

Guymon Public Schools

Board of Education Regular Meeting

Monday, April 13, 2026 5:30 PM

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

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 5:31 p.m.

1.B. Roll Call

Mitzi Dain:	Present
Andy Espericueta:	Present
Ms Carla Hernandez:	Present
Mrs. Elvia Hernandez:	Present
Luis Romero:	Present

1.C. Moment of Silence/Pledge of Allegiance

1.D. Open Forum

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

Nomination of Andy Espericueta as President, Mitzi Dain as Vice President, and Carla Hernandez as Board Clerk Passed with a motion by Ms Carla Hernandez and a second by Mrs. Elvia Hernandez.

Mitzi Dain:	Yea
Andy Espericueta:	Yea
Ms Carla Hernandez:	Yea
Mrs. Elvia Hernandez:	Yea
Luis Romero:	Yea

Yea: 5, Nay: 0

3. **SUPERINTENDENT'S REPORT**

- TIF #2 Update
- Construction Update
- Strategic Plan Update
- Literacy Plan

Superintendent Watson gave an update on the TIF #2. The amendment to the agreement was finalized and the District received the first check of excess funds last week. She noted that Kari will keep a spreadsheet to track all the payments. Next, Superintendent Watson gave an update on the construction of the new school. There is a lot of progress. They are moving quickly and getting sheetrock done on the inside and laying bricks on the outside. Most of the windows are in. Mr. Gherna took some drone footage of the inside progress so we can make a public post soon. She noted the the 3rd and 4th grade teachers will go tour the building soon and welcomed the board members to join

them.

Superintendent Watson spoke about the strategic plan. Committee meetings are going well. Once completed, the strategic plan will go to the Board for approval. Lastly, she spoke about the new literacy plan for next year. She stated the biggest change will be our use of technology.

4. **FINANCIALS**

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

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

4.A. Approval of Budget Reports for March 2026

4.B. Approval of Treasurer's Report for March 2026

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

4.D. Consider and possibly vote to approve new Encumbrances, Claims, and Supplemental Claims **YEAR 2026**

1. General Fund: \$184,811.82 PO #701 - 794

2. Building Fund: \$22,000.00 PO #39

3. Bond Fund (33): \$157,000.00 PO #18

4.E. Request for Proposal — Banking Services

Kari Montgomery informed the Board that the three local banks all submitted proposals. While they were all good proposals, the decision was to leave the accounts at Equity Bank, which offered the highest interest rate and met all the account requirements.

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

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

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

5.A. Approval of Minutes of Regular Meetings: March 9, 2026

Approval of Minutes of Special Meetings: March 27, 2026

5.B. Renewal and Ratification of Agreements/Contracts for fiscal year 2026-2027

- Happy SLP, LLC - Speech Therapy services

5.C. Approval of fundraisers (**Appendix B**)

6. **ACTION TOPICS**

6.A. Discussion and possible action to surplus and remove from the inventory the items from Prairie Elementary and the Technology Department
Motion to surplus and remove from the inventory the items from Prairie Elementary and the Technology Department Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

6.B. Presentation and discussion on turf for Memorial Stadium (Andy Brown)
Athletic Director Andy Brown gave a presentation on the possible benefits of installing turf on the field at Memorial Stadium. With the continued water shortage, the field is in poor condition. Currently, they only use the field for games and walk-throughs the day before a game. All other practices are done on the practice fields or at Nash Soccer Complex. He is currently requesting bids from two different companies. He plans on meeting with the Athletic Facilities Committee this month to get their input as well. If they want to look into this, we could have some proposals to the board next month.

7. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to:

- Discuss the employment, hiring, appointment, or resignation, of support and certified staff as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- Discuss the support staff rehire list for the 2026-2027 school year (**Appendix C**), pursuant to 25 O.S. Section 307(B)(1)
- Discuss the purchase of real estate, pursuant to 25 O.S. Section 307(B)(3)

Motion to go into executive session at 6:29 p.m. Passed with a motion by Andy Espericueta and a second by Mitzi Dain.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

8. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 7:07 p.m. Passed with a motion by Mrs. Elvia Hernandez and a second by Luis Romero.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

9. Executive session minutes compliance announcement

The board entered into executive session at 6:29 p.m. to discuss the employment, hiring, promotion, or resignation of support and certified staff as listed in Appendix A, authorized by 25 O.S. Section 307(B)(1); to discuss the support staff rehire list for the 2026-2027 school year as listed in Appendix C, authorized by 25 O.S. Section 307(B)(1); and to discuss the purchase of real estate, authorized by 25 O.S. Section 307(B)(3). Those present in executive session were Andy Espericueta, Elvia Hernandez, Carla Hernandez, Luis Romero, Mitzi Dain, and Superintendent Melissa Watson. No action was taken by the board of education.

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

Motion to approve the District Personnel Report Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

11. Consider and vote to approve, disapprove or table the Support Staff Rehire List for the 2026-2027 school year (**Appendix C**)

Motion to approve the Support Staff Rehire List, with the exception of the transportation department, for the 2026-2027 school year (Appendix C) Passed with a motion by Mitzi Dain and a second by Ms Carla Hernandez.

Mitzi Dain: Yea

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 5, Nay: 0

12. **NEW BUSINESS**

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

13. **ADJOURN**

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

I, Kari Montgomery, posted this agenda on the _____ Day of _____,

_____ on the front door of the Administration Building, 111 NW 11th St, Guymon, OK
73942.

Kari Montgomery, CFO

Date

Time

The meeting was adjourned at 7:10 p.m.

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Classification Bolding: \$, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GENERAL FUND						
1000 INSTRUCTION	16,471,348.29	15,100,750.70	10,418,425.43	4,682,325.27	1,370,597.59	91.68%
2100 SUPPORT STUDENTS	3,182,411.82	2,648,653.75	1,884,097.23	764,556.52	533,758.07	83.23%
2200 SUPPORT INSTRUCTIONAL	1,363,347.00	1,114,454.97	755,527.98	358,926.99	248,892.03	81.74%
2300 ADMINISTRATION	1,230,000.00	982,109.66	784,315.67	197,793.99	247,890.34	79.85%
2400 PRINCIPALS	1,745,000.00	1,672,362.37	1,159,901.65	512,460.72	72,637.63	95.84%
2500 OFFICE	1,700,000.00	1,228,279.23	992,354.18	235,925.05	471,720.77	72.25%
2600 MAINTENANCE	4,212,063.86	4,068,200.69	3,229,459.63	838,741.06	143,863.17	96.58%
2700 TRANSPORTATION	1,800,000.00	1,093,714.27	755,749.55	337,964.72	706,285.73	60.76%
3000 CHILD NUTRITION	2,618,000.00	2,133,758.08	1,506,597.12	627,160.96	484,241.92	81.50%
4300 LAND IMPROVEMENT SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	0.00%
5200 FUND TRANSFERS/REIMBURSEMENTS	500.00	100.00	100.00	0.00	400.00	20.00%
5600 CORRECTING ENTRY	14,500.00	3,644.17	3,644.17	0.00	10,855.83	25.13%
Total Fund - 11 GENERAL FUND	\$34,342,170.97	\$30,046,027.89	\$21,490,172.61	\$8,555,855.28	\$4,296,143.08	87.49 %
Fund - 21 BUILDING FUND 21						
2600 MAINTENANCE	9,260,788.89	1,833,840.75	205,373.88	1,628,466.87	7,426,948.14	19.80%
Total Fund - 21 BUILDING FUND 21	\$9,260,788.89	\$1,833,840.75	\$205,373.88	\$1,628,466.87	\$7,426,948.14	19.80 %
Fund - 32 BOND FUND 32						
2600 MAINTENANCE	19,164.97	19,164.97	19,164.97	0.00	0.00	100.00%
Total Fund - 32 BOND FUND 32	\$19,164.97	\$19,164.97	\$19,164.97	\$0.00	\$0.00	100.00 %
Fund - 33 BOND FUND SERIES 2024 33						
2200 SUPPORT INSTRUCTIONAL	80,000.00	36,769.76	9,600.00	27,169.76	43,230.24	45.96%
2300 ADMINISTRATION	100,000.00	3,724.00	3,724.00	0.00	96,276.00	3.72%
2500 OFFICE	80,000.00	0.00	0.00	0.00	80,000.00	0.00%
2600 MAINTENANCE	4,100,000.00	4,095,014.68	4,092,690.68	2,324.00	4,985.32	99.88%
2700 TRANSPORTATION	400,000.00	367,411.00	209,911.00	157,500.00	32,589.00	91.85%
4200 LAND ACQUISITION SERVICES	1,500,000.00	1,461,500.00	1,461,500.00	0.00	38,500.00	97.43%
4400 ARCHITECTURE & ENGINEERING SERVICES	1,090,107.41	433,511.53	80,180.07	353,331.46	656,595.88	39.77%
4600 BUILDING ACQUISITION AND CONSTRUCTION SERVICES	352,847.22	249,215.05	168,383.55	80,831.50	103,632.17	70.63%
Total Fund - 33 BOND FUND SERIES 2024 33	\$7,702,954.63	\$6,647,146.02	\$6,025,989.30	\$621,156.72	\$1,055,808.61	86.29 %
Fund - 41 SINKING FUND 41						
5100 DEBT SERVICE	4,196,015.25	3,833,600.00	2,284,850.00	1,548,750.00	362,415.25	91.36%
Total Fund - 41 SINKING FUND 41	\$4,196,015.25	\$3,833,600.00	\$2,284,850.00	\$1,548,750.00	\$362,415.25	91.36 %
Fund - 81 GIFT FUND 81						
2100 SUPPORT STUDENTS	6,707.31	0.00	0.00	0.00	6,707.31	0.00%
Total Fund - 81 GIFT FUND 81	\$6,707.31	\$0.00	\$0.00	\$0.00	\$6,707.31	0.00 %
Total 2025-2026	\$55,527,802.02	\$42,379,779.63	\$30,025,550.76	\$12,354,228.87	\$13,148,022.39	76.32 %
Report Total	\$55,527,802.02	\$42,379,779.63	\$30,025,550.76	\$12,354,228.87	\$13,148,022.39	76.32 %

FY26 REVENUE BUDGET

Code	Source	2024-25	2025-26	2025-26	2025-26
		COLLECTED	PROJECTED	TOTAL	REVENUE
		REVENUE	REVENUE	REVENUE	COLLECTED
					PERCENTAGE
1000	DISTRICT SOURCES OF REVENUE				
1100	Taxes Levied/Assessed				
1110	Current Yr. Ad Valorem	\$ 5,498,068.00	\$ 5,775,176.34	\$ 5,021,088.68	86.94%
1120	Prior Yr. Ad Valorem	\$ 48,602.84	\$ 169,410.82	\$ 87,353.50	51.56%
1130	Revenue in Lieu			\$ -	0.00%
1140	Revenue from Local Government			\$ -	0.00%
1190	Other Taxes			\$ -	0.00%
	TOTAL DISTRICT TAXES LEVIED/ASSESSED	\$ 5,546,670.84	\$ 5,944,587.16	\$ 5,108,442.18	85.93%
1200	Tuition and Fees	\$ 6,300.00		\$ 3,600.00	0.00%
1300	Interest Earnings	\$ 346,441.39		\$ 277,175.01	0.00%
1400	Rentals, Disposals and Commissions	\$ 1,000.00		\$ 16,875.00	0.00%
1500	Misc. Reimbursements	\$ 36,878.41		\$ 23,589.37	0.00%
1600	Other Local Sources of Revenue	\$ 17,333.47		\$ 25,992.75	0.00%
1700	Child Nutrition	\$ 130,076.40	\$ 123,572.58	\$ 107,838.24	87.27%
1800	Athletics			\$ -	0.00%
	TOTAL DISTRICT SOURCES OF REVENUE	\$ 6,084,700.51	\$ 6,068,159.74	\$ 5,563,512.55	91.68%
2000	INTERMEDIATE SOURCES OF REVENUE				
2100	County 4 Mill Tax	\$ 842,134.39	\$ 757,920.95	\$ 772,310.24	101.90%
2200	County Mortgage Tax	\$ 65,655.09	\$ 65,655.09	\$ 60,339.42	91.90%
2300	Resale of Property Fund	\$ 56,519.41		\$ -	0.00%
2900	Other Intermediate Sources of Revenue	\$ 208.83		\$ 199.90	0.00%
	TOTAL INTERMEDIATE SOURCES OF REVENUE	\$ 964,517.72	\$ 823,576.04	\$ 832,849.56	101.13%
3000	STATE SOURCES OF REVENUE				
3100	State Dedicated Revenue				
3110	Gross Production Tax	\$ 424,826.84	\$ 361,102.82	\$ 309,860.08	85.81%
3120	Motor Vehicle Tax	\$ 1,231,592.51	\$ 1,170,012.88	\$ 933,820.93	79.81%
3130	R.E.C. Tax	\$ 223,508.23	\$ 212,332.82	\$ 154,433.01	72.73%
3140	State School Land Earnings	\$ 531,898.40	\$ 505,303.48	\$ 418,438.77	82.81%
3150	Vehicle Tax Stamps	\$ 815.43		\$ 568.82	0.00%
3160	Farm Implement			\$ -	0.00%
3170	Trailers and Mobile Homes			\$ -	0.00%
3190	Other Dedicated Revenue			\$ -	0.00%
	TOTAL STATE DEDICATED REVENUE	\$ 2,412,641.41	\$ 2,248,752.00	\$ 1,817,121.61	80.81%
3200	STATE AID - NONCATEGORICAL				
3210	Foundation and Salary Incentive Aid	\$ 13,390,839.74	\$ 13,695,941.87	\$ 10,195,451.90	74.44%
3220	Mid-Term Adjustment For Attendance			\$ -	0.00%
3230	Teacher Consultant Stipend			\$ -	0.00%
3240	Disaster Assistance			\$ -	0.00%
3250	Flexible Benefit Allowance	\$ 2,337,624.75	\$ 2,384,121.12	\$ 1,771,257.71	74.29%
	TOTAL STATE AID - NONCATEGORICAL	\$ 15,728,464.49	\$ 16,080,062.99	\$ 11,966,709.61	74.42%
3300	State Aid - Competitive Grants - Categorical	\$ 23,613.50		\$ 27,023.09	0.00%
3400	State - Categorical	\$ 554,476.11	\$ 195,306.80	\$ 412,409.15	211.16%
3500	Special Programs			\$ -	0.00%
3600	Other State Sources of Revenue	\$ 60,332.08		\$ 56,250.00	0.00%
3700	Child Nutrition Programs	\$ 16,901.90	\$ 16,056.81	\$ 9,104.45	56.70%
3800	State Vocational Programs - Multi-Source	\$ 87,640.00	\$ 87,640.00	\$ 62,780.00	71.63%
	TOTAL STATE SOURCES OF REVENUE	\$ 18,884,069.49	\$ 18,627,818.60	\$ 14,351,397.91	77.04%
4000	FEDERAL SOURCES OF REVENUE				
4100	Grants-In-Aid Direct from the Federal Government			\$ -	0.00%
4200	Disadvantaged Students	\$ 1,492,884.86		\$ 1,145,995.07	0.00%
4300	Individuals with Disabilities	\$ 699,705.54		\$ 410,701.33	0.00%
4400	No Child Left Behind	\$ 277,794.81		\$ 102,702.47	0.00%
4500	Grants-In-Aid Passed Through Other State Sources			\$ -	0.00%
4600	Other Federal Sources Passed thru State Dept of Ed	\$ 574,085.91		\$ -	0.00%
4700	Child Nutrition Programs	\$ 1,709,254.36	\$ 1,623,791.64	\$ 1,282,331.50	78.97%
4800	Federal Vocational Education	\$ 85,515.03		\$ 41,358.90	0.00%
	TOTAL FEDERAL SOURCES OF REVENUE	\$ 4,819,240.51	\$ 1,623,791.64	\$ 2,983,089.27	183.71%
5000	NON-REVENUE RECEIPTS				
		\$ 15,206.39		\$ 8,396.88	
6000	BALANCE SHEET ACCOUNTS				
6100	CASH ACCOUNTS				
6110	Cash Forward	\$ 6,362,042.95	\$ 7,198,820.95	\$ 7,198,820.95	
6130	Prior Year Lapsed Appropriations			\$ -	
6140	Estopped Warrants by Statute			\$ -	
	TOTAL BALANCE SHEET ACCOUNTS	\$ 6,362,042.95	\$ 7,198,820.95	\$ 7,198,820.95	
GRAND TOTAL		\$ 37,129,777.57	\$ 34,342,166.97	\$ 30,938,067.12	90.09%

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GENERAL FUND						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$5,775,176.34	\$5,021,088.68	\$754,087.66	\$0.00	86.94%	\$210,449.07
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$5,775,176.34	\$5,021,088.68	\$754,087.66	\$0.00	86.94%	\$210,449.07
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$169,410.82	\$87,353.50	\$82,057.32	\$0.00	51.56%	\$2,947.39
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$169,410.82	\$87,353.50	\$82,057.32	\$0.00	51.56%	\$2,947.39
Source - 1230 SUMMER SCHOOL TUITION						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,600.00	\$0.00	\$3,600.00	N/A	\$3,600.00
Source - 1230 SUMMER SCHOOL TUITION Total	\$0.00	\$3,600.00	\$0.00	\$3,600.00	N/A	\$3,600.00
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$266,319.32	\$0.00	\$266,319.32	N/A	\$14,626.75
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$266,319.32	\$0.00	\$266,319.32	N/A	\$14,626.75
Source - 1350 INTEREST ON TAXES						
000 NONCATEGORICAL FUNDS	\$0.00	\$10,855.69	\$0.00	\$10,855.69	N/A	\$2,240.15
Source - 1350 INTEREST ON TAXES Total	\$0.00	\$10,855.69	\$0.00	\$10,855.69	N/A	\$2,240.15
Source - 1440 SALES OF EQUIP, SERVICES & MATERIAL						
000 NONCATEGORICAL FUNDS	\$0.00	\$16,875.00	\$0.00	\$16,875.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP, SERVICES & MATERIAL Total	\$0.00	\$16,875.00	\$0.00	\$16,875.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,039.95	\$0.00	\$12,039.95	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$12,039.95	\$0.00	\$12,039.95	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY						
000 NONCATEGORICAL FUNDS	\$0.00	\$7,739.09	\$0.00	\$7,739.09	N/A	\$919.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY Total	\$0.00	\$7,739.09	\$0.00	\$7,739.09	N/A	\$919.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,810.33	\$0.00	\$3,810.33	N/A	\$471.53
Source - 1590 MISCELLANEOUS REIMBURSEMENTS Total	\$0.00	\$3,810.33	\$0.00	\$3,810.33	N/A	\$471.53
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,465.00	\$0.00	\$3,465.00	N/A	\$0.00
053 CHARITY HITCH ELEMENTARY PLAYGROUND	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIVATE Total	\$0.00	\$4,465.00	\$0.00	\$4,465.00	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$26.82	\$0.00	\$26.82	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REVENUE Total	\$0.00	\$26.82	\$0.00	\$26.82	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES						
000 NONCATEGORICAL FUNDS	\$0.00	\$100.00	\$0.00	\$100.00	N/A	\$100.00
Source - 1680 REFUND PRIOR YR EXPENDITURES Total	\$0.00	\$100.00	\$0.00	\$100.00	N/A	\$100.00
Source - 1690 MISC REV FROM DISTRICT SOURCES						
000 NONCATEGORICAL FUNDS	\$0.00	\$11,775.93	\$0.00	\$11,775.93	N/A	\$0.00
055 WELLNESS CENTER (OLD YMCA)	\$0.00	\$9,625.00	\$0.00	\$9,625.00	N/A	\$1,300.00
Source - 1690 MISC REV FROM DISTRICT SOURCES Total	\$0.00	\$21,400.93	\$0.00	\$21,400.93	N/A	\$1,300.00
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK						

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
000 NONCATEGORICAL FUNDS	\$123,572.58	\$1,135.87	\$122,436.71	\$0.00	0.92%	\$147.85
Source - 1710 STUDENT LUNCHS/BREAKFASTS/MILK Total	\$123,572.58	\$1,135.87	\$122,436.71	\$0.00	0.92%	\$147.85
Source - 1720 A LA CARTE OR CATERING REVENUE						
000 NONCATEGORICAL FUNDS	\$0.00	\$48,429.00	\$0.00	\$48,429.00	N/A	\$5,885.00
Source - 1720 A LA CARTE OR CATERING REVENUE Total	\$0.00	\$48,429.00	\$0.00	\$48,429.00	N/A	\$5,885.00
Source - 1730 ADULT LUNCHES/BREAKFASTS						
000 NONCATEGORICAL FUNDS	\$0.00	\$18,050.87	\$0.00	\$18,050.87	N/A	\$1,193.48
Source - 1730 ADULT LUNCHES/BREAKFASTS Total	\$0.00	\$18,050.87	\$0.00	\$18,050.87	N/A	\$1,193.48
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP						
000 NONCATEGORICAL FUNDS	\$0.00	\$40,205.52	\$0.00	\$40,205.52	N/A	\$9,041.76
Source - 1760 CONTRACT LUNCHES, BREAK, MILK, SUPP Total	\$0.00	\$40,205.52	\$0.00	\$40,205.52	N/A	\$9,041.76
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT)						
000 NONCATEGORICAL FUNDS	\$0.00	\$16.98	\$0.00	\$16.98	N/A	\$1.75
Source - 1790 OTHER DIST REVENUE (CHILD NUTRIT) Total	\$0.00	\$16.98	\$0.00	\$16.98	N/A	\$1.75
Series - 1000 Total	\$6,068,159.74	\$5,563,512.55	\$958,581.69	\$453,934.50	91.68%	\$252,923.73
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX						
000 NONCATEGORICAL FUNDS	\$757,920.95	\$772,310.24	\$0.00	\$14,389.29	101.90%	\$59,428.20
Source - 2100 COUNTY 4 MILL AD VALOREM TAX Total	\$757,920.95	\$772,310.24	\$0.00	\$14,389.29	101.90%	\$59,428.20
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX)						
000 NONCATEGORICAL FUNDS	\$65,655.09	\$60,339.42	\$5,315.67	\$0.00	91.90%	\$12,094.25
Source - 2200 COUNTY APPORTIONMENT (MORTGAGE TAX) Total	\$65,655.09	\$60,339.42	\$5,315.67	\$0.00	91.90%	\$12,094.25
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$199.90	\$0.00	\$199.90	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$199.90	\$0.00	\$199.90	N/A	\$0.00
Series - 2000 Total	\$823,576.04	\$832,849.56	\$5,315.67	\$14,589.19	101.13%	\$71,522.45
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX						
000 NONCATEGORICAL FUNDS	\$361,102.82	\$309,860.08	\$51,242.74	\$0.00	85.81%	\$33,075.03
Source - 3110 GROSS PRODUCTION TAX Total	\$361,102.82	\$309,860.08	\$51,242.74	\$0.00	85.81%	\$33,075.03
Source - 3120 MOTOR VEHICLE COLLECTIONS						
000 NONCATEGORICAL FUNDS	\$1,170,012.88	\$933,820.93	\$236,191.95	\$0.00	79.81%	\$107,058.37
Source - 3120 MOTOR VEHICLE COLLECTIONS Total	\$1,170,012.88	\$933,820.93	\$236,191.95	\$0.00	79.81%	\$107,058.37
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX						
000 NONCATEGORICAL FUNDS	\$212,332.82	\$154,433.01	\$57,899.81	\$0.00	72.73%	\$17,772.67
Source - 3130 RURAL ELECTRIC COOPERATIVE TAX Total	\$212,332.82	\$154,433.01	\$57,899.81	\$0.00	72.73%	\$17,772.67
Source - 3140 STATE SCHOOL LAND EARNINGS						
000 NONCATEGORICAL FUNDS	\$505,303.48	\$418,438.77	\$86,864.71	\$0.00	82.81%	\$47,781.57
Source - 3140 STATE SCHOOL LAND EARNINGS Total	\$505,303.48	\$418,438.77	\$86,864.71	\$0.00	82.81%	\$47,781.57
Source - 3150 VEHICLE TAX STAMP						
000 NONCATEGORICAL FUNDS	\$0.00	\$568.82	\$0.00	\$568.82	N/A	\$47.35

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3150 VEHICLE TAX STAMP Total	\$0.00	\$568.82	\$0.00	\$568.82	N/A	\$47.35
Source - 3210 FOUNDATION AND SALARY INCENT AID						
000 NONCATEGORICAL FUNDS	\$13,695,941.87	\$10,195,451.90	\$3,500,489.97	\$0.00	74.44%	\$1,274,366.01
Source - 3210 FOUNDATION AND SALARY INCENT AID Total	\$13,695,941.87	\$10,195,451.90	\$3,500,489.97	\$0.00	74.44%	\$1,274,366.01
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE						
000 NONCATEGORICAL FUNDS	\$2,384,121.12	\$0.00	\$2,384,121.12	\$0.00	0.00%	\$0.00
331 ED FLEX BENEFITS CERTIFIED IN LIEU	\$0.00	\$20,478.01	\$0.00	\$20,478.01	N/A	\$2,559.75
332 ED FLEX BENEFIT SUPPORT IN LIEU	\$0.00	\$131,523.46	\$0.00	\$131,523.46	N/A	\$13,930.84
334 ED FLEX BENEFIT CERTIFIED MED PD BY STATE	\$0.00	\$1,032,842.16	\$0.00	\$1,032,842.16	N/A	\$129,550.68
335 ED FLEX BENEFIT SUPPORT MED PD BY STATE	\$0.00	\$586,414.08	\$0.00	\$586,414.08	N/A	\$67,956.84
Source - 3250 EDUCATION FLEX BENEFIT ALLOWANCE Total	\$2,384,121.12	\$1,771,257.71	\$2,384,121.12	\$1,771,257.71	74.29%	\$213,998.11
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU						
388 ALTERNATIVE EDUCATION GRANTS	\$0.00	\$27,023.09	\$0.00	\$27,023.09	N/A	\$9,435.62
Source - 3310 ALTERNATIVE & HIGH CHALLENGE EDU Total	\$0.00	\$27,023.09	\$0.00	\$27,023.09	N/A	\$9,435.62
Source - 3414 OK PAID STUDENT TEACHER STIPENDS						
311 OKLAHOMA PAID STUDENT TEACHER STIPENDS	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3414 OK PAID STUDENT TEACHER STIPENDS Total	\$0.00	\$1,749.00	\$0.00	\$1,749.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT						
367 STRONG READERS (PREVIOUSLY RSA)	\$0.00	\$135,061.08	\$0.00	\$135,061.08	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT Total	\$0.00	\$135,061.08	\$0.00	\$135,061.08	N/A	\$0.00
Source - 3420 STATE TEXTBOOK						
333 STATE TEXTBOOKS	\$195,306.80	\$140,620.90	\$54,685.90	\$0.00	72.00%	\$17,577.62
Source - 3420 STATE TEXTBOOK Total	\$195,306.80	\$140,620.90	\$54,685.90	\$0.00	72.00%	\$17,577.62
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM						
376 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROGRAM Total	\$0.00	\$93,041.47	\$0.00	\$93,041.47	N/A	\$0.00
Source - 3437						
377 MATERNITY LEAVE	\$0.00	\$30,221.70	\$0.00	\$30,221.70	N/A	\$0.00
Source - 3437 Total	\$0.00	\$30,221.70	\$0.00	\$30,221.70	N/A	\$0.00
Source - 3440 DRIVER EDUCATION						
317 DRIVER EDUCATION	\$0.00	\$11,715.00	\$0.00	\$11,715.00	N/A	\$0.00
Source - 3440 DRIVER EDUCATION Total	\$0.00	\$11,715.00	\$0.00	\$11,715.00	N/A	\$0.00
Source - 3690 OTHER MISC SOURCES OF STATE REVENUE						
052 OPIOD ABATEMENT GRANT	\$0.00	\$56,250.00	\$0.00	\$56,250.00	N/A	\$0.00
Source - 3690 OTHER MISC SOURCES OF STATE REVENUE Total	\$0.00	\$56,250.00	\$0.00	\$56,250.00	N/A	\$0.00
Source - 3720 STATE MATCHING						
385 CHILD NUTRITION PROGRAM	\$16,056.81	\$9,104.45	\$6,952.36	\$0.00	56.70%	\$0.00
Source - 3720 STATE MATCHING Total	\$16,056.81	\$9,104.45	\$6,952.36	\$0.00	56.70%	\$0.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB						
411 COMPREHENSIVE SECONDARY PROGRAMS	\$27,640.00	\$17,780.00	\$9,860.00	\$0.00	64.33%	\$3,960.00
Source - 3811 COMP HS VOCATIONAL SAL REIMB Total	\$27,640.00	\$17,780.00	\$9,860.00	\$0.00	64.33%	\$3,960.00
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT						

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
412 VOCATIONAL PROGRAMS	\$60,000.00	\$45,000.00	\$15,000.00	\$0.00	75.00%	\$15,000.00
ASSISTANCE GRANTS						
Source - 3812 VOCATIONAL PROGRAM ASSISTANCE GRANT Total	\$60,000.00	\$45,000.00	\$15,000.00	\$0.00	75.00%	\$15,000.00
Series - 3000 Total	\$18,627,818.60	\$14,351,397.91	\$6,403,308.56	\$2,126,887.87	77.04%	\$1,740,072.35
Series - 4000						
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG						
511 PART A, BASIC PROGRAM	\$0.00	\$738,262.07	\$0.00	\$738,262.07	N/A	\$82,554.01
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$267,788.49	\$0.00	\$267,788.49	N/A	\$0.00
Source - 4210 TITLE I-PART A-IMPROVING BASIC PROG Total	\$0.00	\$1,006,050.56	\$0.00	\$1,006,050.56	N/A	\$82,554.01
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT						
541 PART A SUPPORTING EFFECTIVE INSTRUCTION	\$0.00	\$23,198.37	\$0.00	\$23,198.37	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$17,120.27	\$0.00	\$17,120.27	N/A	\$0.00
Source - 4271 TITLE II-A TEACH/PRIN TRAIN/RECRUIT Total	\$0.00	\$40,318.64	\$0.00	\$40,318.64	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION						
572 PART A, ENGLISH LANG ACQ, ENHANCE & ACHEIVEMENT	\$0.00	\$72,907.91	\$0.00	\$72,907.91	N/A	\$11,940.82
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$26,717.96	\$0.00	\$26,717.96	N/A	\$0.00
Source - 4281 TITLE III PT A ENG LANG ACQUISITION Total	\$0.00	\$99,625.87	\$0.00	\$99,625.87	N/A	\$11,940.82
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B						
621 FLOW THROUGH, P.L.108-446, IDEA-PART B	\$0.00	\$300,251.04	\$0.00	\$300,251.04	N/A	\$46,202.42
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$93,348.25	\$0.00	\$93,348.25	N/A	\$0.00
Source - 4310 INDIVIDUALS WITH DISABIL IDEA--B Total	\$0.00	\$393,599.29	\$0.00	\$393,599.29	N/A	\$46,202.42
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B						
641 PRESCHOOL, AGED 3-5, P.L. 108-446, IDEA-PART B	\$0.00	\$11,017.71	\$0.00	\$11,017.71	N/A	\$1,835.89
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$6,084.33	\$0.00	\$6,084.33	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B Total	\$0.00	\$17,102.04	\$0.00	\$17,102.04	N/A	\$1,835.89
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH						
552 PART A-STUDENT SUPP & ACADEMIC ENRICH FORM GRANT	\$0.00	\$58,516.75	\$0.00	\$58,516.75	N/A	\$13,619.13
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$22,165.57	\$0.00	\$22,165.57	N/A	\$0.00
Source - 4442 STUDENT SUPPORT & ACADEMIC ENRICH Total	\$0.00	\$80,682.32	\$0.00	\$80,682.32	N/A	\$13,619.13
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW						
596 PART A, HOMELESS CHILDREN & YOUTH	\$0.00	\$19,990.16	\$0.00	\$19,990.16	N/A	\$0.00
799 PRIOR YEAR FEDERAL REIMBURSEMENT	\$0.00	\$2,029.99	\$0.00	\$2,029.99	N/A	\$0.00
Source - 4480 TITLE IX- ED FOR HOMELESS/OTHER LAW Total	\$0.00	\$22,020.15	\$0.00	\$22,020.15	N/A	\$0.00
Source - 4689 OTHER MISC SOURCES OF FED REV						
770 MISCELLANEOUS FEDERAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4689 OTHER MISC SOURCES OF FED REV Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 4710 LUNCHES						

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
763 LUNCHES	\$1,300,000.00	\$951,114.72	\$348,885.28	\$0.00	73.16%	\$152,404.90
Source - 4710 LUNCHES Total	\$1,300,000.00	\$951,114.72	\$348,885.28	\$0.00	73.16%	\$152,404.90
Source - 4720 BREAKFASTS						
764 BREAKFASTS	\$303,791.64	\$306,631.54	\$0.00	\$2,839.90	100.93%	\$47,938.70
Source - 4720 BREAKFASTS Total	\$303,791.64	\$306,631.54	\$0.00	\$2,839.90	100.93%	\$47,938.70
Source - 4740 SUMMER FOOD SERVICE PROGRAM						
766 SUMMER FOOD SERVICE PROGRAM	\$20,000.00	\$24,585.24	\$0.00	\$4,585.24	122.93%	\$0.00
Source - 4740 SUMMER FOOD SERVICE PROGRAM Total	\$20,000.00	\$24,585.24	\$0.00	\$4,585.24	122.93%	\$0.00
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED						
421 CARL PERKINS SECONDARY	\$0.00	\$41,358.90	\$0.00	\$41,358.90	N/A	\$0.00
Source - 4821 CARL PERKINS VOC/APPLIED TECH ED Total	\$0.00	\$41,358.90	\$0.00	\$41,358.90	N/A	\$0.00
Series - 4000 Total	\$1,623,791.64	\$2,983,089.27	\$348,885.28	\$1,708,182.91	183.71%	\$356,495.87
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,752.71	\$0.00	\$4,752.71	N/A	\$393.21
Source - 5160 ACTIVITY FUND REIMBURSEMENT Total	\$0.00	\$4,752.71	\$0.00	\$4,752.71	N/A	\$393.21
Source - 5600 CORRECTING ENTRY						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,644.17	\$0.00	\$3,644.17	N/A	\$0.00
Source - 5600 CORRECTING ENTRY Total	\$0.00	\$3,644.17	\$0.00	\$3,644.17	N/A	\$0.00
Series - 5000 Total	\$0.00	\$8,396.88	\$0.00	\$8,396.88	N/A	\$393.21
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,269,817.94	\$0.00	\$5,269,817.94	N/A	\$0.00
361 ACHIEVING CLASSROOM EXCELLENCE (ACE) TECHNOLOGY	\$0.00	\$77,565.65	\$0.00	\$77,565.65	N/A	\$0.00
367 STRONG READERS (PREVIOUSLY RSA)	\$0.00	\$175,041.71	\$0.00	\$175,041.71	N/A	\$0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	\$0.00	\$68,467.49	\$0.00	\$68,467.49	N/A	\$0.00
377 MATERNITY LEAVE	\$0.00	\$2,519.00	\$0.00	\$2,519.00	N/A	\$0.00
385 CHILD NUTRITION PROGRAM	\$0.00	\$104,953.38	\$0.00	\$104,953.38	N/A	\$0.00
763 LUNCHES	\$0.00	\$557,105.23	\$0.00	\$557,105.23	N/A	\$0.00
764 BREAKFASTS	\$0.00	\$778,555.84	\$0.00	\$778,555.84	N/A	\$0.00
766 SUMMER FOOD SERVICE PROGRAM	\$0.00	\$164,794.71	\$0.00	\$164,794.71	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$7,198,820.95	\$0.00	\$7,198,820.95	N/A	\$0.00
Series - 6000 Total	\$0.00	\$7,198,820.95	\$0.00	\$7,198,820.95	N/A	\$0.00
Fund - 11 GENERAL FUND Total	\$27,143,346.02	\$30,938,067.12	\$7,716,091.20	\$11,510,812.30	113.98%	\$2,421,407.61
Fund - 21 BUILDING FUND 21						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$0.00	\$716,698.49	\$0.00	\$716,698.49	N/A	\$30,039.01
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$0.00	\$716,698.49	\$0.00	\$716,698.49	N/A	\$30,039.01
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,468.66	\$0.00	\$12,468.66	N/A	\$420.71
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$12,468.66	\$0.00	\$12,468.66	N/A	\$420.71
Source - 1130 REVENUE IN LIEU OF TAXES						
000 NONCATEGORICAL FUNDS	\$0.00	\$220,000.00	\$0.00	\$220,000.00	N/A	\$0.00
Source - 1130 REVENUE IN LIEU OF TAXES Total	\$0.00	\$220,000.00	\$0.00	\$220,000.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$182,358.52	\$0.00	\$182,358.52	N/A	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1310 INTEREST EARNINGS	\$0.00	\$182,358.52	\$0.00	\$182,358.52	N/A	\$0.00
Total						
Series - 1000 Total	\$0.00	\$1,131,525.67	\$0.00	\$1,131,525.67	N/A	\$30,459.72
Series - 2000						
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$0.00
Series - 2000 Total	\$0.00	\$28.53	\$0.00	\$28.53	N/A	\$0.00
Series - 3000						
Source - 3435 REDBUD SCHOOL FUNDING ACT						
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT Total	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$0.00
Series - 3000 Total	\$0.00	\$459,431.58	\$0.00	\$459,431.58	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$5,912,674.02	\$0.00	\$5,912,674.02	N/A	\$0.00
318 REDBUD SCHOOL FUNDING ACT	\$0.00	\$1,899,162.88	\$0.00	\$1,899,162.88	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$7,811,836.90	\$0.00	\$7,811,836.90	N/A	\$0.00
Series - 6000 Total	\$0.00	\$7,811,836.90	\$0.00	\$7,811,836.90	N/A	\$0.00
Fund - 21 BUILDING FUND 21 Total	\$0.00	\$9,402,822.68	\$0.00	\$9,402,822.68	N/A	\$30,459.72
Fund - 32 BOND FUND 32						
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Series - 6000 Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Fund - 32 BOND FUND 32 Total	\$0.00	\$19,164.97	\$0.00	\$19,164.97	N/A	\$0.00
Fund - 33 BOND FUND SERIES 2024 33						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$14,639.40	\$0.00	\$14,639.40	N/A	\$1,235.63
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$14,639.40	\$0.00	\$14,639.40	N/A	\$1,235.63
Source - 1340 ACCRUED INTEREST ON BOND SALES						
000 NONCATEGORICAL FUNDS	\$0.00	\$12,466.67	\$0.00	\$12,466.67	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES Total	\$0.00	\$12,466.67	\$0.00	\$12,466.67	N/A	\$0.00
Series - 1000 Total	\$0.00	\$27,106.07	\$0.00	\$27,106.07	N/A	\$1,235.63
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD						
000 NONCATEGORICAL FUNDS	\$0.00	\$148,397.35	\$0.00	\$148,397.35	N/A	\$0.00
Source - 5111 PREMIUM ON BONDS SOLD Total	\$0.00	\$148,397.35	\$0.00	\$148,397.35	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS						
000 NONCATEGORICAL FUNDS	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total	\$0.00	\$4,080,000.00	\$0.00	\$4,080,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$4,228,397.35	\$0.00	\$4,228,397.35	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$0.00	\$2,709,527.67	\$0.00	\$2,709,527.67	N/A	\$0.00
Fund - 33 BOND FUND SERIES 2024 33 Total	\$0.00	\$6,965,031.09	\$0.00	\$6,965,031.09	N/A	\$1,235.63
Fund - 41 SINKING FUND 41						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR)						
000 NONCATEGORICAL FUNDS	\$0.00	\$3,646,359.29	\$0.00	\$3,646,359.29	N/A	\$152,893.86
Source - 1110 AD VALOREM TAX LEVY (CURRENT YR) Total	\$0.00	\$3,646,359.29	\$0.00	\$3,646,359.29	N/A	\$152,893.86
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS)						
000 NONCATEGORICAL FUNDS	\$0.00	\$47,142.04	\$0.00	\$47,142.04	N/A	\$1,693.57
Source - 1120 AD VALOREM TAX LEVY (PRIOR YRS) Total	\$0.00	\$47,142.04	\$0.00	\$47,142.04	N/A	\$1,693.57
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$51,543.04	\$0.00	\$51,543.04	N/A	\$0.00
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$51,543.04	\$0.00	\$51,543.04	N/A	\$0.00
Series - 1000 Total	\$0.00	\$3,745,044.37	\$0.00	\$3,745,044.37	N/A	\$154,587.43
Series - 2000						
Source - 2300 RESALE OF PROPERTY FUND DISTRIB						
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DISTRIB Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV						
000 NONCATEGORICAL FUNDS	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$0.00
Source - 2900 OTHER INTERMEDIATE SOURCES OF REV Total	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$0.00
Series - 2000 Total	\$0.00	\$145.23	\$0.00	\$145.23	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS						
000 NONCATEGORICAL FUNDS	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Source - 5112 PROCEEDS SALE OF ORIGINAL BONDS Total	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Series - 5000 Total	\$0.00	\$56,731.96	\$0.00	\$56,731.96	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Series - 6000 Total	\$0.00	\$2,806,248.60	\$0.00	\$2,806,248.60	N/A	\$0.00
Fund - 41 SINKING FUND 41 Total	\$0.00	\$6,608,170.16	\$0.00	\$6,608,170.16	N/A	\$154,587.43
Fund - 81 GIFT FUND 81						
Series - 1000						
Source - 1310 INTEREST EARNINGS						
000 NONCATEGORICAL FUNDS	\$0.00	\$48.46	\$0.00	\$48.46	N/A	\$7.78
Source - 1310 INTEREST EARNINGS Total	\$0.00	\$48.46	\$0.00	\$48.46	N/A	\$7.78
Source - 1510 INSURANCE LOSS RECOVERIES						
000 NONCATEGORICAL FUNDS	\$0.00	\$9.04	\$0.00	\$9.04	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES Total	\$0.00	\$9.04	\$0.00	\$9.04	N/A	\$0.00
Series - 1000 Total	\$0.00	\$57.50	\$0.00	\$57.50	N/A	\$7.78
Series - 6000						
Source - 6110 CASH FORWARD						
000 NONCATEGORICAL FUNDS	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Source - 6110 CASH FORWARD Total	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Series - 6000 Total	\$0.00	\$6,707.31	\$0.00	\$6,707.31	N/A	\$0.00
Fund - 81 GIFT FUND 81 Total	\$0.00	\$6,764.81	\$0.00	\$6,764.81	N/A	\$7.78

GUYMON PUBLIC SCHOOLS

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$27,143,346.02	\$53,940,020.83	\$7,716,091.20	\$34,512,766.01	198.72%	\$2,607,698.17

GUYMON PUBLIC SCHOOLS

Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-59, 81, As Of Date: 3/31/2026, Account Types: AC

Cash By Account and Fund

AC	0090	EQUITY BANK - GENERAL FUND	
	2025	11 GENERAL FUND	\$3,768.06
	2025	21 BUILDING FUND 21	\$0.00
	2025	41 SINKING FUND 41	\$0.00
	2026	11 GENERAL FUND	\$1,055,218.88
	2026	21 BUILDING FUND 21	\$1,172,553.61
	2026	32 BOND FUND 32	\$0.00
	2026	41 SINKING FUND 41	\$1,323,320.16
		Total AC 0090	\$3,554,860.71
AC	2071	EQUITY BANK - BOND FUND	
	2025	32 BOND FUND 32	\$0.00
	2025	33 BOND FUND SERIES 2024 33	\$0.00
	2026	32 BOND FUND 32	\$0.00
	2026	33 BOND FUND SERIES 2024 33	\$966,452.50
		Total AC 2071	\$966,452.50
AC	3055	EQUITY BANK - GIFTS FUND	
	2025	81 GIFT FUND 81	\$0.00
	2026	81 GIFT FUND 81	\$6,764.81
		Total AC 3055	\$6,764.81
			\$4,528,078.02

Cash By Fund

2025	11	GENERAL FUND	\$3,768.06
2025	21	BUILDING FUND 21	\$0.00
2025	32	BOND FUND 32	\$0.00
2025	33	BOND FUND SERIES 2024 33	\$0.00
2025	41	SINKING FUND 41	\$0.00
2025	81	GIFT FUND 81	\$0.00
2026	11	GENERAL FUND	\$1,055,218.88
2026	21	BUILDING FUND 21	\$1,172,553.61
2026	32	BOND FUND 32	\$0.00
2026	33	BOND FUND SERIES 2024 33	\$966,452.50
2026	41	SINKING FUND 41	\$1,323,320.16
2026	81	GIFT FUND 81	\$6,764.81
			\$4,528,078.02
			\$4,528,078.02

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Fund: 11

Account: AI 0100 ANCHOR D BANK CD - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
109030-100	ANCHOR D BANK CD - GENERAL	2/4/2026	5/4/2026		\$1,000,000.00	3.700	\$1,000,000.00
Total 109030-100							\$1,000,000.00
Total AI 0100 ANCHOR D BANK CD - GENERAL							\$1,000,000.00

Account: AI 0435 PFB INVESTMENT CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000435	PFB CD - GENERAL FUND	12/15/2025	6/13/2026		\$1,000,000.00	3.700	\$1,000,000.00
Total 1000435							\$1,000,000.00
Total AI 0435 PFB INVESTMENT CD - GENERAL FUND							\$1,000,000.00

Account: AI 0511 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000511	PFB CD - GENERAL FUND	2/19/2026	8/19/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1000511							\$1,000,000.00
Total AI 0511 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 1582 EQUITY BANK CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032561582	EQUITY BANK CD - GENERAL FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032561582							\$1,000,000.00
Total AI 1582 EQUITY BANK CD - GENERAL FUND							\$1,000,000.00

Account: AI 4796 EQUITY BANK CDARS - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032604796	EQUITY BANK CDARS - GENERAL	1/22/2026	4/23/2026		\$2,000,000.00	3.770	\$2,000,000.00
Total 1032604796							\$2,000,000.00
Total AI 4796 EQUITY BANK CDARS - GENERAL							\$2,000,000.00

Account: AI 7603 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032807603	PFB CD - GENERAL FUND	2/26/2026	8/27/2026		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032807603							\$1,000,000.00
Total AI 7603 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 7941 PFB CD - GENERAL FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557941	PFB CD - GENERAL FUND	1/15/2026	1/14/2027		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032557941							\$1,000,000.00
Total AI 7941 PFB CD - GENERAL FUND							\$1,000,000.00

Account: AI 8141 EQUITY BANK CDARS - GENERAL

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032598141	EQUITY BANK CDARS - GENERAL	1/22/2026	4/23/2026		\$1,000,000.00	3.770	\$1,000,000.00
Total 1032598141							\$1,000,000.00
Total AI 8141 EQUITY BANK CDARS - GENERAL							\$1,000,000.00
Total Fund 11							\$9,000,000.00

Fund: 21

Account: AI 0357 PANHANDLE FIRST BANK CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1000357	PANHANDLE FIRST BANK CD	8/22/2025	11/20/2025		\$0.00	4.200	\$0.00
1000357	PFB CD - BUILDING FUND	8/22/2025	5/19/2026		\$1,000,000.00	3.700	\$1,000,000.00

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Total 1000357 **\$1,000,000.00**
Total AI 0357 PANHANDLE FIRST BANK CD **\$1,000,000.00**

Account: AI 1612 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032561612	EQUITY BANK CDARS - BUILDING	1/15/2026	7/16/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032561612							\$1,000,000.00
Total AI 1612 EQUITY BANK CDARS - BUILDING							\$1,000,000.00

Account: AI 4313 EQUITY BANK CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
9696004313	EQUITY BANK CD - BUILDING FUND	4/16/2024	4/16/2026		\$1,000,000.00	4.250	\$1,000,000.00
Total 9696004313							\$1,000,000.00
Total AI 4313 EQUITY BANK CD - BUILDING FUND							\$1,000,000.00

Account: AI 4761 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032604761	EQUITY BANK CDARS - BUILDING	1/22/2026	7/23/2026		\$1,000,000.00	3.510	\$1,000,000.00
Total 1032604761							\$1,000,000.00
Total AI 4761 EQUITY BANK CDARS - BUILDING							\$1,000,000.00

Account: AI 6049 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032756049	EQUITY BANK CDARS - BUILDING	2/19/2026	5/21/2026		\$500,000.00	3.500	\$500,000.00
Total 1032756049							\$500,000.00
Total AI 6049 EQUITY BANK CDARS - BUILDING							\$500,000.00

Account: AI 7836 PFB CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557836	PFB CD - BUILDING FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557836							\$1,000,000.00
Total AI 7836 PFB CD - BUILDING FUND							\$1,000,000.00

Account: AI 7879 PFB CD - BUILDING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557879	PFB CD - BUILDING FUND	1/15/2026	1/14/2027		\$1,000,000.00	3.700	\$1,000,000.00
Total 1032557879							\$1,000,000.00
Total AI 7879 PFB CD - BUILDING FUND							\$1,000,000.00

Account: AI 9030 ANCHOR D BANK - BUILDING FUND CD

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
109030	ANCHOR D BANK BUILDING FUND CD	2/12/2021	8/9/2026		\$500,000.00	3.650	\$524,895.19
Total 109030							\$524,895.19
Total AI 9030 ANCHOR D BANK - BUILDING FUND CD							\$524,895.19

Account: AI 9886 EQUITY BANK CDARS - BUILDING

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032259886	EQUITY BANK CDARS - BUILDING	11/20/2025	5/21/2026		\$1,000,000.00	3.600	\$1,000,000.00
Total 1032259886							\$1,000,000.00
Total AI 9886 EQUITY BANK CDARS - BUILDING							\$1,000,000.00
Total Fund 21							\$8,024,895.19

GUYMON PUBLIC SCHOOLS

Investment Ledger

Options: Funds: 11-86, Account Nos: , Investment Nos: , Date Range: 7/1/2025 - 6/30/2026, Exclude Investments Matured in Date Range: False, Exclude Investments Liquidated in Date Range: True

Account: AI 7771 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557771	PFB CD - SINKING FUND	1/15/2026	4/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557771							\$1,000,000.00
Total AI 7771 PFB CD - SINKING FUND							\$1,000,000.00

Account: AI 7801 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557801	PFB CD - SINKING FUND	1/15/2026	4/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557801							\$1,000,000.00
Total AI 7801 PFB CD - SINKING FUND							\$1,000,000.00

Account: AI 7844 PFB CD - SINKING FUND

Inv No	Description	Purchased	Maturity	Liquidated	Purchase Amount	Rate	Balance
1032557844	PFB CD - SINKING FUND	1/15/2026	7/16/2026		\$1,000,000.00	3.750	\$1,000,000.00
Total 1032557844							\$1,000,000.00
Total AI 7844 PFB CD - SINKING FUND							\$1,000,000.00
Total Fund 41							\$3,000,000.00

Total All Funds \$20,024,895.19

GUYMON PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ADMISSIONS ACCOUNT	\$21,346.27	\$3,008.54	\$0.00	\$5,018.55	\$19,336.26	\$3,182.31	\$16,153.95
803 HS ACADEMIC BOWL	\$654.06	\$0.00	\$0.00	\$0.00	\$654.06	\$0.00	\$654.06
804 BPA	\$10,420.32	\$35.00	\$0.00	\$561.00	\$9,894.32	\$2,299.04	\$7,595.28
805 JR HIGH ART	\$1,426.75	\$0.00	\$0.00	\$211.22	\$1,215.53	\$0.78	\$1,214.75
806 HIGH SCHOOL ART	\$8,222.59	\$0.00	\$0.00	\$674.95	\$7,547.64	\$56.82	\$7,490.82
807 AP TESTING	\$4,845.50	\$160.00	\$0.00	\$0.00	\$5,005.50	\$2,700.00	\$2,305.50
808 CARRIER/HOMER LONG	\$22,175.67	\$3,884.53	\$0.00	\$10,082.96	\$15,977.24	\$740.67	\$15,236.57
809 ACADEMY	\$9,782.84	\$4,147.00	\$0.00	\$943.33	\$12,986.51	\$435.53	\$12,550.98
810 HS ART CLUB	\$2,222.29	\$0.00	\$0.00	\$154.08	\$2,068.21	\$0.00	\$2,068.21
811 FOOTBALL	\$9,825.33	\$0.00	\$0.00	\$350.00	\$9,475.33	\$236.16	\$9,239.17
812 GOLF - BOYS	\$9,116.03	\$340.00	\$0.00	\$0.00	\$9,456.03	\$0.00	\$9,456.03
813 CROSS COUNTRY	\$6,816.94	\$0.00	\$0.00	\$249.98	\$6,566.96	\$1,520.75	\$5,046.21
814 GIRLS BASKETBALL	\$17,518.43	\$136.00	\$0.00	\$9,765.82	\$7,888.61	\$1,875.00	\$6,013.61
815 BOYS BASKETBALL	\$2,481.41	\$3,288.00	\$0.00	\$802.14	\$4,967.27	\$4,245.50	\$721.77
816 SOFTBALL FAST PITCH	\$11,513.19	\$0.00	\$0.00	\$0.00	\$11,513.19	\$409.91	\$11,103.28
817 BASEBALL	\$5,754.02	\$2,250.90	\$0.00	\$4,848.23	\$3,156.69	\$1,738.14	\$1,418.55
818 TRACK	\$2,470.23	\$14,547.65	\$0.00	\$5,344.27	\$11,673.61	\$4,305.25	\$7,368.36
819 GIRLS SOCCER	\$3,880.33	\$0.00	\$0.00	\$608.80	\$3,271.53	\$537.92	\$2,733.61
821 HS SUNSHINE COMMITTEE	\$457.62	\$0.00	\$0.00	\$0.00	\$457.62	\$0.00	\$457.62
822 BAND	\$10,433.76	\$3,488.00	\$0.00	\$885.53	\$13,036.23	\$3,609.04	\$9,427.19
823 VOLLEYBALL (HS/JR HIGH)	\$11,183.53	\$0.00	\$0.00	\$0.00	\$11,183.53	\$0.00	\$11,183.53
824 ALUMNI COURT	\$6,321.16	\$0.00	\$0.00	\$0.00	\$6,321.16	\$0.00	\$6,321.16
825 CAUGHT YA	\$2,702.48	\$230.00	\$0.00	\$0.00	\$2,932.48	\$0.00	\$2,932.48
826 ACADEMICS TEAM JR HIGH	\$4.13	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$4.13
827 JH ESPORTS	\$308.70	\$0.00	\$0.00	\$0.00	\$308.70	\$0.00	\$308.70
829 BOYS SOCCER	\$1,140.25	\$0.00	\$0.00	\$0.00	\$1,140.25	\$892.00	\$248.25
830 TIGER MEDIA	\$583.33	\$0.00	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33
831 JH DRAMA/THEATER	\$664.00	\$0.00	\$0.00	\$0.00	\$664.00	\$0.00	\$664.00
833 HIGH SCHOOL CHOIR	\$6,011.34	\$4,281.00	\$0.00	\$2,516.40	\$7,775.94	\$1,863.25	\$5,912.69
834 COMPUTER/SENIOR VIDEO	\$26.69	\$0.00	\$0.00	\$0.00	\$26.69	\$0.00	\$26.69
835 JR HIGH CHEERLEADERS	\$3,939.17	\$0.00	\$0.00	\$101.26	\$3,837.91	\$0.00	\$3,837.91
836 HS CHEERLEADERS	\$4,218.66	\$0.00	\$0.00	\$933.82	\$3,284.84	\$87.00	\$3,197.84
837 ROTARY INTERACT CLUB OF GUYMON	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
838 FCA JUNIOR HIGH	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
844 CLASS OF 2026	\$7,263.82	\$0.00	\$0.00	\$2,221.25	\$5,042.57	\$1,685.00	\$3,357.57
845 CLASS OF 2027	\$9,824.91	\$750.00	\$0.00	\$71.24	\$10,503.67	\$800.00	\$9,703.67
847 GRADUATED CLASSES FUND	\$1,216.91	\$0.00	\$0.00	\$0.00	\$1,216.91	\$0.00	\$1,216.91
848 HS PRINCIPAL FUND	\$13,720.53	\$0.00	\$0.00	\$813.48	\$12,907.05	\$250.12	\$12,656.93
849 HS CERAMICS	\$3,748.53	\$600.00	\$0.00	\$0.00	\$4,348.53	\$0.00	\$4,348.53
850 HS ESPORTS	\$1,738.42	\$34.00	\$0.00	\$0.00	\$1,772.42	\$320.00	\$1,452.42
851 DEBATE CLUB	\$2,318.10	\$0.00	\$0.00	\$0.00	\$2,318.10	\$0.00	\$2,318.10
852 DANCE TEAM	\$11,333.70	\$0.00	\$0.00	\$0.00	\$11,333.70	\$400.00	\$10,933.70
854 ELEMENTARY YEARBOOK	\$4,018.08	\$0.00	\$0.00	\$44.50	\$3,973.58	\$0.00	\$3,973.58
855 NORTH PARK ELEMENTARY	\$39,942.57	\$905.00	\$0.00	\$2,121.43	\$38,726.14	\$1,079.53	\$37,646.61
856 LIBRARY (NORTH PARK)	\$2,471.87	\$5,077.61	\$0.00	\$4,920.99	\$2,628.49	\$589.70	\$2,038.79
857 FCA, HIGH SCHOOL	\$19.84	\$0.00	\$0.00	\$0.00	\$19.84	\$0.00	\$19.84
858 FFA	\$15,018.32	\$3,877.50	\$0.00	\$2,101.32	\$16,794.50	\$10,968.50	\$5,826.00
859 FFA FARM ACCOUNT	\$14,068.00	\$0.00	\$0.00	\$0.00	\$14,068.00	\$0.00	\$14,068.00
862 FCCLA, HIGH SCHOOL	\$6,004.49	\$400.00	\$0.00	\$4,149.97	\$2,254.52	\$1,781.93	\$472.59
863 INSTRUCTIONAL COACHES	\$885.78	\$0.00	\$0.00	\$46.22	\$839.56	\$132.39	\$707.17
864 FIVE STATE HONOR BAND	\$9,643.16	\$0.00	\$0.00	\$0.00	\$9,643.16	\$242.30	\$9,400.86
865 FRENCH CLUB	\$3,174.49	\$0.00	\$0.00	\$0.00	\$3,174.49	\$0.00	\$3,174.49
866 HALO, JR HIGH	\$3,058.13	\$0.00	\$0.00	\$159.36	\$2,898.77	\$0.00	\$2,898.77
867 HALO, HIGH SCHOOL	\$3,038.71	\$0.00	\$0.00	\$0.00	\$3,038.71	\$0.00	\$3,038.71
870 JH GEEK SQUAD	\$58.09	\$0.00	\$0.00	\$0.00	\$58.09	\$0.00	\$58.09
871 JR HIGH FACULTY-SUNSHINE	\$417.68	\$0.00	\$0.00	\$173.98	\$243.70	\$0.00	\$243.70
872 JR HIGH	\$4,732.12	\$1,662.65	\$0.00	\$744.68	\$5,650.09	\$1,352.88	\$4,297.21

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2026 - 3/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
873 LIBRARY (PRAIRIE)	\$8,029.94	\$5,939.82	\$0.00	\$5,915.97	\$8,053.79	\$0.00	\$8,053.79
874 LIBRARY (JR HIGH)	\$1,981.16	\$46.60	\$0.00	\$120.00	\$1,907.76	\$0.00	\$1,907.76
875 LIBRARY (HIGH SCHOOL)	\$1,017.76	\$39.25	\$0.00	\$0.00	\$1,057.01	\$0.00	\$1,057.01
877 LIBRARY (ACADEMY, HOMER LONG)	\$7,076.33	\$7,518.10	\$0.00	\$6,998.46	\$7,595.97	\$29.94	\$7,566.03
881 NJHS	\$3,584.43	\$0.00	\$0.00	\$176.78	\$3,407.65	\$323.22	\$3,084.43
882 NHS HIGH SCHOOL	\$1,741.37	\$20.00	\$0.00	\$376.88	\$1,384.49	\$125.06	\$1,259.43
884 ALTERNATIVE SCHOOL	\$1,278.35	\$0.00	\$0.00	\$0.00	\$1,278.35	\$0.00	\$1,278.35
885 FOLKLORICA, HIGH SCHOOL	\$4,823.12	\$0.00	\$0.00	\$150.00	\$4,673.12	\$3,100.00	\$1,573.12
886 HS YEARBOOK	\$1,631.73	\$533.00	\$0.00	\$0.00	\$2,164.73	\$0.00	\$2,164.73
887 SWIM	\$9,700.48	\$0.00	\$0.00	\$4,014.32	\$5,686.16	\$0.00	\$5,686.16
888 HS ROBOTICS CLUB	\$1,944.48	\$0.00	\$0.00	\$0.00	\$1,944.48	\$450.00	\$1,494.48
889 TECH EDUCATION	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	\$58.93	\$1,966.67
890 AUTO MECHANICS	\$280.49	\$0.00	\$0.00	\$0.00	\$280.49	\$0.00	\$280.49
891 PRAIRIE	\$36,778.66	\$9,600.26	\$0.00	\$19,392.76	\$26,986.16	\$7,000.44	\$19,985.72
892 EDUCATORS RISING	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00
894 NORTH PARK SPECIAL EDUCATION	\$1,773.92	\$403.00	\$0.00	\$929.60	\$1,247.32	\$260.69	\$986.63
895 STUCO, JR HIGH	\$4,416.15	\$0.00	\$0.00	\$199.51	\$4,216.64	\$1,390.00	\$2,826.64
896 STUCO, HIGH SCHOOL	\$15,916.79	\$0.00	\$0.00	\$18.00	\$15,898.79	\$0.00	\$15,898.79
899 HS COUNSELORS	\$1,465.59	\$0.00	\$0.00	\$0.00	\$1,465.59	\$0.00	\$1,465.59
901 CARING FOR TIGERS	\$9,607.44	\$0.00	\$0.00	\$0.00	\$9,607.44	\$120.00	\$9,487.44
905 STRENGTH & CONDITIONING	\$2,155.20	\$0.00	\$0.00	\$0.00	\$2,155.20	\$0.00	\$2,155.20
906 YEARBOOK, JR HIGH	\$5,251.88	\$20.00	\$0.00	\$3.52	\$5,268.36	\$4,898.92	\$369.44
908 TIGER TALES - FILL THE BUS	\$702.76	\$0.00	\$0.00	\$0.00	\$702.76	\$145.63	\$557.13
909 AFTER SCHOOL PROGRAMS	\$3,250.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$0.00	\$3,250.00
910 COLOR GUARD	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
911 POWERLIFTING	\$58.52	\$0.00	\$0.00	\$0.00	\$58.52	\$0.00	\$58.52
912 JH TABLE TOP CLUB	\$76.14	\$0.00	\$0.00	\$0.00	\$76.14	\$0.00	\$76.14
915 GOLF - GIRLS	\$3,705.42	\$1,020.00	\$0.00	\$706.63	\$4,018.79	\$980.00	\$3,038.79
922 BAND SPECIAL-TRIP ALLOCATIONS	\$350.00	\$300.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
997 CRIMESTOPPERS	\$1,649.55	\$0.00	\$0.00	\$0.00	\$1,649.55	\$0.00	\$1,649.55
998 SUPERINTENDENTS	\$7,177.87	\$554.24	\$0.00	\$385.46	\$7,346.65	\$400.00	\$6,946.65
Total	\$496,769.40	\$79,097.65	\$0.00	\$101,008.65	\$474,858.40	\$69,620.25	\$405,238.15

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 701 - 794, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	701	03/04/2026	3196	ENID HIGH SCHOOL	ENTRY FEES - BOYS SOCCER BUDGET	250.00
11	702	03/05/2026	143	PERMA-BOUND	SPRING BOOK ORDER- PRAIRIE LIBRARY BUDGET	2,750.00
11	703	03/05/2026	463	VARSITY	NDA OU SUMMER CAMP- DANCE BUDGET	927.74
11	704	03/05/2026	3263	ISOGRAD INC	MANDATORY CAREER TECH TESTING LICENSES	3,675.00
11	705	03/05/2026	3262	COMPLIANCE RESOURCE GROUP	TRANSPORTATION DRUG TESTING- BLANKET 2ND SEMESTER	3,000.00
11	706	03/06/2026	3261	BUFFALO HIGH SCHOOL	ENTRY FEE- BOYS GOLF BUDGET	175.00
11	707	03/06/2026	998	GARRISON AGENCY	SURETY BONDS FOR DISTRICT	500.00
11	708	03/06/2026	1821	HAND2MIND	STEM KITS - HOMER LONG BUDGET	3,814.49
11	709	03/06/2026	503	NATIONAL BUS SALES	BUS WRAP FOR TIGER 3	13,500.00
11	710	03/06/2026	88140	ARVEST PURCHASING CARD	TAGS & TITLE FOR DRIVERS ED CAR	32.72
11	711	03/06/2026	88140	ARVEST PURCHASING CARD	WORKPLACEPRO-STAFF APPRECIATION SHIRTS CN FUNDS	400.00
11	712	03/10/2026	628	GARNER HOTELS - OKC	LODGING DISTRICT - SPEECH & DEBATE BUDGET	648.00
11	713	03/10/2026	1895	MID-AMERICA AIR MUSEUM	AVIATION TRIP - HS BUDGET	120.00
11	714	03/10/2026	12	AMAZON CAPITAL SERVICES	SUPPLIES FOR STAFF & STUDENTS- ACADEMY BUDGET	969.70
11	715	03/10/2026	88140	ARVEST PURCHASING CARD	SUPPLIES - HS BUDGET	28.72
11	716	03/12/2026	114	MIDWEST SPORTING GOODS	PRACTICE JERSEYS- BOYS BASKETBALL BUDGET	1,137.00
11	717	03/12/2026	37	BIG WEST SALES LLC	DISTRICT FIRE EXTINGUISHERS	512.50
11	718	03/12/2026	143	PERMA-BOUND	BOOKS - ACADEMY LIBRARY BUDGET	2,498.21
11	719	03/12/2026	3199	FOLLETT CONTENTS SOLUTIONS, LLC	BOOKS - JH LIBRARY BUDGET	919.20
11	720	03/12/2026	12	AMAZON CAPITAL SERVICES	SHELVING REPLACEMENT FOR TECH	3,911.69
11	721	03/12/2026	53	EQUITY BANK	DEPOSIT SLIPS FOR ACTIVITY FUNDS ACCOUNT	76.09
11	722	03/12/2026	915	LAVERNE PUBLIC SCHOOL	ENTRY FEE-BOYS GOLF BUDGET	175.00
11	723	03/12/2026	12	AMAZON CAPITAL SERVICES	PAPER ORDER- PRAIRIE BUDGET	1,953.64
11	724	03/12/2026	10690	GBC - ACCO BRANDS	LAMINATING FILM- PRAIRIE BUDGET	372.48
11	725	03/13/2026	887	OKLAHOMA FFA FOUNDATION INC.	STATE CONVENTION FEES- AG GENERAL BUDGET	367.81
11	726	03/13/2026	12	AMAZON CAPITAL SERVICES	DRAWING PADS FOR ELEMENTARY TEACHERS	367.92

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 701 - 794, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	727	03/13/2026	3265	PUSH PEDAL PULL	REPLACEMENT MACHINE PARTS- WELLNESS CENTER BUDGET	249.78
11	728	03/26/2026	136	OSSAA	SOLO AND ENSEMBLE FEES - BAND BUDGET	1,588.00
11	729	03/26/2026	541	AIR PRO HEATING & COOLING	REFRIGERATION MONITORS - CN FUNDS	6,400.00
11	730	03/26/2026	37	BIG WEST SALES LLC	PEDIATRIC AED PADS	2,141.86
11	731	03/26/2026	12	AMAZON CAPITAL SERVICES	SUPPLIES - CHEER BUDGET	620.00
11	732	03/26/2026	60766	EZ FLEX SPORT MATS	MAT STORAGE STRAPS- CHEER BUDGET	153.00
11	733	03/26/2026	3266	AMERICAN HEART ASSOCIATION	CPR/FIRST AID CURRICULUM	597.78
11	734	03/26/2026	12	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- 412 FUNDS- LOPEZ	2,000.00
11	735	03/26/2026	3270	GAYLORD OPRYLAND RESORT	NATIONALS LODGING - BPA 412 FUNDS LOPEZ	2,017.02
11	736	03/26/2026	88140	ARVEST PURCHASING CARD	SOUTHWEST -ADVISOR FLIGHT- BPA 412 FUNDS LOPEZ	800.00
11	737	03/26/2026	240	BPA NATIONAL CENTER	NLC ADVISOR REGISTRATION - BPA 412 FUNDS LOPEZ	140.00
11	738	03/26/2026	88140	ARVEST PURCHASING CARD	TRANSPORTATION FEES - BPA 412 FUNDS LOPEZ	400.00
11	739	03/26/2026	32	CDWG	PRINTER & INK - 412 FUNDS LOPEZ	2,296.00
11	740	03/26/2026	1046	BYTE SPEED	LAPTOP FOR CLASSROOM - 412 FUNDS LOPEZ	1,695.00
11	741	03/26/2026	3154	DEERE & COMPANY	GATOR FOR ATHLETICS (FOOTBALL)	8,823.16
11	742	03/26/2026	236	BLICK ART MATERIALS	CLASSROOM ART SUPPLIES - ART BUDGET	4,000.00
11	743	03/26/2026	12	AMAZON CAPITAL SERVICES	CLASSROOM ART SUPPLIES- ART BUDGET	447.97
11	744	03/26/2026	623	SWEETWATER	SPEAKERS FOR NP, JH & HS - BAND BUDGET	2,242.13
11	745	03/26/2026	1046	BYTE SPEED	DISTRICT TEACHER LAPTOPS- 587 FUNDS	28,025.00
11	746	03/26/2026	123	NMT REPAIRS	REPAIRS ON BUS 793- TRANSPORTATION	1,000.00
11	747	03/26/2026	123	NMT REPAIRS	REPAIRS ON BUS T2	1,000.00
11	748	03/26/2026	195	W. W. GRAINGER INC.	JRH-CIRCULATING PUMP FOR TIGER GYM	807.70
11	749	03/26/2026	12	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- WOODWORKING BUDGET	651.00
11	750	03/26/2026	88140	ARVEST PURCHASING CARD	DRONE LICENSING FEE	200.00
11	751	03/26/2026	345	MASTER TEACHER	DELUXE BELL FOR TOY	122.90

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 701 - 794, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	752	03/27/2026	12	AMAZON CAPITAL SERVICES	STUDENT ACADEMIC SUPPLIES - NP BUDGET	5,368.32
11	753	03/27/2026	12	AMAZON CAPITAL SERVICES	BOOKS FOR TEACHER TRAINING	66.27
11	754	03/27/2026	88140	ARVEST PURCHASING CARD	SIGNS- CHEER BUDGET	480.00
11	755	03/30/2026	996	OCI	CAFETERIA CHAIRS - JH BUDGET	1,825.00
11	756	03/30/2026	12	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - JH BUDGET	1,601.20
11	757	03/30/2026	88140	ARVEST PURCHASING CARD	SUPPLIES FOR CHEER- CHEER BUDGET	234.49
11	758	03/30/2026	12	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- PRAIRIE BUDGET	482.08
11	759	03/30/2026	188	TRAFERA HOLDINGS, LLC	SPRING CHROMEBOOK PARTS	3,994.03
11	760	03/30/2026	12	AMAZON CAPITAL SERVICES	TEACHER LAPTOP PARTS	418.06
11	761	03/30/2026	1046	BYTE SPEED	TECH SINGLE DESKTOP REPLACEMENT	1,360.00
11	762	03/30/2026	12	AMAZON CAPITAL SERVICES	TECH BUILDING AND STORAGE SUPPLIES	177.49
11	763	03/30/2026	88140	ARVEST PURCHASING CARD	WALMART SUPPLIES- NP LIBRARY BUDGET	4.92
11	764	03/30/2026	628	GARNER HOTELS - OKC	LODGING FOR REGIONALS- SPEECH BUDGET	972.00
11	765	03/30/2026	136	OSSAA	REGISTRATION FEES REGIONALS- SPEECH BUDGET	336.00
11	766	03/30/2026	1020	MORRIS SEW & VAC	SEWING MACHINE REPAIR- 412 FACS FUNDS	1,350.00
11	767	03/30/2026	12	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES- HS BUDGET	620.00
11	768	03/31/2026	114	MIDWEST SPORTING GOODS	BASKETBALL EQUIPMENT- GIRLS BASKETBALL BUDGET	1,454.04
11	769	03/31/2026	12	AMAZON CAPITAL SERVICES	NURSE SUPPLIES	827.70
11	770	03/31/2026	12	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES- FACS 412 FUNDS	600.00
11	771	03/31/2026	12	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES- PRAIRIE BUDGET	734.85
11	772	03/31/2026	944	WESTERN LAWN	SPRAYING FOR THE AG FARM- 412 FUNDS	1,000.00
11	773	03/31/2026	3077	QUIETAIRE CORPORATION	MOTORS FOR FANS- 412 AG FUNDS	1,500.00
11	774	03/31/2026	152	RAY ORTIZ	SPRINKLER REPAIRS AT FOOTBALL FIELD	1,824.28
11	775	04/01/2026	252	CHEERLEADING COMPANY	UNIFORM SLEEVES & BAGS - CHEER BUDGET	414.00
11	776	04/01/2026	12	AMAZON CAPITAL SERVICES	HR MONITOR WATCH- XC BUDGET	57.00
11	777	04/01/2026	88140	ARVEST PURCHASING CARD	FOOTBALL SUPPLIES -FOOTBALL BUDGET	410.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 701 - 794, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	778	04/01/2026	88140	ARVEST PURCHASING CARD	INSTRUMENT PARTS & REPAIRS- BAND BUDGET	700.00
11	779	04/01/2026	687	CHOCTAW HIGH SCHOOL	ENTRY FEE-BOYS GOLF BUDGET	200.00
11	780	04/01/2026	88140	ARVEST PURCHASING CARD	WALMART- SUPPLIES HS LIBRARY BUDGET	3.58
11	781	04/01/2026	933	LIBERAL HIGH SCHOOL	VARSITY/JV ENTRY FEE- BOYS TRACK BUDGET	150.00
11	782	04/01/2026	243	MUSICTECH INC	INSTRUMENT REPAIRS & SUPPLIES- BAND BUDGET	5,768.22
11	783	04/01/2026	32	CDWG	CLASSROOM SUPPLIES- 412 FUNDS- BROWNING	6,458.98
11	784	04/01/2026	12	AMAZON CAPITAL SERVICES	TONER & SD CARD READERS- 412 FUNDS BROWNING	2,224.76
11	785	04/02/2026	3268	WEATHERFORD HIGH SCHOOL	ENTRY FEE- BOYS GOLF BUDGET	200.00
11	786	04/06/2026	232	BEAVER HIGH SCHOOL	ENTRY FEE - JH - GIRLS TRACK BUDGET	150.00
11	787	04/06/2026	571	HOOKER HIGH SCHOOL	ENTRY FEE - JH & HS- GIRLS TRACK BUDGET	185.00
11	788	04/06/2026	139	PANHANDLE PRINTING	SUPPIES- BOYS GOLF BUDGET	182.50
11	789	04/06/2026	88140	ARVEST PURCHASING CARD	TRACTOR SUPPLY - FLOOR/TRAILER JACKS- 412 AG FUNDS	2,000.00
11	790	04/06/2026	12	AMAZON CAPITAL SERVICES	SUPPLIES- ACADEMY LIBRARY FUND	2.79
11	791	04/06/2026	97	KRETCHMAR DISTRIBUTING, INC	NEW GRASSHOPPER	25,365.10
11	792	04/06/2026	136	OSSAA	STATE TOURNAMENT ENTRY FEE- SPEECH BUDGET	138.00
11	793	04/06/2026	88140	ARVEST PURCHASING CARD	HOLIDAY INN- LODGING STATE SPEECH BUDGET	468.00
11	794	04/06/2026	88249	ESCO GIFTS & AWARDS INC	SERVICE AWARDS FOR STAFF	1,001.95
Non-Payroll Total:						\$184,811.82

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 39 - 39, Fund(s): BUILDING FUND 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	03/30/2026	3267	LENNOX NATIONAL ACCOUNT SERVICES	PROACTIVE MAINTENANCE PLAN	22,000.00
Non-Payroll Total:						\$22,000.00

GUYMON PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 18 - 18, Fund(s): BOND FUND SERIES 2024 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	18	03/26/2026	503	NATIONAL BUS SALES	NEW ROUTE BUS	157,500.00
Non-Payroll Total:						\$157,500.00

Guymon Public Schools

Board of Education Regular Meeting

Monday, March 9, 2026 5:30 PM

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

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 5:30 pm

1.B. Roll Call

Mitzi Dain: Absent

Andy Espericueta: Present

Ms Carla Hernandez: Present

Mrs. Elvia Hernandez: Present

Luis Romero: Present

1.C. Moment of Silence/Pledge of Allegiance

1.D. Open Forum

2. **SUPERINTENDENT'S REPORT**

- Recognition of Swim Team
- Bond/Construction Update
- Strategic Plan Update
- OA

Superintendent Watson asked the Swim Team student athletes to come forward and be recognized for competing at State. They spoke about what they competed in, how they placed, and how grateful they were for the coaches. Next, Superintendent Watson gave an update on the bond and construction progress. She noted that there is a lot happening. The bricking will start this week and will take several months to complete. There are 34 windows installed currently. The next OAC meeting will be April 8th.

Superintendent Watson stated the Strategic Planning is going well. Two groups are already done. Lastly, she informed the board members that OA (Organized Athletics) will be brought back into the schedule next school year during 7th hour.

3. **FINANCIALS**

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

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

3.A. Approval of Budget Reports for February 2026

3.B. Approval of Treasurer's Report for February 2026

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

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

YEAR 2026

1. General Fund: \$49,216.25 PO #639 - 700
2. Bond Fund (33): \$40,169.76 PO #15 - 17

4. CONSENT AGENDA:

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

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

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

4.A. Approval of Minutes of Regular Meetings: February 9, 2026

4.B. Renewal and Ratification of Agreements/Contracts for Fiscal Year 2026-2027

- OKTLE - Oklahoma Teacher & Leader Effectiveness Employee Evaluation Systems
- Interquest Detection Canines

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

5. ACTION TOPICS

5.A. Discussion and possible action to approve, disapprove or table the 2026-2027 school calendar

Motion to approve the 2026-2027 school calendar pending any passed legislation that would require it to be changed Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent
Andy Espericueta: Yea

Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

5.B. Discussion and possible action to approve, disapprove or table the Contract for Audit of Public Schools for the 2025-2026 school year and engagement letter with Bledsoe, Hewett & Gullekson, CPAs, PLLLP

Motion to approve the Contract for Audit of Public Schools for the 2025-2026 school year and engagement letter with Bledsoe, Hewett & Gullekson, CPAs, PLLLP Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

5.C. Discussion and possible action to revise and adopt the Guymon Board of Education policy DNAB-RI - Evaluation of Support Staff effective July 1, 2026

Motion to revise and adopt Guymon Board of Education policy DNAB-R1 - Evaluation of Support Staff effective July 1, 2026 Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

5.D. Discussion and possible action to approve, disapprove or table offering the Early College High School (ECHS) program in partnership with Oklahoma Panhandle State University

Motion to approve offering the Early College High School (ECHS) program in partnership with Oklahoma Panhandle State University Passed with a motion by Luis Romero and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Absent
Andy Espericueta: Yea
Ms Carla Hernandez: Yea
Mrs. Elvia Hernandez: Yea
Luis Romero: Yea
Yea: 4, Nay: 0, Absent: 1

5.E. Discussion and possible action to approve, disapprove or table the Proactive Maintenance Plan between Lennox National Account Services LLC and Guymon Public Schools

Motion to approve the Proactive Maintenance Plan between Lennox National Account Services LLC and Guymon Public Schools Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

5.F. Discussion and possible action to approve, disapprove or table the FY26 Adjunct Teachers

Motion to approve the FY26 Adjunct Teachers Passed with a motion by Mrs. Elvia Hernandez and a second by Ms Carla Hernandez.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

5.G. Discussion and possible action to surplus and remove from the inventory the Bizhubs at the Tech Building Garage and the Jr High

Motion to surplus and remove from the inventory the Bizhubs at the Tech Building Garage and the Jr High Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

6. **EXECUTIVE SESSION**

Consider and possible vote to go into Executive Session to:

- Discuss the employment, hiring, appointment, promotion, or resignation of support and certified staff, as listed in **Appendix A**, pursuant to 25 O.S. Section 307 (B)(1)
- Discuss the certified staff rehire list for the 2026-2027 school year (**Appendix C**), pursuant to 25 O.S. Section 307(B)(1)

Andy Espericueta: Absent

Andy Espericueta left the meeting.

Motion to go into executive session at 6:27 pm Passed with a motion by Ms Carla Hernandez and a second by Mrs. Elvia Hernandez.

Mitzi Dain: Absent

Andy Espericueta: Yea

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 4, Nay: 0, Absent: 1

7. Acknowledge Return into Open Session

Acknowledge Return to Open Session at 7:00 pm Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Absent

Andy Espericueta: Absent

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 3, Nay: 0, Absent: 2

8. Executive session minutes compliance announcement

The board entered into executive session at 6:27 pm to discuss the employment, hiring, promotion, or resignation of support and certified staff as listed in Appendix A, authorized by 25 O.S. Section 307(B)(1) and to discuss the certified staff rehire list for the 2026-2027 school year, authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Elvia Hernandez, Carla Hernandez, Luis Romero, and Superintendent Melissa Watson. No action was taken by the board of education.

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

Motion to approve the District Personnel Report Passed with a motion by Luis Romero and a second by Ms Carla Hernandez.

Mitzi Dain: Absent

Andy Espericueta: Absent

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 3, Nay: 0, Absent: 2

10. Consider and vote to approve, disapprove or table the Certified Staff Rehire List for the 2026-2027 school year (**Appendix C**)

Motion to approve the Certified Staff Rehire List for the 2026-2027 school year (Appendix C) Passed with a motion by Ms Carla Hernandez and a second by Luis Romero.

Mitzi Dain: Absent

Andy Espericueta: Absent

Ms Carla Hernandez: Yea

Mrs. Elvia Hernandez: Yea

Luis Romero: Yea

Yea: 3, Nay: 0, Absent: 2

11. **NEW BUSINESS**

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

12. **ADJOURN**

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

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

Kari Montgomery, CFO

Date

Time

The meeting was adjourned at 7:02 pm.

Guymon Public Schools

Board of Education Special Meeting

Friday, March 27, 2026 12:00 PM

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

1. **ORDER OF BUSINESS**

1.A. Call to Order

The meeting was called to order at 12:01 p.m.

1.B. Roll Call

Mitzi Dain:	Present
Andy Espericueta:	Present
Ms Carla Hernandez:	Present
Mrs. Elvia Hernandez:	Present
Luis Romero:	Present

2. Proposed executive session to discuss the purchase of real estate pursuant to 25 O.S. Section 307(B)(3)

Motion to go into executive session at 12:01 p.m. This motion, made by Mrs. Elvia Hernandez and seconded by Mitzi Dain, Passed.

Mitzi Dain:	Yea
Andy Espericueta:	Yea
Ms Carla Hernandez:	Yea
Mrs. Elvia Hernandez:	Yea
Luis Romero:	Yea

Yea: 5, Nay: 0

3. Acknowledge Return to Open Session

Mrs. Elvia Hernandez: Absent

Elvia left the meeting at 12:40 p.m.

The board returned to Open Session at 12:46 p.m.

4. Executive Session Minutes Compliance Announcement

The board entered into executive session at 12:01 p.m. to discuss the purchase of property, pursuant to 25 O.S. Section 307(B)(3). Those present in executive session were Andy Espericueta, Elvia Hernandez, Carla Hernandez, Mitzi Dain, Luis Romero, Kari Montgomery, Julie Edenborough, Derenda Aranda and Superintendent Melissa Watson. No action was taken by the board of education.

5. **ADJOURN**

INDIVIDUALS HAVING A PHYSICAL CONDITION THAT PREVENTS THEM FROM



PO Box 51344 Amarillo Texas 79159 806-322-0355 806-352-0499 (fax)

Happy SLP, LLC

March 05/2026

To: Guymon ISD Special Education Department, Superintendent and Board of Directors, by and between Happy SLP, LLC, ("Consultant"), and Guymon Independent School District ("GISD" and, along with Consultant, the "Parties" and each a "Party"). WHEREAS, Consultant is certified, licensed and experienced in speech therapy and special education laws and regulations; and WHEREAS, GISD desires to retain Consultant as an independent consultant firm to perform and/or provide legally qualified professionals to perform certain professional services and manage the project as required to provide such services as described in this Agreement, and Consultant desires to perform those services for the compensation and in accordance with terms and conditions set forth below.

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

I. Performance Obligations and Scope of Services.

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

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

A. Speech Evaluations/new referral

B. Speech therapy

C. Conduct IEP meetings

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

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

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

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

2. This agreement will cover any services rendered during the following dates: July 1, 2026 to June 30, 2027. Caseloads for Consultant will not exceed 180. If caseload needs exceed, District agrees that additional therapist will be obtained by Consultant to meet caseload needs per Section 2c of this agreement.

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

c. Payment for Services. During the Term, GISD agrees to pay Consultant a firm fixed fee of \$244,000.00 for scope as defined in 1 A-G. Payment will be expected once per month, in the amount of \$20,333.33 commencing on July 1, 2026 and continuing as such through June 30, 2027. Rate includes Services and materials for 1x per week for no more than 180 students on Consultant and staff caseload during regular school session. Should Services include >180 students, a modification of single fee \$1600 per student >180 will be assessed on the next invoice. Addition to services rate, travel for all services rendered will be billed direct reimbursement at 72.5 cents per mile. Referrals and evaluations will be billed at \$300. Extended year services will be billed at an hourly rate of \$90/hour if provided. Payment will be net (10) days. If payment is not received net 10, a 5% late fee will be assessed. The date of receipt by GISD of a proper, complete and fully substantiated invoice from Consultant will establish the effective date of the invoice. If not otherwise specified in the Purchase Order, payment shall be net (10) days after the effective date of the invoice. The acceptance of any payment shall constitute a waiver of all claims by consultant. Payment must be made by mail to Consultant's address or in person to Consultant or Consultant's designee.

d. Term. The term of this Agreement shall be 07/01/2026, the Effective Date, through 06/30/2027, unless terminated sooner in accordance with this Agreement (the "Term").

II. Completion of Services. As a firm fixed fee services contract, this Agreement may be terminated within the term upon GISD's submission of a payment in full of total remaining balance of Firm Fixed Fee of \$244,000.00 for all services as agreed upon.

a. Effect of Termination. Termination shall not relieve either Party of obligations incurred prior to the effective date of such termination. Should termination occur before Consultant has completed the full scope of services anticipated by this Agreement, the Consultant shall not be responsible for the provision of those services

III. Independent Contractor.

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

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

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

IV. Indemnification.



PO Box 51344 Amarillo Texas 79159 806-322-0355 806-352-0499 (fax)

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

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

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

VII. Implementation.

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

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

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

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

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

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

If to Consultant:
Happy SLP, LLC
1014 S Rusk ST
Amarillo TX 79102
heather@beyondspeechandhearing.com

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

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

Guymon Independent School District
Title: Superintendent
Date: _____
Signature: _____

Happy SLP, LLC
Name: Heather Fuller-Jones
Title: Owner
Date: _____
Signature: _____
1 S-SERVICE 04

Appendix B**Activity Accounts - Fundraiser Requests**

April 2026

SPONSOR/SCHOOL	FUNDRAISER	PROJECTED AMOUNT TO BE RAISED	PURPOSE OF FUNDS	NOTES/DATES
Superintendents Acct	Graduation Slides	\$1,200	Superintendent fund expenses: employee appreciation, supplies	April - May
Football	Discount Tiger Card Sales	\$2,000	Equipment, travel expenses, food, senior retreat possibly	April - Sept
Boys Basketball	Men's 3 on 3 Basketball Tournament	\$1,500	Camp fees, travel expenses, equipment	April 25th



Disposal/Removal/Transfer of School Property

Date: 4/1/26 School or Department: Technology Department

Name of Person Making Request: Lance Shelite

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

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

Name of Item	Description	Asset Tag #	Funding Source	QTY	Location
<i>Laptops</i>			<i>TTLK V-RHIS (587)</i>		
<i>All other items</i>			<i>General Fund</i>		

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

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

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

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

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

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

Principal Signature

Superintendent

Inventory Specialist

[Signature]

Administration

Brand	Item Type	Model	S/N	Tr	Barcode	Surplus Reason
Acer	Monitor	AL1706	ETL480B182704073E0394F			End of Life/Damaged
Acer	Monitor	AL1706	ETL480B182704073D4394F			End of Life/Damaged
ActiView	Document Camera	AV322	A03E12936			End of Life/Damaged
ActiView	Document Camera	AV324				End of Life/Damaged
ByteSpeed	Desktop	16251036100817		2015-07-5605		End of Life
ByteSpeed	Desktop	16251036100821		2015-07-5600		End of Life
ByteSpeed	Desktop	16251036100815		2015-07-5602		End of Life
ByteSpeed	Desktop	16251036100730		2015-07-5614		End of Life
ByteSpeed	Desktop	16251036100740		2015-07-5610		End of Life
ByteSpeed	Desktop	16251036100744		2015-07-5607		End of Life
ByteSpeed	Desktop	16251036100808		2015-07-5599		End of Life
ByteSpeed	Desktop	16251036100734		2015-07-5608		End of Life
ByteSpeed	Desktop	16251036100770		2015-07-5620		End of Life
ByteSpeed	Desktop	16251036100814		2015-07-5603		End of Life
ByteSpeed	Desktop	16251036100717		2015-07-5597		End of Life
ByteSpeed	Desktop	16251036100732		2015-07-5593		End of Life
ByteSpeed	Desktop	16227011000501		2013-01-2318		End of Life
ByteSpeed	Desktop	16224070000560		2013-01-2367		End of Life
ByteSpeed	Desktop	16251036100338		2015-07-5613		End of Life
ByteSpeed	2015-07-5604	16251036100823				End of Life
ByteSpeed	2015-07-5601	16251036100812				End of Life
ByteSpeed	2015-07-5612	16251036100343				End of Life
ByteSpeed	2015-07-5609	16251036100742				End of Life
BYTESPEED	TOWER COMPUTER	FQC-01286			00186-153-481-048	End of Life/Damaged
BYTESPEED	TOWER COMPUTER	H310M			2018-08-2586	End of Life/Damaged
BYTESPEED	TOWER COMPUTER	2015-11-8295			16159166900689	End of Life/Damaged
Cyberhome	DVD	CH-DVD 300	417ACA9B816758			End of Life/Damaged
CyberPower	Back up	CS50U48V-2	LB0FT230049ver.02			End of Life/Damaged
Dell	Precision 3630	3630	6NTK7X2			End of Life/Damaged
Dell	Lattitude	E5500	BNVNXG1			End of Life/Damaged
Dell	Lattitude	5590	F19BTQ2			End of Life/Damaged
Dell	Lattitude	5590	2N1CTQ2			End of Life/Damaged
Dell	Lattitude	5590	HDR9TQ2			End of Life/Damaged
Dell	Lattitude	5590	BVX9TQ2			End of Life/Damaged
Dell	Lattitude	5590	283BTQ2			End of Life/Damaged
Dell	Precision T3500	DCTA	5XRMZL1			End of Life/Damaged
Dell	Precision	3630	6NTM7X2			End of Life/Damaged
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-86F-288F-A05		1819-298-21	Broken
Dell	Monitor	P2414Hb	CN-0524N3			End of Life/Damaged
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-86G-4359-A05		1819-298-26	Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-075A-A07			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-86G-3FE0-A05			Broken
DELL	DOCKING STATION	K20A	VN-0MHG64-CMV00-0AU-0698-A02			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0777-A07			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-074C-A07			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-8B6-0938-A06			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-8B6-0938-A06			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0781-A07			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0787-A07			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-8B6-0A48-A06			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0775-A07			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-8B6-08C5-A06			Broken

Brand	Item Type	Model	S/N	Tr	Barcode	Surplus Reason
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0747-0A7			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0747-0A7		GPS-0791	Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-077A-A07			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-0780-A07			Broken
DELL	DOCKING STATION	K17A	CN-05FDDV-CMC00-8B6-0972-A06			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-074D-A07			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-074D-A07			Broken
DELL	DOCKING STATION	K17A	VN-05FDDV-CMV00-94A-077D-A07			Broken
Dell	Latitude	5510		G3K9N53		End of Life/Damaged
Dell	Latitude	5510		4WSBN53		End of Life/Damaged
Dell	Latitude	5510		173BN53		End of Life/Damaged
Dell	Latitude	E5500		3Q18LK1		End of Life/Damaged
Dell	Latitude	5590		7FVWYW2		End of Life/Damaged
Dell	Latitude	5590		JN8TYW2		End of Life/Damaged
Dell	Latitude	5510		7RSBN53		End of Life/Damaged
DELL	LATITUDE	5520		7WP75W3		End of Life/Damaged
DELL	LATITUDE	5510		1Y2BN53		End of Life/Damaged
Dell	Latitude	5590		96M7VT2		End of Life/Damaged
DELL	LATITUDE	5590		1H8TYW2		End of Life/Damaged
Dell	Latitude	5590		H90VYW2		End of Life/Damaged
Dell	Latitude	5510		7KZBN53		End of Life/Damaged
Dell	Latitude	5510		8BMBN53		End of Life/Damaged
Dell	Latitude	5590		N/A Worn Off		End of Life/Damaged
DELL	Latitude	5590		N/A Worn Off		End of Life/Damaged
Dell	Latitude	5590		N/A Worn Off		End of Life/Damaged
Dell	Latitude	5510		2NZBN53		End of Life/Damaged
Dell	Latitude	5590		65GTYW2		End of Life/Damaged
Dell	Latitude	5580		9H40SQ2		End of Life/Damaged
Dell	Latitude	5580		94PXT2		End of Life/Damaged
Dell	Latitude	5590		F4VWYW2		End of Life/Damaged
Dell	Latitude	5590		7CDVYW2		End of Life/Damaged
Dell	Latitude	5590		9DQSYW2		End of Life/Damaged
Dell	Keyboard	WK636t	CN-0C7XTN-L0300-86L-K0MK-A00			Broken
Dell	Keyboard	WK636p	CN-0CCXCV-PRC00-94C-03GX-A06			Broken
Dell	Keyboard	WK636p	CN-0CCXCV-PRC00-83D-01XU-A04		1718-1717-09	Broken
HP	Color Laser Jet	M553		JPCCLDB0Q6		End of Life
HP	Color Laser Jet	M454dn		VNB36S14447		End of Life
HP	Laser Jet Pro	M404dn		PHBCJ09916		End of Life
HP	Laser Jet	M608		CNBCK7Z18B		End of Life
HP	Neverstop Laser	1001nw		CNBRP5J3SN		End of Life
HP	Office Jet	5252		TH84S5B11J	GPS-329	End of Life
HP	Deskjet 6940	6940		MY74T9R12R04Q9		End of Life
HP	Pro Book	450 G3		5CD6290ZVY		End of Life
HP	Pro Book	450 G3		5CD6290ZXK		End of Life
HP	Probook	450 G3		5CD6290ZWR		End of Life
HP	Probook	450 G3		5CD6290ZYM		End of Life
HP	Probook	450 G3		5CD6290ZV1		End of Life
HP	Printer	Lasor Jet Pro Color 400		CNDG165770		End of Life
HP	Laser Jet Pro	M451nw		CNDG165755		End of Life
HP	Printer	Envy 4502		CN471150SK		End of Life
HP	Probook	450 G5		5CD8044FR3		End of Life
HP	PROBOOK	450 G5		5CD8044FS6		End of Life

Brand	Item Type	Model	S/N	Tt	Barcode	Surplus Reason
microsoft	wireless keyboard/mouse	3000 v2.0	103603197888			Broken
Microsoft	Keyboard	3000 v2.0				Broken
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0903-01165-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0812-00261-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0903-01491-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-088708			NEO2-AA-0812-00349-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0903-01492-FC	End of Life
NEO2	PRACTICE TYPER	24-00325-111025			NEO2-AD-1210-05933-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0903-01669-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0812-00981-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0812-01240-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0812-00821-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0902-04814-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0812-00570-FC	End of Life
NEO2	PRACTICE TYPER	NEO2KB-080708			NEO2-AA-0903-00059-FC	End of Life
V7	monitor	D19W12C	V1058N1360933			End of Life/Damaged
View Sonic	monitor	TD2220	T8X14920149			End of Life/Damaged
Xerox	Printer/Scanner	C235	QRR497575			End of Life/Damaged
Xerox	WorkCentre	3335	5BT182184			End of Life/Damaged
	3 wireless keyboard	PC230A	22G11-00001			
	Keyboard	PC230A	22G11-00001			

PERSONNEL REPORT

April 2026

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FERNANDEZ	BEN	PRAIRIE
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SALAZAR	MARIA	PRAIRIE
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AVILA	EVLA	ACADEMY
BEAN	TAMMY	ACADEMY
DE LA CRUZ	JORGE	ACADEMY
CHAPMAN	HALEY	ACADEMY
KIGHT	SHARI	ACADEMY
LEIGHNOR	FARON	ACADEMY
ORTIZ	EMMA	ACADEMY
SALINAS	ALICIA	ACADEMY
SMITH	JUVELYN	ACADEMY
STUMP	ELIZABETH	ACADEMY
VALDES	MILEIDY	ACADEMY
WILLIAMS	SHELLY	ACADEMY
RODRIGUEZ	AUBREY	NORTH PARK
HERNANDEZ	ADRIANA	NORTH PARK
HEGWOOD	CASSANDRA	NORTH PARK
CRUZ	ED	NORTH PARK
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GOMEZ	OLGA	NORTH PARK
CASAS	LUCERO	NORTH PARK
LOFTIES	TIMMY	NORTH PARK
HARRIS	KRISTY	NORTH PARK

MEDINA	NOEHMI	NORTH PARK
PENA RAFAEL	CONSUELO	NORTH PARK
PEREZ	MARIA IRENE	NORTH PARK
SLOVER	BRANDON RILEE	NORTH PARK
BOBADILLA	OLGA	JR HIGH
ESPADAS	ILDA	JR HIGH
HERNANDEZ	VIRGINIA	JR HIGH
IBARRA	ROSE	JR HIGH
MARQUEZ	ADRIANA	JR HIGH
MARTINEZ	MARIA	JR HIGH
OSBORNE	JAMIE	JR HIGH
RASCON	KATHERINE	JR HIGH
REA	CYNTHICA	JR HIGH
VAZQUEZ	RAMONA	JR HIGH
GARCIA	SARA	HIGH SCHOOL
VALDEZ	HEATHER	HIGH SCHOOL
SNOW	PAMELA	HIGH SCHOOL
MARTINEZ	TINA	HIGH SCHOOL
BROWN	TERRI	HIGH SCHOOL
AVALOS	MARIA	HIGH SCHOOL
FERNANDEZ	SYLVIA	HIGH SCHOOL
MUSE	KODI	HIGH SCHOOL
RAUDALES	HEAVEN	HIGH SCHOOL
RODRIGUEZ	LAURA	HIGH SCHOOL
ATKINSON	JENNIFER	HIGH SCHOOL
MARTINEZ	KEILY	HIGH SCHOOL
OCHOA	ALDALINDA	HIGH SCHOOL
VARGAS	VIRIDIANA	HIGH SCHOOL
FLORES	ANA	HIGH SCHOOL
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PETERSON	DEDRA	HOMER LONG
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FLORES	HOLLY	TECHNOLOGY
GARCIA	HUSTON	TECHNOLOGY
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GARCIA	MICAELA	CHILD NUTRITION
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VARGAS	MIGUEL	TRANSPORTATION
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FAVILA	KARINA	ADMINISTRATION
ROSALES	BEATRICE	ADMINISTRATION
GONZALEZ	JO	ADMINISTRATION
FUENTES	REANNA	ADMINISTRATION
FRANK	BEV	ADMINISTRATION
GONZALEZ	NORMA	ADMINISTRATION
EVANS	JERA	ADMINISTRATION
UNDERWOOD	KATIE	ADMINISTRATION
OROZCO	MARICELA	ADMINISTRATION
ALBINO DE CAMPOS	LUPE	CUSTODIAL
AMADOR	MARINA	CUSTODIAL
AUGEROT	MAKALA	ADMINISTRATION
LIVELY	RON	TRANSPORTATION
FLORES	JOE	MAINTENANCE
SHELITE	LANCE	TECHNOLOGY
HOMAN	BARBARA	CHILD NUTRITION
DURAN	LISA	SRO
STALCUP	COLTON	SRO

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STALCUP	COLTON	SRO