the same obligations set forth in OKDHS policy. The DHSFS will maintain office hours similar to the school staff members and shall be no less and no more than forty (40) hours per week.
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OKLAHOMA DEPARTMENT  
OF HUMAN SERVICES

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

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

GUYMON PUBLIC SCHOOLS

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

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

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OKLAHOMA DEPARTMENT  
OF HUMAN SERVICES

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

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

GUYMON PUBLIC SCHOOLS

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

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



April 29, 2024

Mr. Kirk W. Mackey  
CWA Group  
River Oaks Plaza  
3637 W. Main Street  
Norman, OK 73072

**Re: Proposal of Civil Engineering and Land Surveying Services to serve the Guymon Public Schools 3<sup>rd</sup> and 4<sup>th</sup> Grade Center at the North Park Elementary Campus in Guymon, Oklahoma**

Dear Mr. Mackey,

We would like to thank you for the opportunity to submit the following proposal of services as requested.

It is our understanding that the proposed project will consist of the demolition of existing buildings and construction of a 3<sup>rd</sup> and 4<sup>th</sup> Grade Center at the North Park Elementary Campus located at 1400 N. Crumley Street in the City of Guymon, Texas County, Oklahoma, with the aliquot description being part of the Southeast Quarter of Section 30, Township 3 North, Range 15 East of the Cimarron Meridian.

Grubbs Consulting, LLC will provide services for the Basic Services Fixed Fee (BSFF) listed within this proposal. Basic services will include the project coordination and services required to produce the following contract documents: Design Ready Topographic Survey, Civil Specifications, Demolition Plan, Dimensional Control Plan, Paving and Grading Plan, Utility Plan, Storm Water Pollution Prevention Plan (SWPPP), NOI, and Erosion Control Plan. Public Water Line Plans and Traffic Study have been excluded from the Basic Services Fix Fee and included as an Additional Services Fee should they be required. Accordingly, we ask that you please take time to read and concur with our definition of basic services outlined herein.

Our BSFF anticipates that the work will continue without significant delay in a single phase as described in the attached proposal of services. In the instance that the work is delayed or phased, our firm will be reasonably compensated separate and apart from the BSFF.

Having said that, please take a moment to review the following proposal and feel free to contact this office with any questions you might have.

Respectfully submitted,

Mark C. Grubbs, PE  
[mark.grubbs@gc-okc.com](mailto:mark.grubbs@gc-okc.com)



**RUBBS CONSULTING, LLC**

**CIVIL ENGINEERING & LAND PLANNING**

**PROPOSAL OF CIVIL ENGINEERING &  
LAND PLANNING SERVICES**

TO SERVE

**GUYMON PUBLIC SCHOOLS 3<sup>RD</sup> & 4<sup>TH</sup> GRADE CENTER  
GUYMON, OK**

**CIVIL ENGINEERING ■ LAND SURVEYING ■ LAND PLANNING ■ MARKETING**

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**GRUBBS CONSULTING, LLC**

*1800 South Sara Road  
Yukon, OK 73099*

*(405) 265-0641 Office*

*(405) 265-0649 Fax*

*[www.gc-okc.com](http://www.gc-okc.com)*



## Site Specific Agreement between Owner and Engineer

Between

**Guymon Public Schools** (hereinafter referred to as **Owner**)

c/o Ms. Dixie Purdy, Superintendent

111 NW 11<sup>th</sup> Street

Guymon, OK 73942

Phone (580) 338-4340

E-Mail: [dixie.purdy@guymontigers.com](mailto:dixie.purdy@guymontigers.com)

And

**Grubbs Consulting, LLC** (hereinafter referred to as **Engineer**)

1800 South Sara Road

Yukon, OK 73099

Phone (405) 265-0641

Fax (405) 265-0649

## Project Description

This agreement is limited to providing customary civil engineering and land surveying services to produce Civil Construction Drawings for the construction of a 3<sup>rd</sup> and 4<sup>th</sup> Grade Center at the North Park Elementary School on property located at 1400 N. Crumley Street in the City of Guymon, Texas County, Oklahoma, with the aliquot description being part of the Southeast Quarter of Section 30, Township 3 North, Range 15 East of the Cimarron Meridian.

The project is entitled **Guymon PS 3<sup>rd</sup> & 4<sup>th</sup> Grade Center** and will be assigned a project number by this office upon receipt of authorization to proceed.

## Scope of Services

### Design Ready Topographic Survey

The Surveyor will perform a Design Ready Topographic Survey in strict accordance to the State of Oklahoma minimum standards for the practice of land surveying. Monuments will be set by the Surveyor.

All title exception documents (i.e. easements, rights of way, or documents of record that may affect the Property) provided to the Surveyor in the current title commitment for the Property will be reviewed and, if plottable, shown on the Survey. A statement for each exception document how it burdens or benefits the Property will be itemized on the Survey.

In short, the Surveyor will perform a Topographic Survey for the Property and include one (1) foot contours based on an elevation grid of 50 feet, or additional spot elevations as needed, to produce the existing contours for the Property. All above-ground, visible improvements will be identified on

the Survey, including but not limited to, adjacent roadways to centerline of streets, access, fences, utilities, drainage swales, limits of multiple trees and all significant observations located on the property. All provided easements and rights of way will be plotted on the survey for site design.

The fees associated with the Design Ready Survey will include all research, office calculation/supervision, field operations and materials required to complete the Survey.

The above-defined Design Ready Topographic Survey will be utilized to produce the civil construction drawings. Existing aerial topography will be used to identify drainage areas for the subject tract and surrounding areas.

### **Zoning Support**

It is the understanding of the Engineer that the property is currently zoned to support the proposed development and no zoning support will be required from the Engineer. Any zoning support provided by the Engineer will be subject to additional compensation to the Engineer, above and beyond the Basic Services Fixed Fee (BSFF) listed herein.

### **Platting**

It is the understanding of the Engineer that platting of the property will not be required and therefore will not require platting services from the Engineer. Any platting services provided by the Engineer will be subject to additional compensation to the Engineer, above and beyond the BSFF listed herein.

### **Civil Drawings**

The Engineer will utilize the Architect's Site Plan to prepare customary on-site civil engineering documents necessary in order to obtain construction approval. All contract documents are subject to the City of Guymon's, and other governing agencies, review and approval. The Engineer will prepare the following contract documents for the project:

- Project Coordination/Addenda/Submittals/RFI's
- Civil Specifications
- Demolition Plan
- Dimensional Control Plan
- Paving and Grading Plan
- Public Water Line Plan (*Additional Services Fee - Excluded From Basic Services Fixed Fee*)
- Utility Plan
- Erosion Control Plan/SWPPP/NOI
- Traffic Study (*Additional Services Fee - Excluded From Basic Services Fixed Fee*)

The Engineer may combine some of the above referenced design into a single sheet at his sole discretion. In no instance shall the Engineer compromise the clarity or integrity of the plans in doing so.

The Architect/Owner will pay all building permit, building permit application, sign permit, plan review, testing, inspection and escrow fees as they become required for expeditious review and permitting, separate and apart from our BSFF listed herein.

The Engineer will modify plans to address building permit review comments which are related to the work of the Engineer.

The Engineer will prepare the Architect's standard site specifications for all areas of the project pertaining to the Civil Engineering discipline as required.

The Demolition Plan will identify existing underground utilities and aboveground appurtenances which shall be removed and/or relocated as required by the scope of the project.

The Dimensional Control Plan will include sufficient dimensions to stake and construct all proposed on-site improvements as well as include dimensional ties to the property line to aid in the prevention of the encroachment of proposed improvements onto existing easements and adjacent properties. The BSFF excludes the vacation of any existing easements or ROW that might be needed for the construction of the new buildings. Any services required by the Engineer for the vacation of any easements or ROW will be subject to additional compensation to the Engineer, above and beyond the BSFF listed herein.

The grading will be limited to grading necessary to direct storm water off of the site and into the storm sewer system. The Paving and Grading Plan will consist of proposed finished grades and design of paving section sufficient for construction. The Architect/Owner shall provide the Engineer with a Geotechnical Report with a recommended paving section for the sites. The Engineer will review the provided Geotechnical Report and evaluate pavement alternatives with the Architect. In the instance that retaining walls are required, the Geotechnical Report is to include recommendations for active and passive coefficients necessary for design. Design of a segmented retaining wall, of sufficient height to require a geogrid, is excluded from the BSFF herein and shall be subject to additional compensation to the Engineer.

The Utility Plan will be limited to the design and/or relocation of private utility services on the property. The Engineer will coordinate with the private utility companies and Architect to determine the locations of existing private utilities and proposed entrance locations of utilities to the building. Design of any required fire line will be included on the utility plan. It is the understanding of the Engineer that all roof drains for the building will discharge onto the surface, therefore the design of a roof drain collector system for the building is excluded from the Basic Service Fixed Fee herein. The utility plan will not include the design of the site lighting or concrete base structural design for light poles, but will include coordination with the Electrical Engineer to show site light locations and conduit locations required to provide electric to the site lighting in order to alleviate any utility conflicts in the field.

The Public Water Line Plans, if required, will be limited to the design and City of Guymon approval of the removal and relocation of the existing eight inch and twelve inch public water lines currently affecting the construction site. The Public Water Line Plans have been excluded from the Basic Services Fix Fee and included as an Additional Services Fee. The Additional Services Fee includes the preparation of any easements to cover the relocated public water line, as required by the City of Guymon to dedicate the utility easement to the public. The Additional Services Fee includes the preparation of the required legal descriptions for the release/closing of the existing waterline easements. The Additional Services Fee excludes any required Planning Commission and/or City Council representation and any required Legal Service representation for the closing and/or vacation of the existing waterline easements. BSFF includes the bidding and construction contract preparation for the public water line plans approved by the City of Guymon.

The Erosion Control Plan and Storm Water Quality Package (SWPPP) will be limited to the design of erosion control measures and construction procedures to prevent silt and sedimentation from leaving the site as required by the City of Guymon and Oklahoma Department of Environmental Quality during the initial construction phases.

The Engineer shall provide the Architect/Owner with 1 set of contract documents at 100% completion as well as a copy of the electronic media from which the contract documents were plotted in a useable CAD & PDF format.

## Traffic Study

The Engineer will sub-consult preparation of the Traffic Study that will address construction traffic and post construction/new facility traffic upon the City streets to a licensed traffic engineering firm. The Traffic Study is excluded from the Basic Services Fixed Fee and included as an Additional Service Fee.

## Construction Administration

The Engineer shall not review pay requests submitted by the contractor as described in the scope of services. The Engineer will assist the Architect in preparation of clarifications and addenda during the bidding phase. The Engineer will review and respond to any shop drawings and RFI's forwarded by the Architect, which are related to the work of the Engineer. The BSFF includes up to three (3) inspection site visits. Any and all additional required/requested construction inspection site visits shall be subject to additional compensation to the Engineer, above and beyond the BSFF listed herein.

## Exclusions

The BSFF excludes any and all of the following. Any of the below services requested of or required by the Engineer shall be subject to additional compensation to the Engineer, above and beyond the BSFF listed herein. The below services have either been specifically excluded at the request of the Client and/or are not anticipated to be needed for the project. Excluded and/or Additional services can be completed at the hourly rates shown in the 2024 Labor Rates section of this proposal or a fee shall be negotiated prior to completion.

- Adjacent Property Owner Meetings
- Army Corps of Engineers 404/Nationwide Permit
- Army Corps of Engineers (ACOE) Jurisdictional Determination
- As-built field work & plans
- Building Permit Submittal/Representation
- Certificate of Appropriateness
- City Fees
- Conditional Use Permit
- Construction Administration
- Construction Inspection Site Visits (*Unless specifically included above*)
- Construction Staking
- Detention Pond Plan and Calculations
- Exterior Stair Ramp Detail
- FEMA Letter of Map Revision
- FILO (Fee In Lieu Of) Detention Application
- Final Plat Application
- Fire Pump Design
- Flood Study
- Geotechnical Report (*BSFF assumes that the Geotechnical Report is provided to the Engineer*)
- Legal/Attorney Fees
- Legal Description and/or Easement Preparation (*Unless specifically included in the above BSFF*)
- Light pole base design
- Load Bearing Segmented Retaining Wall Design
- ODOT Driveway or Utility Permit
- Paving Joint Layout Plan
- Planning Commission, City Council, Board Meeting Hearing Representation/Attendance
- Preliminary Plat Application



**Basic Services Fixed Fee (BSFF) Proposal**

Basic services means the minimum civil engineering and land surveying services as required to produce Civil Construction Drawings for the construction of a 3<sup>rd</sup> and 4<sup>th</sup> Grade Center at the North Park Elementary School on property located at 1400 N. Crumley Street, as described herein, in accordance with the standards and policies of the City of Guymon and other governing agencies. Any and all services not mentioned herein are excluded from the basic services and are subject to additional compensation to our firm.

Basic services may proceed after essential materials have been provided by the Owner or Architect (see following section).

**Basic Services Fixed Fee (BSFF)**

Civil Engineering	\$30,250
Land Surveying	\$ 8,000

**Total Basic Services Fixed Fee** **\$38,250**

**Additional Services Fees**

Public Water Line Plans	\$18,000
Traffic Study	\$13,500

**Estimated Reimbursable Expenses**

Reproduction and distribution	At Cost
Flow Test	At Cost
Easement Search	\$ 500

The above listed fees and expenses are **estimates** based upon experience with similar projects.

- Private Storm Sewer Plan
- Public Paving Plan
- Public Sanitary Sewer Plan
- Public Storm Sewer Plan
- Public Waterline Plan (Included as an Additional Service Fee)
- Revocable Permit Application
- Rezoning/SPUD/PUD Application
- Roof Drain Collector Design
- ROW/Easement Closing and Vacation, and Representation
- Sanitary Sewer Lift Station Design
- Septic/Aerobic System Design
- Site Plan Application
- Specific Plan Application
- Traffic Light Design
- Traffic Study (Included as an Additional Service Fee)
- Variance Application/Representation
- Wastewater Treatment Plant Design
- Water Tower Design
- Wetlands Delineation/Archeological Survey/American Burying Beetle Survey

## **Architect/Owner Provided Materials and Services**

- Legal representation as to all aspects of zoning, Site Plan application, land purchase, acquisition of any offsite easements or development rights, together with any communication with adjacent land owners.
- Complete Title Insurance Commitment or Attorneys Title Opinion, with legible copies of all instruments affecting the property.
- Any environmental studies including archeological reviews.
- A Geotechnical Report including recommendations for paving and foundations. In the instance that retaining walls are required, the geotechnical report is to include recommendations for active and passive coefficients necessary for design.
- All application fees, shipping and reproduction expenses related to the project.
- All marketing materials are the responsibility of the Owner.
- The General Contractor/Owner is responsible for negotiating with the private franchised utilities with respect to installation of natural gas, electrical and telecommunication services.
- Irrigation and project signage are the sole responsibility of the Owner.
- The Architect/Owner shall provide reasonable construction administration.

While we stand ready to provide a number of the services identified above, they are not provided in our BSFF and we shall be reasonably compensated for any of these services requested by and provided to the General Contractor/Owner. Our BSFF includes a reasonable amount of time in coordinating the General Contractor and/or Owner's issues. For example we will order the Geotechnical Report, but the General Contractor/Owner pays for it separate and apart from the BSFF.



**2024 Labor Rates**

*Subject to change on 12/31/2024*

<b>Labor</b>	
Principal Engineer	\$250.00 per hour
Senior Engineer	\$175.00 per hour
Registered Engineer	\$155.00 per hour
Non-Registered Engineer	\$130.00 per hour
Engineer Intern	\$100.00 per hour
Development Coordinator	\$150.00 per hour
CAD Technician	\$100.00 per hour
Administrative Manager	\$100.00 per hour
Subcontracted Services	At Cost
Principal Land Surveyor	\$125.00 per hour
Professional Land Surveyor	\$110.00 per hour
Survey Crew (Optical)	\$135.00 per hour
Survey Crew (GPS)	\$135.00 per hour

**Reimbursable Expenses (Not included in Basic Services Fixed Fee)**

Printing & Reproduction Expenses	At Cost
Shipping & Deliveries	At Cost
Fees & Permit charges	At Cost

All other costs, computer equipment, and office supplies and telecommunications charges are considered a cost of doing business and are included in hourly rates for labor.

**Insurance**

Professional Liability	\$1,000,000 per Occ./\$2,000,000 Agg.
General Liability	\$1,000,000

**Invoicing Methods**

Invoices are generated once per month for the period ending the last day of the month. Payment is due upon receipt of the invoice unless prior arrangements have been made. If Authorization to Proceed is not received within thirty days from the date of the receipt of this Agreement, the Agreement and the conditions stated therein will become void.

**Authorization to Proceed**

The details listed herein and the attached Terms and Conditions are understood and accepted.

Accepted this 2nd day of May, 2024.

By: Dixie Hardy Title: Superintendent

Billing Contact: Kari Montgomery Phone: 580-338-4340 Fax: \_\_\_\_\_

Email Address: kari.montgomery@guymontigers.com

Billing Address: PO Box 1307

City: Guymon State: OK Zip: 73942

## Terms and Conditions

**SECTION 1: SCOPE OF WORK:** GRUBBS CONSULTING, LLC shall perform the services defined in the Agreement and shall invoice the client for those services at the fee schedule rates. Any fee estimates stated in this Agreement shall not be considered as a firm figure unless otherwise specifically stated in this Agreement. If unexpected site conditions are encountered, the scope of work may change even as the work is in progress. GRUBBS CONSULTING, LLC will provide these additional services at the fee schedule rate detailed in the Agreement. All costs incurred because of delays in authorizing the additional work will be billed to the client. Fee schedules are valid for one year following the date of the Agreement unless otherwise noted. Initiation of services by GRUBBS CONSULTING, LLC pursuant to acceptance of this Agreement will incorporate these terms and conditions.

**SECTION 2: ACCESS TO SITES, PERMITS AND APPROVALS:** Unless otherwise agreed, the client will furnish GRUBBS CONSULTING, LLC with right-of-access to the site in order to conduct the planned work. The client will secure all the necessary approvals, permits, licenses and consents necessary to the performance of the services hereunder.

**SECTION 3: OWNERSHIP OF DOCUMENTS:** Except for reference and coordination purposes, all documents prepared by GRUBBS CONSULTING, LLC are instruments of GRUBBS CONSULTING, LLC'S service for use solely with respect to the Project and, unless otherwise stated, GRUBBS CONSULTING, LLC shall be deemed the author of these documents and shall retain all Common Law, statutory and other rights, including the copyright. The client shall be permitted to retain copies including reproducible copies of GRUBBS CONSULTING, LLC'S documents for information and reference. GRUBBS CONSULTING, LLC'S documents shall not be used by the client for other projects, or for completion of the Project by others, unless GRUBBS CONSULTING, LLC is adjudged to be in default under this Agreement, except by agreement in writing and with appropriate compensation to GRUBBS CONSULTING, LLC.

Submission or distribution of GRUBBS CONSULTING, LLC'S documents to meet official regulatory requirements or for similar purposes in connection with the project is not to be construed as publication or derogation of GRUBBS CONSULTING, LLC'S reserved rights.

**SECTION 4: STANDARD OF CARE:** Services performed by GRUBBS CONSULTING, LLC under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. No other warranty, express or implied, is made or intended by the Agreement for consulting services or by furnishing oral or written reports of the findings made. The client recognizes that actual conditions encountered may vary from those anticipated, and that the data, interpretations and recommendations of GRUBBS CONSULTING, LLC are based solely upon the data available to GRUBBS CONSULTING, LLC. GRUBBS CONSULTING, LLC will be responsible for those data, interpretations, and recommendations, but shall not be responsible for the interpretations by others of the information developed. GRUBBS CONSULTING, LLC will provide professional quality services but does not imply or express a guarantee. GRUBBS CONSULTING, LLC will act only as an advisor in dealing with governmental agencies, and does not assume responsibility for the consequences of governmental action or inaction in the processing of permits or project approvals.

**SECTION 5: CONFIDENTIALITY:** GRUBBS CONSULTING, LLC shall hold confidential all business or technical information obtained from the client or his affiliates or generated in the performance of services under this agreement and identified in writing by the client as "confidential". GRUBBS CONSULTING, LLC shall not disclose such information without the client's consent except to the extent required for; 1) Performance of services under this agreement; 2) Compliance with professional or ethical standards of conduct for preservation of public safety, health, and welfare; 3) Compliance with any court order or other governmental directive and/or; 4) Protection of GRUBBS CONSULTING, LLC against claims or liabilities arising from performance of services under this Agreement. GRUBBS CONSULTING, LLC'S obligation hereunder shall not apply to information in the public domain or lawfully acquired on a non-confidential basis from client or others.

**SECTION 6: MISCELLANEOUS PROVISIONS:** This Agreement shall be governed by the laws of the State of Oklahoma. Causes of action between the parties to this Agreement pertinent to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than the date final payment is due GRUBBS CONSULTING, LLC. The client and GRUBBS CONSULTING, LLC, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither client nor GRUBBS CONSULTING, LLC shall assign this Agreement without the written consent of the other.

This Agreement represents the entire and integrated agreement for the Project between the client and GRUBBS CONSULTING, LLC and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both client and GRUBBS CONSULTING, LLC.

**SECTION 7: LIMITATION OF LIABILITY:** The client agrees to limit GRUBBS CONSULTING, LLC'S liability to the client and all construction contractors and subcontractors on the project arising from GRUBBS CONSULTING, LLC'S professional acts, errors, or omissions or breach of contract or other cause of action, such that the total aggregate liability of GRUBBS CONSULTING, LLC to all those named shall not exceed \$150,000 or GRUBBS CONSULTING, LLC'S total fee for the services rendered on this project, whichever is greater, and the client hereby releases GRUBBS CONSULTING, LLC from any liability above such amount. The client further agrees to require of the contractor and his subcontractors an identical limitation of GRUBBS CONSULTING, LLC'S liability for damages suffered by the contractor or the subcontractor arising from GRUBBS CONSULTING, LLC'S performance of services. Neither the contractor nor any of his subcontractors assumes any liability for damages to others which may arise on account of GRUBBS CONSULTING, LLC'S professional acts, errors, or omissions.

**SECTION 8: INSURANCE:** GRUBBS CONSULTING, LLC carries employer's liability insurance and has coverage under public liability and property damage insurance policies. Certificates for all such policies of insurance will be provided to the client upon request. Within the limits and conditions of such insurance, GRUBBS CONSULTING, LLC agrees to indemnify and save the client harmless from and against any loss, damage, injury or liability arising from any negligent acts of GRUBBS CONSULTING, LLC, its employees, agents, subcontractors and their employees and agents. GRUBBS CONSULTING, LLC shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance. GRUBBS CONSULTING, LLC shall not be responsible for any loss, damage or liability arising from any acts by the client, client's agents, staff, consultants employed by others, or other third parties who are not employees of GRUBBS CONSULTING, LLC.

**SECTION 9: TESTING AND OBSERVATION SERVICES:** The presence of GRUBBS CONSULTING, LLC field representatives will be for the purpose of observation only. GRUBBS CONSULTING, LLC'S work does not include supervision or direction of the actual work of the Contractor, his employees or agents. The Contractor for this project should be so advised. The Contractor should also be informed that neither the presence of a GRUBBS CONSULTING, LLC field representative nor any observation by GRUBBS CONSULTING, LLC shall excuse him in any way for defects discovered in his work.

**SECTION 10: TERMINATION OF AGREEMENT:** This Agreement is terminated if and when the Project is suspended or abandoned, or if the client's involvement with the Project is suspended or terminated. The client shall promptly notify GRUBBS CONSULTING, LLC of such termination. This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination. In the event of termination not the fault of GRUBBS CONSULTING, LLC, GRUBBS CONSULTING, LLC shall be compensated for services performed prior to termination, together with reimbursable expenses then due. GRUBBS CONSULTING, LLC may stop service and terminate this agreement should payment of services not be received within thirty (30) days of invoicing the client.

**SECTION 11: PROMOTIONAL REFERENCES:** The OWNER hereby releases GRUBBS CONSULTING, LLC, to depict complete project photography in promotional and marketing literature without restriction. The OWNER also hereby releases GRUBBS CONSULTING, LLC, to display a sign on-site for the duration of the project stating the Civil Engineering and Land Planning Services were provided by GRUBBS CONSULTING, LLC.



# **BURGESS ENGINEERING AND TESTING**

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April 22, 2024

Guymon Public Schools  
111 NW 11th Street  
Guymon, OK 73942

Attention: Ms. Dixie  
Superintendent

RE: Subsurface Exploration, Foundation, and  
Pavement Recommendations for  
Guymon Public Schools – 3<sup>rd</sup> and 4<sup>th</sup> Grade Center  
Intersection of Medical Drive and N. Ellison Street  
Guymon, Oklahoma  
CWA Group Project No: 24002  
Proposal No.: 24136

Dear Ms. Purdy:

In response to your request, Burgess Engineering and Testing (BET) is pleased to submit the following proposal for performing a subsurface exploration at the site of the referenced project. The subsurface exploration will be conducted to provide information needed in the design of a cost-effective foundation and pavement systems for the Guymon Public Schools – 3<sup>rd</sup> and 4<sup>th</sup> Grade Center Intersection of Medical Drive and N. Ellison Street, in Guymon, Oklahoma.

## **PROPOSED SCOPE OF WORK**

Based on the provided information, the proposed project will be constructing a new 3rd and 4th Grade Center Elementary School with paving improvements located on the attached site drawing. School will be steel superstructure and metal stud partitions and exterior walls with a concrete slab on grade and concrete foundations. The PE Gym will be a hardened saferoom with structural concrete walls and reinforced concrete roof slab. The foundations should be designed to support these structures with a brick veneer building face and low-sloping roofs. Interior walls will be metal stud and drywall.

As requested, BET will explore the subsurface materials and ground water conditions at the site by drilling twenty-one (21) test borings in the area of the proposed project, at locations specified by the client. Locations, number of test borings, and their respective depths are presented in the following table:

Location		Borings No.	Depth
New 3rd & 4th Grade Center	Building Area	B1 through B15	20 ft, or until 24" penetration into bearing strata is achieved
	Within each building footprint. One at the NE building area and one at the SW building area	2 swell tests	5ft
	Pavement	PB1 through PB6	5 ft

Test borings will be located by BET. BET will notify Call OKIE to locate the utilities on publicly owned property or easements. The owner is responsible for locating private utility lines on its property. Within the test borings, penetration resistance testing and sample collection will be performed in general accordance with ASTM Designation D-1586 and D-1587, respectively. Grouting will be performed according to the OWRB specifications. Elevations at boring locations will be determined by others during the design phase of the project.

The laboratory testing schedule will consist of moisture content, soil classification tests involving Atterberg Limits and gradation (#10, #40, and #200 sieves), and soluble sulfate tests. Moisture content and soil classification tests will be performed on representative samples of soils.

The subsurface exploration report will contain the following:

- Description of terrain, subsurface conditions, and brief geological history
- Subsurface drainage, groundwater conditions, and description of explorations and sampling methods
- Laboratory test results performed according to ASTM standards
- Soils and seismic design parameters
- Foundation support of the structure and slabs, including bearing pressure, bearing elevations, foundation design recommendations, and anticipated settlement
- Anticipated and management of consolidation settlement
- Potential Vertical Rise (PVR) of the floor slab or foundations
- Anticipation of, management of, groundwater for design of structure and pavements
- Soil material and compaction requirements for site fill, construction backfill, and for the support of structures

- Frost penetration depth and effect
- Analysis of the effect of weather or construction equipment or both on soil during construction
- Subsurface conditions and suitability for fill
- Pavement recommendations for Portland cement concrete and asphaltic concrete pavements

All testing and report preparations will be under the direct supervision of a registered professional engineer. One (1) copy of the Geotechnical Report shall be delivered to the Owner and three (3) copies to the Architect.

### **ESTIMATED COST**

It is proposed that the fee for the performance of the above outlined services be determined on a unit price basis, according to the attached Schedule of Services and Fees and the work be performed pursuant to Burgess Engineering and Testing General Conditions. Copies of the Burgess Engineering and Testing Schedule of Services and Fees are enclosed herewith and incorporated into this proposal. On the basis of the estimated quantities, it is estimated that the total fees of the geotechnical services will be \$11,225.00. This estimated cost assumes that the site is readily accessible to our truck-mounted drilling equipment. Any bulldozer or wrecker services required to provide access pathways or mobility assistance to our truck mounted drilling rig are not included in this proposal.

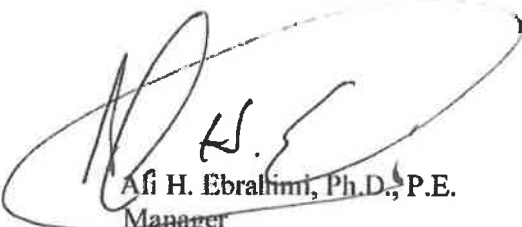
### **SCHEDULE AND AUTHORIZATION**

We can commence work within ten (10) working days following the acceptance of this proposal and final report and testing results will be ready within five (5) working days after the completion of laboratory testings.

Again, I would like to thank you for the opportunity to submit this proposal and look forward to working with you on this project. Please do not hesitate to contact me, if clarification or additional information is required.

**Respectfully,  
BURGESS ENGINEERING AND TESTING**

  
Basil Abdulkareem, P.E.  
Geotechnical Engineer

  
Afi H. Ebrallimi, Ph.D., P.E.  
Manager

Attachments: Fee Schedules  
General Conditions  
Bores Locations

AGREED TO THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

BY: \_\_\_\_\_

BY (print): \_\_\_\_\_

TITLE: \_\_\_\_\_

FIRM: \_\_\_\_\_

## SCHEDULE OF FEES AND SERVICES

1.	Mobilization .....	(Lump sum) \$750.00
2.	Drilling with Sampling .....	(Per foot) \$14.00
3.	Hand Auger Drilling .....	(Per foot) \$21.00
4.	Drilling with Colorado Sampler .....	(Per foot) \$21.00
5.	Dynamic Cone Penetrometer (DCP) .....	(Each) \$145.00
	- Each Additional Foot after 4 ft .....	(Per foot) \$14.00
6.	Asphalt Core Samples, 8 inch thickness or less .....	(Per Core) \$60.00
7.	Moisture Content .....	(Each) \$8.00
8.	Dry Density .....	No Charge
9.	Calibrated Pocket Penetrometer .....	No Charge
10.	Classification (Atterberg Limits & Gradation) .....	(Each) \$122.00
11.	Standard Proctor .....	(Each) \$155.00
12.	California Bearing Ratio .....	(Each) \$174.00
13.	Swell Test .....	(Each) \$378.00
14.	Consolidation Test .....	(Each) \$378.00
15.	Unconfined Compression Test .....	(Each) \$65.00
16.	pH Test .....	(Each) \$43.00
17.	Soil Resistivity Test .....	(Each) \$62.00
18.	Soluble Sulfate Test .....	(Each) \$54.00
19.	Clerical .....	(Hour) \$38.00
20.	Staff Engineer .....	(Hour) \$95.00
21.	Registered Professional Engineer .....	(Hour) \$120.00

# GENERAL CONDITIONS

**1. PARTIES AND SCOPE OF WORK:** Burgess Testing Company LLC (hereinafter referred to as BET) performing work. "Work" means the specific geotechnical, testing or other services to be performed by BET as set forth in BET's proposal, the client's acceptance thereof if accepted by BET and these General Conditions. "Client" refers to the person or business entity ordering the work to be done by BET. If the client is ordering the work on behalf of other, the client represents and warrants that the client is duly an authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, the client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for the client's intended purpose. Clients shall communicate these General Conditions to each and every third party whom the client transmits any part of BET's work. BET shall have no duty or obligation to any third party greater than that set forth in BET's proposal, clients' acceptance thereof and these General Conditions. The ordering of work from BET shall constitute acceptance of the terms of BET's proposal and these General Conditions.

**2. TESTS AND INSPECTIONS:** The client shall cause all tests and inspections of the site, materials and work performed by BET or others to be timely and properly performed in accordance with the plans, specifications and contract documents and BET's recommendations. No claim for loss, damage or injury shall be brought against BET by client or any third party unless all tests and inspections have been so performed and unless BET's recommendations have been followed. The client agrees to indemnify, defend and hold BET, its officers, employees and agents harmless from any claims, suits, losses, cost and expenses, including, but not limited to, court costs and reasonable attorney fees in the event that all such tests and inspections are not so performed or BET's recommendations are not so followed except to the extent that such failure is the result of the negligence, willful or wanton act or omission of BET, its offices, agents or employees, subject to the limitation contained in paragraph nine.

**3. SCHEDULING OF WORK:** The services set forth in BET's proposal and client's acceptance will be accomplished in a timely, workmanlike and professional manner by BET personnel at the prices quoted. If BET is required to delay commencement of the work or if, upon embarking upon its work, BET is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by the client to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of BET, additional charges will be applicable and payable by client.

**4. ACCESS TO SITE:** The client will arrange and provide such access to the site as is necessary for BET to perform the work. BET shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment; however, BET has not included in its fee the cost of restoration of damage which may occur. If client desires or requires BET to restore the site to its former condition, upon written request BET will perform such additional work as is necessary to do so and the client agrees to pay BET the cost of thereof.

**5. CLIENT'S DUTY TO NOTIFY ENGINEER:** The client represents and warrants that he has advised BET of any known or suspected hazardous materials, utility lines and pollutants at any site at which BET is to do work hereunder, and unless BET has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, the client agrees to defend, indemnify and save BET harmless from all claims, suits, losses, costs and expenses, including reasonable attorneys' fees as a result of personal injury, death or property damage occurring with respect to BET's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to BET by client.

**6. RESPONSIBILITY:** BET's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. BET shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. BET's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. BET has no right or duty to stop the contractor's work.

**7. SAMPLE DISPOSAL:** Unless otherwise agreed, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of BET's report.

**8. PAYMENT:** The client shall be invoiced upon completion of work performed. The client agrees to pay each invoice upon its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under the applicable law), until paid. The client agrees to pay BET's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorneys' fees. BET shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein BET waives any rights to a mechanic's lien, or any provision conditioning BET's right to receive payment for its work upon payment to client by any third party. These General Conditions are noticed, where required, that BET shall file a lien whenever necessary to collect past due amounts. Failure to make payment within thirty (30) days of invoice shall constitute a release of BET from any and all claims which the client may have, either in tort or contract, and whether known or unknown at the time.

**9. WARRANTY:** BET'S SERVICES WILL BE PERFORMED, ITS FINDINGS OBTAINED AND ITS REPORTS PREPARED IN ACCORDANCE WITH THIS AGREEMENT AND WITH GENERALLY ACCEPTED PRINCIPALS AND PRACTICES. IN PERFORMING SERVICES, BET WILL USE THAT DEGREE OF CARE AND SKILL ORDINARILY EXERCISED UNDER SIMILAR CIRCUMSTANCES BY MEMBERS OF ITS PROFESSION. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EITHER EXPRESS OR IMPLIED. STATEMENTS MADE IN BET REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT. SHOULD BET OR ANY OF ITS PROFESSIONAL EMPLOYEES BE FOUND NEGLIGENCE IN PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESSED OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAMMING THROUGH CLIENT AND ALL PARTIES CLAMMING TO HAVE IN ANY WAY RELIED UPON BET'S WORK AGREE THAT THE MAXIMUM AGREEMENT AMOUNT OF THE LIABILITY OF BET, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$20,000 OR THE TOTAL AMOUNT OF THE FEE PAID TO BET FOR ITS WORK PERFORMED WITH RESPECT TO THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING TO LIMIT BET'S LIABILITY IN ACCORDANCE WITH THE PROVISION SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE (5) DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF BET'S LIABILITY TO \$100,000.00 OR THE AMOUNT OF BET'S FEE, WHICHEVER IS THE GREATER, BY AGREEING TO PAY BET A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 15% OF THE TOTAL FEE TO BE CHARGED FOR BET'S SERVICES. THIS CHANGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED.

**10 INDEMNITY:** Subject to the forgoing limitations, BET agrees to indemnify and hold client harmless from and against any and all claims, suits, costs and expenses including reasonable attorneys' fee and court costs arising out of BET's negligence to the extent of BET's negligence. The client shall provide the same protection to the extent of its negligence. In the event that client or client's principal shall bring any suit, cause of action, claim or counterclaim against BET, the party initiating such action shall pay to BET the cost and expenses incurred by BET to investigate, answer and defend it, including reasonable attorneys' and witness fees and court costs to the extent that BET shall prevail in such suit.

**11. TERMINATION:** This agreement may be terminated by either party upon seven days' prior written notice. BET shall be compensated by client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place BET's files in order and/or protect its professional reputation.

**12 WITNESS FEES:** BET's employees shall not be retained as expert witnesses except by separate, written agreement. The client agrees to pay BET's legal expenses, administrative costs and fees pursuant to BET's then current fee schedule for BET to respond to any subpoena.

**13 HAZARDOUS MATERIALS:** Nothing contained within this agreement shall be construed or interpreted as requiring BET to assume the status of an owner, operator, scorer, generator, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the hauling, treatment, storage and disposal of pollutants.

**14 PROVISIONS SEVERABLE:** In the event any of the provisions of these General conditions should be found unenforceable, it shall be stricken and the remaining provisions shall be enforceable.

**15 ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.



**THE OKLAHOMA PURCHASING SYSTEM**

**INTERLOCAL COOPERATION AGREEMENT**

This Interlocal Cooperation Agreement (also referred to as “Agreement”) is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools (“APS”) and the member public agencies (“Members”) listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act (“PCBA”), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act (“the Act”), Okla. Stat. tit. 74, §§ 1001, *et seq.*

**MEMBER:**

NAME OF AGENCY: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

AGENCY CONTACT: \_\_\_\_\_

CONTACT TITLE: \_\_\_\_\_

CONTACT SIGNATURE: \_\_\_\_\_

APS and Member hereby represent that:

- Both entities are “public agencies,” as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA; OR
- Member is a public agency outside the State of Oklahoma as defined by 74 O.S. § 1003(A)(5);

**NOW THEREFORE**, APS and Member hereby agree as follows:

**I. DEFINITIONS**

For the purposes of this Agreement:

1. The term “public agency” shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries, or a public agency outside the state of Oklahoma;

2. The term “member” shall mean a public agency which has become a party to this Agreement;
3. The term “group” shall mean The Oklahoma Purchasing System;
4. The term “participating agency” shall mean a member or the group;
5. The term “construction-related materials and services” shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

## **II. STATEMENT OF SERVICES OFFERED**

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with Mabe Enterprises, Inc. as the buyer’s agent, has established and will administer a cooperative purchasing program for construction-related materials and services, and other cooperative contract offerings. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

## **III. PURPOSE**

The purpose of TOPS is to reduce the costs associated with construction-related materials and services, and other cooperative contract offerings at market price, budget control, and to increase construction quality.

## **IV. TERM**

This Agreement covers the period July 1 to June 30 of each calendar year.

## **V. RIGHTS**

APS, in cooperation with TOPS and Mabe Enterprises, Inc., is granted the right to issue a cooperative bid/proposal for construction-related materials and services, and other cooperative contract offerings reflective of the needs supplied by the Members initiating their construction, and other cooperative contract offerings bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services, and other cooperative contract offerings for a period of one year in cooperation with TOPS.

## **VI. DUTIES/RESPONSIBILITIES**

**APS, as the lead agency is responsible for the following:**

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

**TOPS, and Mabe Enterprises, Inc., as the buyer's agent, is responsible for the following:**

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.
- Provide members with procedures for ordering, delivery, and billing.

**Members are responsible for the following:**

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to Jay McAdams, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.

- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

**VII. DISSOLUTION AND DISPOSITION OF PROPERTY**

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS’s Board of Education, as the lead agency, shall be binding in all respects as to the disposition of the property and dissolution of TOPS. The APS Board of Education shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution, and winding up of affairs of TOPS.

**VIII. FINANCING**

The cooperative undertaking in this Agreement shall be financed by requiring vendors/contractors to pay a ~~2~~<sup>0</sup>% commission based upon the total value of services and materials provided by such participating vendor/contractor. **No costs shall be incurred by Cooperative Members.**

**IX. ACCEPTANCE**

APS and the Members who have approved this Agreement enter into this Agreement for cooperative purchasing of construction-related materials and services, and other cooperative contract offerings from any or all awarded contracts in which it chooses to actively participate.

**Member Contact Information:**

Address: \_\_\_\_\_  
 City: \_\_\_\_\_  
 State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Primary Contact Name: \_\_\_\_\_  
 Primary Contact Title: \_\_\_\_\_  
 Primary Contact Email: \_\_\_\_\_  
 Primary Contact Phone: \_\_\_\_\_

-----

**Approved by APS Board of Education:**

\_\_\_\_\_  
**Jay McAdams, Director of TOPS**

\_\_\_\_\_  
**Date**

Get more  
information  
[www.tops-usa.org](http://www.tops-usa.org)



"Facility Contracts for Oklahoma Public Agencies"

# THE Oklahoma PURCHASING SYSTEM

**Free to Join.**  
**No Obligation.**  
**For all of your  
procurement needs.**

## About Us

Our Lead Agency is the Atoka Public Schools Board of Education in Atoka, Oklahoma. All construction contracts are awarded to the lowest responsible bidder per requirements of the Oklahoma Fair Bidding Act.

## Meet our Team

Jay McAdams  
Cooperative Director  
[jmc@atoka.org](mailto:jmc@atoka.org)  
(580) 775-0768

Charlie Martin  
Director of Business Development  
[charlie.martin@tops-usa.org](mailto:charlie.martin@tops-usa.org)  
(800) 243-0256

### > Preferred

We understand the value of compliant cooperative contracts and build mutually beneficial partnerships.

### > Personal

We deliver a simple procurement process with a personal touch. Our team of experts are here to help every step of the way.

### > Procurement

We help vendors grow their public sector business and provide members with compliant contracts in the state of Oklahoma.

[info@tops-usa.org](mailto:info@tops-usa.org)



**To:** FieldTurf  
**Project:** Guymon High School  
**Spec Section:** Synthetic Running Track Surfacing

Beynon Sports Surfaces, Inc. ("Beynon Sports") is pleased to provide you with this proposal to furnish and install the below-referenced track and field surfacing system over an acceptable receiving surface (existing or by others) including material, labor, and freight in accordance with the manufacturer's specifications.

**Base Bid Scope of Work:** **\$1,217,873.00**

- Mobilization
- Survey and layout
- Demolish existing track surface, track asphalt, concrete curbs and field events; dispose of spoils onsite.
- Excavate existing base material to achieve subgrade elevations; dispose of spoils offsite.
- Laser-grade and compact exposed subgrade material to our required tolerances.
- Supply and install 6" layer of flexbase over existing base material for leveling, laser graded and compacted.
- Supply and install 2" layer of Type D HMA, compacted between 92% and 98%.
- Supply and install 165 lf of ACO trench drain at D-area/Track Oval connection point.
- Construct new 8" x 15" interior and exterior curb; reinforced with two #4 rebar.
- Construct two 6" thick 5' wide 140' long LJ runways, two Sand Pits.
- Construct new Shot-put event with dg landing area.
- Furnish and Install Beynon Sports BSS 300 Embedded Track Surfacing System colored Mid Grey with Orange Relay Exchange zones over the track oval and field events totaling approximately 6,000 square yards.

**This proposal includes:**

- **Buy Board Pricing.** Beynon Sports Buy Board number is 641-21.
- **Warranty for Track surfacing is 10 years.**
- **Concrete runways and HJ pad to be constructed with Vapor Barrier and Barrier One as required.**
- Installation of surfacing per manufacturer's (Beynon Sports) specifications.
- Single mobilization; if the site is not ready and additional mobilizations are necessary, additional charges will apply.
- All lane lines and event marking in accordance with NFHS rules and regulations.
- New or patched asphalt or concrete receiving surface be allowed to cure for 28 days depending on surface type.
- Topographic Survey and Design Fee's
- Performance and Payment Bond.
- Fall 2024 Install.
- **Pricing is valid for 30 days.**

**This proposal does not include:**

- Sales/use tax.
- Prevailing wages/Union Labor
- Permits/ Testing Fees.
- Moisture mitigation for concrete areas receiving impermeable surfacing.
- In-ground and field event equipment.
- Painting of any training/tic marks on track or runways
- Protection of surface after completion.
- Logos and lettering.
- Construction documents.
- Rock Excavation.
- Allowances/Contingencies.
- Supply or installation of perimeter safety fencing.
- Supply or installation of any athletic equipment not listed above.
- Supply or installation of time clocks, scoreboards, or communication systems.
- Supply, installation or replacement of padding, fencing and gates of any type if not listed above.
- Installation of manholes, junction boxes, gabions, rip rap, or storm drainage outside of turf limits, unless noted above.
- Adjusting of existing utilities such as electrical conduits, power poles, water, sewer, gas, cable, phone, drainage.
- Installation of concrete paving, flatwork or asphalt paving not listed above.
- Installation of any electrical, mechanical or plumbing associated with the field construction area not listed above.
- Locating, adjusting or capping existing irrigation main lines or heads.
- Supply or installation of sod, re-vegetation of existing.

Thank you again for your interest in Beynon Sports. Please do not hesitate to contact me at (316) 641-5970 if you have any questions. We look forward to working with you on this and future projects.

Best regards,

Dennis Regan  
Regional Sales Manager



**GUYMON HIGH SCHOOL  
Track Renovation  
Guymon, OK**

Date: 04/26/2024  
 Scale: 1"=50'  
 Drawn By: BCJ  
 Approved By:  
 Sheet: 1.1

**FACILITY NOTES**

- 1 PROPOSED TRACK COLORS:  
MID-GREY AND ORANGE

\* ALL COLORS ARE ILLUSTRATIVE ONLY. OWNER TO APPROVE ALL COLORS PRIOR TO ORDERING.



16 All Road  
 Hunt Valley, MD 21080  
 PH: (410) 771-4415  
 FAX: (410) 771-4414  
 WWW.BEYNONSPORTS.COM

# HIGH PROFILE OUTDOOR INSTALLATIONS



**UNIVERSITY OF MINNESOTA**  
MINNEAPOLIS, MN



**TEXAS A&M UNIVERSITY**  
COLLEGE STATION, TX



**KANSAS STATE UNIVERSITY**  
MANHATTAN, KS



**UNIVERSITY OF KENTUCKY**  
LEXINGTON, KY



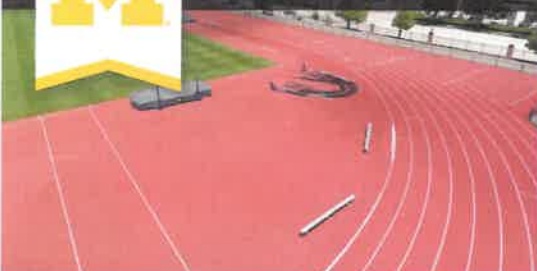
**UNIVERSITY OF MISSISSIPPI**  
UNIVERSITY, MS



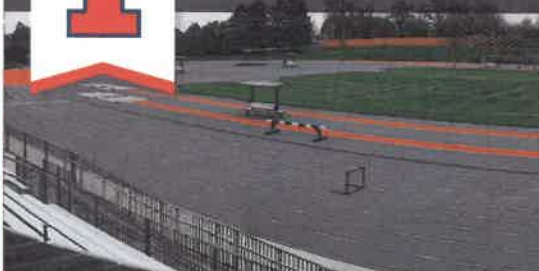
**IOWA STATE UNIVERSITY**  
AMES, IA



**UNIVERSITY OF MICHIGAN**  
ANN ARBOR, MI



**UNIVERSITY OF ILLINOIS**  
CHAMPAIGN, IL



**UNIVERSITY OF KANSAS**  
LAWRENCE, KS



**UNIVERSITY OF TEXAS - SAN ANTONIO**  
SAN ANTONIO, TX



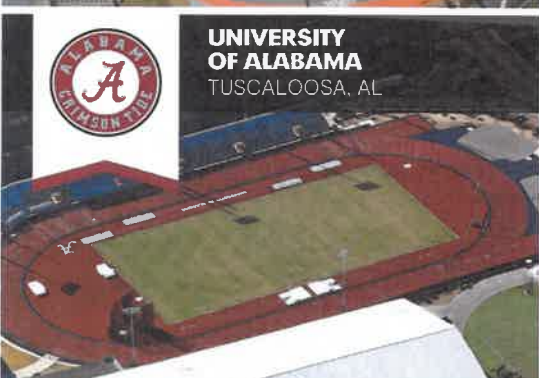
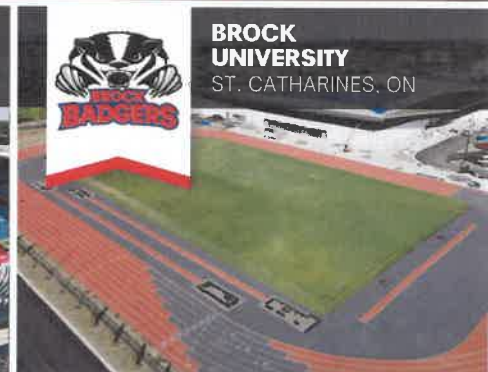
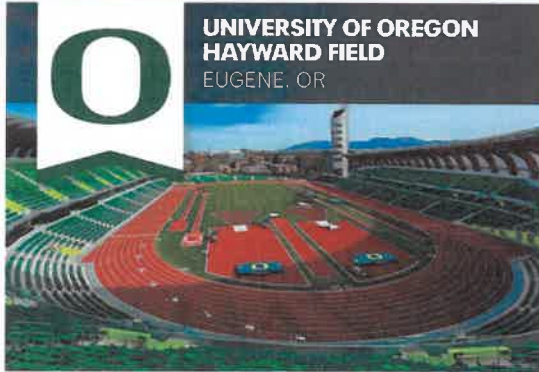
**UNIVERSITY OF NORTH CAROLINA**  
CHAPEL HILL, NC



**ABILENE CHRISTIAN UNIVERSITY**  
ABILENE, TX



# HIGH PROFILE OUTDOOR INSTALLATIONS





# BuyBoard Current Vendors - Oklahoma

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Bearcom LLC (BearCom Operating LLC)(E)(I)(T)	6728 Guada Coma Drive	Schertz	TX	78154	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Bedford, Freeman & Worth Publishing Group, LLC(E)(D)(I)(T)	120 Broadway, FL 25	New York	NY	12071	11/1/2021	10/31/2024	Instructional Materials and Classroom Teaching Supplies and Equipment 653-21
Bee Equipment Sales, Ltd.(E)(I)(T)	2506 Slaton Rd	Lubbock	TX	79452	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Berliner Seilfabrik Play Equipment Corporation(E)(I)(T)	96 Brookfield Oaks Dr., Suite 140	Greenville	SC	29607	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Best Buy For Business(E)(I)(T)	7601 Penn Avenue South, D-5	Richfield	MN	55423	6/1/2021	5/31/2024	Audio Visual Equipment and Supplies 644-21
Best Plumbing Specialties, Inc.(E)(I)(T)	3039 Ventrre Court	Myersville	MD	21773	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Beta Technology, Inc.(E)(I)(T)	16810 Barker Springs #204	Houston	TX	77084	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Beynon Sports Surfaces(E)(I)(T)	16 Alt Rd.	Hunt Valley	MD	21030	6/1/2021	5/31/2024	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 641-21
Beyond Play, LLC(E)(I)(T)	1442-A Walnut St. #52	Berkeley	CA	94709	11/1/2021	10/31/2024	Instructional Materials and Classroom Teaching Supplies and Equipment 653-21
BG Chemical(E)(I)(T)	300 Industrial Rd. Liberty, TX 77575	Liberty	TX	77575	6/1/2023	5/31/2026	Asphalt Products and Parking/Road Striping Services 700-23
Big Ass Fans(E)	2348 Innovation Dr.	Lexington	KY	40511	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Big Country Supply (E)(I)(T)	1425 Sayles Blvd.	Abilene	TX	79605	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Big Game Sports, Inc.(E)(I)(T)	13835 Welch Road	Dallas	TX	75244	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Big Star Branding, Inc.(M)(E)(I)(T)	4009 Naco Perrin	San Antonio	TX	78217	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Big Star Branding, Inc.(M)(E)(I)(T)	4009 Naco Perrin	San Antonio	TX	78217	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Dealer (I) - No Israel Boycott (T) - No Foreign Terrorist Orgs



Geary Pubic Schools (OK)  
 Genesee County (NY)  
 Genesee Joint Schools (ID)  
 Geneva Park District (IL)  
 Gentry Public School District #19 (AR)  
 Georgetown County (SC)  
 Georgetown Exempted Village School District  
 Georgetown Preparatory School (MD)  
 Georgetown-Ridge Farm Community Unit School  
 Georgia Department of Public Safety (GA)  
 Georgia School Boards Association  
 Geraldine Claytor Magnet Academy (CT)  
 Germantown Board of Education (TN)  
 Gettysburg Montessori Charter School (PA)  
 Gettysburg School District #53-1 (SD)  
 Gibson City-Melvin-Sibley CUSD #5 (IL)  
 Gibson County Special School District (TN)  
 Gila Regional Medical Center (NM)  
 Gilchrist County (FL)  
 Giles County (TN)  
 Giles County Schools (TN)  
 Gilpin Ambulance Authority (CO)  
 Gilt Edge VFD (TN)  
 Girard Borough (PA)  
 Glascock County Board of Education (GA)  
 GLEAMNS Human Resources Commission (SC)  
 Glenbard Township High School District 87 (IL)  
 Glencoe Public Schools (OK)  
 Glendale USD (CA)  
 Glendive Public Schools (MT)  
 Glendora USD (CA)  
 Glenns Ferry Highway District (ID)  
 Glenpool Public Schools (OK)

Glenview Park District (IL)  
 Gloucester School Department (RI)  
 Gloucester County (VA)  
 Gloversville City School District (NY)  
 Glynn County (GA)  
 Glynn County School System (GA)  
 Golden Gate Bridge (Highway and Transportation)  
 Golden Valley Unified School District (CA)  
 Golden Valley Unified School District (CA)  
 Goochland County Public Schools (VA)  
 Goodwell Public Schools (OK)  
 Gordon Bernell Charter School (NM)  
 Gordon County of Board of Education (GA)  
 Goshen County School District 1 (WY)  
 Governor Mifflin School District (PA)  
 Grace College (IN)  
 Grace Place for Children and Place (FL)  
 Grady County (OK)  
 Grady County Board of Education (GA)  
 Grain Valley R-5 School District (MO)  
 Grainger County Board of Education (TN)  
 Grand Blanc Township (MI)  
 Grand Island Publis Schools (NE)  
 Grand Isle VFD (VT)  
 Grand Prairie School District #6 (IL)  
 Grand View School District 34 (OK)  
 Grandfield Public Schools (OK)  
 Grandview C-4 School District (MO)  
 Grandview R-II School District (MO)  
 Granite City CUSD 9 (IL)  
 Grant County (OK)  
 Grant Park School District #6 (IL)  
 Grants-Cibola County Schools (NM)

Gravois Fire Protection District (MO)  
 Grays Harbor College (WA)  
 Great Bend USD 428 (KS)  
 Great Commission School (PA)  
 Great Plains Technology Center (OK)  
 Great Valley School District (PA)  
 Greater Grace World Outreach (MD)  
 Greater Johnstown School District (PA)  
 Greater Orlando Aviation Authority (FL)  
 Greece Central School District (NY)  
 Greeley County Schools USD #200 (KS)  
 Green Bay Area Public School District (WI)  
 Green Ridge R-VIII School District (MO)  
 Green River College (WA)  
 Greenburgh Central School District (NY)  
 Greene County (MO)  
 Greene County Highway and Solid Waste  
 Greene Township (PA)  
 Greentree Solid Waste Authority (NM)  
 Greenville City Schools (TN)  
 Greenville Public Schools (MI)  
 Greenville R-II School District (MO)  
 Greenwood School District (PA)  
 Greer Commission of Public Works (SC)  
 Gregory School District #26-4 (SD)  
 Gresham-Barlow School District (OR)  
 Grove City Area School District (PA)  
 Grove Public Schools (OK)  
 Grundy County (IL)  
 Grundy County Board of Education (TN)  
 Guilford Civil Township (IN)  
 Guilford County Schools (NC)  
 Gulf Coast State College (FL)

Guthrie Public Schools (OK)  
 Guymon Public Schools (OK)  
 Gwinnett County Public Schools (GA)  
 Haakon School District #27-1 (SD)  
 Hacienda La Puente USD (CA)  
 Hagerstown Community College (MD)  
 Hale County Board of Education (AL)  
 Half Hollow Hills Central School District (NY)  
 Half Hollow Hills Central School District (NY)  
 Halifax Area School District (PA)  
 Halifax County (VA)  
 Hamblen County (TN)  
 Hamblen County Department of Education (TN)  
 Hamel Fire Protection District (IL)  
 Hamilton County (TN)  
 Hamilton County CUSD #10 (IL)  
 Hamilton County Dept of Education (TN)  
 Hamilton County School District (FL)  
 Hamilton Fulton Montgomery BOCES (NY)  
 Hamilton Heights School Corporation (IN)  
 Hamilton R-II School District (MO)  
 Hamilton Southeastern Schools (IN)  
 Hamilton Township (PA)  
 Hamlin School District #28-3 (SD)  
 Hampshire Township Park District (IL)  
 Hampton City Schools (VA)  
 Hampton Roads Sanitation District (VA)  
 Hancock County Board of Education (GA)  
 Hancock Place School District (MO)  
 Hankinson Public School (ND)  
 Hannibal School District #60 (MO)  
 Hanover County (VA)  
 Hardee County (FL)

**Appendix A****PERSONNEL REPORT****May 2024****APPOINTMENTS CERTIFIED**

Eh Wah (8/2024)	5th Grade Teacher - North Park (Emergency Certified)
Rebecca Hernandez (8/2024)	5th Grade Teacher - North Park (Emergency Certified)
Molli Owen (8/2024)	1st Grade Teacher - Prairie
Nathalie Guzman (8/2024)	1st Grade Teacher - Prairie
Alisha Minter (8/2024)	1st Grade Teacher - Prairie
Sheri Williams (8/2024)	Math Teacher - High School
Mary Graham (8/2024)	Math Teacher - High School (Emergency Certified)
Yosselyn Mesta (8/2024)	1st Grade Teacher - Prairie (Emergency Certified)
Graison Mosely (8/2024)	Keyboarding Teacher - Jr. High (Emergency Certified)
Danece Tate (8/2024)	5th Grade Reading Teacher - North Park
Nathan Levi Johnson (7/1/24)	Ag/FFA Teacher - High School (Emergency Certified)

**APPOINTMENTS SUPPORT STAFF**

Katie Jo Lindsay (4/10/24)	Social Media Specialist
Kale Ramirez (8/2024)	Geography Teacher - Jr. High (Adjunct)
Liz Velasquez-Gutierrez (4/29/24)	Custodian (Jr. High)

**RESIGNATIONS SUPPORT STAFF**

Amy Eickleberry (5/24/24)	Special Education Paraprofessional (North Park)
Pedro Martinez (6/21/24)	ELL Paraprofessional (North Park)
Rene Littlejohn (5/24/24) Retirement	Child Nutrition
Melissa Forbes (6/30/24)	Activity Funds Clerk
Sydney Jones (5/24/24)	4th Grade Math Teacher - Academy (Adjunct)
Priscilla Lujan (5/24/24)	Paraprofessional - Prairie
Nancy Reppart (5/24/24) Retirement	Paraprofessional - Prairie
Claudia Carbajal (5/24/24)	Special Education Paraprofessional (Prairie)
Anahis Avalos (5/24/24)	ELL Paraprofessional (High School)

**RESIGNATIONS CERTIFIED**

Haley Batchelder (5/24/24)	1st Grade Teacher - Prairie
Sarah Landara (5/24/24)	1st Grade Teacher - Prairie
Justin Smith (5/24/24)	Driver's Education Teacher - High School
Nathan Holliday (5/24/24)	Math Teacher - High School
Jennifer Hill Renken (5/24/224)	4th Grade Math Teacher - Academy
Sherri Hitchings (6/15/24) Retirement	Assistant Principal - High School
Carlos Zeke Bermea (5/24/24)	PE Teacher - Academy
Samuel Key (5/25/2024)	Band Director - North Park

<b>Appendix C</b>		
<b>SUPPORT STAFF REHIRE FOR 2024-2025 SCHOOL YEAR</b>		
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>SCHOOL</b>
ALONSO	LIZBETH	PRAIRIE
BOWERS	BRALEY	PRAIRIE
BRAVO	DONNA	PRAIRIE
CARBAJAL	CLAUDIA	PRAIRIE
DAVID	REGINA	PRAIRIE
DANYS	NATALIIA	PRAIRIE
DIAZ	SYLVIA	PRAIRIE
FUENTES	HANNAH	PRAIRIE
GUTIERREZ	MARIA	PRAIRIE
LUJAN	PRISCILLA	PRAIRIE
MOLINA	JANIE	PRAIRIE
MOORE	MARIA	PRAIRIE
PABLO	ISABELA	PRAIRIE
RASCON	DORA	PRAIRIE
REPPART	NANCY	PRAIRIE
REYNOLDS	SELINA	PRAIRIE
SAENZ	ESMERALDA	PRAIRIE
VALDEZ	BARBARA	PRAIRIE
ESPADAS	ILDA	PRAIRIE
LOZOYA	FRANCISCA	PRAIRIE
ALVAREZ	ALEJANDRA	HOMER LONG
PETERSON	DEDRA	HOMER LONG
GARCIA	BREANNA	HOMER LONG
HADLEY	AMY	HOMER LONG
MOLINA	DENISSE	HOMER LONG
ESTRADA	GABRIELLE	HOMER LONG
LIMAS	MICHELLE	NORTHEAST
BIRDSILL	HAYLIE	NORTHEAST
VALDEZ	AYDEE	NORTHEAST
NOLASCO	LETICIA	NORTHEAST
CHAVEZ	OLIVIA	CARRIER
URQUIZA	VICTORIA	CARRIER
ARMSTRONG	AMY	CARRIER
OAKES	TEMPE	CARRIER
GALINDO	BERENICE	CARRIER
HOWARD	KYLENE	CARRIER
DREES	DEBRA	CARRIER
AVALOS	JOSEFA	CARRIER
CARPENTER	CHERI	CARRIER
AMADOR	ERIKA	ACADEMY

ANDRADE	GLORIA	ACADEMY
BEAN	TAMMY	ACADEMY
BLANCO	TATUM	ACADEMY
BOHANAN	TIFFANY	ACADEMY
COLUNGA	SANDRA	ACADEMY
SALINAS	ALY	ACADEMY
GARCIA	JANETH	ACADEMY
LEIGHNOR	FARON	ACADEMY
MENDOZA	JESUS	ACADEMY
REA	CYNTHICA	ACADEMY
WILLIAMS	SHELLY	ACADEMY
MONTOYA	VERONICA	NORTH PARK
MUSE	KODI	NORTH PARK
HERNANDEZ	ADRIANA	NORTH PARK
CRUZ	ED	NORTH PARK
CARPIO	NATALIE	NORTH PARK
GOMEZ	OLGA	NORTH PARK
FUENTES	KIM	NORTH PARK
LOFTIES	TIMMY	NORTH PARK
LOPEZ	ANABEL	NORTH PARK
HARRIS	KRISTY	NORTH PARK
ORTIZ	KARINA	NORTH PARK
MEDINA	NOEHMI	NORTH PARK
RAFAEL	CONSUELO	NORTH PARK
PADILLA	CONCEPCION	NORTH PARK
MOON	PAM	NORTH PARK
COSTILLA	ADELLA	NORTH PARK
SANCHEZ	MARIA	NORTH PARK
IBARRA	ROSE	JR HIGH
CAIN	CAROLINE	JR HIGH
MORENO	MARIA	JR HIGH
ESPINOZA	ZIANNA	JR HIGH
MARQUEZ	ADRIANA	JR HIGH
BOBADILLA	OLGA	JR HIGH
HERNANDEZ	VIRGINIA	JR HIGH
OSBORNE	JAMIE	JR HIGH
DE LA CRUZ	JORGE	JR HIGH
KIGHT	SHARI	JR HIGH
MARTINEZ	MARIA	JR HIGH
CRUZ	ED	JR HIGH
NOLASCO	MARIA	JR HIGH
ADAME	NATHALIJA	HIGH SCHOOL
AMERIN	BRENNAN	HIGH SCHOOL

AVALOS	MARIA	HIGH SCHOOL
BIDDLE	STEVE	HIGH SCHOOL
BROWN	TERRI	HIGH SCHOOL
CUETO	ESTHER	HIGH SCHOOL
DIAZ	PATRICIA	HIGH SCHOOL
ESQUIVEL	KAREN	HIGH SCHOOL
ESTRADA	EMELINA	HIGH SCHOOL
FERNANDEZ	ANNABELLE	HIGH SCHOOL
FERNANDEZ	SYLVIA	HIGH SCHOOL
FLORES	ANA	HIGH SCHOOL
GARCIA	SARA	HIGH SCHOOL
GLENDINNING	JOHN	HIGH SCHOOL
LUCERO	CHASITY	HIGH SCHOOL
MARTINEZ	TINA	HIGH SCHOOL
MEDINA-MESTA	LUCIA	HIGH SCHOOL
OCHOA	LINDA	HIGH SCHOOL
ORTIZ	MARIA	HIGH SCHOOL
RAUDALES	HEAVEN	HIGH SCHOOL
RODRIGUEZ	LAURA	HIGH SCHOOL
SNOW	PAMELA	HIGH SCHOOL
VALDEZ	HEATHER	HIGH SCHOOL
VARGAS	LUZ	HIGH SCHOOL
VILLA	MARIA	HIGH SCHOOL
MONTGOMERY	KARI	ADMINISTRATION
FUENTES	REANNA	ADMINISTRATION
FAVILA	KARINA	ADMINISTRATION
FRANK	BEV	ADMINISTRATION
GONZALEZ	JO	ADMINISTRATION
GONZALEZ	NORMA	ADMINISTRATION
EVANS	JERA	ADMINISTRATION
OROZCO	MARICELA	ADMINISTRATION
LINDSAY	KATIE	ADMINISTRATION
ALBINO DE CAMPOS	LUPE	ADMINISTRATION
HOMAN	BARBARA	CHILD NUTRITION
GARCIA	MICAELA	CHILD NUTRITION
FLORES	JOE	MAINTENANCE
SHELITE	LANCE	TECHNOLOGY
LIVELY	RON	TRANSPORTATION
DURAN	LISA	SRO
TOWSLEY	LOIRE	SRO
STALCUP	COLTON	SRO
BANKSTON	ANAID	SOCIAL WORKER
BABER	TESSA	SOCIAL WORKER

TAYLOR	RACHEL	SOCIAL WORKER
SPARKMAN	GRANT	TECHNOLOGY
AUGEROT	MAKALA	TECHNOLOGY
FLORES	HOLLY	TECHNOLOGY
SANCHEZ	HECTOR	MAINTENANCE
MARTINEZ	HECTOR	MAINTENANCE
SALAZAR	MIGUEL	MAINTENANCE
CABRAL	JUAN	MAINTENANCE
ALVAREZ	RUBEN	MAINTENANCE
RODRIGUEZ	MIRIAM	MAINTENANCE
LARIOS	DOMINGO	MAINTENANCE
VALDEZ	GREG	MAINTENANCE
PRESSLEY	BRIAN	TRANSPORTATION
MEDINA	KAREN	TRANSPORTATION
FRANK	DUNCAN	TRANSPORTATION
BISHOP	DEAN	TRANSPORTATION
GRAJEDA	ISRAEL	TRANSPORTATION
FICK	TERESA	TRANSPORTATION
BALES	MELISSA	TRANSPORTATION
TUTTLE	JOHN	TRANSPORTATION

**Appendix A****PERSONNEL REPORT****May 2024****APPOINTMENTS CERTIFIED**

Eh Wah (8/2024)	5th Grade Teacher - North Park (Emergency Certified)
Rebecca Hernandez (8/2024)	5th Grade Teacher - North Park (Emergency Certified)
Molli Owen (8/2024)	1st Grade Teacher - Prairie
Nathalie Guzman (8/2024)	1st Grade Teacher - Prairie
Alisha Minter (8/2024)	1st Grade Teacher - Prairie
Sheri Williams (8/2024)	Math Teacher - High School
Mary Graham (8/2024)	Math Teacher - High School (Emergency Certified)
Yosselyn Mesta (8/2024)	1st Grade Teacher - Prairie (Emergency Certified)
Graison Mosely (8/2024)	Keyboarding Teacher - Jr. High (Emergency Certified)
Danece Tate (8/2024)	5th Grade Reading Teacher - North Park
Nathan Levi Johnson (7/1/24)	Ag/FFA Teacher - High School (Emergency Certified)

**APPOINTMENTS SUPPORT STAFF**

Katie Jo Lindsay (4/10/24)	Social Media Specialist
Kale Ramirez (8/2024)	Geography Teacher - Jr. High (Adjunct)
Liz Velasquez-Gutierrez (4/29/24)	Custodian (Jr. High)

**RESIGNATIONS SUPPORT STAFF**

Amy Eickleberry (5/24/24)	Special Education Paraprofessional (North Park)
Pedro Martinez (6/21/24)	ELL Paraprofessional (North Park)
Rene Littlejohn (5/24/24) Retirement	Child Nutrition
Melissa Forbes (6/30/24)	Activity Funds Clerk
Sydney Jones (5/24/24)	4th Grade Math Teacher - Academy (Adjunct)
Priscilla Lujan (5/24/24)	Paraprofessional - Prairie
Nancy Reppart (5/24/24) Retirement	Paraprofessional - Prairie
Claudia Carbajal (5/24/24)	Special Education Paraprofessional (Prairie)
Anahis Avalos (5/24/24)	ELL Paraprofessional (High School)

**RESIGNATIONS CERTIFIED**

Haley Batchelder (5/24/24)	1st Grade Teacher - Prairie
Sarah Landara (5/24/24)	1st Grade Teacher - Prairie
Justin Smith (5/24/24)	Driver's Education Teacher - High School
Nathan Holliday (5/24/24)	Math Teacher - High School
Jennifer Hill Renken (5/24/224)	4th Grade Math Teacher - Academy
Sherri Hitchings (6/15/24) Retirement	Assistant Principal - High School
Carlos Zeke Bermea (5/24/24)	PE Teacher - Academy
Samuel Key (5/25/2024)	Band Director - North Park

<b>Appendix C</b>		
<b>SUPPORT STAFF REHIRE FOR 2024-2025 SCHOOL YEAR</b>		
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>SCHOOL</b>
ALONSO	LIZBETH	PRAIRIE
BOWERS	BRALEY	PRAIRIE
BRAVO	DONNA	PRAIRIE
CARBAJAL	CLAUDIA	PRAIRIE
DAVID	REGINA	PRAIRIE
DANYS	NATALIIA	PRAIRIE
DIAZ	SYLVIA	PRAIRIE
FUENTES	HANNAH	PRAIRIE
GUTIERREZ	MARIA	PRAIRIE
LUJAN	PRISCILLA	PRAIRIE
MOLINA	JANIE	PRAIRIE
MOORE	MARIA	PRAIRIE
PABLO	ISABELA	PRAIRIE
RASCON	DORA	PRAIRIE
REPPART	NANCY	PRAIRIE
REYNOLDS	SELINA	PRAIRIE
SAENZ	ESMERALDA	PRAIRIE
VALDEZ	BARBARA	PRAIRIE
ESPADAS	ILDA	PRAIRIE
LOZOYA	FRANCISCA	PRAIRIE
ALVAREZ	ALEJANDRA	HOMER LONG
PETERSON	DEDRA	HOMER LONG
GARCIA	BREANNA	HOMER LONG
HADLEY	AMY	HOMER LONG
MOLINA	DENISSE	HOMER LONG
ESTRADA	GABRIELLE	HOMER LONG
LIMAS	MICHELLE	NORTHEAST
BIRDSILL	HAYLIE	NORTHEAST
VALDEZ	AYDEE	NORTHEAST
NOLASCO	LETICIA	NORTHEAST
CHAVEZ	OLIVIA	CARRIER
URQUIZA	VICTORIA	CARRIER
ARMSTRONG	AMY	CARRIER
OAKES	TEMPE	CARRIER
GALINDO	BERENICE	CARRIER
HOWARD	KYLENE	CARRIER
DREES	DEBRA	CARRIER
AVALOS	JOSEFA	CARRIER
CARPENTER	CHERI	CARRIER
AMADOR	ERIKA	ACADEMY

ANDRADE	GLORIA	ACADEMY
BEAN	TAMMY	ACADEMY
BLANCO	TATUM	ACADEMY
BOHANAN	TIFFANY	ACADEMY
COLUNGA	SANDRA	ACADEMY
SALINAS	ALY	ACADEMY
GARCIA	JANETH	ACADEMY
LEIGHNOR	FARON	ACADEMY
MENDOZA	JESUS	ACADEMY
REA	CYNTHICA	ACADEMY
WILLIAMS	SHELLY	ACADEMY
MONTOYA	VERONICA	NORTH PARK
MUSE	KODI	NORTH PARK
HERNANDEZ	ADRIANA	NORTH PARK
CRUZ	ED	NORTH PARK
CARPIO	NATALIE	NORTH PARK
GOMEZ	OLGA	NORTH PARK
FUENTES	KIM	NORTH PARK
LOFTIES	TIMMY	NORTH PARK
LOPEZ	ANABEL	NORTH PARK
HARRIS	KRISTY	NORTH PARK
ORTIZ	KARINA	NORTH PARK
MEDINA	NOEHMI	NORTH PARK
RAFAEL	CONSUELO	NORTH PARK
PADILLA	CONCEPCION	NORTH PARK
MOON	PAM	NORTH PARK
COSTILLA	ADELLA	NORTH PARK
SANCHEZ	MARIA	NORTH PARK
IBARRA	ROSE	JR HIGH
CAIN	CAROLINE	JR HIGH
MORENO	MARIA	JR HIGH
ESPINOZA	ZIANNA	JR HIGH
MARQUEZ	ADRIANA	JR HIGH
BOBADILLA	OLGA	JR HIGH
HERNANDEZ	VIRGINIA	JR HIGH
OSBORNE	JAMIE	JR HIGH
DE LA CRUZ	JORGE	JR HIGH
KIGHT	SHARI	JR HIGH
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CRUZ	ED	JR HIGH
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GONZALEZ	NORMA	ADMINISTRATION
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TOWSLEY	LOIRE	SRO
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BABER	TESSA	SOCIAL WORKER

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AUGEROT	MAKALA	TECHNOLOGY
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CABRAL	JUAN	MAINTENANCE
ALVAREZ	RUBEN	MAINTENANCE
RODRIGUEZ	MIRIAM	MAINTENANCE
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VALDEZ	GREG	MAINTENANCE
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TUTTLE	JOHN	TRANSPORTATION