

AGENDA WITH COMMENTARY

**GUTHRIE PUBLIC SCHOOLS
BOARD OF EDUCATION
REGULAR MONTHLY MEETING
802 EAST VILAS
GUTHRIE, OKLAHOMA**

**MONDAY
NOVEMBER 14, 2016
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Presentation of Certified and Support Employee of the Month**
- 7. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 8. Superintendent's Reports**
- 9. Presentation of 2015-2016 A-F District Report Card and District Annual Dropout Report for Fiscal Year 2015-2016 by Ms. Carmen Walters, Executive Director of Federal Programs and Elementary Education and Mr. Doug Ogle, Executive Director of Personnel and Secondary Education**
- 10. Presentation of Guthrie Public Schools ACE Remediation Plans for Guthrie High School and Guthrie Jr. High School for 2016-2017 by Mr. Chris LeGrande, Guthrie High School Principal, and Mr. Robbie Rainwater, Guthrie Jr. High School Principal**
- 11. Architectural Update on Construction and Planning by The Stacy Group**

12. **Consent Agenda:**.....Pages 5-47
All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:

- A. Minutes of regular meeting held on October 10, 2016
- B. Treasurer’s Report
- C. New Activity Fund Account request by Guthrie High School
- D. Activity Fund Fundraisers as per attached list
- E. Activity Fund Transfers as per attached list
- F. Fuel bid as recommended by bid committee
- G. Declare listed items as surplus
- H. Encumbrances for General Fund #'s 458-529, Building Fund #'s 105-127 and Child Nutrition Fund #'s 24-27 and listed change orders and Activity Fund Reports
- I. Out-of-State Trip Request:
Mary Hudson and Shelley Berryman-Guthrie High School Tennis Coaches-
John Newcombe High School Tennis Camp-New Braunfels, TX-February 17-19, 2017

13. **Business Agenda:**

- A. Recommendation, consideration and action to adopt calendar of regularly scheduled School Board meetings for 2017.....Page 48

Commentary:

We are required by statute to adopt a calendar of regular meetings and file with the County Clerk’s Office prior to December 15th. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Recommendation, consideration and action to call for Board Member Election to be held on February 14, 2017 and a Runoff Election, if needed, on April 4, 2017 for Board Position #2 and #6, which have 4-year terms of office
Pages 49-50

Commentary:

We are required to call for the election of Board Positions prior to Friday, November 18, 2016. Board Position #2 is currently held by Mr. Terry Pennington and Board Position #6 is currently held by Ms. Gail Davis. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

C. Recommendation, consideration and action upon renewal agreement with Northwest Evaluation Association.....Pages 51-52

Commentary:

Measure of Academic Progress (MAP Testing) for students enrolled in grades Pre-K through 11 is an assessment published by Northwest Evaluation Association. Its computerized tests provide educators the information needed to support effective teaching and learning. There is a complete explanation of the program's usage in your packet. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

D. Recommendation, consideration and action upon Memorandum of Understanding between University of Oklahoma's K20 Center and Guthrie Public Schools for a collaborative partnership with intent to apply for a federal grant through the US Department of Education GEAR UP program Page 53-55

Commentary:

This is a 6 year grant that starts with students in the 7th grade and follows them through their secondary educational career through high school graduation. This partnership gives us an opportunity to implement college-readiness activities with students, parents and school staff. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 14. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2016-2017 and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7**
- A. Vote to go into executive session**
 - B. Acknowledge Board's return to open session**

C. Statement of minutes of executive session

- 15. Vote on action as set out on the Personnel Reports.....Page 56**
- 16. Action upon recommendation of extra-duty assignments for 2016-2017...Pages 57-58**
- 17. Recommendation, consideration and action to approve Superintendent's recommendation for a two hundred dollar stipend for all certified personnel and a one hundred dollar stipend for all support personnel**
- 18. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 19. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 20. Adjourn**

**Dr. Mike Simpson
Superintendent**

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
OCTOBER 10, 2016**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON OCTOBER 10, 2016

Board Members Present: Jennifer Bennett-Johnson, Gail Davis, Terry Pennington, Janna Pierson, Travis Sallee, Tina Smedley and Sharon Watts

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Dennis Schulz, Ass't Superintendent
Doug Ogle, Executive Director of Personnel/Secondary Ed
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Eldona Woodruff, Director of Special Education
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Jessica Callaway, Director of Child Nutrition
Jean Watts, Deputy Minutes Clerk

1. The meeting was called to order by President Watts.
2. Members Jennifer Bennett-Johnson, Gail Davis, Terry Pennington, Janna Pierson, Travis Sallee, Tina Smedley and Sharon Watts were present for roll call.
3. A quorum was established.
4. President Watts asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Watts asked everyone present to join her in a Moment of Silence.
6. President Watts asked for the presentation of Certified and Support Employee of the Month.

Mr. Doug Ogle, Executive Director of Personnel and Secondary Education, announced the award winners for September: Ms. Stacy Foshee, paraprofessional at Central Elementary, for support employee of the month and Ms. Jeri Mick, librarian at GJHS, as certified employee of the month. Nomination letters were submitted to the committee by: Ms. Carly Murray, Special Education teacher at Central, for Ms. Stacy Foshee and Ms. Kathy Ice, Science teacher at GJHS, for Ms. Jeri Mick.

Mr. Ogle presented the award winners with a plaque.

- 7A. President Watts asked the Superintendent if there were any citizens registered to speak to the Board.**

Superintendent Simpson stated there were no citizens registered to speak to the Board.

- 7B. President Watts called for any comments to the Board by Board members.**

There were no comments to the Board by Board members.

- 8. President Watts called for the Superintendent's Reports.**

Superintendent Simpson reported on the following:

Reported on GHS Homecoming activities for the week. Announced secondary and elementary dress up days. Announced Friday's activities:

GHS Alumni Assembly at 9:00 a.m. at GHS

Pep Assembly at 11:00 a.m. at GHS

Homecoming Parade at 2:00 p.m. downtown

Football game-GHS vs. Lawton Ike at 7:00 p.m. at Jelsma Stadium

Reported that the GHS softball team finished their year last week at the Duncan Regionals where they lost to the Lady Demons. They finished with a record of 16-16.

Presented a handout of information received by the State School Board Association noting the per pupil funding between Oklahoma and surrounding states. Mentioned that if SQ 779 were to pass it would only make up about one half of the gap between Oklahoma and Texas.

Announced the Guthrie Chamber of Commerce will be hosting a forum at 6:00 p.m. Tuesday evening at the City Council Chambers. There will be a representative there to explain the State Questions proposed in the November election.

- 9. President Watts called for the presentation by Office of Educational Quality and Accountability.**

Daniel Craig and Robert Buswell from OEQA and Tatia Prieto from Prismatic Services, Inc. presented the concluded information regarding the School Performance Review that was conducted at the beginning of 2016. They explained the findings of the review contained commendations and recommendations for our District and that the report will be posted on the OEQA website in the next few days which will be linked from the GPS website as well.

- 10. President Watts called for the presentation by principals Ms. Marsha Todd, Ms. Susan Davison, Mr. Robbie Rainwater and Mr. Chris LeGrande of the final Oklahoma Core Curriculum Test (OCCT) and EOI results for Fogarty, GUES, Guthrie Junior High and Guthrie High School for 2015-2016.**

Principals gave reports based on current scores received for 2015-2016.

Dr. Simpson stated while this is not a finished product, we can see signs of improvements across the board.

11. President Watts called for action on the Consent Agenda.

President Watts requested Item 11A be removed from the Consent Agenda for consideration.

A motion was made by Pierson and seconded by Smedley to approve the Consent Agenda excluding Item 11A.

The motion carried with 7 ayes and 0 nays.

A motion was made by Pierson and seconded by Smedley to approve item 11A, minutes of regular meeting held on September 12, 2016.

The motion carried with 6 ayes and 1 abstention-President Watts abstaining.

12A. President Watts called for discussion and possible action regarding the 2016-2017 School Budget.

Superintendent Simpson introduced Mr. Dennis Schulz, Assistant Superintendent, who gave an overview of the 2016-2017 School Budget.

Dr. Simpson noted the 2016-2017 budget shows over \$1,000,000 less in personnel costs from one year ago which was done in preparation for possible additional challenges in this fiscal year.

A motion was made by Smedley and seconded by Davis to approve the 2016-2017 School Budget.

The motion carried with 7 ayes and 0 nays.

12B. President Watts called for recommendation, consideration and action to approve appropriations of the 2016 Bond Fund proceeds.

Discussion followed.

A motion was made by Smedley and seconded by Bennett-Johnson to approve appropriations of the 2016 Bond Fund proceeds.

The motion carried with 7 ayes and 0 nays.

12C. President Watts called for recommendation, consideration and action upon authorizing Ms. Jana Wanzer to replace Ms. Terina Graham as authorized representative for the Child Nutrition Program.

Discussion followed. It was brought to the Board's attention that Ms. Terina Graham's last name had changed to Scannell.

A motion was made by Sallee and seconded by Pierson to amend the agenda item as follows:

Recommendation, consideration and action upon authorizing Ms. Jana Wanzer to replace Ms. Terina Scannell as authorized representative for the Child Nutrition Program.

The motion carried with 7 ayes and 0 nays.

A motion was made by Smedley and seconded by Pierson to approve authorizing Ms. Jana Wanzer to replace Ms. Terina Scannell as authorized representative for the Child Nutrition Program.

The motion carried with 7 ayes and 0 nays.

- 12D. President Watts called for recommendation, consideration and action upon Guthrie Jr. High Health Fair for 7th grade students December 13th and 15th, 2016.**

A motion was made by Davis and seconded by Smedley to approve the Guthrie Jr. High Health Fair for 7th grade students December 13th and 15th, 2016.

The motion carried with 7 ayes and 0 nays.

- 12E. President Watts called for recommendation, consideration and action to approve the transcription of math and science credit options taught at Meridian Technology Center.**

A motion was made by Smedley and seconded by Sallee to approve the transcription of math and science credit options taught at Meridian Technology Center.

The motion carried with 7 ayes and 0 nays.

- 12F. President Watts called for recommendation, consideration and action upon revisions to District Policy D-10 *Certified Staff Resignations*.**

A motion was made by Bennett-Johnson and seconded by Smedley to approve revisions to District Policy D-10 *Certified Staff Resignations*.

The motion carried with 7 ayes and 0 nays.

- 12G. President Watts called for recommendation, consideration and action upon revisions to District Policy F-6 *Guthrie Public Schools Wellness Policy*.**

A motion was made by Davis and seconded by Pierson to approve the revisions to District Policy F-6 *Guthrie Public Schools Wellness Policy*.

The motion carried with 7 ayes and 0 nays.

- 13. President Watts called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments for 2016-2017 and teacher negotiations for 2016-2017, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7.**

13A. A motion was made by Sallee and seconded by Smedley to go into executive session.

The motion carried with 7 ayes and 0 nays. Executive session began at 8:42 p.m.

13B. President Watts acknowledged the Board's return to open session at 9:06 p.m.

13C. President Watts stated that in executive session only those items listed in Agenda Item 13 were discussed and no votes were taken.

14. President Watts called for a vote on action as set out on the Personnel Reports.

A motion was made by Davis and seconded by Smedley to approve action as set out on the Personnel Reports.

The motion carried with 7 ayes and 0 nays.

15. President Watts called for action upon recommendation of extra-duty assignments as listed for 2016-2017.

A motion was made by Davis and seconded by Smedley to approve the extra-duty assignments for 2016-2017.

The motion carried with 7 ayes and 0 nays.

16. President Watts called for recommendation, consideration and action on approval of Memorandum of Understanding for Negotiated Agreement Change for 2016-2017 Master's Salary Schedule.

A motion was made by Smedley and seconded by Davis to approve the Memorandum of Understanding for Negotiated Agreement Change for 2016-2017 Master's Salary Schedule.

The motion carried with 7 ayes and 0 nays.

17. President Watts called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.

Superintendent Simpson stated he had received the resignation of Ms. Terina Scannell, Child Nutrition Secretary, effective October 2, 2016.

A motion was made by Pierson and seconded by Davis to accept the resignation of Ms. Terina Scannell effective October 2, 2016.

The motion carried with 7 ayes and 0 nays.

18. President Watts called for discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting.

Superintendent Simpson stated there was no new business.

19. A motion was made by Smedley and seconded by Bennett-Johnson to adjourn the meeting.

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 9:10 p.m.

Jana Frey, Minutes Clerk

E. Sharon Watts, Board President

WARRANTS PAID

GENERAL FUND:

2015-2016
2016-2017 \$ 1,437,013.85

GIFTS & ENDOWMENTS FUND:

2015-2016 \$2,500.00
2016- 2017

BUILDING FUND:

2015- 2016
2016-2017 \$ 46,094.47

INS. LOSS RECOVERY FUND:

2015-2016
2016-2017

CHILD NUTRITION FUND:

2015-2016
2016-2017 \$ 96,375.62

BOND FUND:

2015-2016 \$22,936.37
2016-2017 \$35,640.00

SCHOLARSHIPS:

89ers & Smithson – F&M Bank
Balance \$ 5,902.33
Paula Bearden – F&M Bank
Balance \$ 4,313.34

CD/INVESTMENTS:

Oklahoma State Bank – Bond CD \$1,000,000.00
Farmers and Merchants Bank – Bond CD \$7,000,000.00

TOTAL MONIES IN F&M BANK \$7,384,452.20
PLEDGED – FDIC \$250,000.00
PLEDGED – F&M BANK \$17,992,000.00

**Guthrie Public Schools
ACTIVITY FUND REQUEST FOR NEW ACCOUNT
Effective 7-2014**

Date 10/20/2016

Site High School

Desired Name of new Account Lady Jays Basketball

Purpose of account To raise money for the girls basketball team. To help provide equipment, uniforms, pullovers meals, hotels and other items. We have what we need but this account will provide perks for our kids.

Disolving Sanctroned Booster Club

Types of BOE allowable expenditures the account will incur (See page 11 of AF Handbook)

Athletic Equipment, uniforms, clothing and supplies for student/coach, contest entry fees, t-shirt, sewat shirt, hats bookbags, etc for resale. Awards, transportation, travel, fundraising expense

Source of BOE allowable income that will support this account (See page 13 of AF Handbook) fundraisers, advertisement, camps, tournaments and selling items for resale.

Be specific as all financial activity will be based on your response.
This form does NOT replace the fundraiser request form as required.

X Sherris Smith

X Jon Chappell ^{is}

Sponsor Signature

Principal/Administrator Signature

Recommended by Jon Chappell

Date 10-20-16

New Account Name Lady Jays Basketball

New Account Number _____

Board of Education Approval Date _____

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST

November 14, 2016

- a. Central, 803 School Carnival “Bluejay Bash”
- b. Soccer, 897 Advertisement banner sales
- c. Soccer, 897 T-shirt sales
- d. HS Stuco, 899 Christmas shirt sales
- e. Lady Jay Basketball (new account)
AAU Basketball Tournament entry fees
& concessions
- f. JH Stuco, 830 Bedlam Link sales
- g. JH Stuco, 830 Winter Dance
- h. HS Running Club, 882
Walk-A-Thon

10.10.1600

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

a.

Date of Request: 10.6.2016 Site Name: Central

Acct. Name & #: Central 803 Current Unobligated Account Balance: 10,900.00

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

School Carnival "Bluejay Bash" - arm band pre-sales, will sell at door also. concession stand, t-shirt sales, dance party, inflatables, face painting, silent auction

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Hot dogs, chips, cotton candy, pop corn

Manufacturer: _____

Purpose for which funds will be used:

Proceeds will be used for classroom instructional materials and incentives. Classroom, teacher, and student supplies. Playground supplies and equipment.

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Food and supplies for concession stand, inflatables, t-shirts, face painting supplies, supplies for auction items, decorations

- a. Estimated INCOME: 1500.00
- b. Less Estimated EXPENSE: 500.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 3.27.2017 Last Day of Fundraiser: 5.1.2017

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Will be saved for next year

Are school district facilities required? no If yes, a facility use permit must be completed.

Sponsor's Signature: Dani Watson Date: 10/6/16

Principal's Signature: Dani Watson Date: 10/6/16

Athletic Director's Signature (if applicable): _____ Date: _____

Board of Education Approval Date: _____

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

RECEIVED
10/24/16

Date of Request: 10/19/16 Site Name: HS

Acct. Name & #: Soccer #897 Current Unobligated Account Balance: \$1,545.42 *B*

b.

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

Sell advertisement space as banners to hang on fence during soccer season. The banners can be used each additional year with no additional cost.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

N/A

Manufacturer: _____

Purpose for which funds will be used:

Equipment and uniforms

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Banners with company names.

- a. Estimated INCOME: 1,000
- b. Less Estimated EXPENSE: 900
- c. Estimated PROFIT: 100

NOTES:

First day of Fundraiser: 12/12/16 Last Day of Fundraiser: 5/15/17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

Are school district facilities required? No If yes, a facility use permit must be completed.

Sponsor's Signature: _____ Date: 10/19/16

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): *[Signature]* *DS* Date: 10/20/16

Board of Education Approval Date: _____

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

C.
RECEIVED
10/24/16

Date of Request: 10/19/16 Site Name: HS

Acct. Name & #: Soccer #897 Current Unobligated Account Balance: \$1,545.42

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Soccer T-shirts sold during games, school, and to community.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
N/A

Manufacturer: _____

Purpose for which funds will be used:
Equipment and uniforms

Name of Vendor: BSN

Address of Vendor: PO Box 660176 Dallas TX 75266

Items to be purchased in order to conduct the fundraiser:
T-shirts

- a. Estimated INCOME: 500.00
- b. Less Estimated EXPENSE: 250.00
- c. Estimated PROFIT: 250.00

NOTES:

First day of Fundraiser: 12/12/16 Last Day of Fundraiser: 5/15/17

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Donated to players

Are school district facilities required? No If yes, a facility use permit must be completed.

Sponsor's Signature: _____ Date: 10/19/16

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 10/20/16

Board of Education Approval Date: _____



RECEIVED
10/28/16

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

d.

Date of Request: 10-27-16 Site Name: GHS

Acct. Name & #: STUCO 899 Current Unobligated Account Balance: \$8,014.81

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

Christmas Shirts

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthgeneration.org/calculator>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: Gandy Ink

Purpose for which funds will be used:

Purchase materials needed for spirit weeks.

Name of Vendor: Gandy Ink

Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

T-Shirts

- a. Estimated INCOME: 1000.00
- b. Less Estimated EXPENSE: 750.00
- c. Estimated PROFIT: 250.00

NOTES:

First day of Fundraiser: 11/15/16

Last Day of Fundraiser: 12/31/16

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Kept until next year as door prizes.

Are school district facilities required? No If yes, a facility use permit must be completed.

Sponsor's Signature: Math Perry Date: 10/27/16

Principal's Signature: Chris [Signature] Date: _____

Athletic Director's Signature (if applicable): _____ Date: _____

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

e.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: Nov. 18-20 Site Name: High School

Acct. Name & #: Lady Jay Basketball Current Unobligated Account Balance: 0 ab

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

AAU Basketball Tournament - Teams from other schools will be participating, Collection of entry fees & Concessions @ event.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Manufacturer: _____

Purpose for which funds will be used:

To pay for hotel rooms and food for the tournaments we will be attending

Name of Vendor: _____

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

Referees

Concession supplies

- a. Estimated INCOME: \$2000.00
- b. Less Estimated EXPENSE: \$600
- c. Estimated PROFIT: \$1400

NOTES:

First day of Fundraiser: Nov. 18 Last Day of Fundraiser: Nov. 21

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? _____

Are school district facilities required? Yes If yes, a facility use permit must be completed.

Sponsor's Signature: Sherie Simik Date: 10/20/16

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): J. Chom - DS Date: 10/20/16

Board of Education Approval Date: _____



RECEIVED

11-2-16

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

f.

Date of Request: 11/1/2016 Site Name: GJHS

Acct. Name & #: StuCo 830 Current Unobligated Account Balance: \$2,627.23

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

Bedlam "links" fund raiser: Students buy a paper OU/OSU paper link for 25 cents. The longest link at the end of the week wins, and three students are randomly chosen from the winning "team" to throw a pie in three teachers/administrators' faces.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Three pie tins and whipped cream (not to be eaten, but to be thrown in the face)

Manufacturer: Walmart

Purpose for which funds will be used:

Donation toward gift of new curtains for GJHS auditorium or Learn to Love donation.

Name of Vendor: Walmart

Address of Vendor: 1608 S Division St Guthrie, OK 73044

Items to be purchased in order to conduct the fundraiser:

Three pie tins, whipped cream

- a. Estimated INCOME: \$115
- b. Less Estimated EXPENSE: \$15
- c. Estimated PROFIT: \$100

NOTES: The "pie" will actually just be a tin full of whipped cream. StuCo already has paper for links.

First day of Fundraiser: Nov. 28, 2016 Last Day of Fundraiser: Dec. 2, 2016

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Store for future fundraising

Are school district facilities required? no If yes, a facility use permit must be completed.

Sponsor's Signature: C. B. Workman Date: 11/1/2016

Principal's Signature: [Signature] Date: 11/1/2016

Athletic Director's Signature (if applicable): _____ Date: _____

Board of Education Approval Date: _____



RECEIVED
11-2-16

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

G.

Date of Request: 11/1/2016 Site Name: GJHS

Acct. Name & #: StuCo 830 Current Unobligated Account Balance: \$2,628.35 *al*

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)

Winter Dance: Alice in Winter Wonderland theme. Items to be sold: beverages (water bottles \$1/bottle, mini soda \$1/soda), small snacks (made by StuCo members \$1-\$3/snack), tickets (\$3 in advance, \$5 at the door)

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)

Mini water bottles, mini soda (Dr. Pepper, Coke, Sprite, Root Beer). The dance will be happening after school hours.

Manufacturer: Sam's Club, Coca-Cola Company

Purpose for which funds will be used:

Donation for new curtains in GJHS auditorium, donation to Learn to Love, moneys for a Teacher Appreciation luncheon.

Name of Vendor: Sam's Club

Address of Vendor: 1117 W I-35 Frontage Rd Edmond, OK 73034

Items to be purchased in order to conduct the fundraiser:

Chester Woods DJ, decorations (stringed lights, cardboard, paints, fake snow, etc.) beverages (mini water bottles, mini soda)

- a. Estimated INCOME: 1,000
- b. Less Estimated EXPENSE: 500
- c. Estimated PROFIT: 500

NOTES:

First day of Fundraiser: Dec. 13, 2016 Last Day of Fundraiser: Dec. 16, 2016

I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? Used for future StuCo events

Are school district facilities required? _____ If yes, a facility use permit must be completed.

Sponsor's Signature: *CBWorkman* Date: 11/2/2016

Principal's Signature: *[Signature]* Date: 11/2/16

Athletic Director's Signature (if applicable): _____ Date: _____

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

RECEIVED
11-2-16

h.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 10/27/16
~~8/31/16~~ Site Name: HS

Acct. Name & #: 882 Current Unobligated Account Balance: \$3995.39 *ap*

Select One: Soliciting in school only Soliciting in school and community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.)
Walk-A-Thon

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in School's nutritional standards that went into effect across the country July 1st 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Please supply the following information:
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
n/a

Manufacturer: n/a

Purpose for which funds will be used:
Purchase of warm ups, hurdles, starting blocks.

Name of Vendor: Running Club ~~Guthrie Public Schools~~ N/A

Address of Vendor: _____

Items to be purchased in order to conduct the fundraiser:

a. Estimated INCOME: 1000
b. Less Estimated EXPENSE: 0
c. Estimated PROFIT: 1000
Jan. 2017

NOTES:

Feb. 2017

First day of Fundraiser: _____ Last Day of Fundraiser: _____
I understand that when this fundraiser is completed, an After Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close date of the fundraiser.

What will happen to any items that are not sold? N/A

Are school district facilities required? Yes If yes, a facility use permit must be completed.

Sponsor's Signature: Math P Date: 10/27/16

Principal's Signature: _____ Date: _____

Athletic Director's Signature (if applicable): [Signature] Date: 11/3/16

Board of Education Approval Date: _____

TRANSFERS FOR BOARD APPROVAL
November 14, 2016

TO:	FROM:	REASON	\$AMOUNT
899, HS Stuco	853, HS Cheer	HC Parade fee	\$80.00
899, HS Stuco	862, Class of 2018	HC Parade fee	\$20.00
899, HS Stuco	927, Hall of Fame	HC Parade fee	\$20.00
899, HS Stuco	872, Class of 2020	HC Parade fee	\$20.00



RECEIVED
10/24/16



Guthrie Public Schools
ACTIVITY FUND
REQUEST FOR TRANSFER OF FUNDS
(Effective 2006)

Amount \$ 80.00

Date Requested 10/20/16

Transfer to: # 899 STVCO
Account Name & Number

Transfer from: # 853 HS CHEER
Account Name & Number

State Reason for Transfer Below

HOMECOMING PARADE FEES

Sponsor's Signature: Sam Johnson Fields^e

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: [Signature]

Transfer # _____

Board Approved _____



RECEIVED
10-6-16g



Guthrie Public Schools
ACTIVITY FUND
REQUEST FOR TRANSFER OF FUNDS
(Effective 2006)

Amount 20.00

Date Requested 10/5/16

Transfer to: STUCO #899
Account Name & Number

Transfer from: Class of 2018 #862
Account Name & Number

State Reason for Transfer Below

GHS Homecoming 2016--Junior class float

Sponsor's Signature:

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature:

Transfer # _____

Board Approved _____



RECEIVED
10-5-16



**Guthrie Public Schools
ACTIVITY FUND
REQUEST FOR TRANSFER OF FUNDS
(Effective 2006)**

Amount 20.00

Date Requested 10-4-2016

Transfer to: STUCO #899
Account Name & Number

Transfer from: Hall of Fame #927
Account Name & Number

State Reason for Transfer Below

Parade Float

Sponsor's Signature: _____

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: _____

Transfer # _____

Board Approved _____

RECEIVED
10/17/16



Guthrie Public Schools
ACTIVITY FUND
REQUEST FOR TRANSFER OF FUNDS
(Effective 2006)

Amount 20.00

Date Requested 10-11-16

Transfer to: Student Council: 899
Account Name & Number

Transfer from: Freshman Class 2020: 872
Account Name & Number

State Reason for Transfer Below

Homecoming Float Dues 2016
Freshman Class of 2020

Sponsor's Signature: Taylor Edwards

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: Chris Edwards

Transfer # _____

Board Approved _____

**Transportation Department
Fuel Bids
2016-2017**

DATE: <u>11/02/16</u>	TIME BIDS BEGAN: <u>8:15 AM</u> TIME BIDS CLOSED: <u>8:42 AM</u>	AMOUNT NEEDED: DIESEL: <u>7000</u> UNLEADED: <u>1000</u>
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COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN <i>Stephen</i>	1-866-455-3835	<u>1.6204</u>	<u>1.5244</u>
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	<u>1.6129</u>	<u>1.5285</u>
RED ROCK	JOANIE or TRIGHT	677-3373	<u>1.5961</u>	<u>1.5714</u>
TRUMAN ARNOLD COMPANIES	EASEY <i>Brian</i>	1-800-808-6500	<u>1.7223</u>	<u>1.6334</u>

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO:	
UNLEADED FUEL: <u>1000 gallons</u>	PRICE PER GALLON: <u>1.5961</u>	TOTAL AMT: <u>1596.10</u>
DIESEL FUEL: <u>7000 gallons</u>	PRICE PER GALLON: <u>1.5114</u>	TOTAL AMT: <u>10,579.80</u>
		TOTAL PURCHASE: <u>12,175.90</u>

PER TELEPHONE BIDS RECEIVED BY: <u><i>Ann Bill</i></u> <u><i>Vicki Biggs</i></u>	COMMENTS:
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Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

Phone 405-282-5944
cody.thompson@guthriepls.net

To: Dr. Mike Simpson and
Board of Education

Date: November 9, 2016

We would like to declare the following surplus:

Motor from Jr. High furnace

Thank you,

A handwritten signature in blue ink, appearing to read 'Cody Thompson', with a long horizontal flourish extending to the right.

Cody Thompson

Purchase Order Register

Options: Year: 2016-2017, Fund: GEN FUND-FOR OP, Date Range: 7/1/2016 - 6/30/2017, PO Range: 458 - 529

PO No	Date	Vendor No	Vendor	Description	Amount
458	10/05/2016	17940	PROSPERITY BANK	\$100.00/M. BRESHEARS/FOGARTY	99.84
459	10/05/2016	40354	FAMILY CAREER & COMMUNITY	MEMBERSHIP/FCCLA/MOORE/HS	350.00
460	10/05/2016	14207	WALMART COMMUNITY	\$100.00/L. PORTER/FOGARTY	99.59
461	10/05/2016	17940	PROSPERITY BANK	\$100.00/S. HURT/FOGARTY	96.46
462	10/05/2016	12569	MASTER LOCK CO.	Keys	24.95
463	10/06/2016	12173	LAMPTON WELDING SUPPLY COMPANY, INC	SUPPLIES/TRANSPORTATION	100.00
464	10/06/2016	17940	PROSPERITY BANK	SECURE VISITOR BADGES	1,015.00
465	10/06/2016	14207	WALMART COMMUNITY	\$100.00/R. GILMORE/FAVER	100.25
466	10/10/2016	17940	PROSPERITY BANK	\$100.00/S. CURFMAN/FOGARTY	98.10
467	10/10/2016	14207	WALMART COMMUNITY	\$100.00/T. SIESS/FOGARTY	100.00
468	10/10/2016	16959	RC SPORTS, INC	\$100.00/T. MONNAHAN/FOGARTY	98.75
469	10/10/2016	17940	PROSPERITY BANK	\$100.00/S. TRINDLE/CENTRAL	98.87
470	10/10/2016	13272	REALLY GOOD STUFF, INC.	\$100.00/D. WARD/CENTRAL	100.00
471	10/10/2016	17940	PROSPERITY BANK	\$100.00/D. ALLEN/FOGARTY	95.76
472	10/10/2016	17756	VEX ROBOTICS, INC	SUPPLIES/TECH ENG/DARCY/JH	1,091.86
473	10/10/2016	13496	G.E. MONEY BANK	SUPPLIES/TECH ENG/DARCY/JH	283.36
474	10/10/2016	17940	PROSPERITY BANK	SUPPLIES/TECH ENG. /DARCY/JH	149.88
475	10/10/2016	14693	SCHOLASTIC, INC.	\$100.00/J. CHAMBERS/FOGARTY	100.00
476	10/10/2016	14207	WALMART COMMUNITY	\$100.00/A. INGLE/FOGARTY	99.59
477	10/11/2016	13704	BSN SPORTS, INC.	HS- PRACTICE UNIFORMS (GIRL UNIFORMS)	0.00
478	10/11/2016	13210	PRO-ED	DISTRICT TESTING SUPPLIES/SPEECH/SPECIAL ED	561.80
479	10/11/2016	43489	PIRAINO CONSULTING, INC.	Smart Supplies	323.00
480	10/11/2016	43838	NANOPAC, INC.	SUPPLIES/VI STUDENT/SPECIAL ED/CENTRAL	895.00
481	10/11/2016	17792	ROSETTA STONE,LTD	DISTRICT LICENSE FEES	1,980.00
482	10/11/2016	14377	FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS/SOCIAL STUDIES/GUES	860.97
483	10/11/2016	13991	THOMPSON SCHOOL BOOK	TEXTBOOKS/SCIENCE/GUES	1,632.69
484	10/11/2016	17940	PROSPERITY BANK	SUPPLIES/MURRAY/SPECIAL ED/CENTRAL	66.08
485	10/11/2016	14946	MCPHAIL'S MOWER & MAGNETO	LAWNMOWER PARTS/ATHLETICS/HS	300.00
486	10/11/2016	12910	OFFICE DEPOT, INC.	MICROWAVE/CAFETERIA/JH	228.99
487	10/12/2016	17940	PROSPERITY BANK	\$100.00/T. MORGAN/FOGARTY	99.77
488	10/12/2016	43580	DIGI SECURITY SYSTEMS LLC	INTERCOM FOR GYM/JH	1,573.39
489	10/12/2016	15408	SCHOOL SPECIALTY, SAX ARTS & CRAFTS	\$100.00/A. HENDERSON/CENTRAL	92.38
490	10/12/2016	43510	HOOTEN OIL COMPANY, INC	SUPPLIES/TRANSPORTATION	500.00
491	10/13/2016	17940	PROSPERITY BANK	SUPPLIES/TRANSPORTATION	517.00
492	10/14/2016	12910	OFFICE DEPOT, INC.	OFFICE SUPPLIES/DRAKE/VO-AG/HS	150.00
493	10/14/2016	13018	OSPA	REGISTRATION/STEFFENSON/KOC H	180.00
494	10/14/2016	80933	MICHELE L BUFFORD	MILEAGE REIMB. FOR TITLE VI TUTORING	100.00

Purchase Order Register

Options: Year: 2016-2017, Fund: GEN FUND-FOR OP, Date Range: 7/1/2016 - 6/30/2017, PO Range: 458 - 529

PO No	Date	Vendor No	Vendor	Description	Amount
495	10/14/2016	12171	LAKESHORE LEARNING MATERIALS	SUPPLIES/SPECIAL ED/KROTH/HS	1,255.89
496	10/17/2016	43640	ROBOMATTER, INC	SUPPLIES/TECH ENG/DARCY/JH	521.92
497	10/18/2016	15655	MARTIN W BELLOWS	PIANO TRUCK/VOCAL/PERRING/HS	1,200.00
498	10/19/2016	15929	RENAISSANCE LEARNING, INC.	AR SUBSCRIPTION RENEWAL/GUES	7,679.50
499	10/20/2016	80335	MARSHA L HOLDERMAN	MILEAGE REIMBURSEMENT FOR 2016-17	500.00
500	10/20/2016	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/MICK/JH	464.68
501	10/20/2016	10924	DEMCO, INC	SUPPLIES/LIBRARY/MICK/JH	91.86
502	10/20/2016	43240	ENGHOUSE INTERACTIVE, INC	Call Rex Support	1,190.00
503	10/26/2016	10272	JOHN A RHINEHART	UNIFORMS/PRACTICE JERSEYS/GIRLS BASKETBALL/HS	1,500.00
504	10/26/2016	42687	CPI	REGISTRATION/B. BRANDON/COTTERAL	1,199.00
505	10/26/2016	41078	LISA KROTH	MILEAGE REIMBURSEMENT/SPECIAL ED/HS	55.00
506	10/26/2016	13229	QUILL CORPORATION	CALCULATOR FOR HOMELESS STUDENT	14.39
507	10/28/2016	15724	COUGHLAN COMPANIES, INC.	BOOKS/LIBRARY/MANN/FOGARTY	611.66
508	10/28/2016	11350	GARRETT BOOK COMPANY	BOOKS/LIBRARY/MANN/FOGARTY	1,231.96
509	10/28/2016	17903	BILL'S TRANSMISSION SERVICE, INC.	BUS TRANSMISSION/TRANSPORTATION	3,000.00
510	10/28/2016	17756	VEX ROBOTICS, INC	SUPPLIES/TECH ENG./DARCY/JH	461.04
511	10/28/2016	80130	JON CHAPPELL	MILEAGE REIMBURSEMENT 2016- 2017	3,200.00
512	10/28/2016	40775	APPLE STORE	READ2GO APP FOR VISUALLY IMPAIRED STUDENT	19.99
513	10/28/2016	43842	ART.COM, INC	POSTERS/TITLE VII/JH	234.93
514	10/28/2016	16669	EDMENTUM, INC	ADDITIONAL SEATS STUDY ISLAND	52.28
515	10/31/2016	14207	WALMART COMMUNITY	\$100.00/J. STEVENS/HS	100.00
516	11/01/2016	12447	MARDEL, INC.	\$100.00/J. ROSS/GUES	100.00
517	11/01/2016	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/MICK/JH	2,460.00
518	11/01/2016	15724	COUGHLAN COMPANIES, INC.	BOOKS/LIBRARY/MICK/JH	2,246.55
519	11/01/2016	43845	THE MAC MAN, LLC	BLANKET FOR REPAIRS/TECHNOLOGY	2,000.00
520	11/02/2016	17803	LOGICAL RAM SOLUTIONS, INC	COMPUTER MEMORY/TECHNOLOGY	88.50
521	11/02/2016	14207	WALMART COMMUNITY	\$100.T. DEMENT/HS	100.00
522	11/02/2016	13286	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORTATION	12,175.90
523	11/04/2016	17940	PROSPERITY BANK	SUPPLIES/TECH ENG/DARCY/JH	86.85
524	11/04/2016	17940	PROSPERITY BANK	SUPPLIES/SPECIAL ED/GUES	59.96
525	11/04/2016	42601	LIGHTSPEED TECHNOLOGIES, INC.	HEARING IMPAIRED EQUIPMENT/SPECIAL ED/GUES/HS	4,216.00
526	11/04/2016	11201	EUREKA WATER CO., INC.	WATER/MACHINE LEASE/CENTRAL	394.00
527	11/08/2016	14207	WALMART COMMUNITY	\$100.00/C. HEDGE/GUES	100.00
528	11/08/2016	14207	WALMART COMMUNITY	\$100.00/J. ALLEN/HS	100.00

Purchase Order Register

Options: Year: 2016-2017, Fund: GEN FUND-FOR OP, Date Range: 7/1/2016 - 6/30/2017, PO Range: 458 - 529

PO No	Date	Vendor No	Vendor	Description	Amount
529	11/08/2016	17124	OU CHILD STUDY CENTER	REGISTRATION/SPECIAL ED/JH	220.00
Non-Payroll Total:					\$63,195.19
Payroll Total:					\$0.00
Report Total:					\$63,195.19

Purchase Order Register

Options: Year: 2016-2017, Fund: Building, Date Range: 7/1/2016 - 6/30/2017, PO Range: 105 - 127

PO No	Date	Vendor No	Vendor	Description	Amount
105	10/17/2016	14280	WILLOBY'S FEED AND OUTFITTERS, LLC	DISTRICT WEED KILLER/MAINTENANCE	122.95
106	10/17/2016	17673	NATION WHOLESALE FENCE COMPANY	FENCING/CENTRAL	1,000.00
107	10/17/2016	12324	LOCKE SUPPLY	HVAC EQUIPMENT/MAINTENANCE	1,406.46
108	10/18/2016	17747	ROBERT L HINER	REFINISHING GYM FLOOR/JH	2,200.00
109	10/18/2016	43652	SPORTSTECH QUALITY CARDIO	SCREEN & COAT GYM FLOOR/HS	2,739.20
110	10/19/2016	42004	ROBERT BROOKE & ASSOCIATES	EXIT DEVICES FOR COTTERAL	582.00
111	10/19/2016	43749	TREAT'S SOLUTIONS, LLC	DISTRICT CUSTODIAL SUPPLIES	6,000.00
112	10/19/2016	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS	7,500.00
113	10/19/2016	43554	ROBERTS DISPOSAL SERVICES, INC	40 YD DUMPSTER RENTAL/MAINTENANCE BLDG.	800.00
114	10/20/2016	17959	GLYNES LARUE	DISTRICT INTERCOM/BELL REPAIRS	2,000.00
115	10/20/2016	17940	PROSPERITY BANK	TOOLS/MAINTENANCE	25.96
116	10/28/2016	43839	PINEVILLE ENTERPRISES, INC	DISTRICT BUILDING SUPPLIES	4,000.00
117	10/28/2016	15969	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	6,000.00
118	10/28/2016	43751	SOURCEONE MANAGEMENT SERVICES, INC.	DISTRICT MOWING	6,000.00
119	10/28/2016	43796	FRAZIER FIRE, LLC	DISTRICT FIRE SPRINKLER REPAIRS	3,000.00
120	11/01/2016	14288	WINSUPPLY OF OKLAHOMA CITY	DISTRICT PLUMBING SUPPLIES	4,000.00
121	11/01/2016	17852	PAYNE COUNTY IMPLEMENT COMPANY	PARTS FOR KUBOTA TRACTOR	543.71
122	11/01/2016	43798	DENSE MECHANICAL	REPLACE 2 RTU/FOGARTY	0.00
123	11/01/2016	43798	DENSE MECHANICAL	REPLACE 2 RTU/COTTERAL	0.00
124	11/02/2016	16934	BRANCH'S HEATING & AIR	REPLACE PACKAGE UNITS/COTTERAL/FOGARTY	22,715.41
125	11/04/2016	16626	JOHN HUDSON	DISTRICT MOWING	4,000.00
126	11/04/2016	17852	PAYNE COUNTY IMPLEMENT COMPANY	KUBOTA TRACTOR REPAIRS	935.30
127	11/04/2016	12324	LOCKE SUPPLY	DISTRICT PLUMBING AND HVAC SUPPLIES	4,000.00
Non-Payroll Total:					\$79,570.99
Payroll Total:					\$0.00
Report Total:					\$79,570.99

Purchase Order Register

Options: Year: 2016-2017, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2016 - 6/30/2017, PO Range: 24 - 27

PO No	Date	Vendor No	Vendor	Description	Amount
24	10/14/2016	15842	TERMINIX INTERNATIONAL COMPANY LP	BLANKET FOR PEST CONTROL FOR 2016-17	3,096.00
25	10/28/2016	15926	DELL MARKETING L.P.	PRINTER INK/JH	78.84
26	11/02/2016	43844	SALLY MOORE	MEAL REFUND/CHANGE IN STATUS	13.00
27	11/08/2016	83976	BILLY J WEEKS	MEAL REFUND/CHANGE IN STATUS	310.95

Non-Payroll Total:	\$3,498.79
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Payroll Total:	\$0.00
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Report Total:	\$3,498.79
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Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 457, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
15	07/01/2016	42573	LOGAN COUNTY COURIER	SUBSCRIPTION FOR 2016-17	175.00
			SUBSCRIPTION FOR 2016-17LEGAL NOTICES FOR 2016-17	041-2560-530-000-0000-000-050 11/04/2016	175.00
16	07/01/2016	14316	AHP OF OKLAHOMA	SUBSCRIPTION/ADS/PUBLICATIONS FOR 2016-17	-269.50
			SUBSCRIPTIONS, ADS AND PUBLICATIONS FOR 2016-17	041-2511-657-000-0000-000-050 07/01/2016 10/06/2016	-339.50
				041-2511-657-000-0000-000-050 10/06/2016	70.00
27	07/01/2016	13496	G.E. MONEY BANK	MEMBERSHIP/SUPPLIES FOR 2016-17	250.29
			SUPPLIES FOR 2016-17	018-2740-654-000-0000-000-050 10/26/2016	250.29
132	07/01/2016	17358	STATEWIDE COMPLIANCE SERVICES, INC	COMPLIANCE TANK INSPECTION FOR 2016-17	-56.00
			FUEL TANK COMPLIANCE INSPECTION FOR 2016-17	018-2740-810-000-0000-000-070 07/05/2016 10/14/2016	-56.00
152	07/01/2016	17899	AURORA LEARNING COMMUNITY ASSOC.	ALCA STUDENT DATA MANAGEMENT FOR 2016-17	-476.00
			ARCH INSTRUCTIONAL MANAGEMENT SYSTEMS (AIMS)	042-1000-810-100-0000-000-050 07/01/2016 10/12/2016	-3,820.00
				042-1000-810-100-0000-000-050 10/12/2016	3,438.00
			DATA - NWEA DISTRICT 16-17	042-2240-810-320-0000-000-050 07/01/2016 10/12/2016	-250.00
				042-2240-810-320-0000-000-050 10/12/2016	225.00
			DATA - NWEA STUDENTS 16-17	042-1000-320-100-0000-000-050 07/01/2016 10/12/2016	-690.00
				042-1000-320-100-0000-000-050 10/12/2016	621.00
167	07/06/2016	42541	TERESA EWING	PT CONTRACT	-3,950.00
			PT CONTRACT FOR SUMMER SCHOOL JULY 2016	044-2170-336-239-0000-000-050 07/07/2016 10/06/2016	-3,950.00
179	07/18/2016	12967	OKLAHOMA HOME CENTERS, INC.	BLANKET FOR SUPPLIES/BAND/HS	41.19
			BLANKET FOR SUPPLIES	118-1000-681-100-3000-000-705 07/18/2016 10/06/2016	-675.42
				118-1000-681-100-3000-000-705 10/06/2016	707.47
				118-1000-681-100-3000-000-705 10/06/2016	9.14
181	07/18/2016	42261	ASHTON FORSTON	GUARD TECHNICIAN/BAND/HS	-100.00
			GUARD TECHNICIAN FOR INSTRUCTION AND SHOW DESIGN	118-1000-320-100-3000-000-705 07/18/2016 10/14/2016	-100.00
185	07/19/2016	12910	OFFICE DEPOT, INC.	\$100.00/M. JONES/HS	-0.01
			SUPPLIES AS PER ATTACHED	034-1000-619-311-8000-000-705 07/19/2016 10/31/2016	-0.01
224	08/01/2016	83904	JESSICA N PETTY	REIMBURSEMENT FOR OKACTE CONFERENCE EXPENSES	13.14
			REGISTRATION	412-2573-860-314-8400-000-610 08/02/2016 11/02/2016	-70.00
				412-2573-860-314-8400-000-610 11/02/2016	103.14
			PARKING FOR OKACTE SUMMER CONFERENCE	412-2573-580-314-8400-000-610 08/02/2016 11/02/2016	-20.00
277	08/12/2016	14946	MCPHAIL'S MOWER & MAGNETO	BLANKET FOR LAWN SUPPLIE/ATHLETICS/HS	-55.54
			BLANKET FOR LAWN SUPPLIES	119-2640-618-828-0000-000-705 08/12/2016 10/06/2016	-55.54
284	08/15/2016	14377	FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES/M. PERRING/HS	4.92
			BARCODE LABELS FOR NEW ELA CURRICULUM	104-1000-619-100-4000-000-705 08/15/2016 10/11/2016	-170.00
				104-1000-619-100-4000-000-705 10/11/2016	174.92
294	08/15/2016	42550	PATTERSON MEDICAL SUPPLY	HS- MEDICAL SUPPLIES FOR ALL SPORT- SEE ATTACHMENT	-0.14
			HS- MEDICAL SUPPLIES (SEE ATTACHMENT)	119-1000-616-828-0000-000-705 09/23/2016 10/12/2016	-0.14

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 457, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
303	08/17/2016	17940	PROSPERITY BANK	AIRFARE FOR NAT'L FFA CONVENTION/WOODERSON/HS	-57.40	
		ONE WAY AIRFARE/REGISTRATION FOR KYLIE WOODERSON TO ATTEND NATIONAL FFA CONVENTION IN INDIANAPOLIS, IN DEPART 10/18 AND RETURN VIA CAR 10/23/16	412-1000-580-311-8000-000-705	08/17/2016	10/10/2016	-250.00
			412-1000-580-311-8000-000-705	10/10/2016		192.60
311	08/18/2016	14207	WALMART COMMUNITY	\$100.00/A. RIFE/JH	-19.03	
		CLASSROOM SUPPLIES	034-1000-619-100-1110-000-610	08/18/2016	10/28/2016	-19.03
316	08/19/2016	11736	MUSTANG PUBLIC SCHOOLS	SUB WOOFERS/BAND/BLACKBURN/HS	-125.00	
		USED YAMAHA SUB WOOFERS AND CART W/PNUMATIC TIRES	118-1000-655-100-3000-000-705	08/19/2016	10/31/2016	-125.00
348	08/24/2016	14207	WALMART COMMUNITY	\$100.00/C. MURRAY/CENTRAL	-13.05	
		FINE MOTOR SKILL SUPPLIES - POM	034-1000-619-100-1050-000-130	08/24/2016	10/12/2016	-38.86
		POMS, SHOE LACES, SPOONS, ZIPPERS, ETC....BAKING AND MUFFIN SHEETS TO USE FOR MAGNET BOARDS AND SKILLSART SUPPLIES - GOOGLE EYE, GOT MARKERS, TISSUE PAPER, POPSICLE STICKS, ETC...BEACH BALL - FOR READING GAMESMALL ORGANIZING CONTAINERS	034-1000-619-100-1050-000-130	10/12/2016		25.81
350	08/25/2016	17916	ADVANCED MEDICAL EQUIPMENT LLC	HS- PORTABLE MEDICAL TABLE (ALL SPORTS)	-50.00	
		HS- PORTABLE MEDICAL TABLE (ALL SPORTS)	119-2199-654-828-0000-000-705	08/25/2016	10/06/2016	-50.00
362	08/31/2016	40733	EARLYCHILDHOOD, LLC	\$100.00/E. MANN/FOGARTY	-0.84	
		Shipping	034-2220-611-000-0000-000-110	08/31/2016	10/18/2016	-9.34
			034-2220-611-000-0000-000-110	10/18/2016		8.50
371	09/01/2016	14207	WALMART COMMUNITY	\$100.00/M. DELANEY/GUES	-3.43	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	09/01/2016	10/12/2016	-100.00
			034-1000-619-100-1050-000-125	10/12/2016		96.57
373	09/01/2016	13864	AMERICAN EAGLE CO., INC.	\$100.00/G. SALAS/HS	17.54	
		CLASSROOM SUPPLIES	034-1000-619-100-3100-000-705	09/01/2016	11/01/2016	-100.00
			034-1000-619-100-3100-000-705	11/01/2016		117.54
379	09/06/2016	12447	MARDEL, INC.	\$100.00/T. ADAMS/GUES	-30.58	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	09/06/2016	10/11/2016	-30.58
380	09/06/2016	17940	PROSPERITY BANK	\$100.00/K. ICE/JH	-2.18	
		Classroom Supplies	034-1000-619-100-2250-000-610	09/06/2016	10/10/2016	-2.18
390	09/12/2016	12171	LAKESHORE LEARNING MATERIALS	\$100.00/ K. YOUNG/COTTERAL	-0.11	
		Journals, sentence strips, puzzles, etc.	034-1000-619-100-1024-000-120	09/12/2016	10/11/2016	-0.11
391	09/12/2016	14207	WALMART COMMUNITY	\$100.00/C. BELL/COTTERAL	-0.03	
		Desk Calendar	034-2150-619-000-0000-000-120	09/12/2016	10/12/2016	-4.00
			034-2150-619-000-0000-000-120	10/12/2016		4.94
		Rubber Cement	034-2150-619-000-0000-000-120	09/12/2016	10/12/2016	-2.00
			034-2150-619-000-0000-000-120	10/12/2016		3.97
		Black Sharpies	034-2150-619-000-0000-000-120	09/12/2016	10/12/2016	-5.00
			034-2150-619-000-0000-000-120	10/12/2016		3.47
		File Folders	034-2150-619-000-0000-000-120	09/12/2016	10/12/2016	-5.00
			034-2150-619-000-0000-000-120	10/12/2016		5.94
		MISC. SUPPLES	034-2150-619-000-0000-000-120	09/12/2016	10/12/2016	-30.00
			034-2150-619-000-0000-000-120	10/12/2016		17.74

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 457, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				Black ink cartridges for printer	-30.00
		034-2150-653-000-0000-000-120		09/12/2016	10/12/2016
		034-2150-653-000-0000-000-120		10/12/2016	32.97
				Color ink cartridge for printer	-20.00
		034-2150-653-000-0000-000-120		09/12/2016	10/12/2016
		034-2150-653-000-0000-000-120		10/12/2016	25.97
				index cards	-4.00
		034-1000-619-100-0000-000-120		09/12/2016	10/12/2016
		034-1000-619-100-0000-000-120		10/12/2016	4.97
393	09/12/2016	10802	PEARISON INC.	SUPPLIES/BAND/BLACKBURN/HS	187.35
				Flags and Flag Material	-1,050.00
		118-1000-681-100-3000-000-705		09/12/2016	10/11/2016
		118-1000-681-100-3000-000-705		10/11/2016	1,417.35
				Gloves	-180.00
		118-1000-681-100-3000-000-705		09/12/2016	10/11/2016
394	09/12/2016	14207	WALMART COMMUNITY	\$100.00/T. BLEWETT/COTTERAL	0.73
				Ink for printer	-87.00
		034-2150-653-000-0000-000-120		09/12/2016	10/14/2016
		034-2150-653-000-0000-000-120		10/14/2016	78.91
				SUPPLIES	-8.00
		034-2150-619-000-0000-000-120		09/12/2016	10/14/2016
		034-2150-619-000-0000-000-120		10/14/2016	16.94
				Desk calendar	-4.00
		034-2150-619-000-0000-000-120		09/12/2016	10/14/2016
		034-2150-619-000-0000-000-120		10/14/2016	3.88
398	09/12/2016	14207	WALMART COMMUNITY	\$100.00/D.HAYES/GUES	-4.71
				CLASSROOM MATERIALS	-100.00
		034-1000-619-100-1050-000-125		09/12/2016	10/12/2016
		034-1000-619-100-1050-000-125		10/12/2016	95.29
400	09/12/2016	12910	OFFICE DEPOT, INC.	TWO-WAY RADIOS/WEBB/JH	-344.97
				Motorola P324 - Giant OLYMPIA Two Way Radio	-344.97
		076-2490-615-000-0000-000-610		09/12/2016	10/11/2016
401	09/12/2016	17756	VEX ROBOTICS, INC	SUPPLIES/T. DARCY/JH	41.69
				Base Plate 30x15 (2-pack) P/N 276-1341	-449.85
		412-1000-681-317-8700-000-610		09/12/2016	10/11/2016
		412-1000-681-317-8700-000-610		10/11/2016	491.54
403	09/13/2016	13229	QUILL CORPORATION	SUPPLIES/LIBRARY/MANN/FOGAR TY	-11.44
				quill brand remanufactured laser toner cartridge compatible with Dell 1130 black	-8.64
		063-2220-653-000-0000-000-110		09/13/2016	10/11/2016
		063-2220-653-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-653-000-0000-000-110		10/31/2016	63.35
				Honey-can-do electrical adapter	-2.80
		063-2220-619-000-0000-000-110		09/13/2016	10/11/2016
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	11.19
404	09/13/2016	10924	DEMCO, INC	SUPPLIES/LIBRARY/MANN/FOGAR TY	-2.09
				Vinyl coated Reddi corners, blue 96 pkg	-11.24
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	11.24
				vinyl coated redden corners, white, 96 pkg	-11.24
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	11.24
				vinyl coated redden corners, red	-11.24
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	11.24
				shelf markers authentic animal	-26.44
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	26.44
				vinyl coated book repair wing, blue	-8.72
		063-2220-619-000-0000-000-110		09/13/2016	10/31/2016
		063-2220-619-000-0000-000-110		10/31/2016	8.72
				shipping	-2.09
		063-2220-619-000-0000-000-110		09/13/2016	10/11/2016
410	09/15/2016	14207	WALMART COMMUNITY	\$100.00/D. DAVENPORT/COTTERAL	-0.27
				Classroom supplies (sharpies, index	-40.00
		034-1000-619-100-1024-000-120		09/15/2016	10/12/2016

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 457, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
				cards, card stock, laminating sheets)	39.73
		034-1000-619-100-1024-000-120		10/12/2016	
415	09/15/2016	13759	STEVE'S MUFFLER	REPAIRS/TRANSPORTATION	-325.00
		018-2650-430-000-0000-000-070		09/19/2016	
				REPAIR EXHAUST SYSTEM FOR S-10 #68	-325.00
418	09/20/2016	13272	REALLY GOOD STUFF, INC.	\$100.00/J. WILLIAMSON/FOGARTY	-11.54
		034-1000-619-100-1050-000-110		09/20/2016	
				bulletin board trim	-3.49
		034-2620-530-907-0000-000-110		09/20/2016	
				shipping	-15.00
		034-2620-530-907-0000-000-110		10/11/2016	
					6.95
422	09/20/2016	17940	PROSPERITY BANK	SUPPLIES/DODGION/CENTRAL	-11.10
		056-1000-619-100-1050-000-130		09/20/2016	
				RUBERMAID TRASH CAN	-11.10
423	09/20/2016	12171	LAKESHORE LEARNING MATERIALS	SUPPLIES/DODGION/CENTRAL	13.06
		056-1000-619-100-1050-000-130		09/20/2016	
				STORAGE BOXES AND LIDS1 - ORANGE1 - GREEN1 - BLUE2 - RED	-24.95
		056-1000-619-100-1050-000-130		10/18/2016	
				SHIPPING	37.40
		056-1000-619-100-1050-000-130		09/20/2016	
					-5.00
		056-1000-619-100-1050-000-130		10/18/2016	
					5.61
426	09/22/2016	15354	RADIOS UNLIMITED, INC.	SUPPLIES/WEBB/JH	12.00
		076-2490-652-000-0000-000-610		09/22/2016	
				TC-580 Two way radios.	-630.00
		076-2490-652-000-0000-000-610		10/11/2016	
					642.00
431	09/26/2016	17727	PROJECT LEAD THE WAY	SUPPLIES/TECH ENG/PETERMAN/JH	-159.00
		412-1000-645-317-8700-000-610		09/26/2016	
				PLTW Middle School Engineering Notebook	-687.50
		412-1000-645-317-8700-000-610		11/03/2016	
				SHIPPING	662.50
		412-1000-681-317-8700-000-610		09/26/2016	
					-134.00
432	09/26/2016	42609	RITEWAY SHREDDING	DISTRICT DOCUMENT SHREDDING	-27.50
		041-2620-420-000-0000-000-050		09/26/2016	
				DISTRICT DOCUMENT SHREDDING	-27.50
436	09/28/2016	14207	WALMART COMMUNITY	\$100.00/C. PAYNE/GUES	-20.48
		034-1000-619-239-1050-000-125		09/28/2016	
				CLASSROOM SUPPLIES	-100.00
		034-1000-619-239-1050-000-125		10/12/2016	
					79.52
438	09/28/2016	14207	WALMART COMMUNITY	\$100.00/C. GARRETT/GUES	-0.02
		034-1000-619-100-1110-000-125		09/28/2016	
				CLASSROOM MATERIALS	-0.02
440	09/28/2016	15926	DELL MARKETING L.P.	COMPUTER/SPECIAL ED/GUES	-48.97
		621-1000-653-239-1050-000-125		09/28/2016	
				SHIPPING	-48.97
445	09/29/2016	13286	RED ROCK DISTRIBUTING CO.	FUEL/PER BID/TRANSPROTATION	-72.81
		019-2650-625-000-0000-000-070		09/29/2016	
				1000 GALLONS UNLEADED @1.73137000 GALLONS DIESEL @1.6199	-4.97
		019-2740-623-000-0000-000-070		09/29/2016	
					-67.84
		019-2650-625-000-0000-000-070		09/29/2016	
					-1,726.33
		019-2650-625-000-0000-000-070		11/01/2016	
					1,697.53
		412-1000-625-317-8700-000-610		11/01/2016	
					28.80
453	10/03/2016	83113	TAMARA KAYE KURIGER	MILEAGE REIMB./SPECIAL ED/HS	-49.40
		621-2213-580-239-0000-000-050		10/03/2016	
				MILEAGE REIMBURSEMENT FOR TRANSITION WORKSHOPOCT 3, IN NORMAN OK	-49.40

Non-Payroll Total:	(\$5,541.23)
Payroll Total:	\$0.00
Report Total:	(\$5,541.23)

Project Totals		
018	TRANSPORTATION	-130.71

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 457, Include Negative Changes: True

019	FUEL	-101.61
034	\$100.00 TEACHER SUPPLIES	-88.01
041	ADMINISTRATION	-122.00
042	TESTING	-476.00
044	SPECIAL ED. DIR.	-3,950.00
056	CENTRAL BUDGET	1.96
063	FOGARTY LIBRARY BUDGET	-13.53
076	JH ADMINISTRATION	-332.97
104	HS LANG. ARTS	4.92
118	BAND	3.54
119	ATHLETICS	-105.68
412	VOC.PROG.INCENTIVE GRANTS	-132.77
621	FLOW THRU P.L. 105-17 IDEA PTB	-98.37

Unit Totals

050	DISTRICT WIDE	-4,347.11
070	TRANSPORTATION	-482.61
110	FOGARTY	-25.91
120	COTTERAL	0.32
125	GUES	-108.19
130	CENTRAL	-11.09
610	JR. HIGH	-429.55
705	HIGH SCHOOL	-137.09

Change Order Listing

Options: Fund: Building, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 104, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
5	07/01/2016	16626	JOHN HUDSON	DISTRICT MOWING	1,475.00	
				DISTRICT MOWING		
		013-2630-426-000-0000-000-050		07/01/2016	11/04/2016	-820.00
		013-2630-426-000-0000-000-050		11/04/2016		2,295.00
7	07/01/2016	43751	SOURCEONE MANAGEMENT SERVICES, INC.	DISTRICT MOWING	2,935.00	
				DISTRICT MOWING		
		013-2630-426-000-0000-000-050		07/01/2016	10/14/2016	-1,045.00
		013-2630-426-000-0000-000-050		10/14/2016		3,980.00
9	07/01/2016	17249	S. T. BOLDING III	DISTRICT ELECTRICAL REPAIRS AND SERVICE	35.82	
				DISTRICT ELECTRICAL REPAIRS AND SERVICE		
		013-2620-430-000-0000-000-050		09/29/2016	10/18/2016	-465.00
		013-2620-618-000-0000-000-050		09/29/2016	10/18/2016	-541.13
		013-2620-430-000-0000-000-050		10/18/2016		810.00
		013-2620-618-000-0000-000-050		10/18/2016		231.95
85	08/22/2016	11626	HOME DEPOT/GEFC	MATERIAL FOR FUEL PUMP SHED	-15.33	
				QUIKRETE FOR FUEL PUMP SHED		
		013-2620-430-000-0000-000-070		08/22/2016	10/18/2016	-4.08
		013-2620-430-000-0000-000-070		08/22/2016	10/18/2016	-11.25
90	09/06/2016	17940	PROSPERITY BANK	SUPPLIES/VO-AG/DRAKE/HS	-50.05	
				Case Club Waterproof DJI Phantom 4 Drone Wheeled Case with Silica Gel (Propellers On)		
		138-1000-681-311-8000-000-705		09/06/2016	10/10/2016	-0.05
				SHIPPING		
		138-1000-681-311-8000-000-705		09/06/2016	10/10/2016	-50.00
91	09/07/2016	17940	PROSPERITY BANK	SAFETY TAPE, WELDING PENCILS, EXHAUST FANS	-15.00	
				SAFE TRACTION TAPE - WELDERS PENCILS - EXHAUST FANS		
		013-2620-618-000-0000-000-050		09/08/2016	10/10/2016	-15.00
92	09/07/2016	15969	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	3.89	
				DISTRICT CUSTODIAL SUPPLIES		
		013-2620-618-000-0000-000-050		09/07/2016	11/03/2016	-1,128.48
		013-2620-618-000-0000-000-050		11/03/2016		1,132.37
98	09/22/2016	43827	ED HUMES LOCKSMITH SERVICE, INC.	DISTRICT LOCK REPAIR AND KEYS	-368.00	
				DISTRICT LOCK REPAIRS AND KEYS		
		013-2620-618-000-0000-000-050		09/22/2016	10/18/2016	-2,500.00
		013-2620-430-000-0000-000-050		11/01/2016		1,540.00
		013-2620-618-000-0000-000-050		11/01/2016		592.00

Non-Payroll Total:	\$4,001.33
Payroll Total:	\$0.00
Report Total:	\$4,001.33

Project Totals

013	MAINTENANCE/CUSTODIAL	4,051.38
138	VO-AG BLD. PROJECT DONATION	-50.05

Unit Totals

050	DISTRICT WIDE	4,066.71
070	TRANSPORTATION	-15.33
705	HIGH SCHOOL	-50.05

Change Order Listing

Options: Fund: CHILD NUTRITION FUND, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 10/5/2016 - 11/8/2016, PO Range: 1 - 23, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
18	07/01/2016	17764	SOONER PEST MANAGEMENT	BLANKET FOR PEST MANAGEMENT FOR 2016-17	-3,435.00
			BLANKET FOR PEST MANAGEMENT FOR 2016-17	07/01/2016 10/13/2016	-3,435.00

Non-Payroll Total:	(\$3,435.00)
Payroll Total:	\$0.00
Report Total:	(\$3,435.00)

Project Totals		
763	LUNCHES	-3,435.00

Unit Totals		
050	DISTRICT WIDE	-3,435.00

Change Order Listing

Options: Fund: BUILDING BOND 2016, Year: 2016-2017, ReferenceDate: PO Approval Date, Date Range: 7/1/2016 - 11/8/2016, PO Range: 1 - 1, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
1	09/02/2016	17929	THE STACY GROUP	ARCHITECT FEES FOR NEW SCHOOL	558,360.00
			ARCHITECT FEES FOR NEW SCHOOL 000-4400-332-000-0000-000-050	10/19/2016	558,360.00
Non-Payroll Total:					\$558,360.00
Payroll Total:					\$0.00
Report Total:					\$558,360.00

Project Totals	
000	558,360.00

Unit Totals	
050 DISTRICT WIDE	558,360.00

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
10/31/2016

<u>GENERAL LEDGER ACCOUNT</u>		<u>BANK RECONCILIATION</u>	
Balance (10/01/16)	\$534,342.52	Balance per bank statement as of (10/31/16)	\$614,262.36
Add Receipts	\$ 164,158.21	Add Deposits in Transit	\$ 8,329.29
Less Checks Written	\$ 114,727.96	less O/S Checks	\$ 38,828.88
Adjustments	\$	*Adjustments	\$
		Bank correction	\$ 10.00
Balance per Ledger	\$583,772.77	Balance per Ledger	\$583,772.77

Adjustment/Correction explanations:

Bank charged \$5 chargeback fee on Powell & Waters chargeback's.

This information is accurate and correct to the best of my knowledge.



 Activity Fund Clerk

11-1-16

 Date

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2016 - 10/31/2016

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$249.51	\$34.55	\$0.00	\$0.00	\$284.06	\$0.00	\$284.06
802 CENTRAL ACTIVITY	\$23,955.51	\$6,840.35	\$0.00	\$2,351.25	\$28,444.61	\$12,005.62	\$16,438.99
803 CENTRAL PTO	\$7,409.72	\$522.30	\$0.00	\$395.66	\$7,536.36	\$0.00	\$7,536.36
804 COTTERAL PTO	\$4,516.70	\$3,176.80	\$0.00	\$1,159.20	\$6,534.30	\$4,309.16	\$2,225.14
805 COTTERAL ACTIVITY	\$21,909.25	\$4,821.77	\$0.00	\$4,262.19	\$22,468.83	\$9,525.30	\$12,943.53
806 COTTERAL FACULTY	\$418.06	\$30.10	\$0.00	\$0.00	\$448.16	\$0.00	\$448.16
808 FOGARTY PARENTS ORG.	\$10,930.91	\$702.11	\$0.00	\$1,338.88	\$10,294.14	\$3,812.62	\$6,481.52
809 FOGARTY ACTIVITY	\$33,982.44	\$6,963.07	\$0.00	\$19,607.98	\$21,337.53	\$8,614.05	\$12,723.48
810 FOGARTY FACULTY	\$212.92	\$87.95	\$0.00	\$0.00	\$300.87	\$0.00	\$300.87
812 GUES ACTIVITY	\$38,178.55	\$6,920.41	\$0.00	\$11,279.64	\$33,819.32	\$16,600.36	\$17,218.96
813 GUES FACULTY	\$736.54	\$931.25	\$0.00	\$108.73	\$1,559.06	\$170.37	\$1,388.69
815 GUES PARENTS ORG.	\$18,104.83	\$1,601.61	\$0.00	\$1,076.60	\$18,629.84	\$5,674.62	\$12,955.22
816 GHS SPECIAL KIDS	\$496.37	\$0.00	\$0.00	\$0.00	\$496.37	\$200.00	\$296.37
817 ART JUNIOR HIGH	\$309.56	\$0.00	\$0.00	\$0.00	\$309.56	\$0.00	\$309.56
818 JH BUILDERS CLUB	\$322.54	\$22.00	\$0.00	\$0.00	\$344.54	\$0.00	\$344.54
819 ATHLETICS JUNIOR HIGH	\$10,984.29	\$1,580.00	\$0.00	\$2,742.35	\$9,821.94	\$5,276.00	\$4,545.94
820 GOLF JUNIOR HIGH	\$1,978.31	\$0.00	\$0.00	\$0.00	\$1,978.31	\$0.00	\$1,978.31
821 FHA JUNIOR HIGH	\$1,861.85	\$428.00	\$0.00	\$0.00	\$2,289.85	\$1,043.60	\$1,246.25
822 HONOR SOCIETY JR HIGH	\$1,978.10	\$0.00	\$0.00	\$0.00	\$1,978.10	\$0.00	\$1,978.10
823 JR HIGH ACCOUNT	\$2,603.64	\$0.00	\$0.00	\$24.00	\$2,579.64	\$100.00	\$2,479.64
824 JR HIGH FACULTY	\$568.58	\$689.90	\$0.00	\$148.29	\$1,110.19	\$318.72	\$791.47
825 LIBRARY JR HIGH	\$3,167.39	\$317.75	\$0.00	\$0.00	\$3,485.14	\$2,000.00	\$1,485.14
826 LEARN 2 LOVE	\$2,411.37	\$135.00	\$0.00	\$80.00	\$2,466.37	\$200.00	\$2,266.37
827 CHEERLEADERS JR HIGH	\$5,547.16	\$0.00	\$0.00	\$0.00	\$5,547.16	\$0.00	\$5,547.16
830 STUCO JH	\$3,041.32	\$159.00	\$0.00	\$230.00	\$2,970.32	\$341.97	\$2,628.35
831 T.S.A. JR HIGH	\$1,870.45	\$0.00	\$0.00	\$0.00	\$1,870.45	\$0.00	\$1,870.45
832 YEARBOOK JR HIGH	\$2,411.87	\$56.00	\$0.00	\$0.00	\$2,467.87	\$2,300.00	\$167.87
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
850 ACADEMIC TEAM HS	\$180.10	\$0.00	\$0.00	\$0.00	\$180.10	\$0.00	\$180.10
851 ART CLUB HS	\$7,391.12	\$75.00	\$0.00	\$170.08	\$7,296.04	\$300.00	\$6,996.04
852 ATHLETICS HS	\$72,838.48	\$36,090.47	\$0.00	\$30,221.11	\$78,707.84	\$57,964.57	\$20,743.27
853 HS CHEER	\$2,136.34	\$2,590.00	\$0.00	\$638.94	\$4,087.40	\$489.21	\$3,598.19
854 FOOTBALL CAMP	\$702.25	\$0.00	\$0.00	\$0.00	\$702.25	\$0.00	\$702.25
855 TENNIS HS	\$12,053.78	\$3,779.00	\$0.00	\$1,545.95	\$14,286.83	\$0.00	\$14,286.83
856 GHS LIBRARY	\$1,651.54	\$30.00	\$0.00	\$0.00	\$1,681.54	\$0.00	\$1,681.54
857 YOUTH & GOVERNMENT HS	\$51.94	\$0.00	\$0.00	\$0.00	\$51.94	\$0.00	\$51.94
858 GHS LINK CREW	\$66.99	\$0.00	\$0.00	\$0.00	\$66.99	\$0.00	\$66.99
859 BAND (OPERATING) HS	\$11,240.43	\$9,244.00	\$0.00	\$6,957.14	\$13,527.29	\$14,735.86	(\$1,208.57)
861 CLASS OF 2017 HS	\$7,758.93	\$150.00	\$0.00	\$582.02	\$7,326.91	\$300.00	\$7,026.91
862 CLASS OF 2018 HS	\$7,620.01	\$100.00	\$0.00	\$247.23	\$7,472.78	\$350.00	\$7,122.78
863 CLASS OF 2019 HS	\$4,634.45	\$140.00	(\$20.00)	\$100.48	\$4,653.97	\$370.00	\$4,283.97
864 GHS ALUMNI ACCOUNT	\$2,499.32	\$0.00	\$0.00	\$0.00	\$2,499.32	\$0.00	\$2,499.32
869 ENGLISH CLUB	\$1,548.33	\$470.00	\$0.00	\$0.00	\$2,018.33	\$675.00	\$1,343.33
870 HS FACULTY/COURTESY ACCOUNT	\$2,532.05	\$87.95	\$0.00	\$239.70	\$2,380.30	\$771.20	\$1,609.10
871 HS STUDENT PANTRY	\$984.13	\$4,000.00	\$0.00	\$0.00	\$4,984.13	\$3,450.00	\$1,534.13
872 CLASS OF 2020	\$1,755.00	\$275.00	\$0.00	\$77.70	\$1,952.30	\$1,257.00	\$695.30
873 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
876 FFA 4H BOOSTER CLUB HS	\$32,799.81	\$34,188.50	(\$75.33)	\$891.40	\$66,021.58	\$8,570.00	\$57,451.58
877 FFA HS	\$17,927.57	\$7,216.27	\$0.00	\$4,993.58	\$20,150.26	\$9,525.64	\$10,624.62
878 FCCLA (FHA) HS	\$887.54	\$1,526.00	\$0.00	\$696.00	\$1,717.54	\$511.00	\$1,206.54
879 FOREIGN LANGUAGE SPAN HS	\$5,164.96	\$50.00	\$0.00	\$934.42	\$4,280.54	\$2,060.00	\$2,220.54
882 GUTHRIE RUNNING CLUB HS	\$4,027.55	\$300.00	\$0.00	\$99.66	\$4,227.89	\$232.50	\$3,995.39
883 HERITAGE CLUB HS	\$1,223.77	\$0.00	\$0.00	\$0.00	\$1,223.77	\$0.00	\$1,223.77
884 HIGH SCHOOL ACCOUNT	\$11,919.71	\$4,782.68	\$0.00	\$578.66	\$16,123.73	\$2,399.00	\$13,724.73

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2016 - 10/31/2016

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
886 HONOR SOCIETY HS	\$1,253.29	\$0.00	\$0.00	\$0.00	\$1,253.29	\$0.00	\$1,253.29
888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
889 KEY CLUB HS	\$504.67	\$100.00	\$0.00	\$0.00	\$604.67	\$0.00	\$604.67
892 MATH OF FINANCE	\$18.18	\$0.00	\$0.00	\$0.00	\$18.18	\$0.00	\$18.18
893 MU ALPHA THETA HS	\$482.99	\$180.00	\$0.00	\$0.00	\$662.99	\$0.00	\$662.99
895 JROTC HS	\$6,660.52	\$913.00	\$0.00	\$1,828.40	\$5,745.12	\$307.75	\$5,437.37
896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
897 SOCCER CLUB HS	\$2,158.34	\$952.60	\$0.00	\$1,019.02	\$2,091.92	\$0.00	\$2,091.92
898 SCIENCE CLUB HS	\$8,451.20	\$620.00	\$0.00	\$863.59	\$8,207.61	\$557.90	\$7,649.71
899 STUDENT COUNCIL HS	\$9,488.90	\$7,936.83	\$20.00	\$4,069.90	\$13,375.83	\$1,396.00	\$11,979.83
900 CAMPUS BEAUTIFICATION HS	\$9,456.39	\$110.00	\$0.00	\$0.00	\$9,566.39	\$35.00	\$9,531.39
902 VOCAL HS	\$3,829.03	\$686.00	\$0.00	\$1,381.64	\$3,133.39	\$1,726.69	\$1,406.70
904 YEARBOOK HS	\$4,580.88	\$1,665.00	\$0.00	\$135.00	\$6,110.88	\$619.60	\$5,491.28
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$440.94	\$250.00	\$0.00	\$0.00	\$690.94	\$0.00	\$690.94
911 FFA BUILDING FUND	\$16,118.09	\$0.00	\$0.00	\$251.17	\$15,866.92	\$7,716.69	\$8,150.23
912 GHS BUSINESS PROF OF AMERICA	\$597.44	\$0.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44
913 DRAMA HS	\$1,756.78	\$480.00	\$0.00	\$459.97	\$1,776.81	\$225.00	\$1,551.81
921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$0.00	\$309.01	\$0.00	\$309.01
922 COURTESY COMMITTEE ADMIN	\$313.87	\$0.00	\$0.00	\$0.00	\$313.87	\$40.00	\$273.87
925 GENERAL FUND REFUND	\$5,688.31	\$514.94	\$75.33	\$0.00	\$6,278.58	\$0.00	\$6,278.58
927 HALL OF FAME BANQUET	\$3,646.17	\$0.00	\$0.00	\$1,927.50	\$1,718.67	\$872.50	\$846.17
929 SPECIAL OLYMPICS	\$26,620.71	\$0.00	\$0.00	\$1,308.96	\$25,311.75	\$665.00	\$24,646.75
930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
932 SUMMER SCHOOL HS	\$1,525.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$1,525.00
933 FAVER C&C	\$70.08	\$16.05	\$0.00	\$0.00	\$86.13	\$0.00	\$86.13
934 TRANSPORTATION C&C	\$4,074.96	\$930.00	\$0.00	\$1,341.27	\$3,663.69	\$1,575.00	\$2,088.69
935 VENDING MACHINE ADMIN	\$439.98	\$56.20	\$0.00	\$0.00	\$496.18	\$162.80	\$333.38
936 GUES HONOR CHOIR	\$628.91	\$806.00	\$0.00	\$0.00	\$1,434.91	\$1,100.00	\$334.91
937 FAVER ACTIVITY	\$415.81	\$0.00	\$0.00	\$0.00	\$415.81	\$0.00	\$415.81
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$11,436.94	\$894.10	\$0.00	\$465.00	\$11,866.04	\$398.07	\$11,467.97
942 C.N. CLEARING ACCT	\$65.00	\$5,932.70	\$0.00	\$5,897.70	\$100.00	\$4,102.30	(\$4,002.30)
Total	\$534,342.52	\$164,158.21	\$0.00	\$114,727.96	\$583,772.77	\$197,953.67	\$385,819.10



EMPLOYEE TRIP REQUEST

Check if Out of State

Mary Hudson

11-1-2016

Name of Employee

Date

Employee's Current Assignment Varsity Girls and Boys Tennis

Title of Conference or Activity John Newcombe High School Tennis Camp

Location New Braunfels, TX

Date(s) of Conference February 17-19

Full Legal Name (for air travel)

Submit copy of Driver's License for flights - it must match the boarding pass

Departure Date 2-17-17 AM PM
(check one)

Return Date 2-19-17 AM PM
(check one)

If applicable, a Field Trip / Transportation Request has been completed: Yes
(See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.

We attended this camp last year and it was a great way to jump start our tennis season. I was impressed with the level of instruction and the amount of court time we received.

Cost for attendance – EMPLOYEE expenses only. (Give a close estimate, if necessary)

Costs are covered by which fund?
BE SPECIFIC PLEASE.

General Fund, Title I, Staff Development, Activity Fund, etc

Travel* \$ 800.00 (mileage, air, ground, parking & toll) see below

Registration \$ 175.00

paid by student

Lodging \$ _____

Meals \$ _____ (overnight stay required, calculate at \$30 per day in state \$50 out of state)

Substitute \$ 65.00 (calculate @ \$65 per day)

Total \$ 1,040.00

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval

Signature

Date

Program Director's Approval

Signature

Date

Board of Education Approval

Date

*Refund for toll fees, parking and ground travel requires receipt.



EMPLOYEE TRIP REQUEST

Check if Out of State

Shelley Berryman
Name of Employee

11-1-2016
Date

Employee's Current Assignment Junior High Girls and Boys Tennis

Title of Conference or Activity John Newcombe High School Tennis Camp

Location New Braunfels, TX Date(s) of Conference February 17-19

Full Legal Name (for air travel)

Submit copy of Driver's License for flights - it must match the boarding pass

Departure Date 2-17-17 AM PM (check one) Return Date 2-19-17 AM PM (check one)

If applicable, a Field Trip / Transportation Request has been completed: Yes (See site financial secretary for details on Out of State transportation requests.)

PLEASE INDICATE HOW THIS EVENT WILL RELATE TO YOUR PRESENT ASSIGNMENT.

We attended this camp last year and it was a great way to jump start our tennis season. I was impressed with the level of instruction and the amount of court time we received.

Cost for attendance – EMPLOYEE expenses only. (Give a close estimate, if necessary)

Costs are covered by which fund? BE SPECIFIC PLEASE. General Fund, Title I, Staff Development, Activity Fund, etc.

Travel*	\$	<u>0.00</u>	(mileage, air, ground, parking & toll) see below
Registration	\$	<u> </u>	
Lodging	\$	<u> </u>	
Meals	\$	<u> </u>	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$	<u>0.00</u>	(calculate @ \$65 per day)
Total	\$	<u>0.00</u>	

The cost of attending is on Mary Hudson's request.
We just need a substitute for Shelley

Will a substitute be needed? Yes No (Remember to complete your sub request)

Principal's Approval Cheri Standa Signature 11-1-16 Date

Program Director's Approval Dr. Chappell Signature 11-1-16 Date

Board of Education Approval _____ Date

*Refund for toll fees, parking and ground travel requires receipt.

November 14, 2016

Notice to the County Clerk of Logan County, Oklahoma of the 2017 Regular Meetings of the Guthrie Board of Education, Independent School District I-001 of Logan County:

01-09-17	7:00 p.m.	Office of the Board, 802 E. Vilas
02-13-17	7:00 p.m.	Office of the Board, 802 E. Vilas
03-06-17	7:00 p.m.	Office of the Board, 802 E. Vilas
04-10-17	7:00 p.m.	Office of the Board, 802 E. Vilas
05-08-17	7:00 p.m.	Office of the Board, 802 E. Vilas
06-12-17	7:00 p.m.	Office of the Board, 802 E. Vilas
07-10-17	7:00 p.m.	Office of the Board, 802 E. Vilas
08-14-17	7:00 p.m.	Office of the Board, 802 E. Vilas
09-11-17	7:00 p.m.	Office of the Board, 802 E. Vilas
10-09-17	7:00 p.m.	Office of the Board, 802 E. Vilas
11-13-17	7:00 p.m.	Office of the Board, 802 E. Vilas
12-11-17	7:00 p.m.	Office of the Board, 802 E. Vilas

Tina Smedley
Board Clerk

Person Reporting Dates: Jana Frey

Title: Minutes Clerk

Signature: _____

ANNUAL ELECTION RESOLUTION

TO: Logan County Election Board

FROM: The Guthrie Public School District, Independent School
District I-01 of Logan County, Oklahoma

The Board of Education of the Guthrie Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

An election shall be held to vote to elect a board member for member position number 2 and number 6 on the second Tuesday in February, that being February 14, 2017, with a run-off election to be held on the first Tuesday in April, that being April 4, 2017, if no candidate for the board member position receives more than 50% of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Positions on Ballot:

The voters shall elect a board member for board position number 2, which has a 4-year term of office and board position number 6, which has a 4-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered within the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Guthrie Public School Board Position No. 2
and
2. Select one candidate for Guthrie Public School Board Position No. 6

Approved by the Guthrie Public School Board of Education this 14th day of November, 2016.

President of the Board of Education

Clerk of the Board of Education

Filed with the Logan County Election Board this _____ day of _____, 2016

Secretary
Logan County Election Board

(SEAL)



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Carmen Walters, Director of Federal Programs/Elementary Education
Date: October 20, 2016
Re: Measures of Academic Progress (MAP Testing) Agreement

Attached is a copy of the 2017 agreement between Guthrie Public Schools and Northwest Evaluation Association. Measures of Academic Progress (MAP Testing) for students enrolled in grades Pre-K – 6th is an assessment published by Northwest Evaluation Association (NWEA). NWEA's computerized adaptive test provides educators the information needed to support effective teaching and learning. Educators use the growth and achievement data from Measures of Academic Progress (MAP) tests to develop targeted instructional strategies and to plan for overall school improvement. MAP testing results help educators make student-focused, data-driven decisions. MAP tests are available in Reading and Mathematics. The tests are adaptive and provide an individual learning pathway for each student. MAP provides a suite of reports designed to give teachers and administrators data on which instructional decisions can be based. MAP data can also be used as a predictor to state assessments along with identifying Lexile ranges for students. MAP is aligned to state standards.

Measures of Academic Progress (MAP) is a State approved benchmark assessment to determine whether students enrolled in kindergarten through third grade are reading at grade level. The Reading Sufficiency Act (RSA) law requires that each student enrolled in kindergarten, first, second, and third grade be assessed at the beginning, middle, and the end of each academic school year using a screening instrument approved by the State Board of Education.

The cost for the 2017 MAP Testing web based program is \$20,499.50 which is a savings of \$6,503.00 from last year. General funds will be utilized to cover the cost of the program.

I recommend approval of the license agreement between Guthrie Public Schools and Northwest Evaluation Association.



Schedule A

Bill To Partner ID: 9595 Guthrie School District Accounts Payable 802 East Vilas Guthrie, OK 73044 USA	Sold To Partner ID: 9595 Guthrie School District Accounts Payable 802 East Vilas Guthrie, OK 73044 USA
Quote Number: Q048578 Quote Date: 10/19/2016	Start Date: 01/01/2017 End Date: 12/31/2017

PRODUCT NAME	QUANTITY	PRICE	TOTAL
Web-Based Measures of Academic Progress (MAP) Math, Reading & Language	879	\$12.50	\$10,987.50
Web-Based MAP for Primary Grades	600	\$12.50	\$7,500.00
Children's Progress Academic Assessment (CPAA)	112	\$13.50	\$1,512.00
Skills Navigator (Multi-Subject)	1	\$500.00	\$500.00
GRAND TOTAL			\$20,499.50

Notes:

This Schedule A is subject to NWEA's terms and conditions located at: <https://legal.nwea.org/>. By signing this Schedule A you agree you have read and understood the terms and agree to them.

NWEA's Privacy and Security Policy for Student Information can be found at: <https://legal.nwea.org/NWEA%20Privacy%20and%20Security%20for%20PII%20Sept%2024%202014.pdf>

NWEA's W9 can be found at: <https://legal.nwea.org/NWEA%20W-9.pdf>

Until this Schedule A is signed, the terms identified here are valid for 90 days from the date above.

Please confirm the billing address listed above on the left, or specify changes to your account manager.

Signature:	Printed Name:
Date:	Title:



Staking A Claim in Our Students' Future

November 15, 2016

Tony Hutchison
Vice Chancellor for Strategic Planning and Analysis
Oklahoma State Regents for High Education
655 Research Parkway, Suite 200
Oklahoma City, OK 73104

Mr. Hutchison,

Please accept the attached Memorandum of Understanding between Guthrie Public Schools and the University of Oklahoma's K20 Center as evidence of a collaborative partnership with intent to apply for a federal grant. As part of this application, the K20 Center will utilize historical student data and indicators to identify Guthrie Public Schools academic strengths and opportunities for growth. The requested data elements are included within the Oklahoma State Department of Education – Oklahoma State Regents for Higher Education Interagency Data Sharing Agreement (spring 2014).

If you have any specific questions, please address those to our Point of Contract at the K20 Center, Dr. Scott Wilson (scott.wilson@ou.edu/405.325.2608).

Sincerely,

Doug Ogle
Ex. Director of Personnel/Sec Ed
Guthrie Public Schools
405.282.8900

Memorandum of Understanding

Overview

This is an interagency Data Sharing Memorandum of Understanding (MOU) between Guthrie Public Schools (*School or Publisher*) and The University of Oklahoma's K20 Center (*Consumer*). The purpose of this MOU is to document and describe the data sharing relationship, to promote information security and privacy safeguards for *School Dataset*, and to provide the information necessary to successfully manage and maintain the described relationship.

Description

Publisher shares the following School Data with Consumer.

- Student's Demographic data – age, sex, and ethnicity
- Student Academic Record
- Student Attendance Summary
- Student Daily Attendance
- Student Section Enrollment
- Student Section Marks
- Student Assessment (e.g. ACT, SAT and AP)
- Name of Post-Secondary Institutions Attended
- Student's Major Fields of Study - (i.e. subject area or area of focus)
- Student's Years of matriculation – (beginning date / graduation date)
- Student's First Two (2) Years College Credits Accumulated
- Student's First Two (2) Years College Grade Point Average
- Student's First Math Course Enrollment
- Student's Remedial Course Enrollment
- Number of credits entering first time freshmen bring to college through a) dual enrollment programs
- Number of English Language Learners
- Number of Students with an Individualized Education Plan
- Number of Students with more than 5 Absences during the Fall Semester
- Number of Students with more than 5 Absences during the Spring Semester

Guthrie Public Schools understands that to develop a longitudinal record, the dataset may include a common identifier across datasets. However, the K20 Center will utilize a database computer engineer to replace all identifiers with a research-subject identification code that cannot be used to identify any individuals and researchers, grant writers, and analytical methodologist. Once replaced, the original identifiers will be destroyed to ensure privacy of individual students.

Data Protection

Consumer shall not disclose *School Dataset* in any manner - including, without limitation, by means of outsourcing, sharing, retransfer, access, or use - to any third party unless approved by *Publisher* in writing and in advance of any disclosure.

Consumer agrees that use or storage of, and access to, *School Dataset* shall be performed with that degree of skill, care, and judgment customarily accepted as sound, quality, and professional practices. *Consumer* shall implement and maintain appropriate safeguards necessary to ensure the confidentiality, availability, and integrity of *School Dataset* in accordance with Federal, State, and university policy.

If either party has reason to believe that *School Dataset* may have been accessed, disclosed, or acquired without proper authorization and contrary to the terms of this MOU, they shall promptly report the potential incident.

Upon expiration or early termination of this MOU, *Consumer* shall follow *Publisher's* instructions as to the preservation, transfer, or destruction of shared data.

Document Maintenance

Approval

The following persons (or their designees) have negotiated this document and agree that it will be used as the formal interdepartmental MOU for the provision of this data sharing relationship. Official copies of this MOU will be maintained at the University of Oklahoma's K20 Center offices.

[District's Name]	K20 Center
Name: Doug Ogle	Name: Leslie A. Williams, PhD
Title: Ex. Director of Personnel/Sec Ed	Title: Director
Signature:	Signature:
Date:	Date:



Board of Education Personnel Reports

FMLA Request

Support: 2

Certified: 2

Separation of Employment

Classification	Support				
Name		Site	Teaching Assignment	Reason for Separation	Effective Date
Hildreth, Ruth		GUES	Sp Ed Paraprofessional	Resigning	11/11/2016
Scannell, Jackie		High School	Cafeteria Manager	Retiring	1/1/2017



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

Recommendation for the following employee for an extra-duty position with the Guthrie Public School District:

<u>Blakemore</u>	<u>Kristi</u>	
Last Name	First Name	Middle Initial

<u>Builders Club</u>	<u>Junior High</u>
Extra-Duty Position	Site

If hired by the Board of Education, would this be a replacement? Yes No

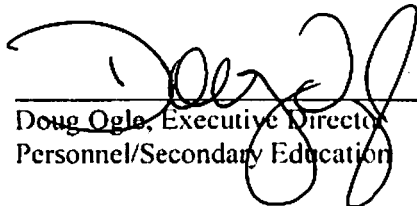
If yes, whom would this employee replace? UNASSIGNED

If this is an extra-duty position for athletics, has this person had *Care and Prevention of Athletic Injuries*? Yes No

Start Date _____ Extra-Duty Compensation \$150

Submitted By: <u>Robbie Rainwater</u>	<u>10-13-16</u>
Principal or Program Director	Date



	<u>10/17/16</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date



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REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

Recommendation for the following employee for an extra-duty position with the Guthrie Public School District:

Dayton Trisha _____
 Last Name First Name Middle Initial

JH Tennis GTHS _____
 Extra-Duty Position Site

If hired by the Board of Education, would this be a replacement? Yes No

If yes, whom would this employee replace? _____

If this is an extra-duty position for athletics, has this person had *Care and Prevention of Athletic Injuries*? Yes No

Start Date _____ Extra-Duty Compensation \$1200.00

Submitted By: Jon Chappell 10-25-16
Principal or Program Director Date



[Signature] 10/26/16
 Doug Ogle, Executive Director Date
 Personnel/Secondary Education

Guthrie Public Schools
Property Committee Meeting
November 7, 2016 5:00 p.m.

Members present: Dr. Mike Simpson, Doug Ogle, Dennis Schulz, Cody Thompson, Sharon Watts, Terry Pennington, Jennifer Bennett-Johnson and Linda Skinner.
Sean Willis from The Stacy Group and Jeni Fair from PSA Consulting Engineers were also present.

Mr. Thompson spoke on the following items:

Expenditure Reports:

- Summarized the expenses for October
- 17 new Purchase Orders for October

Completed Projects:

- 257 Work-Orders completed in October
- Electrical repairs throughout the District
- Plumbing repairs/upgrades throughout the District
- HVAC repairs/replacements throughout the District
- Installed new lighting at the High School Gym entrance
- Replaced District decals on all white fleet vehicles
- Smartboards installed at Central and GUES
- Dept. of Labor asbestos inspection
- Boiler turned on at Central
- High School sprinkler repairs in North gym

Projects in Progress:

- Currently have 85 Work-Orders in progress
- Smart Boards installation at the High School
- Outside lighting upgrades at the High School
- Lighting project at Central, Cotteral, and Faver
- Continuing roof repairs at Cotteral, Fogarty, and Jr. High
- District HVAC repairs & High School chiller repairs upgrade
- Continuing heat checks
- Constructing canopy covering the fuel station at Transportation
- Paint and stain the walkway and ramp at the Bus Barn
- Cleanup of Maintenance and Transportation areas

Future Projects:

- Repairs/upgrades recommended in Performance Review Report
- Upgrading JH auditorium stage electrical panel
- Replacement of 4 HVAC units
- Transition from cooling to heat
- Playground upgrades
- Master lock/key system for District
- Outside lighting – Parking lots/building lights
- OSIG report projects
- Warehouse upgrades

- Chiller Replacement/Repairs

Bond Projects Discussion:

- Discussion on the Grounds comparison resulting in the decision to continue with contractors for our mowing and spraying.
- Installation of new windows will begin on Nov. 10th.
- Construction updates by Architects.

Guthrie Public Schools
Finance Committee Meeting

November 8, 2016

4:00 P. M.

In Attendance: Dr. Mike Simpson, Dennis Schulz, Doug Ogle, Carmen Walters, Gail Davis, Janna Pierson, Tina Smedley and Vicki Biggs.

Mr. Schulz opened the meeting informing the committee the first pages were routine financial reports and to contact him if they had questions. He then stated due to the monies from the Bond that money had been invested in Oklahoma State Bank and Farmers and Merchants Bank.

Mr. Schulz spoke on the following:

DCP Midstream Tax Protest

This protest is unsettled at this time. However, the amount of tax monies protested is held in escrow until the protest is settled.

Ms. Walters spoke on the following:

NWEA – MAP Testing Renewal

This renewal is for the necessary screener for our schools testing. Ms. Walters has gotten the company to lower their costs for the 2016-17 school year.

Dr. Simpson spoke on the following:

Performance Review

Discussed ideas on how to begin making some changes to accommodate the suggestions in the audit.

Bond Projects

Explained the current issues being worked on for the new school.

Curriculum Committee Meeting

Minutes

November 8, 2016

5:00 p.m.

In attendance: Dr. Mike Simpson, Doug Ogle, Carmen Walters, Eldona Woodruff, Gail Davis, Janna Pierson, and Travis Sallee

Absent: Sheryl Miles

Discussion Items:

Ms. Walters

- Measures of Academic Progress (MAP Testing) Agreement
- A-F Report Card Elementary Consolidated
- A-F Elementary Consolidated Comparisons 2014-2016
- 2015 & 2016 State Elementary Report Card Comparisons

Mr. Ogle

- A-F Report Card – Junior High
- Junior High Report Card Comparisons
- A-F Report Card – High School
- High School Report Card Comparisons 2013 – 2016
- 2016 Site Report Cards Performance
- 2015 & 2016 5A State Report Card Comparisons
- Quick Facts about 2016 5A HS Report Cards
- Gear Up Grant