

Guymon Public Schools

Board of Education Regular Meeting

Monday, September 10, 2018 7:00 PM

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

1. Call to Order and Roll Call, Moment of Silence, Flag Salute

Mrs. Sally  
Hawkins: Present

Mrs. Carla  
Hernandez: Present

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Present

Mike Ray: Present

2. Approval of Minutes: Approval of Minutes of the Regular Board of Education Meeting of August 13, 2018

Approval of the minutes of the Regular Board of Education Meeting of August 13, 2018  
Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla  
Hernandez: Yea

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

3. Recognition of Guests:

3.A. Presentation of Plaque

3.B. Open Forum

3.C. Others

4. Consent Agenda:

Approval of the Consent Agenda with Fund Raisers as Listed Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Vickie McKinnon.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Absent  
Mrs. Vickie McKinnon: Yea  
Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

4.A. Fund Raisers & Out of State Travel

- 4.A.1. NP Science-Mrs. Gomez
- 4.A.2. JH Academic Team-Mr. Golaboff
- 4.A.3. HL/NE/Acd C-Mrs. Meyer
- 4.A.4. HS Girls BB-Mr. Pierson
- 4.A.5. JH Boys BB-Mr. Anthony
- 4.A.6. Alma Folklorica-Mrs. Mora
- 4.A.7. FFA-Mr. & Mrs. Alm
- 4.A.8. Swim Team-Ms. El-Amoudi
- 4.A.9. NP Library-Mrs. Williams
- 4.A.10. BPA-Mrs. Behne
- 4.A.11. Band-Mr. Hathcote
- 4.A.12. FFA-Out of State Trip
- 4.A.13. FCCLA-Mrs. Herrera
- 4.A.14. HS Cheer-Mrs. Coble
- 4.A.15. Alma Folklorica-Out of State Trip
- 4.A.16. Baseball-Mr. Miner

5. Approval of Encumbrances: Approval of Encumbrances No. 247-405 in the amount of \$324,369.04 from the 2018-19 General Fund; Encumbrances No. - in the amount of \$-- from the 2018-19 Building Fund; Encumbrance No. 3-5 in the amount of \$24,378.23 from the 2018-19 Building Bond Fund

Approval of the Encumbrances as Listed Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Absent  
Mrs. Vickie McKinnon: Yea  
Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

6. Superintendent's Report:  
6.A. Financial

Approval of the Financial Portion of the Superintendent's Report Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Mrs. Vickie McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

6.A.1. Monetary Funds Report

6.A.2. Investment Report

6.A.3. Activity Funds Report

6.B. General Information

Approval of the General Information of the Superintendent's Report Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Mrs. Vickie McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

6.B.1. Bond

6.B.2. Curriculum Issues

6.B.3. Federal Programs and Operations

7. Unfinished Business

7.A. None

8. Current Business

8.A. Discussion with Possible Action on Approving New and Updated Policies BAA, BEC, CFEA, FFACA, FFG, FFG-E, & Delete FFG-E1

Approval of New and Updated Policies BAA, BEC, CFEA, FFACA, FFG, FFG-E, & Delete FFG-E1 Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Mrs. Vickie McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

- 8.B. Discussion with Possible Action on Approving FY19 Estimate of Needs  
Approval of FY19 Estimate of Needs Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Mrs. Vickie McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

- 8.C. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))  
Motion to adjourn to Executive Session at 7:40pm Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Absent

Mrs. Vickie McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

- 8.C.1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2018-19 School Years.

- 8.C.2. Vote to Return to Open Session and Statement of Purpose of Executive Session and Those Present Were Mike Ray, Carla Hernandez, Vickie McKinnon, Sally Hawkins, Doug Melton, Bret Rider, and Dixie Purdy  
Vote to Return to Open Session at 7:51pm Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally: Yea

Hawkins

:

Mrs.

Carla  
Hernandez: Yea

ez:

Mrs.

Elvia  
Hernandez: Absent

ez:

Mrs.

Vickie  
McKinnon: Yea

on:

Mike  
Ray: Yea

Yea: 4, Nay: 0, Absent: 1

8.D. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:

Vote to Approve the Hiring as Listed Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla  
Hernandez: Yea

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

8.D.1. Hiring for School Year 2018-2019

8.D.1.1. Jennie Larson-Acd Computer Lab Aide

8.D.1.2. Wilma Gonzalez-NP Special Ed Aide

8.D.1.3. Paulina Luna-HS Custodian

8.D.2. Resignations

8.D.2.1. Maria Morales-JH Cook

8.D.2.2. Caleb Mihelic-Maintenance

8.D.2.3. Benjamin Hernandez-Maintenance

9. New Business

JH Fundraiser for GJHS Social Studies Club

Approval of the Resignation/Retirement of Doug Melton, Superintendent of Guymon Schools

Approval of the JH Social Studies Fundraiser Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla  
Hernandez: Yea

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

Approval of the Resignation/Retirement of Doug Melton, Superintendent of Guymon Schools Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla  
Hernandez: Yea

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Yea

Mike Ray: Yea

Yea: 4, Nay: 0, Absent: 1

10. Adjournment

The Board may discuss, make motions, and vote upon any matter appearing on this agenda. Such motions and votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any agenda matter. The Board may vote to convene in executive session to discuss any matter on this agenda for which an executive session may be held under Oklahoma Law. (Discussion of employment, relationship with any employee, discussing negotiation procedures, or discussion, expulsion or suspension in accordance with Article F, Section 68.) \*\*\*\*\* POSTED on the front door of the Administration Building, 801 North Beaver, Guymon, Oklahoma, at 4:00 p.m., September 7, 2018. Signature: \_\_\_\_\_

Motion to adjourn at 7:56pm Passed with a motion by Mike Ray and a second by Mrs. Vickie McKinnon.

Mrs. Sally  
Hawkins: Yea

Mrs. Carla  
Hernandez: Yea

Mrs. Elvia  
Hernandez: Absent

Mrs. Vickie  
McKinnon: Yea  
Mike Ray: Yea  
Yea: 4, Nay: 0, Absent: 1

Guymon Public Schools  
Board of Education Regular Meeting  
Monday, August 13, 2018 7:00 PM  
Science Annex, 801 North Beaver, Guymon, OK 73942

I. Call to Order and Roll Call, Moment of Silence, Flag Salute

Mrs. Sally Hawkins: Present  
Mrs. Carla Hernandez: Present  
Mrs. Elvia Hernandez: Present  
Mrs. Vickie McKinnon: Present  
Mr. Michael Ray: Present

II. Approval of Minutes: Approval of Minutes of the Regular Board of Education Meeting of July 9, 2018

Approval of the Minutes of the Regular Board of Education Meeting of July 9, 2018 Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

III. Recognition of Guests:

III.A. None

III.B. Open Forum

III.C. Others

IV. Consent Agenda:

Approval of the Consent Agenda with Fund Raisers as Listed with the Exception of #2 on the Band Fundraiser - Dinner with the Pride. It will be Reviewed Next Meeting. Passed with a motion by Mr. Michael Ray and a second by Mrs. Vickie McKinnon.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

IV.A. Fund Raisers & Surplus of Vehicles

IV.A.1. Academy-Mrs. Watson

IV.A.2. HS STUCO-Mrs. Reynolds

IV.A.3. Elementary Library-Mrs. Harris

IV.A.4. JH-Mrs. Brooks

IV.A.5. HS-Mr. Williams

IV.A.6. Senior Class & Dance Team-Mr. Williams & Mrs. Yell

IV.A.7. JH STUCO-Mrs. Davis

IV.A.8. Band-Mr. Hathcote

IV.A.9. Prairie, Salyer, Carrier-Mrs. Williams

IV.A.10. Surplus Vehicles as Listed

V. Approval of Encumbrances: Approval of Encumbrances No. 124-246 in the amount of \$486,785.04 from the 2018-19 General Fund; Encumbrances No. 1 in the amount of \$26,462.00 from the 2018-19 Building Fund; Encumbrance No. 2 in the amount of \$5,957.88 from the 2018-19 Building Bond Fund

Approval of the Encumbrances as Listed Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Elvia Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Mrs. Vickie McKinnon: Yea

Mr. Michael Ray: Yea

Yea: 5, Nay: 0

VI. Superintendent's Report:

VI.A. Financial

Approval of the Financial Portion of the Superintendent's Report Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Vickie McKinnon.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Mrs. Vickie McKinnon: Yea

Mr. Michael Ray: Yea

Yea: 5, Nay: 0

VI.A.1. Monetary Funds Report

VI.A.2. Investment Report

VI.A.3. Activity Funds Report

VI.B. General Information

Approval of the General Information of the Superintendent's Report Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Vickie McKinnon.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VI.B.1. Bond

VI.B.2. Curriculum Issues

VI.B.3. Federal Programs and Operations

VII. Unfinished Business

VII.A. None

VIII. Current Business

VIII.A. Discussion with Possible Action on Approving GPS Special Education Parent Teacher Student Organization (GPS/SEPTSO)

Approval of GPS Special Education Parent Teacher Student Organization (GPS/SEPTSO) Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.B. Discussion with Possible Action on Approving Career Tech Contract FY19

Approval of Career Tech Contract FY19 Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.C. Discussion with Possible Action on Approving Revisions to Policy's CFA-R, DEA, DECA, DPB, and FFACD

Approval on Revisions to Policy's CFA-R, DEA, DECA, DPB, and FFACD with the following change to CFA-R Meal Per Diem from \$40.00 to \$50.00 for Out of State Travel Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.D. Discussion with Possible Action on Approving Teri Mora & Jackie Yell as Adjunct Teachers and Art Credit

Approval of Teri Mora & Jackie Yell as Adjunct Teachers and Art Credit Passed with a motion by Mrs. Vickie McKinnon and a second by Mrs. Sally Hawkins.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.E. Discussion with Possible Action on Approving a Statement of Support for Oklahoma Panhandle Industrial Education Development Program

Approval of a Statement of Support for Oklahoma Panhandle Industrial Education Development Program Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Elvia Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.F. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))

VIII.F.1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2018-19 School Years.

Motion to go to Executive Session at 7:58pm Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Vickie McKinnon.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.F.2. Vote to Return to Open Session and Statement of Purpose of Executive Session and Those Present were Mike Ray, Vickie McKinnon, Carla Hernandez, Elvia Hernandez, Sally Hawkins, Doug Melton, Bret Rider and Dixie Purdy.

Vote to Return to Open Session at 8:35pm Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Elvia Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.G. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:

Vote to Approve the Hiring as Listed Passed with a motion by Mrs. Elvia Hernandez and a second by Mrs. Carla Hernandez.

Mrs. Sally Hawkins: Yea  
Mrs. Carla Hernandez: Yea  
Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

VIII.G.1. Hiring for School Year 2018-19

VIII.G.1.1. Jamil Dollarson-HL PE (Emergency Cert & Temporary Contract)

VIII.G.1.2. Michelle Gideon-Acd Music (Emergency Cert & Temporary Contract)

VIII.G.1.3. Madeline Malkuch-Acd Special Ed Aide

VIII.G.1.4. Johana Rocha-Special Ed Secretary

VIII.G.1.5. Brady Homan- Food Service Truck Driver

VIII.G.1.6. Ana Gonzalez-Prairie Cook

VIII.G.1.7. Crystal Lozano-Carrier Special Ed Aide

VIII.G.1.8. Joshua Setzer-JH College 101 (Emergency Cert & Temporary Contract)

VIII.G.1.9. Andres Vazquez-NP Science (Emergency Cert & Temporary Contract)

VIII.G.1.10. Nayeli Favila-NP Reading (Emergency Cert & Temporary Contract)

VIII.G.1.11. Claudia Carbajal-JH Cook

VIII.G.1.12. Isabel Pureco-JH Cook

VIII.G.2. Resignations

VIII.G.2.1. Josh Hogge-JH College 101

VIII.G.2.2. Kelli Winters-NP 5th Grade

VIII.G.2.3. Ted Behne-Bus Driver

VIII.G.2.4. Ana Vazquez-Cook

VIII.G.2.5. Esther Salas-Migrant Data Specialist

VIII.G.2.6. Lunbawi Thang-Carrier Special Ed Aide

VIII.G.2.7. Debbie Sanders -Prairie ELL Teacher

VIII.G.2.8. Karina Ortiz-JH Cook

IX. New Business

Accepting the Resignation of Kael Lantz

Motion to Accept the Resignation of Kael Lantz Passed with a motion by Mrs. Sally Hawkins and a second by Mrs. Vickie McKinnon.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Mrs. Vickie McKinnon: Yea

Mr. Michael Ray: Yea

Yea: 5, Nay: 0

X. Adjournment

The Board may discuss, make motions, and vote upon any matter appearing on this agenda. Such motions and votes may be to adopt, reject, table, reaffirm, rescind, or take no action on any agenda matter. The Board may vote to convene in executive session to discuss any matter on this agenda for which an executive session may be held under Oklahoma Law. (Discussion of employment, relationship with any employee, discussing negotiation procedures, or discussion, expulsion or suspension in accordance with Article F, Section 68.) \*\*\*\*\* POSTED on the front door of the Administration Building, 801 North Beaver, Guymon, Oklahoma, at 4:00 p.m., August 10, 2018. Signature: \_\_\_\_\_

Motion to Adjourn at 8:36pm Passed with a motion by Mr. Michael Ray and a second by Mrs. Elvia Hernandez.

Mrs. Sally Hawkins: Yea

Mrs. Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea  
Mrs. Vickie McKinnon: Yea  
Mr. Michael Ray: Yea  
Yea: 5, Nay: 0

**ACTIVITY FUNDRAISERS**

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

North Park, Science Departments: Movie Night.

The North Park science department would like to show a science themed movie in the evening. The cost to attend the movie will be \$2.00. There will also be a concession stand open during the movie.

We are hoping to profit between \$400 - \$500. Profits will be used to supplement science experiments throughout the year, for both 5<sup>th</sup> and 6<sup>th</sup> grades.

North Park, Science Departments: Science Night.

The North Park science department would like to have a science evening where students will be able to rotate through hands on science experiments. There would also be a science themed movie shown this evening also. We are going to charge \$20.00 and this will entitle to the students to a couple slices of pizza, drink, and a sundae / banana split. There will be a concession stand opened during the evening. The time would be from 6:00 - 10:00.

We are hoping to profit between \$500 - \$750. Profits will be used to supplement science experiments throughout the year, for both 5<sup>th</sup> and 6<sup>th</sup> grades.

Activity Account: NP General

Sponsor(s): Davidia Gomez

*M. Steel*

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

JH Academic Team Fundraiser.

Mr. Golaboff is wanting to sell Academic Team t-shirts. The Academic team will wear these t-shirts to competitions. The cost of the t-shirts will be \$15.00, and any profit for the sale of these shirts will be deposited into JH Academic Team's account. The sale of the shirts will be open to all.

Estimated profit from fundraiser is \$100.

- \_\_\_\_\_
- \_\_\_\_\_
- 4. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 5. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 6. \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: JH Academic Team

Sponsor(s): Noah Golaboff

*Mark Steld*

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Sept. 2018 - May 2019

Box Tops for Education at HL, AC, + NE  
\$250 per school for supplies

2. Sept. 2018 - May 2019

Pickle Popcorn + gum sales at HL, AC, + NE every other Friday  
\$1500 per school for AR parties + supplies

3. Aug. 2018 - May 2017

T-shirt sales at HL, AC, + NE  
\$2000 per school for supplies

4. Art show in March 2019 - students create art parents can purchase for \$1.00 during at HL, AC + NE

\$175 for NE, \$150 for HL, \$150 for AC for supplies

5.

6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 808-921

Sponsor(s): Kasey Meyer

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

- 1. 6<sup>th</sup> man program - 2000<sup>00</sup> 9/18 - 11/18  
for Hotel & meals
- 2. Fandloth - 2000<sup>00</sup> 10/18 - 11/18  
for Hotel & meals  
equipment
- 3. 3-6<sup>th</sup> tournament - 1000<sup>00</sup> 3/18 - 4/18  
(concession stand & entry fee)  
equipment
- 4. Little Tiger Camp - 500<sup>00</sup> 5/18 - 6/18  
Summer Camps
- 5. Girls Scrimmage - 200<sup>00</sup> 10/27/18  
pay officials
- 6. Alumni Game - 500<sup>00</sup> 11/18

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8/14/18  
 Activity Account: Girls Basketball  
 Sponsor(s): Jason Pierson



ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. 7<sup>th</sup> grade boy's basketball warm-up shirts.  
October 1-13; \$150-200. Purchase a few new basketballs.

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: Boy's Basketball

Sponsor(s): Anthony / Marshall

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. October 15 enchilada dinner @ H.S. Commons  
\$2,000 travel expense fund

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: Alma Folklorica #885

Sponsor(s): TERI MORA



ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. <sup>Fruit &</sup> Meat Sales - Sept+Oct and March \$4000 for FFA members  
Hotel, Registration, Food expenses during FFA activities
2. Labor Auction Nov \$500 for FFA member expenses @ FFA events
3. Plant Sales April-May Plants grown by students with sales going back into the program for expenses of Horticulture Program
- 4.
- 5.
- 6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 8/14/18

Activity Account: FFA

Sponsor(s): Kevin & Tonya Alm



ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Raffle Sept. to Oct. 2018  
Selling tickets to raffle of cash prizes

2. \$5,000 profit  
Travel expenses for swim meets and apparel

3.

4. Selling clothing through Panhandle Printing

5. \$500.00 profit  
Travel expenses for swim meets and apparel

6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 887

Sponsor(s): Kim El-Amoudi

*[Handwritten signature]*

Cindy Williams  
Guymon Public Schools  
801 N. Beaver Street - PO Box 1307  
Guymon, OK 73942  
[cindy.williams@guymontigers.com](mailto:cindy.williams@guymontigers.com)  
Library Media Specialist: North Park, Prairie, Salyer Elementary Libraries  
Office: North Park Elementary School Library  
580-338-4390

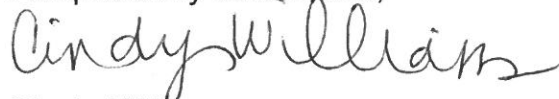
August 23, 2018

Dear Mr. Melton and Members of the School Board:

North Park, Prairie, and Salyer Elementary Libraries would like to continue to have a small library store selling a variety of snacks, supplies, and used books to raise money to purchase new books, magazines, STEM/STEAM resources and teacher resources for each library. *After School*

My principals, Mr. Strickland and Mrs. Aubrey have signed below and have given their permission for the fundraiser. Thank you for your time and consideration for this fundraiser.

Respectfully submitted,



Cindy Williams



**ACTIVITY FUNDRAISERS**

Please list all fundraisers you plan during the school year. List the **DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.**

- |   |  |                                     |
|---|--|-------------------------------------|
| 1. <u>Krispy Kreme Fundraiser</u>                             | Funds for the<br>Veterans Day Program<br>and BPA Conferences         | approx. \$3500                      |
| <hr/>   |  |                                     |
| 2. <u>Printing</u>  | Throughout year.<br>for Service projects.                            | approx. \$500                       |
| <hr/>   |  |                                     |
| 3. <u>Healthy Snack Sales</u>                                 | Fruit, Crackers, Nuts, etc.  | approx. \$1000                      |
| <hr/>   |  |                                     |
| 4. <u>Chain of Love</u><br>(Statewide BPA Charity Donation)   | September for BPA SLC<br>Donate to statewide BPA<br>\$1/paper chain. | approx. \$800 for<br>charity at SLC |
| <hr/>   |  |                                     |
| 5. <u>FOLLOWING ONLY IF NECESSARY FOR NLC-Anaheim, CA</u>     |  | approx. \$1000                      |
| Donations   | April  |                                     |
| <hr/>   |  |                                     |
| Students attending NLC will ask for donations for their trip. |  |                                     |
| <hr/>   |  |                                     |
| 6.  |  |                                     |
| <hr/>   |  |                                     |
| <hr/>   |  |                                     |

**PLEASE RETURN TO THE BUILDING PRINCIPAL.**

Date submitted 8/27/2018  
 Activity Account: Guymon High School Business Professionals of America (BPA)  
 Sponsor(s): Summer Behne, Advisor

\*\*\* All fundraisers help with BPA expenses and activities for the year including traveling to Fall (FLC) and State (SLC) Leadership Conferences. If a student qualifies at SLC, it will help cover expenses to the National BPA Leadership Conference (NLC) in Anaheim, California from May 1-5, 2018.

**ACTIVITY FUNDRAISER**

Please list all fundraisers you plan during the school year. List the DATES OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. DINNER WITH THE PRIDE- SEE ATTACHED FOR INFO Monday, AUGUST 20 – Thursday, Dec. 13, 2018.  
Projected Amount to be raised \$35,000.00 to \$50,000.00. COST \$10.00 per ticket

\_\_\_\_\_  
\_\_\_\_\_

3. \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**5. ALL FUNDRAISER PROCEEDS WILL BE USED FOR:**

Trip/Travel expenses, Music, Instruments, equipment, awards, meals, clinicians, travel expenses, clinic expenses, contest and honor band expenses, repair. (6th grade - 12th Grade)

6. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**PLEASE RETURN TO THE BUILDING PRINCIPAL**

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

Activity Account: BAND

Sponsor(s): HATHCOTE, BRADY, BRADY



## *A TASTE OF GUYMON... WITH THE PRIDE*

### **SPONSOR INFORMATION FOR GUYMON BAND FUNDRAISER**

Dear business owner,

The Pride of the Panhandle Guymon Band Program would like to ask for your help in a unique approach to fundraising that we are calling "A Taste of Guymon... with the PRIDE".

Here is our idea:

Sponsors will be asked to possibly donate an appetizer, an entree, and a drink (non-alcoholic) for two at their restaurant. The meal will be for a specified month starting in January 2019. The winner will win dinner out, once a month for a year or, the winner will have the option to take \$750.00 cash as a prize. We are making this option available to the winner to help maximize ticket sales outside of our immediate area. If the winner takes the \$750.00 cash option, the sponsor doesn't have to donate anything.

The sponsor will be included in all promotional material and will receive recognition at the drawing that will be held at the Guymon Bands Christmas Concert on Thursday, December 13, 2018.

We are also looking for other prizes to go along with our promotion, such as movie tickets, dessert items, or anything that can help us reach our goal of selling 5000 tickets to help our band raise \$50,000.00 for new equipment, travel and other yearly expenses.

The ticket sales will target members of the community, relatives and other interested parties. If you have any further question, please feel free to contact either Travis Hathcote at (580) 651-1220, or Brandon Brady at (405) 519-6284.

**Thank you for your consideration,**

**Travis Hathcote, Brandon Brady, and Hannah Brady**

**Directors, Guymon Band Program**

To: Members of the Guymon School Board  
Superintendent Doug Melton

September 5, 2018

From: Kevin and Tonya Alm (Guymon FFA)

Permission request to travel out of state.

We are requesting permission to travel from Guymon with our FFA members to the 91<sup>st</sup> National FFA Convention in Indianapolis IN. The dates we would be gone from Guymon are from October 22<sup>nd</sup> – 28<sup>th</sup>. Because of the distance and amount of time to drive we would leave on Monday the 22<sup>nd</sup> travel to St. Louis MO, spend the night and travel on to Indianapolis arriving there on Tuesday. Convention starts on Wednesday and concludes on Saturday. We do not have anyone this year receiving their American Degree so we would leave on Saturday morning. We would travel back to the Kansas City area and spend the night, head out across Kansas Sunday and arrive back in Guymon ready for school on Monday!

Registration for Convention begins at 5:00pm on September 12<sup>th</sup>. For us to get our students involved with the Courtesy Corp and/or the National Day of Service while we are there we must register within minutes when it opens! We have students who are excited to experience Convention, go to the leadership workshops, visit with college and universities, hear the motivational speakers and bring home the whole Convention enthusiasm that comes with attending. Both Tonya and I have been National FFA judges in the past and we have no registration expense as a benefit. We are able to help with the interviews and selection of national winners in various proficiency areas, while our students are at the Career Show.

We would ask that you please consider the benefit our Guymon FFA members would have to attend and participate at the National FFA Convention this year by allowing us to travel to Indiana!

With sincere thankfulness for what each one of you do,



Kevin Alm

Tonya Alm

**ACTIVITY FUNDRAISERS**

Please list all fundraisers you plan during the school year. List the **DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.**

1. Sept. 17 to Dec 21 - Students will sell varies Smart Snacks and Smoked pork sticks to pay for FCCLA Affiliation of at least 15 students for State and National FCCLA dues which is required by Career Tech. \$1000.00 plus

2. Jan. 7 to May 16 - Students will sell varies Smart Snacks and Smoked pork sticks to build up funds in the FCCLA account for FCCLA trips such as District, State and Someday National FCCLA Convention. \$1000.00 plus

3. Sept. 17 to May 16 - Two times during each Semester Foods classes will have a burrito/taco Sale to raise money to donate for any causes such as sickness or death of students or staff. FCCLA members will vote on amount needed and donated.

4. March to May - Students will sell FTH Costume Jewelry to help improve school spirit and to raise money for kitchen improvements which has been approved by Mr. Melton \$2000.00 plus

5. \_\_\_\_\_  
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6. \_\_\_\_\_  
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PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: 0862-001 FCCLA

Sponsor(s): Vanaja Honers

*Paul W. [Signature]*

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Annual Poinsettia Fundraiser. The High School Cheerleaders sell poinsettias in October. The Poinsettias are delivered the first week of December. The money raised goes towards travel and new equipment such as competition flags.

2. \_\_\_\_\_  
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5. \_\_\_\_\_  
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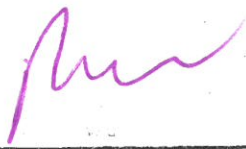
6. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted \_\_\_\_\_

Activity Account: GHS Cheer

Sponsor(s): Mandy Coble



September 5, 2018

Mr. Douglas Melton, Superintendent  
Guymon Board of Education  
Guymon Public Schools  
PO Box 1307  
Guymon, OK 73942

Dear Mr. Melton and Members of the Board,

Alma Folklórica has had several requests for out of state performances within our geographic area. The first one is for **September 15 in Granada, Colorado** for their fiesta celebration. We would take all 15 students to this performance which will include a parade and several performances throughout the day.

Our second request is from **Canadian, Texas for Tuesday, October 16**. We would perform at the high school in the morning and follow with an evening performance for the community. These performances are sponsored by the Canadian Arts Alliance. Again, we would take all 15 students.

We feel very privileged to have been sought after for our performances at both of these locales and respectfully request permission to travel out of state to do so. We would like permission to use two Suburbans for each of the trips.

As you know, this dance troupe has been in existence for almost 18 years and we have received many honors and accolades. We continue to look for opportunities to continue to improve and showcase our efforts every year. I hope that each of you have an opportunity to see us perform at Guymon FIESTA on September 16 or sometime in the near future as we represent the school, the community, and the state at many locations.

Thank you for your consideration.

Sincerely,

*Teri Mora*

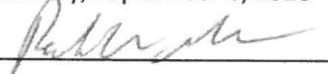
Teri Mora  
Alma Folklórica Director

**Activity Fundraisers  
Baseball 2018-19**

1. **Apparel Sales:** Dates: All year. Team members and coaches will take orders on different type of apparel. Projected goal to be raised is \$2,000
2. **Kids Camp:** Coaches and some players will conduct an instructional camp for kids in the Kids Inc. baseball program. Projected amount to be raised is \$750.
3. **Concession stand at baseball games:** The parents will run the concession stand at all home games. Projected goal to be raised is \$1,000.
4. **Softball Tournament:** Date: October. The team will host a men's softball tournament. Projected goal to be raised. \$1,500.
5. **100 Inning Game/Alumni Game:** Team will ask for donations to play a 100 inning baseball game. Included in the 100 innings will be an alumni game for any and all alumni of Guymon baseball.

Date Submitted: Thursday, September 6, 2018

Principal Signature



Activity Account: HS Baseball

Sponsor: Jason Miner

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
247	PANHANDLE PRINTING	PRAIRIE SUPPLIES	1,032.56	08/10/2018
248	SPC OFFICE PRODUCTS	CHOIR BINDERS	120.00	08/10/2018
249	GEORGE C. LLAMBERT	PIANO TUNING	325.00	08/10/2018
250	WAL-MART COMMUNITY BRC	SUPPLIES	300.00	08/10/2018
251	W. W. GRAINGER INC.	MAINTENENANCE SUPPLIES	413.40	08/10/2018
252	PERMA-BOUND	PRAIRIE BOOK ORDER	1,899.20	08/10/2018
253	PERMA-BOUND	BOOK ORDER SALYER	199.96	08/10/2018
254	PERMA-BOUND	NP BOOK ORDER	1,779.45	08/10/2018
255	JJ'S PLUMBING	REPAIRS TO ASA HOWARD CONCESSION	867.39	08/13/2018
256	PANHANDLE PRINTING	NEW VAN CUSTOM VINYL	210.84	08/13/2018
257	SCHOOL SPECIALTY	NP SUPPLIES	1,200.00	08/13/2018
258	SEWARD COUNTY LANDFILL & RURAL WASTE MANAGEMENT	MULCH FOR PLAYGROUNDS NE HL	585.00	08/14/2018
259	MUNGIA HEATING & A/C	REPAIRS ACA OFFICE	215.00	08/14/2018
260	MUNGIA HEATING & A/C	REPAIRS TO JH TECH	376.00	08/14/2018
261	MUNGIA HEATING & A/C	REPAIRS JH AUDIT.	4,801.52	08/14/2018
262	MUNGIA HEATING & A/C	REPAIRS TO ACA NORTH	167.60	08/14/2018
263	SCHOOL SPECIALTY	MAINT. SHARPENERS	258.00	08/14/2018
264	ARBO	MAINT. CLEANER/TOWELS	1,726.96	08/14/2018
265	EMPIRE PAPER COMPANY	CUSTODIAL SUPPLIES	6,211.98	08/14/2018
266	SPC OFFICE PRODUCTS	CONTRACT SERV.	3,379.75	08/15/2018
267	LAMINATOR.COM	HS LAMINATION FILM	114.40	08/15/2018
268	SKYRIDER COMMUNICATIONS	PLENUM CABLE	5,006.40	08/16/2018
269	SPC OFFICE PRODUCTS	NAME PLATES JH	60.00	08/15/2018
270	SPC OFFICE PRODUCTS	BAND TONER	219.98	08/15/2018
271	CDWG	IT DEPT/ HP 65W SMART ADAPTR	2,013.50	08/10/2018
272	PIKEPASS	BLANKET TOLL FEES	250.00	08/10/2018
273	BYTE SPEED	IT DEPT/ ALTERNATIVE SUPPLIES	31,800.00	08/10/2018
274	ALM, KEVIN	TRAVEL REIMBURSEMT	91.05	08/10/2018
275	SWEETWATER	BAND: SUPPLIES	53.00	08/10/2018
276	BAND SHOPPE	HS BAND UNIFORMS	475.45	08/10/2018

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
277	GREEN COUNTRY EQUIPMENT GUYMON	PARTS	1,355.75	08/10/2018
278	PATTERSON, MICHAEL E	TRAVEL REIMBURSEMT	585.00	08/10/2018
279	SPC OFFICE PRODUCTS	VOLT SERIES TASK CHAIR X4	599.96	08/06/2018
280	SPC OFFICE PRODUCTS	FOOD SERVICE SUPPLIES	1,600.00	08/16/2018
281	STUKENT, INC.	SUBSCRIPTION 1 YR	900.00	08/16/2018
282	PANHANDLE DRUG COLLECTION CENTER, LLC	EMPLOYMENT DRUG BLANKET	300.00	08/16/2018
283	HERRERA, VANGIE	TRAVEL REIMBURSEMT/ CONFERENCE REGISTRATION	398.18	08/01/2018
284	BAGGERLY'S INC OF GUYMON	INCREASE BLANKET	700.00	08/01/2018
285	MUNICIPAL ACCOUNTING SYSTEMS	STUDENTS INFO AGENT FRMWK & INSTALLATION	2,044.00	08/01/2018
286	DAHL, SCOT	TRAVEL REIMBURSEMT	39.27	08/01/2018
287	*VISA/RENAISSANCE HOTEL	3 RM 3 NIGHTS BOARD MEMBERS AUG24-27	1,874.77	08/17/2018
288	SPRINGHILL SUITES/LAWTON	LODGING 1 RM 3 NIGHTS AUG 27- AUG 30 HITCHING	279.00	08/17/2018
289	WIRTZ LUMBER & SUPPLY, INC.	PAINT	300.00	08/17/2018
290	SPC OFFICE PRODUCTS	HL SUPPLIES	930.00	08/17/2018
291	ALM, KEVIN	TRAVEL REIMBURSEMT	91.05	08/17/2018
292	OSSAA	18/19 ENTRY FEES	1,165.00	08/10/2018
293	SPC OFFICE PRODUCTS	NAME PLATE	16.00	08/20/2018
294	JJ'S PLUMBING	REPAIRS HS KITCHEN	350.00	08/20/2018
295	CDWG	VOC INC BEHNE ADOBE RENEWAL	2,496.00	08/16/2018
296	MIDWEST SPORTING GOODS	GIRLS SOCCER UA BACKPACKS	562.86	08/20/2018
297	SPC OFFICE PRODUCTS	SPEC ED SUPPLIES	41.99	08/20/2018
298	DELL COMPUTER CORP.	DELL MONITORS/SUPPLIES	14,592.40	08/20/2018
299	NASCO	MATH SUPPLIES	373.90	08/20/2018
300	AHA PROCESS INC.	REGISTRATION IN-SERVICE SPEAKER	4,500.00	08/20/2018
301	ELITE PHYSICAL THERAPY LLC	BLANKET FOR SERVICES	60,000.00	08/20/2018
302	SPARKS ELECTRIC INC.	REPAIRS TO ACA COMPUTER LAB	114.99	08/21/2018
303	SPAIN ELECTRIC INC.	REPAIRS TO HS BOILER	270.00	08/21/2018
304	JJ'S PLUMBING	REPAIRS HS SINK	125.00	08/21/2018

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
305	SPARKS ELECTRIC INC.	REPAIRS TO ACA	597.29	08/21/2018
306	MAYFIELD PAPER COMPANY	CUSTODIAN SUPPLIES	3,551.40	08/21/2018
307	DICK BLICK	JH ART SUPPLIES	882.83	08/21/2018
308	WAL-MART COMMUNITY BRC	JH SUPPLIES	530.18	08/21/2018
309	ALACRITY HEALTHCARE LLC	DOT: DUNCAN FRANK	160.00	08/21/2018
310	HOUGHTON MIFFLIN CO.	SPEC ED: TXTBOOK	1,299.60	08/21/2018
311	IMAGINE LEARNING	SITE LICENSE	2,500.00	08/21/2018
312	BROWN, JON A	TRAVEL REIMBURSEMT	8.95	08/15/2018
313	HOOKER SCHOOL DISTRICT	XC HS JH ENTRY	180.00	08/15/2018
314	SPRINGHILL SUITES/OKC	LODGING 1 RM 1 NIGHT AUG 28TH RIDER	95.00	08/15/2018
315	AMERICAN CHEMICAL SOCIETY	CHEM MATTER MAGAZINE	144.00	08/15/2018
316	RESIDENCE INN OKC BRICKTOWN	LODGING 1 RM 2 NIGHTS - MELTON	210.00	08/22/2018
317	SARA'S PROJECT	REGISTRATION TRAINING	30.00	08/22/2018
318	WIRTZ LUMBER & SUPPLY, INC.	NELSON: BLANKET INCREASE	500.00	08/22/2018
319	NEWS-2-YOU	SUBSCRIPTION RENEWAL #5109	355.08	08/23/2018
320	MOMETRIX TEST PREP	HS LIB. OSAT BIO SCIENCES	43.98	08/23/2018
321	AMERICAN CHEMICAL SOCIETY	HS LIB. CHEM MATTER MAG	144.00	08/23/2018
322	AMAZON.COM	KINDLE CASES	2,872.70	08/24/2018
323	WIRTZ LUMBER & SUPPLY, INC.	NELSON: SEPT BLANKET	1,000.00	08/27/2018
324	LUMBER MART	NELSON: SEPT BLANKET	800.00	08/27/2018
325	STANDARD SUPPLY	NELSON: SEPT BLANKET	250.00	08/27/2018
326	BAGGERLY'S INC OF GUYMON	NELSON: SEPT BLANKET	250.00	08/27/2018
327	WAL-MART COMMUNITY BRC	NELSON: SEPT BLANKET	450.00	08/27/2018
328	SPC OFFICE PRODUCTS	XLR OFFICE ELECTRIC SHARPENER	23.99	08/27/2018
329	OKLAHOMA STATE DEPARTMENT OF EDUCATION	TRAUMA SUMMIT OKC REGISTRATION X5	100.00	08/30/2018
330	GRAND HOTEL, RESORT & CASINO	LODGING 1 RM 2 NGT OCT 24- 25 BRET RIDER	188.00	08/22/2018
331	FOLLETT SCHOOL SOLUTIONS	ACA BOOK ORDER	2,455.38	09/05/2018
332	GRAND HOTEL, RESORT & CASINO	1 RM 2 NIGHTS OCT 24-25 D MELTON	188.00	08/27/2018

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
333	RESIDENCE INN OKC BRICKTOWN	LODGING 1 RM 3 NIGHTS JULIE EDENBOROUGH	285.00	08/22/2018
334	RESIDENCE INN OKC BRICKTOWN	LODGING 1 RM 2 NIGHTS MEDINA/GONZALEZ	190.00	08/22/2018
335	SCHOLASTIC CLASSROOM MAGAZINE	SCHOLASTIC NEWS NP/PR/SAL	548.63	08/22/2018
336	CABLE ORGANIZER	NP LIB SUPPLIES	359.99	08/22/2018
337	PERMA-BOUND	NP/BOOK ORDER	959.81	08/22/2018
338	H.I.S. PAINT MAN.	PAINT	1,148.75	08/22/2018
339	JJ'S PLUMBING	REPAIRS TO LOWER FIELD HOUSE	448.14	08/22/2018
340	GUYMON HEATING & A/C INC.	LABOR REPAIRS	380.35	08/22/2018
341	S & S SERVICE	SEPTIC SERV	320.00	08/22/2018
342	SPARKS ELECTRIC INC.	INSTALL LED JH AUD	9,919.93	08/22/2018
343	GUYMON HEATING & A/C INC.	2 CAPACITORS	84.00	08/22/2018
344	AMAZON.COM	SLAUGHTER: SUPPLIES	148.85	09/05/2018
345	AMAZON.COM	OFFICER UNIFORM	163.42	08/22/2018
346	JJ'S PLUMBING	REPAIRS TO NE KITCHEN	125.00	08/30/2018
347	SPC OFFICE PRODUCTS	TONER CARTRIDGE	67.99	08/30/2018
348	APPERSON	HS SCANTRONS	830.00	08/30/2018
349	PANHANDLE PRINTING	VEHICLE LOG BOOKS	255.37	08/27/2018
350	TEACHERS' RETIREMENT SYSTEM	TR OFFSET FOR AMY HARRIS	4.89	08/27/2018
351	SHELLY HARRIS, TESTING SPECIALIST	ACT JR/SR WORKSHOP SEPT 4TH	3,000.00	08/27/2018
352	ETS-PARAPRO ASSESSMENT	PARAPRO ASSESSMENTS	275.00	08/27/2018
353	AMARILLO SPEECH, LANGAUGE & AUDIOLOGY SVC	SPEECH BLANKET SERVICES	52,000.00	08/27/2018
354	NASCO	HS SHIPPING FEE	116.70	08/27/2018
355	ALLEN'S TRI-STATE MECHANICAL, INC.	REPAIRS TO OVENS	576.50	08/30/2018
356	GUYMON PUBLIC SCHOOLS	GEAR UP TRANSPORTATION REIMBURSEMT OSU	690.00	08/30/2018
357	OSU STUDENT UNION	CATERING EVENTS SEPT 11 MEAL CARDS X55	566.50	08/30/2018
358	FOLLETT SCHOOL SOLUTIONS	HS BOOK ORDER	850.00	08/30/2018
359	SAGE PUBLICATIONS	HS CQ RESEACHER	1,309.00	08/30/2018
360	WAL-MART COMMUNITY BRC	PR SUPPLIES	70.00	08/22/2018

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
361	WILLIAMS, CINDY	TRAVEL REIM. JULY 25TH OK A+	18.15	08/22/2018
362	ENGINEERED EQUIPMENT INC	MEGA PLEAT	8,575.10	08/22/2018
363	SPC OFFICE PRODUCTS	ACAD WKRM COVERAGE	11,816.33	08/22/2018
364	WAL-MART COMMUNITY BRC	SPEC ED SUPPLIES	192.31	08/22/2018
365	TAYLOR, STORMY	TRAVEL REIMBURSEMT PRE AP TRAINING	35.70	08/22/2018
366	EDUCATION WEEK	6 MONTH SUBSCRIPTION	35.00	08/22/2018
367	HERNANDEZ, ELVIA	TRAVEL REIMBURSEMT AUG 23-26 OSSBA	401.40	08/22/2018
368	TEACHERS PAY TEACHERS	SUPPLIES INTERACTIVE	378.00	08/22/2018
369	LEWIS AUTOMOTIVE GROUP	TROUBLESHOOT TAHOE	117.30	08/24/2018
370	PANHANDLE PRINTING	PARKING DECALS	381.00	08/30/2018
371	WAL-MART COMMUNITY BRC	INSTRUCTION COACHS SUPPLIES	41.74	08/30/2018
372	WAL-MART COMMUNITY BRC	ACA SUPPLIES	140.36	08/30/2018
373	J & J CONTRACTING & CONSTRUCTION SERVICE LLC	LABOR AND MATERIALS TO HS GYM CLASSRM	8,120.00	08/30/2018
374	BAND TODAY	PROP FRAMES/PRINTING	4,795.00	08/30/2018
375	SPC OFFICE PRODUCTS	JH SUPPLIES	44.85	08/30/2018
376	VIZAVANCE	VISION SCREENING	800.00	08/30/2018
377	L & J AUTO PARTS	INCREASE AUG BLANKET	300.00	08/30/2018
378	ABC BUS COMPANIES	PARTS FOR BUS 32-T4-DEER DAMAGE	298.35	09/04/2018
379	SCHOLASTIC CLASSROOM MAGAZINE	JH MAG SUBSCRIPTION	208.78	09/04/2018
380	PERRYTON HIGH SCHOOL	XC ENTRY FEE	300.00	09/05/2018
381	AUTISM-PRODUCTS.COM	SLAUGHTER: SUPPLIES	80.60	09/05/2018
382	PEARSON CLINICAL	SLAUGHTER: SUPPLIES	645.00	09/05/2018
383	SPENCER LEITER	CPR CARDS	32.50	09/05/2018
384	SCHOOL SPECIALTY	SLAUGHTER: SUPPLIES	818.16	09/05/2018
385	MUNGIA HEATING & A/C	REPAIRS TO NP	7,650.00	09/05/2018
386	OKLAHOMA PANHANDLE STATE UNIVERSITY	GEAR UP : CONCURRENT FEES	5,307.59	09/05/2018
387	CIMC	ALM VOC INC. TEXTBK REQ.	547.00	09/05/2018
388	GIGOT AGRA PRODUCTS INC	ALM VOC INC SUPPLIES	175.62	09/05/2018
389	HITCHINGS, SHERRI	OKTLE TRAINING 8/28-/30	395.73	09/05/2018

**GUYMON PUBLIC SCHOOLS**

From PO: 247 to PO: 405

**Encumbrance For Board Approval****GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
390	THE HORN BOOK MAGAZINE	RENEWAL	60.00	09/05/2018
391	WT COX INFORMATION SERVICES	MAGAZINE ORDER	221.56	09/05/2018
392	AMAZON.COM	MATH: STATIC CLING	27.99	09/05/2018
393	AMAZON.COM	BK ORDER	97.24	07/24/2018
394	WAL-MART COMMUNITY BRC	DAHL: SEPT BLANKET	500.00	09/01/2018
395	STANDARD SUPPLY	DAHL SEPTEMBER BLANKET	500.00	09/05/2018
396	GUYMON SAFETY LANE	DAHL: SEPT BLANKET	5,000.00	09/05/2018
397	PERFORMANCE AUTO REPAIR	DAHL: SEPT BLANKET	500.00	09/05/2018
398	O` REILLY AUTOMOTIVE INC.	DAHL SEPT BLANKET	500.00	09/05/2018
399	L & J AUTO PARTS	DAHL: SEPT BLANKET	800.00	09/05/2018
400	J MATTOCKS REPAIR	DAHL: SEPT BLANKET	1,000.00	09/05/2018
401	GUYMON TIRE & SVC CENTER INC.	DAHL: SEPT BLANKET	2,000.00	09/05/2018
402	NAPA OF GUYMON	DAHL SEPT BLANKET	200.00	09/05/2018
403	AUTO CARE & TIRE	DAHL SEPT BLANKET	500.00	09/05/2018
404	USA TESTPREP, INC.	SUBSCRIPTION ENG/HIST HS	800.00	09/05/2018
405	ARCHWAY	CLASSRM PACKAGE PREK	747.97	09/05/2018
		<b>Current Encumbered</b>	<b>324,369.04</b>	

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**GUYMON PUBLIC SCHOOLS**

From PO: 3 to PO: 5

**Encumbrance For Board Approval  
BUILDING BOND FY18**

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PO #	Vendor Name	General Description	Amount	Date
3	BOYNTON-WILLIAMS & ASSOC. INC.	PLOTTING AND REPRODUCTION	128.23	08/15/2018
4	GRUBBS CONSULTING, LLC	CIVIL ENGERRING	3,050.00	08/15/2018
5	GREEN ZEBRA SERVICES	SPRINKLER SYSTEM	21,200.00	08/30/2018
		<b>Current Encumbered</b>	<b>24,378.23</b>	

# GUYMON PUBLIC SCHOOLS

## Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AA - 100 SALARIES	8,534,877.84	0.00	7,560,806.73	888,260.01	85,811.10
AB - 200 BENEFITS	1,584,681.68	0.00	1,276,339.40	150,910.13	157,432.15
AC - 300 PROFESSIONAL SERVICES	10,294.12	0.00	1,299.60	0.00	8,994.52
AD - 400 REPAIRS-MAINTENANCE	82,100.00	0.00	6,314.28	0.00	75,785.72
AE - 500 INS-TRAVEL-PHONE-POSTAGE	2,212.19	0.00	0.00	0.00	2,212.19
AF - 600 SUPPIES AND UTILITIES	291,680.00	0.00	65,456.73	55,702.52	170,520.75
AG - 700 EQUIPMENT	66,995.00	0.00	0.00	0.00	66,995.00
AH - 800 DUES-FEES-REGISTRATION	7,060.00	0.00	6,472.59	0.00	587.41
<b>AA - 1000 INSTRUCTION</b>	<b>10,579,900.83</b>	<b>0.00</b>	<b>8,916,689.33</b>	<b>1,094,872.66</b>	<b>568,338.84</b>
AA - 100 SALARIES	784,558.35	0.00	706,635.27	76,807.52	1,115.56
AB - 200 BENEFITS	147,110.13	0.00	126,633.06	13,866.75	6,610.32
AC - 300 PROFESSIONAL SERVICES	382,600.00	0.00	227,800.00	0.00	154,800.00
AF - 600 SUPPIES AND UTILITIES	18,899.55	0.00	32.50	0.00	18,867.05
AH - 800 DUES-FEES-REGISTRATION	7,900.00	0.00	30.00	0.00	7,870.00
<b>AB - 2100 SUPPORT STUDENTS</b>	<b>1,341,068.03</b>	<b>0.00</b>	<b>1,061,130.83</b>	<b>90,674.27</b>	<b>189,262.93</b>
AA - 100 SALARIES	615,490.22	0.00	514,431.42	54,766.49	46,292.31
AB - 200 BENEFITS	96,688.75	0.00	73,911.18	8,090.79	14,686.78
AC - 300 PROFESSIONAL SERVICES	20,520.78	0.00	0.00	0.00	20,520.78
AD - 400 REPAIRS-MAINTENANCE	17,000.00	0.00	16,625.00	0.00	375.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	17,060.00	0.00	3,694.30	447.09	12,918.61
AF - 600 SUPPIES AND UTILITIES	13,400.00	0.00	0.00	0.00	13,400.00
AH - 800 DUES-FEES-REGISTRATION	15,705.00	0.00	1,040.00	2,239.68	12,425.32
<b>AC - 2200 SUPPORT INSTRUCTIONAL</b>	<b>795,864.75</b>	<b>0.00</b>	<b>609,701.90</b>	<b>65,544.05</b>	<b>120,618.80</b>
AA - 100 SALARIES	531,690.61	0.00	366,429.49	74,349.64	90,911.48
AB - 200 BENEFITS	104,107.89	0.00	79,594.20	16,409.03	8,104.66
AC - 300 PROFESSIONAL SERVICES	25,300.00	0.00	75.00	0.00	25,225.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	115,779.30	0.00	22,504.13	1,495.87	91,779.30
AF - 600 SUPPIES AND UTILITIES	3,753.11	0.00	606.55	0.00	3,146.56
AH - 800 DUES-FEES-REGISTRATION	117,314.00	0.00	3,531.00	108,919.27	4,863.73
<b>AD - 2300 ADMINISTRATION</b>	<b>897,944.91</b>	<b>0.00</b>	<b>472,740.37</b>	<b>201,173.81</b>	<b>224,030.73</b>
AA - 100 SALARIES	1,048,880.00	0.00	938,349.80	110,018.34	511.86
AB - 200 BENEFITS	204,712.91	0.00	182,118.35	22,506.26	88.30
AD - 400 REPAIRS-MAINTENANCE	6,000.00	0.00	0.00	0.00	6,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,100.00	0.00	0.00	0.00	5,100.00
AF - 600 SUPPIES AND UTILITIES	8,702.70	0.00	0.00	0.00	8,702.70
<b>AE - 2400 PRINCIPALS</b>	<b>1,273,395.61</b>	<b>0.00</b>	<b>1,120,468.15</b>	<b>132,524.60</b>	<b>20,402.86</b>
AA - 100 SALARIES	268,634.88	0.00	177,352.18	36,694.42	54,588.28
AB - 200 BENEFITS	30,666.50	0.00	16,353.85	3,188.13	11,124.52

# GUYMON PUBLIC SCHOOLS

## Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AC - 300 PROFESSIONAL SERVICES	39,955.86	0.00	1,667.70	1,090.00	37,198.16
AD - 400 REPAIRS-MAINTENANCE	44,000.00	0.00	10,914.00	32,820.00	266.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	16,561.14	0.00	440.67	1,444.48	14,675.99
AF - 600 SUPPIES AND UTILITIES	62,089.61	0.00	12,212.43	4,195.91	45,681.27
AG - 700 EQUIPMENT	8,900.00	0.00	0.00	0.00	8,900.00
AH - 800 DUES-FEES-REGISTRATION	2,030.00	0.00	0.00	0.00	2,030.00
<b>AF - 2500 OFFICE</b>	<b>472,837.99</b>	<b>0.00</b>	<b>218,940.83</b>	<b>79,432.94</b>	<b>174,464.22</b>
AA - 100 SALARIES	770,302.36	0.00	634,993.27	128,259.61	7,049.48
AB - 200 BENEFITS	92,296.47	0.00	59,786.71	12,442.07	20,067.69
AC - 300 PROFESSIONAL SERVICES	19,712.14	0.00	4,570.90	629.10	14,512.14
AD - 400 REPAIRS-MAINTENANCE	322,442.82	0.00	46,582.99	47,039.74	228,820.09
AE - 500 INS-TRAVEL-PHONE-POSTAGE	89,000.00	0.00	55,799.07	17,507.33	15,693.60
AF - 600 SUPPIES AND UTILITIES	763,908.79	0.00	685,225.89	70,605.44	8,077.46
AG - 700 EQUIPMENT	65,518.45	0.00	9,353.40	21,074.90	35,090.15
AH - 800 DUES-FEES-REGISTRATION	250.00	0.00	0.00	0.00	250.00
<b>AG - 2600 MAINTENANCE</b>	<b>2,123,431.03</b>	<b>0.00</b>	<b>1,496,312.23</b>	<b>297,558.19</b>	<b>329,560.61</b>
AA - 100 SALARIES	232,100.00	0.00	140,838.35	17,622.23	73,639.42
AB - 200 BENEFITS	46,325.00	0.00	10,156.23	1,308.63	34,860.14
AC - 300 PROFESSIONAL SERVICES	3,100.00	0.00	0.00	0.00	3,100.00
AD - 400 REPAIRS-MAINTENANCE	140,373.96	0.00	17,117.30	5,724.51	117,532.15
AE - 500 INS-TRAVEL-PHONE-POSTAGE	18,155.49	0.00	0.00	0.00	18,155.49
AF - 600 SUPPIES AND UTILITIES	181,084.50	0.00	131,237.89	4,892.92	44,953.69
AG - 700 EQUIPMENT	300,000.00	0.00	0.00	0.00	300,000.00
AH - 800 DUES-FEES-REGISTRATION	600.00	0.00	434.40	15.60	150.00
<b>AH - 2700 TRANSPORTATION</b>	<b>921,738.95</b>	<b>0.00</b>	<b>299,784.17</b>	<b>29,563.89</b>	<b>592,390.89</b>
AD - 400 REPAIRS-MAINTENANCE	1,126.50	0.00	1,126.50	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	90,000.00	0.00	88,794.31	1,205.69	0.00
<b>AK - 3000 CHILD NUTRITION FROM GEN FD</b>	<b>91,126.50</b>	<b>0.00</b>	<b>89,920.81</b>	<b>1,205.69</b>	<b>0.00</b>
AG - 700 EQUIPMENT	102,000.00	0.00	0.00	0.00	102,000.00
<b>AL - 4000 CONSTRUCTION SERVICES</b>	<b>102,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,000.00</b>
AI - 900 IDC - REIMBURSEMENTS ETC	283,071.78	0.00	0.00	52.14	283,019.64
<b>AM - 5000 18000 TRANSFERS\CLEARING</b>	<b>283,071.78</b>	<b>0.00</b>	<b>0.00</b>	<b>52.14</b>	<b>283,019.64</b>
AC - 300 PROFESSIONAL SERVICES	410.00	0.00	0.00	0.00	410.00
AD - 400 REPAIRS-MAINTENANCE	410.00	0.00	0.00	0.00	410.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	38.48	0.00	0.00	0.00	38.48
AF - 600 SUPPIES AND UTILITIES	10,760.13	0.00	9,049.06	1,587.76	123.31
AG - 700 EQUIPMENT	2,381.39	0.00	0.00	0.00	2,381.39

# GUYMON PUBLIC SCHOOLS

## Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AH - 800 DUES-FEES-REGISTRATION	1,000.00	0.00	0.00	0.00	1,000.00
<b>AN - 001 BAND</b>	<b>15,000.00</b>	<b>0.00</b>	<b>9,049.06</b>	<b>1,587.76</b>	<b>4,363.18</b>
AF - 600 SUPPIES AND UTILITIES	2,883.98	0.00	445.00	615.79	1,823.19
<b>AO - 002 H S CHOIR</b>	<b>2,883.98</b>	<b>0.00</b>	<b>445.00</b>	<b>615.79</b>	<b>1,823.19</b>
AF - 600 SUPPIES AND UTILITIES	1,125.00	0.00	0.00	0.00	1,125.00
<b>AP - 003 JR H CHOIR</b>	<b>1,125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,125.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	102.34	0.00	0.00	0.00	102.34
AF - 600 SUPPIES AND UTILITIES	15,647.66	0.00	0.00	0.00	15,647.66
<b>AQ - 004 FOOTBALL</b>	<b>15,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,750.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	800.00	0.00	0.00	0.00	800.00
AF - 600 SUPPIES AND UTILITIES	2,200.00	0.00	0.00	0.00	2,200.00
<b>AR - 005 BOYS BASKETBALL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
AF - 600 SUPPIES AND UTILITIES	3,000.00	0.00	0.00	0.00	3,000.00
<b>AS - 006 GIRLS BASKETBALL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
AF - 600 SUPPIES AND UTILITIES	1,365.69	0.00	0.00	0.00	1,365.69
AH - 800 DUES-FEES-REGISTRATION	509.31	0.00	0.00	0.00	509.31
<b>AT - 007 BOYS TRACK</b>	<b>1,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,875.00</b>
AF - 600 SUPPIES AND UTILITIES	883.43	0.00	0.00	0.00	883.43
AH - 800 DUES-FEES-REGISTRATION	991.57	0.00	0.00	0.00	991.57
<b>AU - 008 GIRLS TRACK</b>	<b>1,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,875.00</b>
AF - 600 SUPPIES AND UTILITIES	900.00	0.00	0.00	0.00	900.00
<b>AV - 009 BOYS GOLF</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
AH - 800 DUES-FEES-REGISTRATION	1,175.00	0.00	0.00	0.00	1,175.00
<b>AW - 010 CROSS COUNTRY TRACK</b>	<b>1,175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,175.00</b>
AF - 600 SUPPIES AND UTILITIES	707.41	0.00	0.00	0.00	707.41
AH - 800 DUES-FEES-REGISTRATION	192.59	0.00	0.00	0.00	192.59
<b>AX - 011 GIRLS GOLF</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	6,334.69	0.00	0.00	0.00	6,334.69
AH - 800 DUES-FEES-REGISTRATION	1,481.00	0.00	0.00	0.00	1,481.00
<b>AY - 012 HS SPEECH/DEBATE</b>	<b>7,815.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,815.69</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	400.00	0.00	0.00	0.00	400.00

**GUYMON PUBLIC SCHOOLS**

**Budget Report  
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AF - 600 SUPPIES AND UTILITIES	2,600.00	0.00	0.00	0.00	2,600.00
<b>AZ - 014 HS BASEBALL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	28.24	0.00	0.00	0.00	28.24
AF - 600 SUPPIES AND UTILITIES	2,871.76	0.00	0.00	0.00	2,871.76
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	0.00	100.00
<b>BA - 015 VOLLEYBALL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	21.66	0.00	0.00	0.00	21.66
AF - 600 SUPPIES AND UTILITIES	2,978.34	0.00	0.00	0.00	2,978.34
<b>BB - 016 SOFTBALL</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	2,455.48	0.00	182.10	0.00	2,273.38
<b>BC - 018 VOCATIONAL AGRICULTURE</b>	<b>2,455.48</b>	<b>0.00</b>	<b>182.10</b>	<b>0.00</b>	<b>2,273.38</b>
AF - 600 SUPPIES AND UTILITIES	2,000.00	0.00	503.27	290.54	1,206.19
<b>BE - 020 HS INDUSTRIAL ARTS</b>	<b>2,000.00</b>	<b>0.00</b>	<b>503.27</b>	<b>290.54</b>	<b>1,206.19</b>
AF - 600 SUPPIES AND UTILITIES	8,920.00	0.00	2,455.38	0.00	6,464.62
<b>BJ - 025 ELEM LIBRARY Acd, HL, NE</b>	<b>8,920.00</b>	<b>0.00</b>	<b>2,455.38</b>	<b>0.00</b>	<b>6,464.62</b>
AF - 600 SUPPIES AND UTILITIES	4,370.00	0.00	281.56	0.00	4,088.44
<b>BK - 026 JR H LIBRARY</b>	<b>4,370.00</b>	<b>0.00</b>	<b>281.56</b>	<b>0.00</b>	<b>4,088.44</b>
AD - 400 REPAIRS-MAINTENANCE	1,396.06	0.00	1,309.00	0.00	87.06
AE - 500 INS-TRAVEL-PHONE-POSTAGE	37.86	0.00	0.00	0.00	37.86
AF - 600 SUPPIES AND UTILITIES	7,106.08	0.00	1,037.98	0.00	6,068.10
<b>BL - 027 HS LIBRARY</b>	<b>8,540.00</b>	<b>0.00</b>	<b>2,346.98</b>	<b>0.00</b>	<b>6,193.02</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	198.98	0.00	0.00	0.00	198.98
AH - 800 DUES-FEES-REGISTRATION	1,055.00	0.00	0.00	0.00	1,055.00
<b>BM - 028 HS ACADEMIC BOWL</b>	<b>1,253.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,253.98</b>
AF - 600 SUPPIES AND UTILITIES	7,440.00	0.00	5,747.04	0.00	1,692.96
<b>BO - 030 NORTH PARK LIBRARY, Sal, Pra</b>	<b>7,440.00</b>	<b>0.00</b>	<b>5,747.04</b>	<b>0.00</b>	<b>1,692.96</b>
AC - 300 PROFESSIONAL SERVICES	5,700.00	0.00	0.00	1,495.00	4,205.00
AD - 400 REPAIRS-MAINTENANCE	271,725.70	0.00	21,749.74	20,753.03	229,222.93
AE - 500 INS-TRAVEL-PHONE-POSTAGE	350.00	0.00	0.00	0.00	350.00
AF - 600 SUPPIES AND UTILITIES	317,600.04	0.00	36,728.08	14,587.61	266,284.35
AG - 700 EQUIPMENT	26,000.00	0.00	0.00	0.00	26,000.00
AH - 800 DUES-FEES-REGISTRATION	225.00	0.00	0.00	0.00	225.00
<b>BR - 100 MAINTENANCE</b>	<b>621,600.74</b>	<b>0.00</b>	<b>58,477.82</b>	<b>36,835.64</b>	<b>526,287.28</b>

**GUYMON PUBLIC SCHOOLS**

**Budget Report  
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AA - 100 SALARIES	247,039.67	0.00	212,314.32	22,675.02	12,050.33
<b>BZ - 331 FLEX IN-LIEU-OF SALARY</b>	<b>247,039.67</b>	<b>0.00</b>	<b>212,314.32</b>	<b>22,675.02</b>	<b>12,050.33</b>
AA - 100 SALARIES	54,000.00	0.00	45,966.25	7,178.75	855.00
AB - 200 BENEFITS	9,100.00	0.00	7,812.99	1,224.77	62.24
<b>CB - 317 DRIVERS EDUCATION</b>	<b>63,100.00</b>	<b>0.00</b>	<b>53,779.24</b>	<b>8,403.52</b>	<b>917.24</b>
AF - 600 SUPPIES AND UTILITIES	148,464.08	0.00	228,552.45	107,793.27	-187,881.64
<b>CF - 333 STATE TEXTBOOKS SUPPORT</b>	<b>148,464.08</b>	<b>0.00</b>	<b>228,552.45</b>	<b>107,793.27</b>	<b>-187,881.64</b>
AB - 200 BENEFITS	1,786,444.74	0.00	1,619,689.22	163,469.02	3,286.50
<b>CG - 334\335 FLEX REIMBURSEMENT</b>	<b>1,786,444.74</b>	<b>0.00</b>	<b>1,619,689.22</b>	<b>163,469.02</b>	<b>3,286.50</b>
AA - 100 SALARIES	227.52	0.00	0.00	0.00	227.52
AD - 400 REPAIRS-MAINTENANCE	1,503.03	0.00	0.00	0.00	1,503.03
AF - 600 SUPPIES AND UTILITIES	26,271.96	0.00	2,872.70	0.00	23,399.26
<b>CK - 367 READING SUFFICIENCY</b>	<b>28,002.51</b>	<b>0.00</b>	<b>2,872.70</b>	<b>0.00</b>	<b>25,129.81</b>
AA - 100 SALARIES	51,000.00	0.00	0.00	0.00	51,000.00
AB - 200 BENEFITS	6,585.00	0.00	0.00	0.00	6,585.00
AF - 600 SUPPIES AND UTILITIES	2,360.00	0.00	0.00	0.00	2,360.00
AG - 700 EQUIPMENT	4,000.00	0.00	0.00	0.00	4,000.00
<b>CP - 385 CHILD NUTRITION FROM GEN FD</b>	<b>63,945.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,945.00</b>
AA - 100 SALARIES	182,250.00	0.00	0.00	0.00	182,250.00
AB - 200 BENEFITS	32,734.50	0.00	0.00	0.00	32,734.50
AC - 300 PROFESSIONAL SERVICES	300.00	0.00	0.00	0.00	300.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	195.00	0.00	0.00	0.00	195.00
<b>CQ - 388 ALTERNATIVE EDUC. GRANT</b>	<b>215,479.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215,479.50</b>
AA - 100 SALARIES	27,969.20	0.00	23,807.65	4,161.55	0.00
AB - 200 BENEFITS	4,796.80	0.00	4,083.10	713.70	0.00
<b>CS - 411 VOCATIONAL SALARIES</b>	<b>32,766.00</b>	<b>0.00</b>	<b>27,890.75</b>	<b>4,875.25</b>	<b>0.00</b>
AC - 300 PROFESSIONAL SERVICES	1,940.00	0.00	0.00	0.00	1,940.00
AD - 400 REPAIRS-MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,472.87	0.00	0.00	0.00	5,472.87
AF - 600 SUPPIES AND UTILITIES	51,092.13	0.00	5,149.40	2,703.36	43,239.37
AH - 800 DUES-FEES-REGISTRATION	735.00	0.00	0.00	0.00	735.00
<b>CT - 412 VOCATIONAL PROGRAM INCENTIVE</b>	<b>60,240.00</b>	<b>0.00</b>	<b>5,149.40</b>	<b>2,703.36</b>	<b>52,387.24</b>
AD - 400 REPAIRS-MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00

**GUYMON PUBLIC SCHOOLS**

**Budget Report  
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
AF - 600 SUPPIES AND UTILITIES	31,347.29	0.00	0.00	0.00	31,347.29
AG - 700 EQUIPMENT	470.71	0.00	0.00	0.00	470.71
<b>CU - 421 CARL PERKINS</b>	<b>32,818.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,818.00</b>
AA - 100 SALARIES	626,103.97	0.00	481,982.41	43,816.59	100,304.97
AB - 200 BENEFITS	138,774.76	0.00	126,027.53	11,478.24	1,268.99
AD - 400 REPAIRS-MAINTENANCE	18,742.00	0.00	0.00	18,742.00	0.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	1,500.00	0.00	0.00	0.00	1,500.00
AF - 600 SUPPIES AND UTILITIES	136,162.48	0.00	5,698.00	0.00	130,464.48
AH - 800 DUES-FEES-REGISTRATION	600.00	0.00	0.00	0.00	600.00
<b>CX - 511 TITLE 1 BASIC PROGRAM</b>	<b>921,883.21</b>	<b>0.00</b>	<b>613,707.94</b>	<b>74,036.83</b>	<b>234,138.44</b>
AA - 100 SALARIES	6,006.02	0.00	0.00	0.00	6,006.02
AB - 200 BENEFITS	1,000.00	0.00	0.00	0.00	1,000.00
AF - 600 SUPPIES AND UTILITIES	1,000.00	0.00	0.00	0.00	1,000.00
<b>CY - 515 SCHOOL IMPROVEMENT SUPPORT</b>	<b>8,006.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,006.02</b>
AA - 100 SALARIES	250,891.08	0.00	85,146.01	8,779.05	156,966.02
AB - 200 BENEFITS	33,728.90	0.00	11,247.24	1,280.55	21,201.11
AC - 300 PROFESSIONAL SERVICES	68,000.00	0.00	0.00	0.00	68,000.00
AD - 400 REPAIRS-MAINTENANCE	48,570.00	0.00	0.00	2,500.00	46,070.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	16,209.66	0.00	475.00	0.00	15,734.66
AF - 600 SUPPIES AND UTILITIES	96,960.00	0.00	0.00	0.00	96,960.00
AG - 700 EQUIPMENT	9,300.00	0.00	0.00	0.00	9,300.00
AH - 800 DUES-FEES-REGISTRATION	6,540.00	0.00	0.00	0.00	6,540.00
<b>DA - 521 TITLE 1 MIGRANT</b>	<b>530,199.64</b>	<b>0.00</b>	<b>96,868.25</b>	<b>12,559.60</b>	<b>420,771.79</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	13,314.07	0.00	0.00	0.00	13,314.07
AF - 600 SUPPIES AND UTILITIES	32,302.36	0.00	0.00	0.00	32,302.36
AH - 800 DUES-FEES-REGISTRATION	20,000.00	0.00	0.00	0.00	20,000.00
<b>DB - 571 TITLE III EMERGENCY IMMIGRANT</b>	<b>65,616.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,616.43</b>
AA - 100 SALARIES	511,214.80	0.00	435,836.47	39,644.04	35,734.29
AB - 200 BENEFITS	43,358.81	0.00	39,388.40	3,598.32	372.09
AC - 300 PROFESSIONAL SERVICES	78,237.85	0.00	55,000.00	5,000.00	18,237.85
AF - 600 SUPPIES AND UTILITIES	600.00	0.00	0.00	0.00	600.00
<b>DD - 621 PL 94-142 IDEA FLOW THROUGH</b>	<b>633,411.46</b>	<b>0.00</b>	<b>530,224.87</b>	<b>48,242.36</b>	<b>54,944.23</b>
AF - 600 SUPPIES AND UTILITIES	18,874.93	0.00	0.00	0.00	18,874.93
<b>DF - 641 IDEA-PT B PRE SCHOOL</b>	<b>18,874.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,874.93</b>
AA - 100 SALARIES	8,506.72	0.00	0.00	3,780.62	4,726.10
AB - 200 BENEFITS	2,045.45	0.00	0.00	289.21	1,756.24

# GUYMON PUBLIC SCHOOLS

## Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AF - 600 SUPPIES AND UTILITIES	30,500.00	0.00	21,407.84	8,592.16	500.00
<b>DM - 766 SUMMER FOOD PROGRAM</b>	<b>41,052.17</b>	<b>0.00</b>	<b>21,407.84</b>	<b>12,661.99</b>	<b>6,982.34</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	6,564.09	0.00	1,256.50	0.00	5,307.59
AF - 600 SUPPIES AND UTILITIES	300.00	0.00	300.00	0.00	0.00
AH - 800 DUES-FEES-REGISTRATION	3,000.00	0.00	0.00	3,000.00	0.00
<b>DR - 774 GEAR-UP GRANT</b>	<b>9,864.09</b>	<b>0.00</b>	<b>1,556.50</b>	<b>3,000.00</b>	<b>5,307.59</b>
AA - 100 SALARIES	12,682.91	0.00	0.00	0.00	12,682.91
AB - 200 BENEFITS	2,944.94	0.00	0.00	0.00	2,944.94
AC - 300 PROFESSIONAL SERVICES	8,989.43	0.00	0.00	0.00	8,989.43
AE - 500 INS-TRAVEL-PHONE-POSTAGE	72,391.98	0.00	0.00	691.36	71,700.62
AF - 600 SUPPIES AND UTILITIES	613.21	0.00	0.00	0.00	613.21
AH - 800 DUES-FEES-REGISTRATION	22,837.33	0.00	4,600.00	0.00	18,237.33
<b>DS - 541 TEACHER/PRIN TNG &amp; RECRUITMENT</b>	<b>120,459.80</b>	<b>0.00</b>	<b>4,600.00</b>	<b>691.36</b>	<b>115,168.44</b>
AA - 100 SALARIES	130,981.77	0.00	120,066.62	10,915.15	0.00
AB - 200 BENEFITS	12,889.32	0.00	11,275.70	1,025.06	588.56
AE - 500 INS-TRAVEL-PHONE-POSTAGE	710.00	0.00	0.00	0.00	710.00
AF - 600 SUPPIES AND UTILITIES	40.00	0.00	0.00	0.00	40.00
<b>DT - 572 ENGLISH ACQUISITION &amp; ENHANCE LEP</b>	<b>144,621.09</b>	<b>0.00</b>	<b>131,342.32</b>	<b>11,940.21</b>	<b>1,338.56</b>
AF - 600 SUPPIES AND UTILITIES	65,169.66	0.00	14,592.40	0.00	50,577.26
<b>EF - 587 RURAL LOW-INCOME GRANT</b>	<b>65,169.66</b>	<b>0.00</b>	<b>14,592.40</b>	<b>0.00</b>	<b>50,577.26</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	95.00	0.00	0.00	0.00	95.00
AF - 600 SUPPIES AND UTILITIES	1,753.78	0.00	0.00	0.00	1,753.78
AH - 800 DUES-FEES-REGISTRATION	1.22	0.00	0.00	0.00	1.22
<b>EJ - 013 BOYS SOCCER</b>	<b>1,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,850.00</b>
AE - 500 INS-TRAVEL-PHONE-POSTAGE	179.98	0.00	0.00	0.00	179.98
AF - 600 SUPPIES AND UTILITIES	1,353.86	0.00	0.00	0.00	1,353.86
AH - 800 DUES-FEES-REGISTRATION	316.16	0.00	0.00	0.00	316.16
<b>EK - 017 GIRLS SOCCER</b>	<b>1,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,850.00</b>
AF - 600 SUPPIES AND UTILITIES	1,546.00	0.00	0.00	0.00	1,546.00
AH - 800 DUES-FEES-REGISTRATION	454.00	0.00	0.00	0.00	454.00
<b>FJ - 031 SWIM TEAM</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
AA - 100 SALARIES	463,205.41	0.00	424,563.07	38,642.34	0.00
AB - 200 BENEFITS	44,363.46	0.00	40,659.70	3,703.76	0.00
AD - 400 REPAIRS-MAINTENANCE	16,000.00	0.00	16,000.00	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	611,477.11	0.00	448,896.20	1,619.27	160,961.64

# GUYMON PUBLIC SCHOOLS

## Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AH - 800 DUES-FEES-REGISTRATION	1,125.00	0.00	625.00	500.00	0.00
<b>FK - 763 LUNCHES</b>	<b>1,136,170.98</b>	<b>0.00</b>	<b>930,743.97</b>	<b>44,465.37</b>	<b>160,961.64</b>
AF - 600 SUPPIES AND UTILITIES	398,244.32	0.00	380,000.00	0.00	18,244.32
<b>FL - 764 BREAKFASTS</b>	<b>398,244.32</b>	<b>0.00</b>	<b>380,000.00</b>	<b>0.00</b>	<b>18,244.32</b>
AF - 600 SUPPIES AND UTILITIES	165,000.00	0.00	164,275.27	724.73	0.00
<b>FM - 765 SPECIAL MILK PROGRAM</b>	<b>165,000.00</b>	<b>0.00</b>	<b>164,275.27</b>	<b>724.73</b>	<b>0.00</b>
AA - 100 SALARIES	5,000.00	0.00	0.00	0.00	5,000.00
AB - 200 BENEFITS	382.50	0.00	0.00	0.00	382.50
<b>FN - 312 NATIONAL BOARD CERT BONUS</b>	<b>5,382.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,382.50</b>
AI - 900 IDC - REIMBURSEMENTS ETC	2,000.00	0.00	0.00	0.00	2,000.00
<b>FO - 032 ATHLETIC TRAINER</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
<b>Fund - 11</b>	<b>26,553,216.05</b>	<b>0.00</b>	<b>19,404,744.27</b>	<b>2,550,173.86</b>	<b>4,598,297.92</b>
AC - 300 PROFESSIONAL SERVICES	546,812.62	0.00	0.00	0.00	546,812.62
AD - 400 REPAIRS-MAINTENANCE	116,675.59	0.00	0.00	26,462.00	90,213.59
AE - 500 INS-TRAVEL-PHONE-POSTAGE	298.32	0.00	0.00	0.00	298.32
AF - 600 SUPPIES AND UTILITIES	1,115,056.94	0.00	0.00	0.00	1,115,056.94
AG - 700 EQUIPMENT	263,905.23	0.00	0.00	0.00	263,905.23
AH - 800 DUES-FEES-REGISTRATION	6,200.00	0.00	0.00	0.00	6,200.00
AI - 900 IDC - REIMBURSEMENTS ETC	355,400.00	0.00	0.00	0.00	355,400.00
<b>EA - BUILDING FUND 21</b>	<b>2,404,348.70</b>	<b>0.00</b>	<b>0.00</b>	<b>26,462.00</b>	<b>2,377,886.70</b>
<b>Fund - 21</b>	<b>2,404,348.70</b>	<b>0.00</b>	<b>0.00</b>	<b>26,462.00</b>	<b>2,377,886.70</b>
AC - 300 PROFESSIONAL SERVICES	603,900.00	0.00	0.00	6,086.11	597,813.89
AD - 400 REPAIRS-MAINTENANCE	22,000.00	0.00	21,200.00	0.00	800.00
AF - 600 SUPPIES AND UTILITIES	3,319,000.00	0.00	0.00	0.00	3,319,000.00
AH - 800 DUES-FEES-REGISTRATION	135,100.00	0.00	0.00	3,050.00	132,050.00
<b>EH - BOND BUILDING FUND</b>	<b>4,080,000.00</b>	<b>0.00</b>	<b>21,200.00</b>	<b>9,136.11</b>	<b>4,049,663.89</b>
<b>Fund - 32</b>	<b>4,080,000.00</b>	<b>0.00</b>	<b>21,200.00</b>	<b>9,136.11</b>	<b>4,049,663.89</b>
<b>Grand Total</b>	<b>33,037,564.75</b>	<b>0.00</b>	<b>19,425,944.27</b>	<b>2,585,771.97</b>	<b>11,025,848.51</b>

## INTEREST FOR AUGUST 2018

INTEREST	\$ 284.83
CD INTEREST	<u>\$ 4,282.20</u>
TOTAL INTEREST	\$ 4,567.03

GUYMON PUBLIC SCHOOLS  
P O BOX 1307  
GUYMON, OK 73942

August, FY-2019  
MTD Summary

**Summary Of Accounts**

September 04, 2018

<b>For Bank Account:</b> * * * 6041	<b>This Report Is True And Correct To The Best Of My Knowledge.</b>	<b>Beginning balance:</b>	<b>313307.78</b>
		<b>Receipts:</b>	<b>37240.13</b>
		<b>Checks:</b>	<b>24223.78</b>
		<b>Adjustments:</b>	<b>-100.00</b>
<b>Date:</b> <u>9, 4, 2018</u>	<u>Jerru Brown</u>	<b>Ending balance:</b>	<b>\$326,224.13</b>

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0801 ADMISSIONS ACCOUNT	1471.74	4998.73	5541.71	124.00	1052.76
0802 ACADEMIC BOWL	303.99	0.00	0.00	0.00	303.99
0803 ADVANCED PLACEMENT ENGLISH	328.00	0.00	0.00	0.00	328.00
0804 BUSINESS PROFESSIONALS/AMERICA	1497.40	0.00	0.00	0.00	1497.40
0805 JUNIOR HIGH ART	130.76	0.00	0.00	0.00	130.76
0806 HIGH SCHOOL ART	10267.89	0.00	245.82	0.00	10022.07
0807 ADVANCED PLACEMENT SPANISH	120.94	0.00	0.00	0.00	120.94
0808 ACADEMY C, HOMER L, NORTHEAST	23552.38	136.32	0.00	0.00	23688.70
0809 ACADEMY GRADES 3-4	10397.92	377.31	2948.84	0.00	7826.39
0811 ATHLETICS FOOTBALL	1933.30	100.00	508.83	0.00	1524.47
0812 GOLF	591.37	100.00	0.00	0.00	691.37
0813 CROSS COUNTRY	4509.17	3501.00	3924.16	0.00	4086.01
0814 BASKETBALL GIRLS	3917.03	0.00	0.00	0.00	3917.03
0815 BASKETBALL BOYS	604.73	645.00	0.00	0.00	1249.73
0816 SOFTBALL FAST-PITCH	4320.42	6933.85	1706.00	-45.00	9503.27
0817 BASEBALL	2610.49	0.00	0.00	0.00	2610.49
0818 TRACK	337.53	100.00	0.00	0.00	437.53
0819 GIRLS SOCCER	417.61	0.00	75.00	0.00	342.61
0821 BAKE FUND	40.80	0.00	0.00	0.00	40.80
0822 BAND	126.30	0.00	0.00	0.00	126.30
0823 JUNIOR HIGH VOLLEYBALL	3485.80	13163.12	1396.37	0.00	15252.55
0824 ALUMNI COURT	6321.16	0.00	0.00	0.00	6321.16
0825 CAUGHT YA	1385.73	140.00	0.00	0.00	1525.73
0826 ACADEMIC TEAM JR/HS	290.13	0.00	0.00	0.00	290.13

<b>Acct. Name</b>	<b>Beg.Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0827 ACCELERATED READING JR. HI.	308.54	0.00	0.00	0.00	308.54
0828 JR HI SOFTBALL	3428.63	0.00	0.00	0.00	3428.63
0829 BOYS SOCCER	1149.39	1600.00	0.00	0.00	2749.39
0831 BANQUET	124.81	0.00	0.00	0.00	124.81
0832 CHOIR, JUNIOR HIGH	731.70	0.00	0.00	0.00	731.70
0833 CHOIR, HIGH SCHOOL	510.30	0.00	0.00	0.00	510.30
0834 COMPUTER/ SENIOR VIDEO	74.12	0.00	0.00	0.00	74.12
0835 JUNIOR HIGH CHEERLEADERS	1774.46	279.00	1026.00	0.00	1027.46
0836 HIGH SCHOOL CHEERLEADERS	10204.27	989.50	335.30	-100.00	10758.47
0838 CLASS OF 2016	718.56	0.00	0.00	0.00	718.56
0839 CLASS OF 2019	5302.63	25.00	0.00	0.00	5327.63
0841 CLASS OF 2020	1.86	25.00	0.00	0.00	26.86
0842 CLASS OF 2017	30.73	0.00	0.00	0.00	30.73
0843 CLASS OF 2018	653.70	0.00	0.00	0.00	653.70
0845 CLASS OF 2021	0.00	25.00	0.00	0.00	25.00
0846 CLASS OF 2022	0.00	25.00	0.00	0.00	25.00
0847 CLASS OF 2015	302.26	0.00	0.00	0.00	302.26
0848 PEPSI FUND	20303.61	0.00	0.00	0.00	20303.61
0849 HIGH SCHOOL CERAMICS	1164.26	0.00	0.00	0.00	1164.26
0851 DEBATE CLUB	431.98	0.00	0.00	0.00	431.98
0852 DANCE TEAM	1376.24	1955.00	2787.50	-79.00	464.74
0853 DECA	0.00	0.00	0.00	0.00	0.00
0854 ELEMENTARY YEARBOOK	7097.58	0.00	0.00	0.00	7097.58
0855 NORTH PARK ELEMENTARY	19956.74	101.64	165.00	0.00	19893.38
0856 FCA, JUNIOR HIGH	683.91	0.00	0.00	0.00	683.91
0857 FCA HIGH SCHOOL	19.84	0.00	0.00	0.00	19.84
0858 FFA	15122.38	40.00	0.00	0.00	15162.38

GUYMON PUBLIC SCHOOLS  
P O BOX 1307  
GUYMON, OK 73942

August, FY-2019  
MTD Summary

**Summary Of Accounts**

September 04, 2018

<b>Acct. Name</b>	<b>Beg.Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0861 FCCLA, JUNIOR HIGH	11024.88	0.00	0.00	0.00	11024.88
0862 FCCLA, HIGH SCHOOL	3827.80	0.00	0.00	0.00	3827.80
0863 FHA TEEN BUSINESS	0.00	0.00	0.00	0.00	0.00
0864 FIVE STATE HONOR BAND	2903.30	0.00	0.00	0.00	2903.30
0865 FRENCH CLUB	6544.09	0.00	374.72	0.00	6169.37
0866 HALO, JUNIOR HIGH	918.31	0.00	0.00	0.00	918.31
0867 HALO, HIGH SCHOOL	124.25	0.00	0.00	0.00	124.25
0868 FTA	327.65	0.00	0.00	0.00	327.65
0869 WORLD CULTURE	394.23	0.00	0.00	0.00	394.23
0871 JUNIOR HIGH FACULTY	775.10	0.00	0.00	0.00	775.10
0872 JUNIOR HIGH	3267.99	49.99	301.11	0.00	3016.87
0873 LIBRARY, N.PARK,PRAIRIE,SALYER	14953.40	0.00	417.00	0.00	14536.40
0874 LIBRARY, JUNIOR HIGH	3075.62	0.00	232.59	0.00	2843.03
0875 LIBRARY, HIGH SCHOOL	4891.05	0.00	0.00	0.00	4891.05
0876 MATH DEPT. JUNIOR HIGH	0.00	0.00	0.00	0.00	0.00
0877 LIBRARY, ACADEMY,HL,NE	7580.33	0.00	0.00	0.00	7580.33
0878 MODEL UNITED NATIONS	194.87	0.00	0.00	0.00	194.87
0879 MISCELLANEOUS HS	4978.05	1426.58	1301.55	0.00	5103.08
0881 NJHS	3154.88	0.00	0.00	0.00	3154.88
0882 NHS HIGH SCHOOL	912.02	0.00	0.00	0.00	912.02
0883 SCIENCE CLUB HIGH SCHOOL	3.96	0.00	0.00	0.00	3.96
0884 ALTERNATIVE SCHOOL	74.36	0.00	0.00	0.00	74.36
0885 FOLKLORICA, HS	856.50	0.00	0.00	0.00	856.50
0886 PUBLICATIONS	10274.79	260.00	0.00	0.00	10534.79
0887 SWIMMING	1080.28	0.00	385.00	0.00	695.28
0888 SCIENCE/ROBOTICS CLUB	1326.61	0.00	0.00	0.00	1326.61
0889 TECH EDUCATION	790.01	0.00	0.00	0.00	790.01

GUYMON PUBLIC SCHOOLS  
P O BOX 1307  
GUYMON, OK 73942

August, FY-2019  
MTD Summary

**Summary Of Accounts**

September 04, 2018

<b>Acct. Name</b>	<b>Beg.Balance</b>	<b>Receipts</b>	<b>Checks</b>	<b>Adjust.</b>	<b>Ending</b>
0891 PRAIRIE, SALYER,CARRIER	22127.82	153.09	183.92	0.00	22096.99
0892 TRI-COUNTY ADMINISTRATORS	199.00	0.00	0.00	0.00	199.00
0893 TIGER CHRONICLE	463.42	0.00	0.00	0.00	463.42
0894 SPECIAL EDUCATION	6.59	0.00	0.00	0.00	6.59
0895 STUCO, JUNIOR HIGH	496.67	0.00	0.00	0.00	496.67
0896 STUCO HIGH SCHOOL	25733.23	0.00	367.36	0.00	25365.87
0897 TIGER PACK	83.39	0.00	0.00	0.00	83.39
0898 SKILLS/USA-VICA	0.00	0.00	0.00	0.00	0.00
0899 WELLNESS	83.98	0.00	0.00	0.00	83.98
0901 TSA, JUNIOR HIGH	2.07	0.00	0.00	0.00	2.07
0903 GENERAL FUND	0.00	0.00	0.00	0.00	0.00
0904 PETTY CASH	0.00	0.00	0.00	0.00	0.00
0905 PANHANDLE PRINTSHOP	700.34	0.00	0.00	0.00	700.34
0906 YEARBOOK, JUNIOR HIGH	1151.04	0.00	0.00	0.00	1151.04
0907 NP - CHOIR	1392.08	0.00	0.00	0.00	1392.08
0908 TIGER TALES	6178.73	90.00	0.00	0.00	6268.73
5300 RETURNED CHECKS	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>313307.78</b>	<b>37240.13</b>	<b>24223.78</b>	<b>-100.00</b>	<b>\$326,224.13</b>

**BOARD OF EDUCATION  
POWERS AND DUTIES**

The Guymon Board of Education shall have the power to:

1. Elect its own officers: President, Vice-President, Clerk, and shall appoint an Encumbrance Clerk and a Minutes Clerk and in its discretion, a Deputy Clerk. The board may appoint one person as Encumbrance/Minutes Clerk.
2. Make rules, not inconsistent with the law or rules of the State Board of Education, governing the board and the school system of this district.
3. Maintain and operate a complete public school system of such character as the board of education shall deem best suited to the needs of the school district.
4. Designate the schools to be attended by the children of the district.
5. Provide and operate, when deemed advisable, cafeterias or other eating accommodations, thrift banks or other facilities for the teaching and practice of thrift and economy, book stores, print shops, and vocational and other shops.
6. Provide informational material concerning school bond elections and millage elections, including but not limited to all pertinent financial information relative to the bond issue, a statement of revenue sources necessary to retire proposed bonds, a statement of current bonded indebtedness of the school district, and a statement of proposed use of funds to be generated by the proposed bond issue. The informational material shall not contain the words "vote yes" or "vote no" or any similar words or statement any place on such informational material.
7. Purchase, construct or rent, and operate and maintain classrooms, libraries, auditoriums, gymnasiums, stadiums, recreation places and playgrounds, teacherages, school bus garages, laboratories, administration buildings and other schoolhouses and school buildings, and acquire sites and equipment therefor.
8. Have school district or its employees' property insured.
9. Acquire property by condemnation proceedings in the same manner as land is condemned for railroad purposes. School district funds may be used to erect buildings on leased land on which other buildings have been erected prior to April 3, 1969, or on land which is leased from a governmental entity.
10. Lease real or personal property to the state or any political subdivision thereof or a not-for-profit entity operating pursuant to state law for nominal cash consideration for so long as the use of the property by the lessee substantially benefits, in whole or in part, the same public served by the school district.
11. Dispose of personal or real property no longer needed by the district by sale, exchange, lease, lease-purchase, and partial lease back, or otherwise as prescribed by state law.
12. Purchase necessary property, equipment, furniture, and supplies necessary to maintain and operate an adequate school system.

**BOARD OF EDUCATION, POWERS AND DUTIES (Cont.)**

13. Incur all expenses, within the limitations provided for by law, necessary to perform all powers granted by law.
14. Contract with and fix the duties and compensation of physicians, dentists, optometrists, nurses, attorneys, superintendents, principals, teachers, bus drivers, janitors, and other necessary employees of the district.
15. Establish a written policy for reimbursement of necessary travel expenses of employees and members of the board. The policy may include in-district travel from the site of employment assignment which is necessary in the performance of employment duties. The written policy shall specify procedures, contain documentation requirements, and may include payment of meal expenses during authorized travel on a per diem allowance basis rather than itemized documentation.
16. Pay necessary travel expenses and other related expenses of prospective employees for sponsored visits to the school district pursuant to a written policy specifying procedures containing documentation requirements equal to or greater than the requirements specified by law for state employees in the State Travel Reimbursement Act.
17. Provide for employees' leaves of absence without pay.
18. Exercise sole control over all of the schools and property of this district, subject to other provisions of the Oklahoma School Code.
19. Allow district-owned school buses to be used for transportation of students from other districts or educational institutions while within the district on educational tours. This shall not restrict the authority of the board to authorize any other use of such buses which may now be permitted by law or rule of the State Board of Education.
20. Enter into contractual agreements with the board of trustees of a multicounty library system, a city-county library commission, or a rural single county library system, as defined by state law, on such terms as may be mutually agreed, except no district board of education may enter into any agreement under which the library services for the school would be provided at any site other than the school site or which would result in library services that do not meet accreditation standards as required by law or rule.
21. Perform all functions necessary to the administration of a school district in Oklahoma as specified in the Oklahoma School Code, in addition to those powers necessarily implied but not delegated by law to any other agency or official.
22. Prepare and distribute at the expense of the school district any and all material which has the purpose of informing the public about district activities.
23. Solicit and accept any gift, grant, or donation of money or property for the use of the school district. Any gift, grant, or donation of money may be deposited in the general fund or building fund of the school district.

**BOARD OF EDUCATION, POWERS AND DUTIES (Cont.)**

24. Pay necessary meal and lodging expenses of school district students and sponsors involved in authorized school-sponsored cocurricular activities. The board shall establish a written policy for reimbursement of necessary meal and lodging expenses of school district students and sponsors. The written policy shall specify procedures, contain documentation requirements, and designate the funds from which reimbursement may be made. Reimbursement may be made from the general fund.
25. Adopt and maintain on file in the office of the superintendent of schools an appropriate personnel policy and sick leave guide for all teachers employed. The guide shall be made available to the public.
26. Exercise complete control over all funds on hand or hereafter received or collected from all school activities conducted in this school district.
27. Provide for an annual audit of all such school activity funds. The original reports of such audit shall be delivered to the board, and a copy thereof shall be furnished to the treasurer of the school district.
28. Rent the gymnasium, auditorium, or cafeteria.
29. Cause all school funds to be audited annually.

A board member shall not be considered to be directly or indirectly interested in any contract with a company, individual, or business concern that employs such board member or the spouse of the board member if the board member or the spouse of the board member has an interest of five percent (5%) or less in the company, individual, or business concern.

The superintendent of schools is the executive officer of the board and shall carry out all policies adopted by the board.

On or before the thirty-first day of December each year, the board of education shall prepare an estimate of the funds needed for support and maintenance of the schools for the ensuing year. If the assessed valuation of the school district for the current fiscal year is not sufficient by a levy of five mills to provide such funds, the board shall determine the additional amount of an excess levy above the five mills that shall be required. The board shall make an itemized statement showing:

1. The funds estimated to be on hand at the end of the current fiscal year;
2. The estimated income from sources other than ad valorem taxation, including the apportionment of income from the common school fund based upon the distribution of the next preceding year; and
3. The sinking fund sufficient to pay at maturity any bonded indebtedness coming due on any bonds issued by the school district, and the amount necessary to pay the interest coupons falling due on such bonded indebtedness and the amount necessary to pay installments on judgments.

**BOARD OF EDUCATION, POWERS AND DUTIES (Cont.)**

Such estimate shall be posted in five public places in the district, or published in one issue of a newspaper of general circulation in the district. The notice shall contain the number of mills exceeding five. At the time said notice is published or posted, the board of education may issue a call for an election to be held on the second Tuesday in February to vote upon the amount of excess levy needed to finance the school district for the ensuing fiscal year. Such election shall immediately follow the regular school district election and shall be conducted by the county election officials.

**REFERENCE:** 21 O.S. §355  
26 O.S. §13A-105  
62 O.S. §371  
70 O.S. §1-117, §5-105, §5-107B, §5-117, §5-119, §5-124, §5-134

## EXECUTIVE SESSIONS

The Guymon Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B) (2)
3. To discuss the purchase or appraisal of real property. 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest. 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates; 25 O.S. § 307 (B) (9)
10. Discussing contract negotiations involving contracts requiring approval of the Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session; 25 O.S. § 307 (B) (10)
11. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
  - A. The investigation of a plan or scheme to commit an act of terrorism;
  - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
  - C. Plans for deterrence or prevention of or protection from an act of terrorism;

**EXECUTIVE SESSIONS (Cont.)**

- D. Plans for response or remediation after an act of terrorism;
- E. Information technology of the public body but only if the discussion specifically identifies:
  - 1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
  - 2. system configuration information;
  - 3. security monitoring and response equipment placement and configuration;
  - 4. specific location or placement of systems, components, or devices;
  - 5. system identification numbers, names, or connecting circuits;
  - 6. business continuity and disaster planning, or response plans; or
  - 7. investigation information directly related to security penetrations or denial of services; or
- F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. § 1268.1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

**REFERENCE: 25 O.S. §307  
70 O.S. §5-118  
Atty. Gen. Op. 82-114 (April 12, 1982)**

**SALARY DEDUCTIONS**

Federal and state income tax and social security deductions are mandatory by federal and Oklahoma law. The school district is required to make payroll deductions for professional organization dues and political contributions upon the request of any employee. Such deductions shall be on a ten-month basis unless otherwise designated by the employee organization. Other deductions may be authorized by the Guymon Board of Education upon request and authorization of the employee.

However, a school employee may request in writing at any time in writing including by email or fax for the district to immediately terminate or initiate payroll deductions to a professional organization. Within five (5) business days of receipt of a written request or by the next pay period, whichever is earlier, the district shall terminate or initiate any future payroll deductions of the requesting employee to a professional organization. Within fifteen (15) business days of receipt of a request, the district shall notify the professional organization of the initiation or termination of payroll deductions. If the request is to terminate a deduction, the district shall not make any advance payments to any professional organization of any future dues on behalf of the employee.

This shall be the exclusive process for termination of salary deductions and no policy or negotiated agreement can add terms that are included within statute regarding the process for termination of salary deductions. If the district fails to terminate payroll deductions for an employee, the district shall immediately reimburse the employee the amount of all payroll deductions made by the district after the employee's request. Any amount due the employee shall double every thirty (30) days until paid in full as per 70 O.S. § 5-139.

The board shall require a minimum of 10 employees to request deductions for any other specific payee.

**REFERENCE: 70 O.S. §5-139  
70 O.S. §6-101.1**

**MEDICATION:  
ADMINISTERING TO STUDENTS**

It is the policy of the Guymon Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication or if circumstances exist that indicate it is in the best interest of the student that a nonprescribed medication be dispensed to that student, the principal, or the principal's designee, may administer the medication only as follows:

1. Prescription medication must be in a container that indicates the following:
  - A. student's name,
  - B. name and strength of medication,
  - C. dosage and directions for administration,
  - D. name of physician or dentist,
  - E. date and name of pharmacy, and
  - F. whether the child has asthma or other disability which may require immediate dispensation of medication.

The medication must be delivered to the principal's office in person by the parent or guardian of the student unless the medication must be retained by the student for immediate self-administration. The medication will be accompanied by written authorization from the parent, guardian, or person having legal custody that indicates the following:

- A. purpose of the medication,
  - B. time to be administered,
  - C. whether the medication must be retained by student for self-administration,
  - D. termination date for administering the medication, and
  - E. other appropriate information requested by the principal or the principal's designee.
2. Self-administration of inhaled asthma medication by a student for treatment of asthma or an anaphylaxis medication used to treat anaphylaxis is permitted with written parental authorization. The parent or guardian of the student must also provide a written statement from the physician treating the student that the student has asthma or anaphylaxis and is capable of, and has been instructed in the proper method of, self-administration of medication. Additionally:
  - A. The parent or guardian must provide the school with an emergency supply of the student's medication to be administered as authorized by state law.
  - B. The school district will inform the parent or guardian of the student, in writing, and the parent or guardian shall sign a statement acknowledging, that the school district and its employees and agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student.
  - C. Permission for the self-administration of asthma or anaphylaxis medication is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the above requirements.
  - D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler or anaphylaxis medication at all times.

**MEDICATION: ADMINISTERING TO STUDENTS (Cont.)**

## E. Definitions:

1. **Medication** means a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine injectors, prescribed by a physician and having an individual label.
2. **Self-administration** means a student's use of medication pursuant to prescription or written direction from a physician.
3. Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of school buildings and away from other students. Students shall not be allowed to apply sunscreen to other students. Students who do not conform to these rules will be disciplined by the administration in accordance with school discipline policies.
- 4.. Nonprescription medication may be administered only with the written request and permission of a parent, guardian, or person having legal custody when other alternatives, such as resting or changing activities, are inappropriate or ineffective. The medication will be administered in accordance with label directions or written instructions from the student's physician.
- 5.. School District Prescribed Epinephrine Injectors. The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional or trained in correlation with the State Department of Health's Diabetes Management Annual School Training Program may administer, with parent or guardian permission but without a health care provider order, an Epinephrine injection to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. Only those students who have a waiver of liability executed by a parent or guardian on file with the school district may be administered an Epinephrine injection. A school employee will contact 911 as soon as possible if it is believed that a student is having an anaphylactic reaction.

The administrator, or administrator's designee, will:

- A. Inform appropriate school personnel of the medication being administered
- B. Keep an accurate record of the administration of the medication
- C. Keep all medication in a locked cabinet except medication retained by a student per physician's order

**MEDICATION: ADMINISTERING TO STUDENTS (Cont.)**

D. Return unused prescription medication to the parent or guardian only

The parent, guardian, or person having legal custody of the student is responsible for informing the designated official of any change in the student's health or change in medication.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.

**REFERENCE:** 10 O.S. §170.1  
59 O.S. §353.1  
70 O.S. §1-116, et seq.

**REPORTING SUSPECTED CHILD ABUSE  
AND/OR NEGLECT**

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

**Reporting Suspected Child Abuse (Con't)**

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;

14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes; and

15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees. Any person who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

**REFERENCE: 10A O.S. § 1-2-101  
10A O.S. § 1-2-104  
63 O.S. §1-120 (G)  
70 O.S. §1210.162  
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)**

**SUSPECTED CHILD ABUSE REPORT FORM**

CHILD'S NAME: \_\_\_\_\_ DATE OF BIRTH: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ SCHOOL: \_\_\_\_\_

PARENT(S)/LEGAL GUARDIAN: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

I hereby acknowledge that I have a statutory duty to report any suspected abuse to DHS. I further understand that merely filing this report does not absolve me of my statutory duty to report this directly to DHS.

A copy of this suspected child abuse or neglect report may be filed with the Department of Human Services, the supervising administrator and the Superintendent of Schools.

Describe the nature and extent of the suspected child abuse or neglect: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Describe any evidence of previous suspected child abuse or neglect: \_\_\_\_\_

\_\_\_\_\_

Names of persons present during the interview with the child: \_\_\_\_\_

\_\_\_\_\_

Name of investigating social worker with the Department of Human Services (if known): \_\_\_\_\_

Signature of Person Filing Report: \_\_\_\_\_

Signature of Supervising Administrator: \_\_\_\_\_

# GUYMON PUBLIC SCHOOLS PERSONNEL AUTHORIZATION

We recommend Jennie Larson be hired for the position of

Computer Lab Aide

Campus: Academy School Year 2018-2019

Salary Range \$ \_\_\_\_\_ - \$ \_\_\_\_\_ Contract Period: \_\_\_\_\_ days

### Special Program Approval

\_\_\_\_\_ Doug Melton

\_\_\_\_\_ Bret Rider

Dr. Melts Date 8-20-18  
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Kim Taylor Rebecca Johnson

Melissa Watson Interviewer Interviewer

Melissa Watson Date 8/20/18  
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**GUYMON PUBLIC SCHOOLS  
PERSONNEL AUTHORIZATION**

We recommend Wilma Gonzalez be hired for the position of  
Severe / Profound Aide

Campus: North Park School Year 2018 - 2019

Salary Range \$ \_\_\_\_\_ - \$ \_\_\_\_\_ Contract Period: \_\_\_\_\_ days

Special Program Approval

\_\_\_\_\_ Doug Melton

\_\_\_\_\_ Bret Rider

Doug Melton  
Superintendent's Signature

Date 9-5-18



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Steve Lebew                      Rose - Walmart

Mark Strickland                      Anita Landess  
Interviewer                                      Interviewer

Mark Strickland                      Date 8/17/18  
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**GUYMON PUBLIC SCHOOLS  
PERSONNEL AUTHORIZATION**

We recommend PAULINA LUNA be hired for the position of \_\_\_\_\_

Campus: H.S School Year 2018/2019

Salary Range \$ \_\_\_\_\_ - \$ \_\_\_\_\_ Contract Period: \_\_\_\_\_ days

Special Program Approval

\_\_\_\_\_ Doug Melton

\_\_\_\_\_ Bret Rider

Jan Melton \_\_\_\_\_ Date \_\_\_\_\_  
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

\_\_\_\_\_ CURRENTLY EMPLOYED AS A SUB \_\_\_\_\_

\_\_\_\_\_  
Interviewer

[Signature] \_\_\_\_\_ Date 8-23-18  
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**Guymon Public Schools**

P.O. Box 1307  
Guymon, OK 73942

Guymon Public Schools  
P.O. Box 1307  
Guymon OK 73942

To Whom It May Concern:

Please accept my resignation as an employee of the Guymon School District

I would like my termination to be effective as of:

8-01-10

I am resigning because of:

Family  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please send my W-2 form to the following address:

1525 N. Roosevelt  
~~Re~~  
Guymon OK 73942

Maria Morales  
(Signature)

# GUYMON PUBLIC SCHOOLS

## **BOARD OF EDUCATION**

MICHAEL RAY, President  
ELVIA HERNANDEZ, Vice-President  
VICKIE MCKINNON, Clerk  
CARLA HERNANDEZ, Member  
SALLY HAWKINS, Member

P.O. BOX 1307  
Guymon, OK 73942  
Phone (580) 338-4340  
Fax (580) 338-3812

## **ADMINISTRATION**

DOUGLAS MELTON, Superintendent  
BRET RIDER, Assistant Superintendent  
DIXIE PURDY, Assistant Superintendent  
Curriculum & Testing

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Date: 9-4-18

I, Benjamin Hernandez, would like to resign from my position at Guymon  
Public Schools effective 09-10-18.

Reason: Better Job Opportunity & Better Pay

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Sincerely,



Address:

801 N Crumley Guymon OK  
73942

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# GUYMON PUBLIC SCHOOLS

**BOARD OF EDUCATION**

MICHAEL RAY, President  
ELVIA HERNANDEZ, Vice-President  
VICKIE MCKINNON, Clerk  
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**ADMINISTRATION**

DOUGLAS MELTON, Superintendent  
BRET RIDER, Assistant Superintendent  
DIXIE PURDY, Assistant Superintendent  
Curriculum & Testing

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Date: 9-4-18

I, Caleb Mihelic, would like to resign from my position at Guymon  
Public Schools effective 9-14-18.

Reason:

New Job

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Sincerely,

Caleb Mihelic

Address:

810 N Beaver, Guymon, OK  
73942

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