

AGENDA WITH COMMENTARY

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

**MONDAY
JANUARY 13, 2014
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Student Recognition**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 7. Superintendent's Reports**
- 8. Consent Agenda:.....Pages 3-26**

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 December 09, 2013**
 - B. Treasurer's Report**
 - C. Activity Fund Fundraisers as per attached list**
 - D. Fuel bid as recommended by bid committee**
 - E. Encumbrances for General Fund #'s 776-817, Building Fund #'s 103-107, Child Nutrition Fund #'s 31-33 and SAC Fund #5 and listed change orders and Activity Fund Reports**

9. **Business Agenda:**

- A. **Recommendation, consideration and action to approve the transcription of math and science credit options taught at Meridian Technology Center.....Pages 27-28**

Commentary:

We take this action every year. This allows 11th and 12th grade students to take a math or science course at Meridian Technology that counts as credit at Guthrie High School.

Chad Wilson will answer any questions.

RECOMMENDED ACTION:

The Superintendent recommends approval.

10. **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 2013-2014 and discussion of purchase or appraisal of real property, 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, 3 and 7**
- A. **Vote to go into executive session**
 - B. **Acknowledge Board's return to open session**
 - C. **Statement of minutes of executive session**
11. **Vote on action as set out on the Personnel Reports.....Page 29**
12. **Action upon recommendation of extra-duty assignments as listed for 2013-2014....Page 30**
13. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
14. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
15. **Adjourn**

**Dr. Mike Simpson
Superintendent**

kg

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
DECEMBER 09, 2013**

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 DECEMBER 09, 2013

Board Members Present: Orville Cornelius, Gail Davis, Terry Pennington, Janna Pierson and Travis Sallee

Board Members Absent: Tom Holtz and Sharon Watts

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Dennis Schulz, Ass't Superintendent
Chad Wilson, Executive Director of Personnel/Secondary Ed
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Eldona Woodruff, Director of Special Education
Jerry Gammill, Director of Maintenance
Kathy Bertwell, Director of Transportation
Dee Benson, Director of Technology

1. The meeting was called to order by 1st Vice-President Gail Davis.
2. Members Orville Cornelius, Gail Davis, Terry Pennington, Janna Pierson and Travis Sallee were present for roll call.

Members Tom Holtz and Sharon Watts were not present for roll call.
3. A quorum was established.
4. Vice-President Davis asked everyone present to stand and join her in the Pledge of Allegiance.
- 5A. Vice-President Davis 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.
- 5B. Vice-President Davis called for any comments to the Board by Board members.

There were no comments by Board members.

6. Vice-President Davis called for the Superintendent’s Reports.

Superintendent Simpson reported on the following:

Because of the 3 inclement weather days just taken, stated we would be in school on March 14, 28 and April 04, 2014. These days were built into the school calendar for inclement weather days. If the calendar has to be altered further, it will be done based on hours.

Reminded everyone that the 5-A football championship game will be played, weather permitting, Saturday at 7:00 p.m. at Boone Pickens Stadium in Stillwater.

The All-School Band Concert is on Tuesday, December 17th and the Vocal Concert is on Thursday, December 19th. Both concerts will be held at the Scottish Rite Temple and will begin at 7:00 p.m.

Had received a letter from Senator A. J. Griffin pledging her support for the efforts we are making as a district to improve education in our community. He expressed his appreciation to the Senator for her support.

Announced the site teachers of the year for 2013-2014:

Cotteral:	Jennifer Hayes	Pre-K
	Amanda Hundley	Kindergarten
Central:	Lesley Cotton	1st
Fogarty:	Tessa Wallraven	3rd
	Elizabeth Mann	Librarian
GUES:	Tiffany Biggs	6th
	Charlotte Mitchell	6th
	Belinda Stone	Special Education
Jr. High	Ron Gillett	7th – Language Arts
	Shurlyn Maltz	8th – Math & Algebra I
High School	Sarah Bradford	English II
	Donna Russell	Algebra II
	Claude Arnold	ROTC
	Jody Webber	Family & Consumer Sciences

7. Vice-President Davis called for any items to be removed from the Consent Agenda for discussion.

There were no items to be removed from the agenda for discussion.

A motion was made by Cornelius and seconded by Pierson to approve the Consent Agenda as presented.

The motion carried with 5 ayes and 0 nays.

8A. Vice-President Davis called for recommendation, consideration and action upon appointment of Bill Hodges, Dennis Schulz and Chad Wilson as designated representatives of the Board of Education to conduct employee negotiations for the 2014-2015 school year.

A motion was made by Pierson and seconded by Cornelius to approve the appointment of Bill Hodges, Dennis Schulz and Chad Wilson as designated representatives of the Board of Education to conduct employee negotiations for the 2014-2015 school year.

The motion carried with 5 ayes and 0 nays.

- 8B. Vice-President Davis called for recommendation, consideration and action upon Memorandum of Understanding between Meridian Technology Center and Guthrie Public Schools for supplemental funding for Guthrie Middle School Gateway to Technology Program for 8th grade students for 2013-2014.

A motion was made by Sallee and seconded by Pierson to approve Memorandum of Understanding between Meridian Technology Center and Guthrie Public Schools for supplemental funding for Guthrie Middle School Gateway to Technology Program for 8th grade students for 2013-2014.

The motion carried with 5 ayes and 0 nays.

- 8C. Vice-President Davis called for recommendation, consideration and action upon Life Skills/Character Program for 6th and 7th grade students.

A motion was made by Pierson and seconded by Cornelius to approve Life Skills/Character Program for 6th and 7th grade students.

The motion carried with 5 ayes and 0 nays.

- 8D. Vice-President Davis called for recommendation, consideration and action upon new District Policies:

- D-34A *Evaluation and Other Academic Measures*
- F-5B *Transfers Pursuant to the Deployed Parents School Act of 2013*

A motion was made by Pierson and seconded by Pennington to approve new District Policies D-34A *Evaluation and Other Academic Measures* and F-5B *Transfers Pursuant to the Deployed Parents School Act of 2013*.

The motion carried with 5 ayes and 0 nays.

9. Vice-President Davis 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 employment of temporary contract teachers as listed on Schedule A for the second semester of the 2013-2014 school year, discussion of extra-duty assignments as listed for 2013-2014 and discussion of purchase or appraisal of real property, 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, 3 and 7.

- 9A. A motion was made by Cornelius and seconded by Sallee to go into executive session.

The motion carried with 5 ayes and 0 nays. Executive session began at 7:10 p.m.

- 9B. Vice-President Davis acknowledged the Board's return to open session at 7:22 p.m.

- 9C. Vice-President Davis stated that in executive session only those items listed in Agenda Item 9 were discussed and no votes were taken.

10. Vice-President Davis called for a vote on action as set out on the Personnel Reports.

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

The motion carried with 5 ayes and 0 nays.

11. Vice-President Davis called for action upon recommendation to employ as temporary teachers for the second semester of the 2013-2014 school year the individuals listed on Schedule A to this agenda.

A motion was made by Pierson and seconded by Pennington to employ as temporary teachers for the second semester of the 2013-2014 school year the individuals listed on Schedule A to this agenda.

The motion carried with 5 ayes and 0 nays.

12. Vice-President Davis called for action upon recommendation of extra-duty assignments as listed for 2013-2014.

A motion was made by Pierson and seconded by Sallee to approve extra-duty assignments as listed for 2013-2014.

The motion carried with 5 ayes and 0 nays.

13. Vice-President Davis called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.

Superintendent Simpson stated there were no new resignations.

14. Vice-President Davis 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.

15. A motion was made by Cornelius and seconded by Sallee to adjourn the meeting.

The motion carried with 5 ayes and 0 nays.

The meeting adjourned at 7:25 p.m.

Kay Gammill, Minutes Clerk

Gail Davis, First Vice-President

WARRANTS PAID

GENERAL FUND:

2012-2013 \$ 479.28
2013-2014 \$ 1,917,570.82

BUILDING FUND:

2012-2013 \$ 21,770.00
2013-2014 \$ 21,080.81

CHILD NUTRITION FUND:

2012-2013 \$ 00.00
2013-2014 \$ 149,958.38

GIFTS & ENDOWMENTS FUND:

2013-2014 \$ 00.00

INS. LOSS RECOVERY FUND:

2012-2013 \$ 00.00

SCHOOL AGE CARE:

2012-2013 \$ 00.00
2013-2014 \$ 8,828.81

SCHOLARSHIPS:

Smithson - BancFirst

C.D. \$ 744.17

Keri Fisher – IBC Bank

C.D. \$ 4,955.13

Original 89ers – Farmers & Merchants Bank

C.D. \$ 7,083.91

Total Monies in BancFirst	\$ 744.17	Pledged \$ 250,000.00 FDIC
Total Monies in IBC Bank	\$ 4,955.13	Pledged \$ 250,000.00 FDIC
Total Monies in F&M Bank	\$ 5,078,824.93	Pledged \$ 6,938,000.00 + \$ 250,000.00 FDIC

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
January 13, 2014**

- a. Extra Base, #881 World Baseball Outreach-hitting clinic
- b. Special Olympic, #929 Spring Fling/Silent Auction/Dinner
- c. JH FCCLA, #821 DJ's Fundraising-Mea & Cookie dough sale

a.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

DEC 18 2013

All fundraiser requests must be **approved** by the Board of Education 45 days prior to the start date of the fundraiser. Requests to the BOE must be received by the Activity Fund Clerk in the Board Office no later than the Tuesday before a regularly scheduled meeting.

Site Name: High School Date of Request: 12-12- 2013

Account Name & Number: Extra Base #881

Source of Revenue (type of fundraiser); BE SPECIFIC – company name, product, etc.:

Baseball hitting clinic. - World Baseball Outreach

Purpose of Fundraiser (types of expenditures being funded with proceeds ; BE SPECIFIC):

Equipment for baseball, Uniforms, other clothing, trip expenses, subs, fuel, officials, meals, hotel misc, baseball season expenses.

Current Unobligated Account Balance (Cash Balance less Open PO's): 322.71

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: February 15, 2014

Profit Prediction	a - b = c	a. Estimated INCOME:	<u>2,200.00</u>	Notes:
		b. Less Estimated EXPENSE		
		c. Estimated PROFIT:	<u>\$2,200.00</u>	

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.

[Signature] 12-12-13
 Sponsor's Signature Date

[Signature] 12-12-13
 Principal's Signature Date

Jon Chappell
 Sponsor's Name Printed

[Signature] DS
 Activity Fund Custodian's Signature

DEC 12

Athletic Director's Signature (if applicable)

Board Approval Date

b.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

All fundraiser requests must be **approved** by the Board of Education 45 days prior to the start date of the fundraiser. Requests to the BOE must be received by the Activity Fund Clerk in the Board Office no later than the Tuesday before a regularly scheduled meeting.

Site Name: All Sites Date of Request: December 16, 2013

Account Name & Number: Special Olympics, Account #929

Source of Revenue (type of fundraiser); BE SPECIFIC – company name, product, etc.:

Spring Fling - Silent Auction and Pasta Dinner. \$50 tickets and only a limited number are sold for cash prizes and Grand Prize. Dinner tickets are also sold. (See attached example)

Purpose of Fundraiser (types of expenditures being funded with proceeds ; BE SPECIFIC):

Housing, registration, meals, transportation, substitutes, uniforms, equipment, awards/prizes, CDs & cases, snacks & drinks, toiletries, and other miscellaneous supplies and incidentals that are necessary for Special Olympics.

Current Unobligated Account Balance (Cash Balance less Open PO's): 21,169.⁰²

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: March 29, 2014 (date of the event)

Profit Prediction	a - b = c	a. Estimated INCOME:	15,000.00	Notes:
		b. Less Estimated EXPENSE	8,000.00	
		c. Estimated PROFIT:	\$7,000.00	

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.

Laura Benham
Sponsor's Signature

Dec. 16, 2013
Date

Laura Benham
Sponsor's Name Printed

Susan Dawson
Principal's Signature

Dec. 16, 2013
Date

Laura Benham
Activity Fund Custodian's Signature

Eldon Woodring
Athletic Director's Signature (if applicable)

Board Approval Date

Ticket #

\$50.00 Donation

Need not be present to win.

Checks payable to Guthrie Special Olympics

Return this side of stub for drawing.

Name: _____

Address: _____

City/State: _____

Phone #: _____

Ticket #

\$50.00 Donation

Guthrie Special Olympics Spring Fling

Drawing begins at 5:00 March 31st at GUES Cafeteria.

Olive Garden Dinner served from 5:00 to 7:00 pm.

Silent Auction from 5:00 to 6:15

14th cash prizes plus last ticket drawn is Grand Prize Winner!

1st ticket drawn --- \$3000 75th ticket drawn --- \$50

25th ticket drawn --- \$50 200th ticket drawn --- \$100

50th ticket drawn --- \$100 225th ticket drawn --- \$50

75th ticket drawn --- \$50 250th ticket drawn --- \$100

100th ticket drawn --- \$100 275th ticket drawn --- \$50

125th ticket drawn --- \$50 298th ticket drawn --- \$300

150th ticket drawn --- \$100 299th ticket drawn --- \$500

300th ticket drawn --- Grand Prize - Choice of 2 Prizes:

47th Zero Turn John Deere Z225 Mower from P&K Equipment,

OR \$2000.00 Cash Prize.

*This ticket is good for two Olive Garden Pasta Dinners at the Guthrie Upper Elementary Cafeteria on March 31st from 5:00-7:00. Silent Auction from 5-6:15. Keep this stub!

JAN 07 2014



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

All fundraiser requests must be **approved** by the Board of Education 45 days prior to the start date of the fundraiser. Requests to the BOE must be received by the Activity Fund Clerk in the Board Office no later than the Tuesday before a regularly scheduled meeting.

Site Name: Jr. High Date of Request: 1/7/14

Account Name & Number: FCCLA #821

Source of Revenue (type of fundraiser); BE SPECIFIC – company name, product, etc.:

DJ's FundRaising, Clayton, Oklahoma
Sales of Meat (ham, beef and chicken fajita meat, bacon, chicken bites and tamales
Sales of cookie dough (various flavors)

Purpose of Fundraiser (types of expenditures being funded with proceeds ; BE SPECIFIC):

Assemblies & speakers, club refreshments, donations, dues and fees, official dress, gifts, meals, registrations, reimbursements, awards, service projects, student transportation, subs, student travel expenses, camp, classroom improvement.

Current Unobligated Account Balance (Cash Balance less Open PO's): 662.69

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: _____

Profit Prediction	a - b = c	a. Estimated INCOME:	2,000.00	Notes:
		b. Less Estimated EXPENSE	1,000.00	
		c. Estimated PROFIT:	\$1,000.00	

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.

Jeanette Blevins
Sponsor's Signature

1-7-14
Date

Jeanette Blevins
Sponsor's Name/Printed

[Signature]
Principal's Signature

1-7-14
Date

[Signature] PS
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

ACCOUNT	FUNDRAISER	START DATE	END DATE	EST. PROFIT	PROFIT
805, Cotteral	MPACT Spiritgear	8/26/2013	9/20/2013	\$ 500.00	Cancelled
802, Central	All American	9/19/2013	10/20/2013	\$ 3,500.00	\$ 6,008.80
812, GUES	Indian Taco Dinner	9/20/2013	10/9/2013	\$ 9,500.00	\$ 3,992.70

2012-2013

881,X-Base Club	Hitting Clinic	2/9/2013	2/9/2013	\$ 1,000.00	\$ 220.00
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**TRANSPORTATION DEPARTMENT
FUEL BIDS
2013-2014**

DATE: <u>1-6-14</u>	TIME BIDS BEGAN: <u>9:50 A.M.</u>	AMOUNT NEEDED: DIESEL: <u>7000</u> UNLEAD: <u>1000</u>
PO#: <u>813</u>	TIME BIDS CLOSED: <u>10:05 A.M.</u>	

COMPANY NAME	CONTACT PERSON	PHONE	UNLEAD	DIESEL
FUEL MASTERS	<u>KIT</u> , BRIAN, CODY or HARDIN	1-866-455-3835	<u>2.6021</u>	<u>2.9879</u>
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	<u>2.6118</u>	<u>2.9914</u>
RED ROCK	<u>JOANIE</u> or TRICHA	677-3373	<u>2.6124</u>	<u>2.9813</u>
TRUMAN ARNOLD COMPANIES	CASEY	1-800-808-6500	<u>2.8373</u>	<u>2.9874</u>

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Red Koch</u>			
UNLEAD FUEL: <u>1000</u>	PRICE PER GALLON: <u>2.6124</u>	TOTAL AMT:	<u>2612.40</u>	
DIESEL FUEL: <u>7000</u>	PRICE PER GALLON: <u>2.9813</u>	TOTAL AMT:	<u>20869.10</u>	
		TOTAL PURCHASE	<u>23,481.50</u>	

PER TELEPHONE BIDS RECEIVED BY: <u>Kathleen Butwell</u> <u>Lisa Biggs</u> 	COMMENTS:
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GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2013-2014

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2014	11	776	12/02/2013	FREMAREK, INC	SUPPLIES/TRANSPORTATION	133.00
2014	11	777	12/02/2013	WAL MART COMMUNITY	\$125.00/STANSBURY/COTTERAL	125.00
2014	11	778	12/02/2013	JL HEIN SERVICE, INIC	SUPPLIES/FACS/BLEVINS/JH	164.00
2014	11	779	12/02/2013	WAL MART COMMUNITY	\$125.00/BELL/COTTERA	125.00
2014	11	780	12/04/2013	MIDWEST BUS SALES	REPAIR BUS LIFT BUS 53/TRANSP	2,888.74
2014	11	781	12/09/2013	LDINFO PUBLISHING	FBA PROFILER SCORING SYSTEM	69.00
2014	11	782	12/09/2013	CRYSTAL SPRINGS BOOK	SITE LICENSE COMMON CORE READ	199.70
2014	11	783	12/09/2013	BUREAU OF EDUCATION & RESEARC	REGISTRATION/HUDSON/HS	225.00
2014	11	784	12/09/2013	BUREAU OF EDUCATION & RESEARC	REGISTRATION/MANN/FOGARTY	225.00
2014	11	785	12/09/2013	A-1 RADIATOR SERVICE, INC.	BLANKET FOR RADIATOR SERVICE	600.00
2014	11	786	12/09/2013	CHALK'S TRUCK PARTS, INC.	BLANKET FOR BUS PARTS	5,000.00
2014	11	787	12/11/2013	PATRICIA ELIZABETH CATLIN	MILEAGE FOR HOMEBOUND INSTRUC	1,000.00
2014	11	788	12/11/2013	COUGHLAN COMPANIES, INC.	BOOKS/LIBRARY/CREED/JH	1,674.26
2014	11	789	12/11/2013	ABDO PUBLISHING	BOOKS/LIBRARY/CREED/JH	1,296.95
2014	11	790	12/11/2013	DEMCO LIBRARY SUPPLIES	SUPPLIES/LIBRARY/CREED/JH	248.55
2014	11	791	12/11/2013	SOUTHWEST TUBING	BLANKET FOR SUPPLIES/VO-AG/HS	3,000.00
2014	11	792	12/13/2013	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES/MILES/ADMIN.	119.99
2014	11	793	12/13/2013	BUREAU OF EDUCATION & RESEARC	REGISTRATION BESTCHILDRENS BKS	225.00
2014	11	794	12/13/2013	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/HUDSON/HS	1,250.22
2014	11	795	12/13/2013	LETHA THURMAN BAUTER	FLEXIBLE SPENDING REIMB.	1,200.00
2014	11	796	12/13/2013	BARLOW EDUCATION MANAGEMENT	NEGOTIATIONS FOR 2013-14	7,000.00
2014	11	797	12/13/2013	STAPLES ADVANTAGE	SUPPLIES/EARLY CHILD/COTTERAL	450.00
2014	11	798	12/13/2013	LAKESHORE LEARNING MATERIALS	SUPPLIES/EARLY CHILDHOOD	2,400.98
2014	11	799	12/16/2013	DELL MARKETING L.P.	PRINTER SUPPLIES/VO-AG/HS	827.41
2014	11	800	12/16/2013	EPS LITERACY AND INTERVENTION	SUPPLIES/ST. MARY'S	253.25
2014	11	801	12/16/2013	LAKESHORE LEARNING MATERIALS	SUPPLIES/EARLY CHILDHOOD	800.00
2014	11	802	12/16/2013	APPLE	SUPPLIES/EARLY CHILDHOOD	50.00
2014	11	803	12/16/2013	TAMMY L BLEWETT	MILEAGE REIMBURSEMENT	300.00
2014	11	804	12/18/2013	SCOT R GRAHAM	MILEAGE FOR WORKSHOP	80.00
2014	11	805	12/18/2013	DAWN MICHELLE REAMES	MILEAGE REIMB. FOR WORKSHOP/CC	50.00
2014	11	806	12/18/2013	DIXIE JANA SHAFFER	MILEAGE REIMB. FOR WORKSHOP/CE	50.00
2014	11	807	12/18/2013	PERSONAL COMPUTER SYSTEMS, IN	OTTER BOXES FOR IPADS	735.00
2014	11	808	12/18/2013	LAKESHORE LEARNING MATERIALS	SUPPLIES/EARLY CHILDHOOD/COTT	1,363.00
2014	11	809	12/19/2013	BUREAU OF EDUCATION & RESEARC	REGISTRATION CCSS	1,881.00
2014	11	810	01/06/2014	MAKER'S GLASS, INC.	BLANKET FOR GLASS NEEDS/TRANSF	1,500.00
2014	11	811	01/06/2014	THE AROUND THE CLOCK FREIGHTLI	BLANKET FOR BUS PARTS/TRANSP.	1,000.00
2014	11	812	01/06/2014	OFFICE DEPOT, INC.	RSA ACADEMIC PROGRESS FOLDER\$	223.84
2014	11	813	01/06/2014	CAREER STAFF UNLIMITED-OKLAHOM	OT AND PT FOR REMAINDER OF YEA	50,000.00
2014	11	814	01/06/2014	MELISSA ALLSBROOK	SPEECH SERVICES/REMAINDER OF Y	6,000.00
2014	11	815	01/06/2014	MELISSA ALLSBROOK	SPEECH SERVICES	0.00
2014	11	816	01/06/2014	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORTATION	23,481.50
2014	11	817	01/07/2014	MARDEL, INC.	SUPPLIES/ST. MARY'S	83.93

Report Total :

118,299.32

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
Building 2013-2014

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2014	21	103	12/08/2013	HUGH PLAGG	EQUIPMENT RENTAL/SNOW REMOVA	2,000.00
2014	21	104	12/09/2013	FEDERAL CORPORATION	T-STATS FOR GUES	1,000.00
2014	21	105	12/13/2013	JIM MCGEE'S BACKHOE SERVICE	HAUL SAND FOR DISTRICT	500.00
2014	21	106	12/18/2013	LOGAN COUNTY ASPHALT CO.,INC.	SCREENINGS FOR HS OUTDOOR CLS	650.00
2014	21	107	12/19/2013	OKLAHOMA HOME CENTERS, INC.	BLANKET FOR PARTS AND SUPPLIES	10,000.00
Report Total :						14,150.00

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
CHILD NUTRITION FUND 2013-2014

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2014	22	31	12/04/2013	VICTORIA BEARD	REFUND REQUEST	51.00
2014	22	32	12/04/2013	CHRIS COX	BLANKET FOR FRUITS AND VEGGIES	40,000.00
2014	22	33	12/04/2013	CARRIE RIDDLE	MEAL REFUND	52.10
Report Total :						40,103.10

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
SCHOOL AGE CARE 2013-2014

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2014	26	5	12/04/2013	WAL MART COMMUNITY	BLANKET FOR SUPPLIES/SAC	1,200.00
Report Total :						1,200.00

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
31	07/01/2013	LOGAN COUNTY ECONOMIC BOARD	MEMBERSHIP FOR 2013-14	
		MEMBERSHIP FOR 2013-14	006-2511-810-000-0000-000-050	-250.00
			006-2511-810-000-0000-000-050	1,000.00
			Total Purchase Order	750.00
154	07/01/2013	A-1 RADIATOR SERVICE, INC.	BLANKET FOR SUPPLIES/REPAIRS/T	
		BLANKET FOR SUPPLIES/REPAIRS	018-2740-430-000-0000-000-070	-10.00
			018-2740-612-000-0000-000-070	-20.00
			Total Purchase Order	-30.00
163	07/01/2013	MAKER'S GLASS, INC.	BLANKET FOR SUPPLIES/REPAIRS/T	
		BLANKET FOR SUPPLIES AND REPAIRS FOR 2013-14	018-2740-430-000-0000-000-070	-50.00
			018-2740-612-000-0000-000-070	-51.64
			Total Purchase Order	-101.64
167	07/01/2013	O'REILLY AUTOMOTIVE INC.	BLANKET FOR PARTS/TRANSPORTATI	
		BLANKET FOR PARTS AND SUPPLIES FOR 2013-14	018-2650-612-000-0000-000-070	-32.27
			018-2740-612-000-0000-000-070	-18.02
			Total Purchase Order	-50.29
258	07/18/2013	EDMOND MUSIC, INC.	BLANKET FOR SUPPLIES/BAND/HS	
		BLANKET FOR SUPPLIES	118-1000-681-100-3000-000-705	-86.59
			118-1000-681-100-3000-000-705	83.00
			Total Purchase Order	-3.59
289	08/02/2013	TAMMY L BLEWETT	MILEAGE REIMB FOR 2013-2014	
		MILEAGE REIMBURSEMENT FOR 2013-2014	044-2152-580-239-1050-000-120	-250.00
			044-2152-580-239-1050-000-120	253.46
			Total Purchase Order	3.46
334	08/13/2013	THE AROUND THE CLOCK FREIGHTLINER G	BLANKET FOR BUS PARTS/TRANSPOR	
		BLANKET FOR BUS PARTS	018-2740-612-000-0000-000-070	-103.45
			018-2740-612-000-0000-000-070	145.51
			Total Purchase Order	42.06
506	09/03/2013	MARDEL, INC.	\$125.00/J MCKINLEY/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-5000-000-705	-75.00
			Total Purchase Order	-75.00
507	09/03/2013	WAL MART COMMUNITY	\$125.00/L.ALLEN/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-5000-000-705	-50.00
			034-1000-619-100-5000-000-705	125.00
			Total Purchase Order	75.00
624	10/08/2013	FOLLETT LIBRARY RESOURCES	REPLACE LOST LIBRARYBOOKS 2013	
		REPLACE LOST/DAMAGED BOOKS FROM 2012-2013 SCHOOL YEAR	136-1000-641-000-0000-000-610	-28.98
			Total Purchase Order	-28.98
625	10/08/2013	COOPERATIVE COUNCIL FOR OKLAHOMA	REGISTRATION/J. BALL/JH	
		COOPERATIVE COUNCIL OKLAHOMA SCHOOL ADMINISTRATION	076-2213-860-100-2300-000-610	-100.00
			076-2213-860-100-2300-000-610	200.00
		ASPIRING PRINCIPALS AND ASSISTANT PRINCIPALS I OCTOBER 28TH, 2013		
			Total Purchase Order	100.00
635	10/11/2013	REBECCA SMITH	PER DIEM FOR TULSA STATE FAIR/	
		MEAL PER DIEM FORTULSA STATE FAIR OCT 1-OCT 6 2013	412-1000-580-311-8000-000-705	-150.00
			412-1000-580-311-8000-000-705	175.00
			Total Purchase Order	25.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
636	10/11/2013	CRAIG SMITH	PER DIEM FOR TULSA STATE FAIR	
		MEAL PER DIEM FORTULSA STATE FAIR OCT 1-OCT 6 2013	412-1000-580-311-8000-000-705	-150.00
			412-1000-580-311-8000-000-705	275.90
			Total Purchase Order	125.90
676	10/24/2013	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/MANN/FOGARTY	
		BOOKS	063-2220-614-100-1050-000-110	-1,678.82
			063-2220-614-100-1050-000-110	-392.60
			063-2220-641-100-1050-000-110	1,678.82
			063-2220-641-100-1050-000-110	305.81
			Total Purchase Order	-86.79
686	10/25/2013	WAL MART COMMUNITY	\$125/K. HEDGE/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1360-000-125	-19.00
			034-1000-619-100-1360-000-125	18.73
			Total Purchase Order	-0.27
688	10/29/2013	PROSPERITY BANK	ROOMS/EXPENSE FOR FFA CONV.	
		ROOMS, FUEL, TOLLS AND PARKING FOR NATIONAL FFA CONVENTION	412-1000-580-311-8000-000-705	-1,697.00
			412-1000-580-311-8000-000-705	1,348.04
			Total Purchase Order	-348.96
696	11/04/2013	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/MATERIALS/COTTER	
		148 FICTION BOOKS AND SHIPPING	052-2220-641-000-0000-000-120	-189.86
			052-2220-641-000-0000-000-120	182.06
		SEE ATTACHED LIST		
		PURCHASE ORDER NOT TO EXCEED \$2029.72		
			Total Purchase Order	-7.80
718	11/14/2013	CUMMINGS SOUTHERN PLAINS, LTD	ENGINE PARTS FOR BUS/TRANSPORT	
		BLANKET FOR ENGINE PARTS FOR BUSES	018-2740-430-000-0000-000-070	-357.47
			018-2740-430-000-0000-000-070	425.36
			Total Purchase Order	67.89
719	11/14/2013	PROSPERTY BANK/AMERICAN AIRLINES	AIRFARE FOR UVA MIDYEAR RETREA	
		AIRLINE TICKETS 1/8/14 - 1/11/14 UVA MIDYEAR RETREAT:	031-2573-580-000-0000-000-001	-622.80
		KAREN WATKINS, JAMIE ALEXANDER, PATSY RITTER,	311-2573-580-000-0000-000-001	940.80
		AMANADA PERRING, SUSAN DAVISON, MARSHA	511-2213-580-494-0000-000-125	-415.20
		HOLDERMAN, EMILY TURNER, LYNDSEY ROLLINS, DOUG	511-2213-580-494-0000-000-125	627.20
		OGLE, SHURLYN MALTZ, JOAN HAGY, TINA WILKERSON,	511-2213-580-494-0000-000-610	-622.80
		CHRIS LEGRANDE, KIM BARRETT, MONETTA FIELDS,	511-2213-580-494-0000-000-610	940.80
		DONNA FUSSELL, CHAD WILSON, CARMEN WALTERS AND	511-2213-580-494-0000-000-705	-622.80
		MIKE SIMPSON	511-2213-580-494-0000-000-705	940.80
			511-2573-580-494-0000-000-610	-207.60
			511-2573-580-494-0000-000-610	313.60
			511-2573-580-494-0000-000-705	-207.60
			511-2573-580-494-0000-000-705	313.60
			Total Purchase Order	1,378.00
755	11/21/2013	TRIUMP LEARNING LLC	EOI ENGLISH BOOKS/ACE REMEDIAT	
		SHIPPING	362-1000-641-100-4000-000-705	47.94
			Total Purchase Order	47.94
757	11/21/2013	SHANA DAWN DOWNS	MILEAGE REIMB. CCSS CONFERENCE	
		MILEAGE AND PARKING - SDE CCSS CONFERENCE DEC 5 & 6, 2013	311-2213-580-271-0000-000-120	-120.00
			311-2213-580-271-0000-000-120	45.42
			Total Purchase Order	-74.58
759	11/21/2013	MARANDA DRU WILSON	MILEAGE REIMB/ CCSS CONFERENCE	
		MILEAGE AND PARKING FOR SDE CCSS CONFERENCE DEC 5 & 6, 2013	311-2213-580-271-0000-000-130	-79.00
			311-2213-580-271-0000-000-130	39.55
			Total Purchase Order	-39.45

BegPo 1
EndPo 775
Since 12/04/2013

GEN FUND-FOR OP 2013-2014
Detail Change Order Listing
As of 01/07/2014

01/07/2014 10:10:31 AM

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<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	Total Fund	1,767.90
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<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
58	07/23/2013	OKLAHOMA HOME CENTERS, INC.	OUTDOOR CLASSRM GAZEBO/HS	
		MATERIAL FOR GAZEBO AT OUTDOOR CLASSROOM	014-2630-618-000-0000-000-705	-2,146.05
			014-2630-618-000-0000-000-705	2,147.62
			Total Purchase Order	1.57
59	07/23/2013	DOLESE BROS. CO.	CONCRETE FOR OUTDOOR CLASSRM	
		CONCRETE FOR OUTDOOR CLASSROOM TIN HORN	014-2630-618-000-0000-000-705	-279.00
			014-2630-618-000-0000-000-705	204.00
			Total Purchase Order	-75.00
72	08/26/2013	SIMPLEX GRINNELL	FIRE ALARM & SPRINKLER REPAIRS	
		FIRE ALARM AND SPRINKLER REPAIRS AND SERVICE FOR DISTRICT	013-2640-430-000-0000-000-050	-896.35
			013-2640-430-000-0000-000-050	1,184.00
			Total Purchase Order	287.65
99	11/18/2013	ROBERT BROOKE & ASSOCIATES	BATHROOM PARTITION HARDWARE	
		BTHROOM PARTITION HARDWARE FOR DISTRICT	013-2620-618-000-0000-000-050	-44.00
			013-2620-618-000-0000-000-050	47.65
			Total Purchase Order	3.65
			Total Fund	217.87

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
12/31/2013

<u>GENERAL LEDGER ACCOUNT</u>		<u>BALANCE PER BANK STATEMENT</u>	
Balance (12/01/13)	\$452,717.07	Balance as of (12/31/13)	\$459,210.88
Add Receipts	\$60,892.95	Add Deposits in Transit	\$ 0.00
Less Checks Written	\$61,983.80	less O/S Checks	\$ 7,584.66
Adjustments	\$	*Adjustments/ Bank correction	\$ \$
Bank Balance per General Ledger	\$451,626.22	Bank Balance per	\$451,626.22

Adjustment/Correction explanations:

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



 Activity Fund Clerk

1-6-2014

 Date

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 12/2013; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 801 CENTRAL FACULTY	\$701.40	\$13.75	\$0.00	\$37.50	\$677.65	\$75.00	\$602.65
Project 802 CENTRAL ACTIVITY	\$6,535.55	\$30.00	\$0.00	\$261.00	\$6,304.55	\$2,530.97	\$3,773.58
Project 803 CENTRAL PTO	\$6,925.39	\$2,072.74	\$0.00	\$281.40	\$8,716.73	\$2,027.00	\$6,689.73
Project 804 COTTERAL PTO	\$8,177.17	\$3,622.35	\$0.00	\$1,054.00	\$10,745.52	\$2,190.00	\$8,555.52
Project 805 COTTERAL ACTIVITY	\$30,022.35	\$199.00	\$0.00	\$7,830.04	\$22,391.31	\$375.00	\$22,016.31
Project 806 COTTERAL FACULTY	\$444.01	\$41.25	\$0.00	\$0.00	\$485.26	\$0.00	\$485.26
Project 808 FOGARTY PARENTS ORG.	\$4,669.62	\$3,640.00	\$0.00	\$0.00	\$8,309.62	\$5,219.12	\$3,090.50
Project 809 FOGARTY ACTIVITY	\$24,017.10	\$2,267.00	\$0.00	\$783.47	\$25,500.63	\$3,816.17	\$21,684.46
Project 810 FOGARTY FACULTY	\$467.20	\$66.25	\$0.00	\$0.00	\$533.45	\$300.00	\$233.45
Project 812 GUES ACTIVITY	\$25,156.03	\$1,354.00	\$0.00	\$2,724.45	\$23,785.58	\$15,715.89	\$8,069.69
Project 813 GUES FACULTY	\$1,008.94	\$99.75	\$0.00	\$70.00	\$1,038.69	\$756.58	\$282.11
Project 815 GUES PARENTS ORG.	\$14,382.67	\$6,205.02	\$0.00	\$459.85	\$20,127.84	\$10,463.72	\$9,664.12
Project 816 GHS SPECIAL KIDS	\$18.05	\$0.00	\$0.00	\$0.00	\$18.05	\$0.00	\$18.05
Project 817 ART JUNIOR HIGH	\$641.67	\$0.00	\$0.00	\$53.26	\$588.41	\$0.00	\$588.41
Project 818 JH BUILDERS CLUB	\$773.18	\$30.00	\$0.00	\$0.00	\$803.18	\$0.00	\$803.18
Project 819 ATHLETICS JUNIOR HIGH	\$10,235.39	\$1,539.00	\$0.00	\$1,976.72	\$9,797.67	\$15,379.04	(\$5,581.37)
Project 820 GOLF JUNIOR HIGH	\$1,535.63	\$0.00	\$0.00	\$0.00	\$1,535.63	\$0.00	\$1,535.63
Project 821 FHA JUNIOR HIGH	\$1,262.69	\$200.00	\$0.00	\$45.00	\$1,417.69	\$745.00	\$672.69
Project 822 HONOR SOCIETY JR HIGH	\$962.84	\$0.00	\$0.00	\$0.00	\$962.84	\$108.00	\$854.84
Project 823 JR HIGH ACCOUNT	\$1,510.48	\$3,854.00	\$0.00	\$1,448.70	\$3,915.78	\$3,269.00	\$646.78
Project 824 JR HIGH FACULTY	\$1,837.11	\$273.35	\$0.00	\$136.65	\$1,973.81	\$1,050.00	\$923.81
Project 825 LIBRARY JR HIGH	\$2,855.30	\$5.06	\$0.00	\$0.00	\$2,860.36	\$75.00	\$2,785.36
Project 827 CHEERLEADERS JR HIGH	\$2,290.21	\$0.00	\$0.00	\$721.77	\$1,568.44	\$81.90	\$1,486.54
Project 830 STUCO JH	\$3,922.53	\$20.00	\$0.00	\$534.90	\$3,407.63	\$308.00	\$3,099.63
Project 831 T.S.A. JR HIGH	\$3,191.00	\$1,439.14	\$0.00	\$0.00	\$4,630.14	\$3,020.00	\$1,610.14
Project 832 YEARBOOK JR HIGH	\$2,971.84	\$119.00	\$0.00	\$0.00	\$3,090.84	\$0.00	\$3,090.84
Project 834 JR HIGH ACADEMIC TEAM	\$421.75	\$221.00	\$0.00	\$125.00	\$517.75	\$74.00	\$443.75
Project 850 ACADEMIC TEAM HS	\$344.50	\$0.00	\$0.00	\$32.80	\$311.70	\$0.00	\$311.70
Project 851 ART CLUB HS	\$6,528.29	\$0.00	\$0.00	\$720.40	\$5,807.89	\$450.51	\$5,357.38
Project 852 ATHLETICS HS	\$85,481.78	\$710.54	\$0.00	\$10,792.29	\$75,400.03	\$46,379.16	\$29,020.87
Project 853 HS CHEER	\$5,548.63	\$0.00	\$0.00	\$2,986.00	\$2,562.63	\$3,437.50	(\$874.87)
Project 855 TENNIS BOOSTER HS	\$5,622.66	\$2,180.00	\$0.00	\$963.70	\$7,738.96	\$3,830.00	\$3,908.96
Project 856 GHS LIBRARY	\$1,075.03	\$0.00	\$0.00	\$351.05	\$723.98	\$0.00	\$723.98
Project 857 YOUTH & GOVERNMENT HS	\$1,381.21	\$125.00	\$0.00	\$0.00	\$1,506.21	\$0.00	\$1,506.21
Project 858 GHS Link Crew	\$155.29	\$0.00	\$0.00	\$0.00	\$155.29	\$0.00	\$155.29
Project 859 BAND (OPERATING) HS	\$3,410.92	\$5,154.43	\$0.00	\$1,282.50	\$7,282.85	\$2,975.00	\$4,307.85
Project 860 CLASS OF 2016 HS	\$1,676.46	\$0.00	\$0.00	\$0.00	\$1,676.46	\$0.00	\$1,676.46
Project 861 CLASS OF 2017 HS	\$1,444.08	\$75.00	\$0.00	\$0.00	\$1,519.08	\$0.00	\$1,519.08
Project 865 CLASS OF 2012 HS	\$1,928.87	\$0.00	\$0.00	\$0.00	\$1,928.87	\$0.00	\$1,928.87
Project 866 CLASS OF 2013 HS	\$1,169.15	\$0.00	\$0.00	\$0.00	\$1,169.15	\$0.00	\$1,169.15
Project 867 CLASS OF 2014 HS	\$9,279.27	\$0.00	\$0.00	\$0.00	\$9,279.27	\$0.00	\$9,279.27
Project 868 CLASS OF 2015	\$4,606.92	\$45.00	\$0.00	\$0.00	\$4,651.92	\$499.00	\$4,152.92
Project 869 ENGLISH CLUB	\$1,981.51	\$528.00	\$0.00	\$402.25	\$2,107.26	\$927.00	\$1,180.26
Project 870 COURTESY COMMITTEE HS	\$511.19	\$0.00	\$0.00	\$0.00	\$511.19	\$350.00	\$161.19
Project 873 SPEECH HS	\$699.95	\$0.00	\$0.00	\$0.00	\$699.95	\$351.80	\$348.15
Project 874 FACULTY LOUNGE HS	\$630.68	\$60.75	\$0.00	\$0.00	\$691.43	\$50.00	\$641.43
Project 876 FFA 4H BOOSTER CLUB HS	\$13,144.99	\$0.00	\$0.00	\$0.00	\$13,144.99	\$0.00	\$13,144.99
Project 877 FFA HS	\$15,801.41	\$6,696.40	\$0.00	\$12,255.23	\$10,242.58	\$19,233.17	(\$8,990.59)
Project 878 FCCLA (FHA) HS	\$5,380.75	\$75.00	\$0.00	\$1,607.09	\$3,848.66	\$1,516.84	\$2,331.82
Project 879 FOREIGN LANGUAGE SPAN	\$1,052.54	\$0.00	\$0.00	\$0.00	\$1,052.54	\$0.00	\$1,052.54
Project 881 GHS EXTRA BASE CLUB HS	\$2,897.71	\$0.00	\$0.00	\$1,618.80	\$1,278.91	\$1,000.00	\$278.91
Project 882 GUTHRIE RUNNING CLUB H	\$3,608.42	\$0.00	\$0.00	\$0.00	\$3,608.42	\$200.00	\$3,408.42
Project 883 HERITAGE CLUB HS	\$1,075.69	\$0.00	\$0.00	\$59.21	\$1,016.48	\$285.80	\$730.68
Project 884 HIGH SCHOOL ACCOUNT	\$15,916.89	\$710.54	\$0.00	\$571.85	\$16,055.58	\$2,699.09	\$13,356.49
Project 886 HONOR SOCIETY HS	\$1,912.70	\$0.00	\$0.00	\$0.00	\$1,912.70	\$0.00	\$1,912.70
Project 888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
Project 889 KEY CLUB HS	\$578.48	\$20.00	\$0.00	\$0.00	\$598.48	\$375.00	\$223.48
Project 893 MU ALPHA THETA HS	\$730.21	\$0.00	\$0.00	\$110.00	\$620.21	\$125.00	\$495.21
Project 895 JROTC HS	\$5,289.27	\$776.00	\$0.00	\$0.00	\$6,065.27	\$670.00	\$5,395.27
Project 896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
Project 897 SOCCER BOOSTER CLUB H	\$622.89	\$0.00	\$0.00	\$0.00	\$622.89	\$0.00	\$622.89
Project 898 SCIENCE CLUB HS	\$4,767.69	\$930.00	\$0.00	\$0.00	\$5,697.69	\$346.56	\$5,351.13
Project 899 STUDENT COUNCIL HS	\$19,239.29	\$935.00	\$0.00	\$300.00	\$19,874.29	\$1,000.00	\$18,874.29

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 12/2013; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 900 CAMPUS BEAUTIFICATION I	\$10,178.47	\$100.00	\$0.00	\$0.00	\$10,278.47	\$670.00	\$9,608.47
Project 902 VOCAL HS	\$1,636.53	\$7.00	\$0.00	\$209.07	\$1,434.46	\$2,540.00	(\$1,105.54)
Project 904 YEARBOOK HS	\$8,160.64	\$5,775.99	\$0.00	\$59.21	\$13,877.42	\$310.00	\$13,567.42
Project 907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
Project 908 VOCAL TRIP ACCOUNT HS	\$3,251.04	\$680.00	\$0.00	\$0.00	\$3,931.04	\$0.00	\$3,931.04
Project 911 FFA BUILDING FUND	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
Project 912 GHS BUSINESS PROF OF AI	\$597.44	\$0.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44
Project 913 DRAMA HS	\$1,557.93	\$87.00	\$0.00	\$378.01	\$1,266.92	\$502.86	\$764.06
Project 921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$0.00	\$309.01	\$0.00	\$309.01
Project 922 COURTESY COMMITTEE AD	\$93.87	\$0.00	\$0.00	\$0.00	\$93.87	\$100.00	(\$6.13)
Project 925 GENERAL FUND REFUND	\$5,658.78	\$125.06	\$0.00	\$0.00	\$5,783.84	\$75.00	\$5,708.84
Project 927 HALL OF FAME BANQUET	\$736.17	\$0.00	\$0.00	\$0.00	\$736.17	\$0.00	\$736.17
Project 929 SPECIAL OLYMPICS	\$21,657.30	\$0.00	\$0.00	\$0.00	\$21,657.30	\$6,658.00	\$14,999.30
Project 930 DISTRICT ELEM. PTO	\$462.67	\$0.00	\$0.00	\$0.00	\$462.67	\$284.00	\$178.67
Project 932 SUMMER SCHOOL HS	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$1,450.00
Project 933 FAVER C&C	\$339.33	\$0.00	\$0.00	\$0.00	\$339.33	\$0.00	\$339.33
Project 934 TRANSPORTATION C&C	\$2,401.00	\$0.00	\$0.00	\$287.33	\$2,113.67	\$520.51	\$1,593.16
Project 935 VENDING MACHINE ADMIN	\$339.84	\$28.25	\$0.00	\$0.00	\$368.09	\$634.24	(\$266.15)
Project 936 GUES HONOR CHOIR	\$308.01	\$0.00	\$0.00	\$0.00	\$308.01	\$0.00	\$308.01
Project 937 FAVER ACTIVITY	\$3.00	\$30.00	\$0.00	\$0.00	\$33.00	\$0.00	\$33.00
Project 938 NATIVE AMERICAN PARENT	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
Project 940 ADMINISTRATION MISC	\$5,061.99	\$178.93	\$0.00	\$0.00	\$5,240.92	\$700.00	\$4,540.92
Project 941 SCHOOL AGE CARE	\$578.77	\$0.00	\$0.00	\$0.00	\$578.77	\$0.00	\$578.77
Project 942 C.N. CLEARING ACCT	\$2,408.40	\$5,901.40	\$0.00	\$6,819.80	\$1,490.00	\$20,000.00	(\$18,510.00)
Project 943 S.A.C. CLEARING ACCT	\$887.50	\$1,646.00	\$0.00	\$2,533.50	\$0.00	\$6,000.00	(\$6,000.00)
Grand Total	\$452,717.07	\$60,892.95	\$0.00	\$61,983.80	\$451,626.22	\$193,275.43	\$258,350.79



MERIDIAN TECHNOLOGY CENTER

December 19, 2013

Dr. Mike Simpson
Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

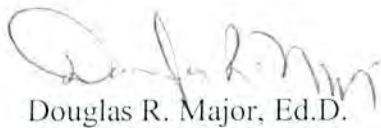
Dear Dr. Simpson,

The attached form is a memorandum of understanding with our partner school districts concerning the academic credit options provided at Meridian Technology Center. As a requirement of the Oklahoma State Department of Education's Accreditation Department, Meridian Technology Center is required to have documentation available from the sending schools local board approving mathematics and science courses to be counted for graduation credits.

Please complete the Memorandum of Understanding (MOU) and return the original to me at your earliest convenience.

I hope you are enjoying a successful school year.

Sincerely,



Douglas R. Major, Ed.D.
Superintendent/CEO

Enclosure

1312 South Sangre Road
Stillwater, Oklahoma 74074-1899

Tel: (405) 377-3333
Fax: (405) 377-9604



Memorandum of Understanding for
Academic Credit Options

The Guthrie Board of Education has approved the transcription of math and science credit options taught at Meridian Technology Center. The Oklahoma Department of Career and Technology Education and the Oklahoma State Department of Education set guidelines for courses that may be used at the technology center for public school academic credit. Meridian Technology Center follows those guidelines as set forth by both agencies. The approval to utilize the academic credit options at Meridian Technology Center for high school graduation credit was approved by the Board of Education on _____.

School Official Signature: _____

Position: _____

Date of Signature: _____



Board of Education Personnel Reports

Employment Request

Classification Certified

Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Allen, Lori	High School	Biology	01/06/14		6	Jessica McKinley
Ball, Melanie	GUES	4th Grade	01/06/14		6	Donni Harris
Greer, Melissa	GUES	Social Studies 6th Grade	01/06/14		6	Jonna Bisig
Kraft, Shannon	Junior High	English 8th Grade	01/21/14		6	Fallon Casteel

FMLA Request

Support: 1

Certified: 0

Separation of Employment

Classification Certified

Name	Site	Teaching Assignment	Reason for Separation	Effective Date
Casteel, Fallon	Junior High	English 8th Grade	Resigning	12/20/2013
McKinley, Jessica	High School	Biology I & II	Resigning	12/20/2013

Classification Support

Name	Site	Teaching Assignment	Reason for Separation	Effective Date
Biggs, Jimmie	Junior High	Custodian	Resigning	1/6/2014

Extra duty assignments for January 2014 Board Meeting

2013 - 2014 HS Athletic Extra Duty Assignments

<i>Site</i>	<i>Assignment</i>	<i>Comp</i>	<i>Employee</i>	<i>Replacing</i>
HS	Golf Head Coach Girls HS	\$2,000.00	Jason Rice	Mike Longstreth
	Golf Asst. Coach Boys/Girls HS	\$1,000.00	Mike Longstreth	Jason Rice

2013 - 2014 HS Academic Extra Duty Assignments

<i>Site</i>	<i>Assignment</i>	<i>Comp</i>	<i>Employee</i>	<i>Replacing</i>
FAVER	Bus Loading Supervision - Faver	\$500.00	Martha Heard	Larry Thorp

**Guthrie Public Schools
Property Meeting Minutes
January 06, 2014
5:00 p.m.**

Members present: Dr. Mike Simpson, Dennis Schulz, Jerry Gammill, Orville Cornelius, Janna Pierson and Terry Pennington.

Mr. Gammill spoke on the following items:

Expenditure Reports:

- Summarized the expenses for December
- Outlined new Purchase Orders

Completed Projects:

- 113 Work Orders
- Hot water in locker room at Faver Annex

Projects in Progress:

- Currently have 24 work orders
- ADA project at the Softball Field is nearing completion with only minor items remaining on the punch list
- Gave an update on west porch replacement at the softball field house
- Safety and Security project complete excluding 1 door at Fogarty - Will be completed when weather permits
- Oklahoma Wildlife Department inspected the Outdoor Classroom at the High School. Stated after paperwork had been completed, grant money should be received within 45 days
- PA system for GUES gym – Waiting for 1 additional quote
- Continuing to work with the Architects on the center section HVAC at the High School as well as the Jr. High feasibility study
- OSIG Safety Inspection deficiencies nearing completion
- Central fire alarm – Repairs being made by SimplexGrinnell
- Fire Marshal Inspection of Central, Cotteral and Fogarty – Repairs are nearing completion. Inspection of other sites will be completed by Fire Marshal later this month
- Roof leaks

Discussion of New Projects:

- Roof over outside freezer at the High School
- Hot water for main gym locker rooms at the High School
- Repairs to parking lots at the High School and GUES

Guthrie Public Schools
Curriculum Committee Meeting
January 7, 2014

In attendance: Dr. Mike Simpson, Carmen Walters, Chad Wilson, Eldona Woodruff and Tom Holtz. Gail Davis attended in the absence of Sharon Watts and Vicki Biggs attended in the absence of Sheryl Miles.
Also absent: Janna Pierson

Discussion Items:

Chad Wilson

ACT Boot Camp

- 3 hours of Math and Language Arts curriculum to be taught
- Will be offered before each ACT testing date
- Counselors encouraging students to take the test

Carmen Walters

December Attendance Percentages

- Student attendance has increased for the first semester
- Principals are working hard on Student attendance

Reading and Math

- Grades 3 – 11 BOY to MOY Data Comparison Charts

Eldona Woodruff

State Assessment

- Dynamic Learning Maps will be used as an alternative assessment to replace the Portfolio Assessment for the 1% of lowest level students of the district (about 35 – 40)
- Approximately 250 students with low IQ status will be taking the regular test this year

Special Education AT Support Team Training

- Guthrie is one of 28 school districts to receive training from Able Tech Support Team
- The district team has developed a 6 month plan
- The team will be able to identify equipment to help Special Education students

Gifted and Talented

- Reduction in State Aid funding due to a decrease in the student count. Students taking AP or Pre-AP classes can only be counted if they have been tested and identified as Gifted and Talented
- Gifted and Talented Committee has made proposed changes to the Gifted and Talented plan. After approval from the State Department, the plan will be presented to the Board of Education for approval

Special Education Subgroup

- High School in Focus Status due to being above the State Average in Special Education Students in Algebra I

**Guthrie Public Schools
Finance Committee Meeting
Minutes
January 7, 2014
5:00 P.M.**

In Attendance: Dr. Mike Simpson, Dennis Schulz, Chad Wilson, Carmen Walters, Eldona Woodruff, Tom Holtz, Travis Sallee, Gail Davis and Vicki Biggs

Mr. Schulz opened the meeting by explaining the first few pages were just the routine reports and if they had questions before the Monday meeting they could contact him. He also, let the committee members know that the interest rates were still the best with our current bank.

Dr. Simpson let the committee know that there would be a mid-year reduction of state aid due to ad valorem growth.