



Agenda

Guymon Public Schools

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

Monday, November 11, 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 (Prairie Elementary)
- D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Track Update
- Baseball Field Update
- Board Travel
- Cross Country State Meet
- Chili Cookoff
- Veterans Day Program

3.

4. **FINANCIALS**

- A. Approval of Budget Reports for October 2024
- B. Approval of Treasurer's Report for October 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 2025**
 - 1. General Fund: \$41,695.70 PO #375 - 427
 - 2. Bond Fund Series 2024: \$300.00 PO #7

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: October 14, 2024
- B. Approval of fundraisers (**Appendix B**)

6. **ACTION TOPICS**

- A. Discussion and possible action to approve, disapprove or table the fiscal year audit for 2023-2024 completed by Bledsoe, Hewett & Gullekson, Certified Public Accountants, PLLLP

- B. Discussion and possible action to approve, disapprove or table the FY25 Adjunct Teachers
- C. Discussion and possible action to approve, disapprove or table the FY25 Estimate of Needs (EON) and expenditure budget
- D. Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):
 Yes ___ No ___ Position No. 3: Lance Gibbs (CCOSA), Assistant Superintendent/CFO of Lawton Public Schools, to a 2025-2028 term.
 Yes ___ No ___ Position No. 5: Nancy Rogers (OASBO), Director of Finance of Moore Norman Technology Center, to a 2025-2028 term.
 Yes ___ No ___ Position No. 3: Don Tice (OSSBA), School Board Member of Oologah-Talala Public Schools, to a 2025-2028 term.
- E. Discussion and possible action to approve, disapprove or table the Contract for Sale and Exchange of Real Estate between the City of Guymon and the Guymon School District
- F. Discussion and possible action to change the date for graduation and allowing on Sunday
- G. Discussion and possible action to approve, disapprove or table a Christmas stipend in the amount of \$500.00 for all full-time Guymon Public Schools employees hired as of the October board meeting date
7. **EXECUTIVE SESSION**
 Consider and possible vote to go into Executive Session to:
- discuss the employment, hiring, or resignation of support and/or certified staff as listed in Appendix A, pursuant to 25 O.S. Section 307 (B)(1)
 - discuss the resignation of the Superintendent, 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 resignation of the Superintendent, Dixie Purdy, effective June 30, 2025.
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: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GENERAL FUND						
1000 INSTRUCTION	16,210,540.48	14,656,526.82	4,537,291.86	10,119,234.96	1,554,013.66	90.41%
2100 SUPPORT STUDENTS	3,090,050.00	2,413,011.91	863,945.62	1,549,066.29	677,038.09	78.09%
2200 SUPPORT INSTRUCTIONAL	1,353,570.76	1,015,648.29	294,462.75	721,185.54	337,922.47	75.03%
2300 ADMINISTRATION	1,230,000.00	1,084,071.34	485,369.87	598,701.47	145,928.66	88.14%
2400 PRINCIPALS	1,745,000.00	1,545,325.41	435,874.92	1,109,450.49	199,674.59	88.56%
2500 OFFICE	1,100,000.00	905,438.06	421,836.86	483,601.20	194,561.94	82.31%
2600 MAINTENANCE	4,212,063.86	3,932,283.65	1,839,080.10	2,093,203.55	279,780.21	93.36%
2700 TRANSPORTATION	1,800,000.00	748,415.98	295,615.33	452,800.65	1,051,584.02	41.58%
3000 CHILD NUTRITION	2,013,000.00	1,237,379.41	473,552.02	763,827.39	775,620.59	61.47%
5200 FUND TRANSFERS/REIMBURSEMENTS	500.00	100.00	100.00	0.00	400.00	20.00%
5600 CORRECTING ENTRY	14,500.00	290.00	290.00	0.00	14,210.00	2.00%
Total Fund - 11 GENERAL FUND	\$32,769,225.10	\$27,538,490.87	\$9,647,419.33	\$17,891,071.54	\$5,230,734.23	84.04 %
Fund - 21 BUILDING FUND						
2100 SUPPORT STUDENTS	25,000.00	24,084.00	24,084.00	0.00	916.00	96.34%
2500 OFFICE	75,000.00	1,840.00	1,840.00	0.00	73,160.00	2.45%
2600 MAINTENANCE	7,006,020.39	644,625.35	231,737.82	412,887.53	6,361,395.04	9.20%
4700 BUILDING IMPROVEMENT SERVICES	464,717.61	1,672.09	0.00	1,672.09	463,045.52	0.36%
Total Fund - 21 BUILDING FUND	\$7,570,738.00	\$672,221.44	\$257,661.82	\$414,559.62	\$6,898,516.56	8.88 %
Fund - 32 BOND FUND						
2300 ADMINISTRATION	2,000.00	0.00	0.00	0.00	2,000.00	0.00%
2500 OFFICE	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
2600 MAINTENANCE	1,230,571.52	1,217,873.00	1,053,905.77	163,967.23	12,698.52	98.97%
4400 ARCHITECTURE & ENGINEERING SERVICES	27,809.51	0.00	0.00	0.00	27,809.51	0.00%
4700 BUILDING IMPROVEMENT SERVICES	45,000.00	0.00	0.00	0.00	45,000.00	0.00%
5100 DEBT SERVICE	1,000.00	0.00	0.00	0.00	1,000.00	0.00%
Total Fund - 32 BOND FUND	\$1,309,381.03	\$1,217,873.00	\$1,053,905.77	\$163,967.23	\$91,508.03	93.01 %
Fund - 33 BOND FUND SERIES 2024						
2700 TRANSPORTATION	400,000.00	356,604.00	0.00	356,604.00	43,396.00	89.15%
4300 LAND IMPROVEMENT SERVICES	800,000.00	498,789.00	188,637.90	310,151.10	301,211.00	62.35%
4400 ARCHITECTURE & ENGINEERING SERVICES	1,608,899.37	877,725.00	424,679.49	453,045.51	731,174.37	54.55%
Total Fund - 33 BOND FUND SERIES 2024	\$2,808,899.37	\$1,733,118.00	\$613,317.39	\$1,119,800.61	\$1,075,781.37	61.70 %
Fund - 41 SINKING FUND						
5100 DEBT SERVICE	3,575,021.93	2,087,280.00	2,087,280.00	0.00	1,487,741.93	58.39%
Total Fund - 41 SINKING FUND	\$3,575,021.93	\$2,087,280.00	\$2,087,280.00	\$0.00	\$1,487,741.93	58.39 %
Fund - 81 GIFT FUND						
2500 OFFICE	6,700.65	0.00	0.00	0.00	6,700.65	0.00%
Total Fund - 81 GIFT FUND	\$6,700.65	\$0.00	\$0.00	\$0.00	\$6,700.65	0.00 %
Fund - 86 CASUALTY/FLOOD INS FUND						

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 86 CASUALTY/FLOOD INS FUND						
2100 SUPPORT STUDENTS	198,256.37	0.00	0.00	0.00	198,256.37	0.00%
Total Fund - 86 CASUALTY/FLOOD INS FUND	\$198,256.37	\$0.00	\$0.00	\$0.00	\$198,256.37	0.00 %
Total 2024-2025	\$48,238,222.45	\$33,248,983.31	\$13,659,584.31	\$19,589,399.00	\$14,989,239.14	68.93 %
Report Total	\$48,238,222.45	\$33,248,983.31	\$13,659,584.31	\$19,589,399.00	\$14,989,239.14	68.93 %

GUYMON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 SCHOOL ACTIVITY SUBACCOUNTS	\$2,277.38	\$369.36	\$0.00	\$0.00	\$2,646.74	\$0.00	\$2,646.74
801 ADMISSIONS ACCOUNT	\$18,175.13	\$15,125.00	\$0.00	\$10,938.91	\$22,361.22	\$6,667.62	\$15,693.60
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$26.21	\$9,420.41	\$0.00	\$4,990.01	\$4,456.61	\$1,306.99	\$3,149.62
805 JR HIGH ART	\$726.47	\$0.00	\$0.00	\$0.00	\$726.47	\$0.00	\$726.47
806 HIGH SCHOOL ART	\$11,019.36	\$0.00	\$0.00	\$525.38	\$10,493.98	\$626.68	\$9,867.30
807 AP TESTING	\$1,718.30	\$1,640.00	\$0.00	\$0.00	\$3,358.30	\$0.00	\$3,358.30
808 CARRIER/HOMER LONG	\$15,648.51	\$1,604.18	\$0.00	\$1,987.77	\$15,264.92	\$4,996.17	\$10,268.75
809 ACADEMY	\$5,998.46	\$1,499.61	\$0.00	\$2,826.85	\$4,671.22	\$667.84	\$4,003.38
810 HS ART CLUB	\$905.00	\$500.00	\$0.00	\$0.00	\$1,405.00	\$0.00	\$1,405.00
811 FOOTBALL	\$4,631.81	\$0.00	\$0.00	\$625.60	\$4,006.21	\$915.99	\$3,090.22
812 GOLF - BOYS	\$8,933.94	\$0.00	\$0.00	\$0.00	\$8,933.94	\$0.00	\$8,933.94
813 CROSS COUNTRY	\$6,711.99	\$4,270.40	\$0.00	\$3,365.06	\$7,617.33	\$3,048.31	\$4,569.02
814 GIRLS BASKETBALL	\$4,791.08	\$3,538.00	\$0.00	\$632.80	\$7,696.28	\$1,562.66	\$6,133.62
815 BOYS BASKETBALL	\$2,092.91	\$1,050.00	\$0.00	\$0.00	\$3,142.91	\$0.00	\$3,142.91
816 SOFTBALL FAST PITCH	\$18,015.40	\$180.00	\$0.00	\$4,375.17	\$13,820.23	\$1,087.48	\$12,732.75
817 BASEBALL	\$1,986.30	\$1,500.00	\$0.00	\$0.00	\$3,486.30	\$2,860.00	\$626.30
818 TRACK	\$3,358.47	\$0.00	\$0.00	\$0.00	\$3,358.47	\$0.00	\$3,358.47
819 GIRLS SOCCER	\$855.67	\$1,791.82	\$0.00	\$565.32	\$2,082.17	\$1,791.82	\$290.35
821 HS SUNSHINE COMMITTEE	\$774.22	\$50.00	\$0.00	\$59.00	\$765.22	\$226.50	\$538.72
822 BAND	\$16,328.25	\$20,347.00	\$0.00	\$5,982.19	\$30,693.06	\$21,406.02	\$9,287.04
823 VOLLEYBALL (HS/JR HIGH)	\$10,401.98	\$4,762.10	\$0.00	\$1,935.88	\$13,228.20	\$741.99	\$12,486.21
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$0.00	\$6,321.16	\$0.00	\$6,321.16
825 CAUGHT YA	\$1,716.22	\$180.00	\$0.00	\$0.00	\$1,896.22	\$0.00	\$1,896.22
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
829 BOYS SOCCER	\$1,836.12	\$582.00	\$0.00	\$0.00	\$2,418.12	\$278.25	\$2,139.87
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	\$4,294.66	\$8,077.50	\$0.00	\$399.55	\$11,972.61	\$1,080.00	\$10,892.61
834 COMPUTER/SENIOR VIDEO	\$106.69	\$0.00	\$0.00	\$100.00	\$6.69	\$0.00	\$6.69
835 JR HIGH CHEERLEADERS	\$1,149.94	\$3,602.93	\$0.00	\$2,310.00	\$2,442.87	\$926.94	\$1,515.93
836 HS CHEERLEADERS	\$9,886.70	\$0.00	\$0.00	\$676.99	\$9,209.71	\$5,739.68	\$3,470.03
842 CLASS OF 2025	\$7,050.65	\$0.00	\$0.00	\$0.00	\$7,050.65	\$0.00	\$7,050.65
844 CLASS OF 2026	\$4,717.45	\$6,365.00	\$0.00	\$2,222.61	\$8,859.84	\$924.24	\$7,935.60
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	\$5,649.24	\$180.00	\$0.00	\$0.00	\$5,829.24	\$0.00	\$5,829.24
849 HS CERAMICS	\$3,298.53	\$0.00	\$0.00	\$0.00	\$3,298.53	\$0.00	\$3,298.53
850 HS ESPORTS	\$702.67	\$0.00	\$0.00	\$0.00	\$702.67	\$0.00	\$702.67
851 DEBATE CLUB	\$1,460.12	\$1,157.00	\$0.00	\$0.00	\$2,617.12	\$0.00	\$2,617.12
852 DANCE TEAM	\$16,647.20	\$1,697.00	\$0.00	\$1,847.00	\$16,497.20	\$3,353.07	\$13,144.13
854 ELEMENTARY YEARBOOK	\$8,287.08	\$0.00	\$0.00	\$0.00	\$8,287.08	\$0.00	\$8,287.08
855 NORTH PARK ELEMENTARY	\$41,291.91	\$20,229.22	\$0.00	\$21,547.76	\$39,973.37	\$1,709.70	\$38,263.67
856 LIBRARY (NORTH PARK)	\$755.02	\$614.16	\$0.00	\$0.00	\$1,369.18	\$72.99	\$1,296.19
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$13,617.14	\$20,852.20	\$0.00	\$17,718.35	\$16,750.99	\$3,187.20	\$13,563.79
859 FFA FARM ACCOUNT	\$13,186.84	\$0.00	\$0.00	\$0.00	\$13,186.84	\$1,800.00	\$11,386.84
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	\$2,290.39	\$1,877.00	\$0.00	\$205.00	\$3,962.39	\$2,371.00	\$1,591.39
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	\$5,333.11	\$0.00	\$0.00	\$294.60	\$5,038.51	\$405.40	\$4,633.11
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	\$141.68	\$1,234.21	\$0.00	\$1,234.21
867 HALO, HIGH SCHOOL	\$741.56	\$1,127.00	\$0.00	\$860.00	\$1,008.56	\$0.00	\$1,008.56
870 JH GEEK SQUAD	\$6.53	\$0.00	\$0.00	\$0.00	\$6.53	\$0.00	\$6.53
871 JR HIGH FACULTY-SUNSHINE	\$931.01	\$130.00	\$0.00	\$422.96	\$638.05	\$200.00	\$438.05
872 JR HIGH	\$4,539.70	\$1,283.00	\$0.00	\$503.45	\$5,319.25	\$1,661.36	\$3,657.89
873 LIBRARY (PRAIRIE)	\$5,839.33	\$725.26	\$0.00	\$68.95	\$6,495.64	\$1,772.59	\$4,723.05

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
874 LIBRARY (JR HIGH)	\$1,719.98	\$48.10	\$0.00	\$0.00	\$1,768.08	\$85.66	\$1,682.42
875 LIBRARY (HIGH SCHOOL)	\$1,444.68	\$0.00	\$0.00	\$0.00	\$1,444.68	\$0.00	\$1,444.68
877 LIBRARY (ACADEMY, HOMER LONG)	\$5,307.70	\$90.00	\$0.00	\$64.02	\$5,333.68	\$49.90	\$5,283.78
879 HS MISCELLANEOUS	\$5,838.36	\$146.35	\$0.00	\$116.68	\$5,868.03	\$313.51	\$5,554.52
881 NJHS	\$2,971.73	\$0.00	\$0.00	\$0.00	\$2,971.73	\$0.00	\$2,971.73
882 NHS HIGH SCHOOL	\$1,076.62	\$200.00	\$0.00	\$0.00	\$1,276.62	\$366.00	\$910.62
884 ALTERNATIVE SCHOOL	\$2,011.86	\$0.00	\$0.00	\$0.00	\$2,011.86	\$0.00	\$2,011.86
885 FOLKLORICA, HIGH SCHOOL	\$2,859.42	\$2,440.00	\$0.00	\$1,694.48	\$3,604.94	\$386.22	\$3,218.72
886 HS YEARBOOK	\$2,633.98	\$170.85	\$0.00	\$0.00	\$2,804.83	\$1,320.00	\$1,484.83
887 SWIM	\$4,850.77	\$0.00	\$0.00	\$1,769.80	\$3,080.97	\$885.00	\$2,195.97
888 HS ROBOTICS CLUB	\$1,882.84	\$0.00	\$0.00	\$0.00	\$1,882.84	\$0.00	\$1,882.84
889 TECH EDUCATION	\$2,146.22	\$0.00	\$0.00	\$0.00	\$2,146.22	\$0.00	\$2,146.22
890 AUTO MECHANICS	\$1,196.33	\$0.00	\$0.00	\$357.48	\$838.85	\$27.02	\$811.83
891 PRAIRIE	\$22,407.51	\$3,822.71	\$0.00	\$4,859.08	\$21,371.14	\$6,812.02	\$14,559.12
895 STUCO, JR HIGH	\$2,113.86	\$190.60	\$0.00	\$656.00	\$1,648.46	\$671.40	\$977.06
896 STUCO, HIGH SCHOOL	\$16,713.45	\$0.00	\$0.00	\$434.85	\$16,278.60	\$88.16	\$16,190.44
899 HS COUNSELORS	\$1,352.59	\$0.00	\$0.00	\$0.00	\$1,352.59	\$0.00	\$1,352.59
901 CARING FOR TIGERS	\$7,975.35	\$0.00	\$0.00	\$0.00	\$7,975.35	\$0.00	\$7,975.35
905 STRENGTH & CONDITIONING	\$350.53	\$2,277.10	\$0.00	\$0.00	\$2,627.63	\$0.00	\$2,627.63
906 YEARBOOK, JR HIGH	\$1,965.26	\$0.00	\$0.00	\$0.00	\$1,965.26	\$0.00	\$1,965.26
908 TIGER TALES - FILL THE BUS	\$1,043.28	\$0.00	\$0.00	\$0.00	\$1,043.28	\$0.00	\$1,043.28
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	\$58.52	\$0.00	\$0.00	\$0.00	\$58.52	\$0.00	\$58.52
912 JH TABLE TOP CLUB	\$76.14	\$0.00	\$0.00	\$0.00	\$76.14	\$0.00	\$76.14
915 GOLF - GIRLS	\$6,566.00	\$0.00	\$0.00	\$0.00	\$6,566.00	\$154.00	\$6,412.00
922 BAND SPECIAL-TRIP ALLOCATIONS	\$5,472.90	\$3,648.00	\$0.00	\$9,120.90	\$0.00	\$0.00	\$0.00
997 CRIMESTOPPERS	\$1,607.36	\$0.00	\$0.00	\$0.00	\$1,607.36	\$0.00	\$1,607.36
998 SUPERINTENDENTS	\$6,728.03	\$281.97	\$0.00	\$0.00	\$7,010.00	\$498.94	\$6,511.06
Total	\$431,765.62	\$149,642.83	\$0.00	\$107,202.13	\$474,206.32	\$85,046.32	\$389,160.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 375 - 427, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	375	10/11/2024	882	EMBASSY SUITES NORMAN	FLCA ADVISOR HOTEL -412 FUNDS BEHNE	119.00
11	376	10/11/2024	600	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER/CARDSTOCK- HL BUDGET	1,323.54
11	377	10/11/2024	291	FIRST BANKCARD PAYMENT PROCESSING	RECURRING SUBSCRIPTIONS OF CURRICULUM	417.70
11	378	10/11/2024	88140	ARVEST PURCHASING CARD	LODGING FOR REGIONALS - VOLLEYBALL BUDGET	1,032.00
11	379	10/11/2024	374	OKLAHOMA BPA	FLC ADVISOR REGISTRATION-BEHNE- 412 FUNDS	40.00
11	380	10/11/2024	374	OKLAHOMA BPA	FLC ADVISOR REGISTRATION - LOPEZ	40.00
11	381	10/14/2024	3152	LA QUINTA INN & SUITES CATOOSA	LODGING FOR CCOSA CONF - HARD ROCK CATOOSA	891.00
11	382	10/14/2024	3027	J & R SAND COMPANY INC.	SAND FOR FOOTBALL/BASBALL/SOFTBALL TOP DRESSING	2,025.00
11	383	10/16/2024	1047	ECKROAT SEED CO	GRASS SEED - BASEBALL BUDGET	1,050.00
11	384	10/21/2024	60863	BALKO PUBLIC SCHOOLS	ENTRY FEE- GIRLS GOLF	180.00
11	385	10/21/2024	114	MIDWEST SPORTING GOODS	EQUIPMENT- TRACK BUDGET	274.54
11	386	10/21/2024	171	SPC OFFICE PRODUCTS	PRINTER INK- 412 FUNDS LOPEZ	986.64
11	387	10/21/2024	1258	BANNERVILLE	BANNER- XC BUDGET	255.00
11	388	10/21/2024	1394	COMFORT SUITES CENTRAL	LODGING BROKEN ARROW-SPEECH BUDGET	900.00
11	389	10/22/2024	10731	HAMPTON INN AND SUITES STILLWATER	LODGING BEATRICE ROSALES	255.00
11	390	10/22/2024	3148	SYSCO	NAPKIN DISPENSERS- CN FUNDS	183.43
11	391	10/22/2024	12	AMAZON CAPITAL SERVICES	HANGING ORGANIZERS PRAIRIE -CN FUNDS	185.00
11	392	10/22/2024	542	MARK'S PLUMBING PARTS	CLEAN OUT SCHOOL GREASE TRAPS - CN FUNDS	1,473.97
11	393	10/22/2024	503	NATIONAL BUS SALES	BLOWER AC AND DRYER AIR TIGER 5	2,002.47
11	394	10/22/2024	502	HOLT TRUCK CENTERS	TIRE ROD FOR BUS 760	168.38
11	395	10/22/2024	1622	FIRST BOOK	BOOKS -NP LIBRARY BUDGET	74.15
11	396	10/23/2024	807	SHL LLC	CERTIFICATION SUBSCRIPTION - 412 FUNDS BEHNE	668.00
11	397	10/23/2024	807	SHL LLC	CERTIFICATION SUBSCRIPTION - 412 FUNDS LOPEZ	668.00
11	398	10/23/2024	12	AMAZON CAPITAL SERVICES	LITERACY NIGHT GAMES & PRIZES- 511 FUNDS	1,832.94
11	399	10/23/2024	100	LAKESHORE LEARNING MATERIALS	LITERACY NIGHT GAMES- 511 FUNDS	544.24
11	400	10/24/2024	3155	ALL SPORTS UNIFORMS	JH PRACTICE JERSEYS - BOYS BASKETBALL BUDGET	647.46

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 375 - 427, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	402	10/24/2024	3027	J & R SAND COMPANY INC.	BASEBALL/SOFTBALL INFIELD DIRT MIX W/DELIVERY	952.50
11	403	10/24/2024	12	AMAZON CAPITAL SERVICES	TONER FOR SCIENCE ANNEX PRINTER	247.85
11	404	10/25/2024	136	OSSAA	PARTICIPATION FEES FOR ALL EXTRACURRICULAR	1,325.00
11	405	10/25/2024	685	HANSFORD COUNTY VETERINARY HOSPITAL	VETERINARY SERVICE - AG BUDGET	1,000.00
11	406	10/25/2024	53	EQUITY BANK	DEPOSIT SLIPS FOR ACTIVITY FUNDS ACCOUNT	314.12
11	407	10/25/2024	465	WALMART CAPITAL ONE	PRINTER TONER - WOODSHOP BUDGET	100.00
11	408	10/25/2024	1394	COMFORT SUITES CENTRAL	LODGING BISHOP KELLEY TOURNAMENT- SPEECH BUDGET	810.00
11	409	10/25/2024	139	PANHANDLE PRINTING	TRACK RULES SIGNAGE FOR STADIUM - GENERAL	360.00
11	410	10/25/2024	88140	ARVEST PURCHASING CARD	NMT REPAIR - BUS REPAIRS	9,474.21
11	411	10/28/2024	3157	SHARLA WILKINSON	TRAINING FOR LIBRARIANS	150.00
11	412	10/28/2024	88140	ARVEST PURCHASING CARD	ATIXA TRAINING - JESSICA BICKFORD	419.00
11	413	10/28/2024	1179	FIRST TO THE FINISH	UNIFORM SHORTS- BOYS TRACK BUDGET	95.55
11	414	10/28/2024	352	MFAC, LLC	CONES & STRENGTH BAND- BOYS TRACK BUDGET	363.70
11	415	10/30/2024	88168	HAPPY PLAYGROUNDS	REPLACE SLIDE PRAIRIE- 1/2 GENERAL 1/2 ACTIVITY	1,415.00
11	416	10/30/2024	139	PANHANDLE PRINTING	HIGH SCHOOL PARKING STICKERS - GENERAL BUDGET	500.00
11	417	10/30/2024	12	AMAZON CAPITAL SERVICES	ICE MAKER FOR HL ANNEX- CN FUNDS	300.00
11	418	10/30/2024	3163	PLUS PROMOS	CHAPTER BLAZERS- 412 FUNDS	544.00
11	420	10/30/2024	88140	ARVEST PURCHASING CARD	WRISTBANDS EXPRESS- WALK LIKE A TIGER	580.00
11	421	11/01/2024	10725	CROELL	CEMENT FOR ACADEMY SIDEWALK	641.50
11	422	11/01/2024	3027	J & R SAND COMPANY INC.	TOP DRESSING FOR BASEBALL/FOOTBALL FIELDS	2,025.00
11	423	11/01/2024	1047	ECKROAT SEED CO	CLAY BRICKS TO REBUILD PITCHER'S MOUND	325.00
11	424	11/01/2024	926	EL RENO PUBLIC SCHOOL	PRE SEASON TOURNAMENT - GIRLS SOCCER BUDGET	250.00
11	425	11/05/2024	3022	EMBASSY SUITES OKC	OYE ROOMS- 412 FUNDS AG	550.00
11	426	11/05/2024	164	SCHOLASTIC BOOK CLUBS	BOOKS - PRAIRIE LIBRARY BUDGET	210.81
11	427	11/05/2024	3022	EMBASSY SUITES OKC	LODGING LEADERSHIP CONF- 412 FUNDS - AG	250.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 375 - 427, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$41,695.70

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 7 - 7, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	7	10/09/2024	673	UMB BANK N.A.	QS42 ACCEPTANCE FEE	300.00
Non-Payroll Total:						\$300.00

Guymon Public Schools

Board of Education Regular Meeting

Monday, October 14, 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

Alphonso Mata: Present

Cambry Riedl: Present

1.C. Moment of Silence/Pledge of Allegiance (Carrier Elementary)

1.D. Open Forum

- Presentation of the 2024 Guymon Fiesta King and Queen

Soila Medina, Chairperson of the Guymon Fiesta event with Main Street Guymon presented the 2024 Guymon Fiesta King and Queen. Joel Villalobos was named King, and he spoke about his future plans to attend college and work towards becoming a radiation technician. Victoria Ortiz Sanchez was named Queen. She spoke about her future plans to get her degree from OPSU in education. Both received a 1-year tuition waiver in addition to a \$900 dorm waiver to OPSU.

2. **SUPERINTENDENT'S REPORT**

- National Principals Month
- Bond Update
- Track Update
- IT Update - Lance Shelite
- Teacher Class Update - Tandy Anderson

Superintendent Purdy asked the principals and assistant principals to stand as it is National Principals Month. She acknowledged their dedication and continuous hard work for Guymon School District. She stated we very much appreciate them! Next, she gave an update on the bond. Both Northeast Elementary and Salyer Elementary are now in the demo clean-up stage. The City of Guymon is now accepting bids for the waterline relocation project. Administration is currently interviewing staff and students about playground wants and

needs.

Athletic Director Andy Brown gave the board an update on the track construction. The black mat surface has been laid on the track. They will begin sealing the track now. They are anticipating it being done in time for senior night on November 8th. He also spoke about the baseball retaining wall. Truchbull Service LLC had the best quote and will begin working on this project tomorrow.

Lance Shelite, IT Director, gave an update on our internet outages. Services are restored. We have new end-point software to protect our computers.

Lastly, Tandy Anderson talked to the board about the new Introduction to Teaching class she is leading at the high school. There are currently 7 seniors in the class. The mission of the class is to encourage our own students to stay in the community and teach while giving them the opportunity to see what teaching at the different grade levels looks like. They will be going to OPSU next week to learn more about the education program and to learn about scholarship opportunities.

3. FINANCIALS

Motion to approve all the financials as presented Passed with a motion by Alphonso Mata and a second by Mrs. Elvia Hernandez.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

3.A. Approval of Budget Reports for September 2024

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

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

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

YEAR 2025

1. General Fund: \$333,105.99 PO #289 - 374

2. Building Fund: \$396,410.00 PO #22 - 27

3. Bond Fund #33: \$498,789.00 PO #6

4. CONSENT AGENDA:

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

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

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

4.A. Approval of Minutes of Regular Meetings: September 9, 2024

4.B. Approval of fundraisers (**Appendix B**)

5. **ACTION TOPICS**

5.A. Discussion and possible action to approve, disapprove or table the annual resolution calling for an election to elect a board member to Board Seat No. Five (5), which has a 5-year term of office, and to elect a board member to Board Seat No. Three (3), an unexpired term with 3 years remaining.

Motion to approve the annual resolution calling for an election to elect a board member to Board Seat No. Five (5), which has a 5-year term of office, and to elect a board member to Board Seat No. Three (3), an unexpired term with 3 years remaining. Passed with a motion by Cambry Riedl and a second by Alphonso Mata.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.B. Discussion and possible action to approve, disapprove, or table the annual college remediation report

Motion to approve the annual college remediation 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
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.C. Discussion and possible action to adopt the Guymon Board of Education policy CKAH - Use of Automatic External Defibrillator

Motion to adopt the Guymon Board of Education policy CKAH - Use of Automatic External Defibrillator Passed with a motion by Mrs. Carla Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.D. Discussion and possible action to approve, disapprove or table the 2025 regular board of education meeting dates

Motion to approve the 2025 regular board of education meeting dates Passed with a motion by Cambry Riedl and a second by Andy Espericueta.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.E. Discussion and possible action to surplus and remove from the inventory the items from North Park Elementary as presented

Motion to surplus and remove from the inventory the items from North Park Elementary as presented Passed with a motion by Alphonso Mata and a second by Cambry Riedl.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.F. Discussion and possible action to approve, disapprove or table the McKay Consulting contract

Motion to approve the McKay Consulting contract 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
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.G. Discussion and possible action to approve, disapprove or table the Kellogg's and Sovereign Letter of Agency Agreement

Motion to approve the Kellogg's and Sovereign Letter of Agency Agreement 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

Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

5.H. Discussion and possible action to approve, disapprove or table the recommendation from the committee to name the new 3rd - 4th grade elementary school the Charity Headrick Hitch Elementary School

Andy Espericueta stated that the committee to name the new school was primarily the bond committee that helped to pass the most recent bond. They met and discussed several naming options. In the end, the consensus was to name the school after Charity Hitch. They had two options that Andy presented and discussed with the family of Charity. The choice of the family was the Charity Headrick Hitch Elementary School.

Motion to approve and name the new 3rd - 4th grade elementary school the Charity Headrick Hitch Elementary School 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
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

6. EXECUTIVE SESSION

Consider and possible vote to go into Executive Session to discuss the employment, hiring, resignation or termination of support and certified staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)

Motion to go into executive session at 6:16 p.m. Passed with a motion by Andy Espericueta and a second by Alphonso Mata.

Andy Espericueta: Yea
Mrs. Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

7. Acknowledge Return into Open Session

Motion to Return to Open Session at 6:40 p.m. 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
Alphonso Mata: Yea
Cambry Riedl: Yea
Yea: 5, Nay: 0

8. Executive session minutes compliance announcement

The board entered into executive session at 6:16 p.m. to discuss the employment, hiring, resignation, or termination of support and certified staff as listed in Appendix A, as authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Alphonso Mata, Elvia Hernandez, Carla Hernandez, Andy Espericueta, Cambry Riedl, Superintendent Dixie Purdy, and Assistant Superintendent Melissa Watson. No action was taken by the board of education.

9. Consider and vote to approve, disapprove or table the District Personnel Report (**Appendix A**)
Motion to approve the District Personnel Report Passed with a motion by Mrs. Elvia Hernandez and a second by Andy Espericueta.

Andy Espericueta: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Alphonso Mata: Yea

Cambry Riedl: Yea

Yea: 5, Nay: 0

10. **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.

11. **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

The meeting was adjourned at 6:41 p.m.

Appendix B

Activity Accounts - Fundraiser Requests

November 2024

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Football	Fan Pledge - Online Donations	\$1,000	Equipment for high school and junior high teams	2024-2025
GJHS HALO	Pan Dulce and Hot Cocoa sales (Dia de los Muertos)	\$300	End of Year HALO activities	Nov. 15th
Jr High Yearbook	Selling Yearbook Ads	\$600-\$1,000	Offset the cost of production	2024-2025
HS Baseball	Concessions at baseball games	\$1,500	Travel, food, equipment, batting cages	Nov - May
North Park	Schoolstore.com - online sales	\$100	Student awards & activities	Nov - Dec

Adjunct Teachers - November 2024

TEACHER	AREA	DESCRIPTION	SITE
Sarah Smith	8011	English as a Second Language	North Park
Teresa Keener	4050	English	High School
Teresa Keener	8011	English as a Second Language	High School
Kim Pruitt-Lively	8011	English as a Second Language	High School

Appendix A

PERSONNEL REPORT

November 2024

APPOINTMENTS CERTIFIED

Harrison Funderburk	Alternative Education - High School
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APPOINTMENTS SUPPORT STAFF

Haley Chapman	Paraprofessional - High School
Yarith Mesta	Special Education Paraprofessional - Prairie

RESIGNATIONS SUPPORT STAFF

Sylvia de la Garza (11/13)	Special Education Paraprofessional - Carrier
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Appendix A

PERSONNEL REPORT

November 2024

APPOINTMENTS CERTIFIED

Harrison Funderburk	Alternative Education - High School
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APPOINTMENTS SUPPORT STAFF

Haley Chapman	Paraprofessional - High School
Yarith Mesta	Special Education Paraprofessional - Prairie

RESIGNATIONS SUPPORT STAFF

Sylvia de la Garza (11/13)	Special Education Paraprofessional - Carrier
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