

AGENDA WITH COMMENTARY

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

**MONDAY
APRIL 14, 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 6-57**

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 March 10, 2014**
 - B. Treasurer's Report**
 - C. Activity Fund Fundraisers as per attached list**
 - D. Activity Fund Transfers as per attached list**
 - E. Fuel bid as recommended by bid committee**
 - F. Encumbrances for General Fund #'s 913-962, Building Fund #'s 122-129 and Child Nutrition Fund #'s 34-37 and listed change orders and Activity Fund Reports**

G. Out-of-State Trip Requests:

Carmen Walters and new Fogarty Principal – University of Virginia School Turnaround Program, Cohort 10 and 11 Summer Session (Year 1 and 2) Charlottesville, VA – June 15-25, 2014

Dr. Mike Simpson, Chad Wilson, Susan Davison, Doug Ogle and Chris LeGrande – University of Virginia School Turnaround Program, Cohort 10 Summer Session (Year 2) – Charlottesville, VA – June 22-25, 2014

Jody Webber, Jeannette Blevins and FCCLA students – FCCLA National Leadership Conference – San Antonio, TX – July 05-11, 2014

H. Transportation request for the week of June 16 and the week of July 14 from First Southern Baptist Church for Falls Creek Youth Camps

Commentary:

We have done this for a number of years because it involves District students. In the past, a Guthrie Public Schools' employee, who is also a church member, has driven the bus. The Church is charged \$.60 per mile. Transportation Director, Kathy Bertwell, has said we have buses available at that time. **Dennis Schulz will answer any questions in the absence of Kathy Bertwell.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

I. Contracts/Agreements under \$10,000

1. Contract with Patricia Waggoner for Reading Tutor for Title I Students at Saint Mary's Catholic School

Commentary:

This contract is to replace the remaining time on the contract of Francisca Patel which was approved October 14, 2013. The contract provides tutoring for Title I students attending Saint Mary's Catholic School in Guthrie. Guthrie Public Schools serves as the Local Education Agency for Saint Mary's Catholic School, a private nonprofit school that receives federal funds. **Eldona Woodruff will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

2. Renewal agreement with Learning Sciences International for 2014-2015

Commentary:

This is a renewal of the iObservation evaluation program being used by all site principals for evaluations of their teaching staff. There is no increase over last year. **Chad Wilson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

9. **Business Agenda:**

- A. Recommendation, consideration and action upon contract for auditing services for 2014-2015 for fiscal year 2013-2014.....Page 58**

Commentary:

Putnam & Company, PLLC has been utilized by the District for the past three years for auditing services. Mr. Dennis Schulz recommends renewal of the contract. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. Recommendation, consideration and action upon contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition, student information programs including student gradebooks.....Pages 59-66**

Commentary:

The District has used Municipal Accounting Systems for over 16 years. There is an increase of \$3,530.50 annually on the student information program due mainly to adding the lower grades, Pre-K through 3rd grade, to the student gradebook program. Annual cost for the financial accounting software remained the same. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. Recommendation, consideration and action upon contract renewal with Southwest Foodservice Excellence, LLC for 2014-2015.....Pages 67-70**

Commentary:

This is our 3rd year with Southwest Foodservice. We continue to have increased participation in our breakfast and lunch program. Participants have been happy with the food content. Southwest is very accommodating with administration when dealing with any problems that have arisen. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. Recommendation, consideration and action upon \$.10 increase for all paid student lunch meals.....Pages 71-72**

Commentary:

We are required to increase our student full paid meal prices annually until our price is equal to the difference between free meal reimbursement and paid meal reimbursement. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

E. Recommendation, consideration and action upon 2014 Guthrie High School Summer School and End of Instruction Test Dates.....Page 73

Commentary:

Pursuant to federal and state laws pertaining to Achieving Classroom Excellence (ACE), remediation must be provided to students who failed one or more End of Instruction (EOI) exams during the course of the school year. A breakdown of courses, dates, testing schedules and teachers is included in your packet. **Chad Wilson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

F. Recommendation, consideration and action upon Oil and Gas Lease with Jess Harris III, L.L.C.....Pages 74-81

Commentary:

This lease is for the purpose of exploring for, developing, producing and marketing oil and gas, along with all hydrocarbon and nonhydrocarbon substances. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

G. Recommendation, consideration and action on closing Guthrie Public Schools' School Age Care (SAC) Program as of July 31, 2014

Commentary:

We are currently working out details where portions of this service would be offered by the local YMCA. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Recommendation, consideration and action upon Resolution Opposing Common Core Standards.....Pages 82-83

Commentary:

This resolution is brought to the Board for consideration by the Board President.

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, employment of career and probationary contract teachers as listed for 2014-2015, discussion of extra-duty assignment of Guthrie High School Head Girls Softball Coach for 2014-2015, discussion of teacher negotiations for 2014-2015 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, 2, 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 84
- 12. Action upon recommendation to employ career and probationary contract teachers as listed for 2014-2015.....Pages 85-88
- 13. Action upon recommendation of Chase A. Langley as Guthrie High School Head Girls Softball Coach for 2014-2015.....Page 89
- 14. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda
- 15. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting
- 16. Adjourn

Dr. Mike Simpson
Superintendent

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Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
MARCH 10, 2014**

**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
MARCH 14, 2014**

Board Members Present: Gail Davis, Terry Pennington, Janna Pierson,
Travis Sallee, Sharon Watts and Tom Holtz

Board Member Absent: Orville Cornelius

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
Jean Watts, Deputy Minutes Clerk

1. The meeting was called to order by President Holtz.
2. Members Gail Davis, Terry Pennington, Janna Pierson, Travis Sallee, Sharon Watts and Tom Holtz were present for roll call.

Member Orville Cornelius was not present for roll call.

3. A quorum was established.
4. President Holtz asked everyone present to stand and join him in the Pledge of Allegiance.
5. President Holtz called for seating of new Board Member and oath of office.

Ms. Kay Gammill, Minutes Clerk and Clerk of the Board, administered the oath of office to Ms. Jennifer Bennett-Johnson who then took her place on the Board.

6. President Holtz called for recommendation, consideration and vote on reorganization of the Board including:
 - A. Election of President
 - B. Election of First Vice-President
 - C. Election of Second Vice-President
 - D. Election of Board Clerk
 - E. Election of Deputy Board Clerk

A motion was made by Pierson and seconded by Holtz to appoint Gail Davis as President.

The motion failed with a vote of 3 ayes and 4 nays – Members Pennington, Sallee, Watts and Bennett-Johnson voting nay.

A motion was made by Watts and seconded by Bennett-Johnson to make the nomination as an entire slate of officers:

President	Travis Sallee
First Vice-President	Terry Pennington
Second Vice-President	Gail Davis
Board Clerk	Sharon Watts
Deputy Board Clerk	Jennifer Bennett-Johnson

The motion carried with 4 ayes and 3 nays – Members Davis, Pierson and Holtz voting nay.

Board Members assumed their new positions.

7. President Sallee called for student recognition.

Superintendent Simpson introduced Ms. Susan Davison, Guthrie Upper Elementary School Principal, who then introduced Ms. Cheryl Pratt, 6th grade teacher. Ms. Pratt introduced students Parker Green and Brooke Oneill who were winners, out of 160 entries, in the Rose State Invention Convention.

8A. President Sallee asked the Superintendent if there were any citizens registered to speak to the Board.

Superintendent Simpson stated Mr. Phil Nichols had registered to speak to the Board. Mr. Nichols gave an update on the progress of the Citizens for Quality Education. Stated the next meeting was scheduled for Monday, March 17, 2014 at 6:00 p.m. at Central School and invited everyone to attend.

8B. President Sallee called for any comments to the Board by Board members.

Member Holtz welcomed Jennifer Bennett-Johnson to the Board.

9. President Sallee called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

Introduced Mr. Brian Billings from Sonic East off I-35. Mr. Billings presented a check for \$7,000. to Principal Scot Graham and teachers from Cottoral School. This is an annual donation made by Mr. Billings for a number of years. In years past, Mr. Billings had donated \$1,000.00 to each site to use where the sites felt most needed. He stated last year he would like to make one large donation to a site whose name had been randomly selected in a drawing. He felt the larger contribution could better be used for a purchase that the school otherwise would not have the funds to do. He thanked Guthrie Schools and stated he hoped to be able to continue the donation for many years. Superintendent Simpson thanked Mr. Billings for his generosity in helping the students of our community.

Spoke of a meeting on February 21st attended by Administrative staff and principals with the Assistant District Attorney and representatives from Oklahoma Juvenile Authority. In an effort

to improve attendance in our schools, one of the things agreed upon was to begin looking very closely at the absences of our students closer than we ever have. The DA's office has pledged assistance. Stated in the past before a DA letter was triggered, a student had to have 10 consecutive absences. By having to be consecutive absences, this allowed a student to miss a lot of school. Now, a letter from the DA will be triggered with 5 unexcused absences, nonconsecutive. This change has already been started with our student body. The goal between the DA and the District is not to be penal to parents. Our goal is to get the kids in school and to make sure they are attending on a regular basis.

Asked Mr. Chad Wilson, Executive Director of Personnel and Secondary Education, to give an update on missed school days. Mr. Wilson stated that as of last month's meeting we had missed 6 days of school due to inclement weather. Since then we have missed 2 more days for a total of 8 missed days this school year. Stated 3 of those days will be regained from built-in days on the calendar. If no more school days are lost due to inclement weather, we will be at 1,092 hours of instruction which still leaves us over the state minimum number of hours required. Dr. Simpson stated that, at this point, we will not need to change the calendar.

Stated he had met with our 3 District School Resource Officers this morning. Thanked the City of Guthrie and the Guthrie Police Department for their work in getting this process completed. The SRO's went to each site and met with the Principals. Each SRO will have a site from which they are based and they will have 1 additional building which will be their primary responsibility. All sites will have an SRO. They will not always be in the building but, they will be at their base and on call for their other buildings. Stated this is a great thing for our school district.

10. President Sallee called for action on the Consent Agenda.

A motion was made by Pierson and seconded by Pennington to approve the Consent Agenda as presented excluding Item 10A, minutes of regular meeting held on February 10, 2014.

The motion carried with 7 ayes and 0 nays.

A motion was made by Watts and seconded by Holtz to approve Consent Agenda Item 10A, minutes of regular meeting held on February 10, 2014.

The motion carried with 6 ayes and 1 abstention – Member Bennett-Johnson abstaining.

11A. President Sallee called for presentation of the 2012-2013 audit by Putnam and Company, LLC.

Superintendent Simpson introduced Mr. Jerry Putnam of Putnam and Company, LLC who presented the 2012-2013 audit. Mr. Putnam stated there were no material weaknesses found in the District's internal accounting control. He expressed appreciation for the attention and cooperation received from staff members during their engagement.

11B. President Sallee called for recommendation, consideration and action upon request from Guthrie Baseball Booster Club to become a sanctioned organization.

A motion was made by Watts and seconded by Holtz to approve request from Guthrie Baseball Booster Club to become a sanctioned organization.

The motion carried with 7 ayes and 0 nays.

11C. President Sallee called for recommendation, consideration and action upon application for conducting pilot cooperative activities program with St. Mary's Catholic School of Guthrie.

A motion was made by Pennington and seconded by Watts to approve application for conducting pilot cooperative activities program.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 11D. President Sallee called for recommendation, consideration and action upon School Age Care Handbook for 2014-2015.**

A motion was made by Pierson and seconded by Watts to approve School Age Care Handbook for 2014-2015.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 11E. President Sallee called for recommendation, consideration and action upon Growth and Development presentation by Ms. Angie Burris R.N., GPS School Nurse, for 5th grade students at Guthrie Upper Elementary.**

A motion was made by Holtz and seconded by Davis to approve Growth and Development presentation by Ms. Angie Burris R.N., GPS School Nurse, for 5th grade students at Guthrie Upper Elementary.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 11F. President Sallee called for recommendation, consideration and action upon K-8 Remedial Summer School Program.**

A motion was made by Watts and seconded by Pierson to approve K-8 Remedial Summer School Program.

The motion carried with 7 ayes and 0 nays.

- 11G. President Sallee called for recommendation, consideration and action upon 2014 Oklahoma Prevention Needs Assessment Survey sponsored by the Oklahoma Department of Mental Health and Substance Abuse Services for grades 6, 8, 10 and 12.**

A motion was made by Pennington and seconded by Bennett-Johnson to approve 2014 Oklahoma Prevention Needs Assessment Survey sponsored by the Oklahoma Department of Mental Health and Substance Abuse Services for grades 6, 8, 10 and 12.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 11H. President Sallee called for recommendation, consideration and action upon request for Special Education students to attend State Special Olympic Summer Games May 14-16, 2014.**

A motion was made by Holtz and seconded by Davis to approve request for Special Education students to attend State Special Olympic Summer Games May 14-16, 2014.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 11I. President Sallee called for recommendation, consideration and action upon appointment of Dr. Mike Simpson or his designee to serve as representative for Review Committee of the Tax Increment District.**

A motion was made by Pierson and seconded by Holtz to approve the appointment of Dr. Mike Simpson or his designee, Dennis Schulz, to serve as representative for Review Committee of the Tax Increment District.

Discussion followed.

The motion carried with 7 ayes and 0 nays.

- 12. President Sallee 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 all district level and building level administrator's contracts as listed for 2014-2015 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 and 7.**

- 12A. A motion was made by Holtz and seconded by Watts to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:50 p.m.

- 12B. President Sallee acknowledged the Board's return to open session at 8:55 p.m.**

- 12C. President Sallee stated that in executive session only those items listed in Agenda Item 12 were discussed and no votes were taken.**

- 13. President Sallee called for a vote on action as set out on the Personnel Reports.**

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

The motion carried with 7 ayes and 0 nays.

- 14. President Sallee called for recommendation, consideration and action upon district level administrator's contracts as listed for 2014-2015 without specification for salary or assignment.**

A motion was made by Pierson and seconded by Pennington to approve district level administrator's contracts as listed for 2014-2015 without specification for salary or assignment.

The motion carried with 7 ayes and 0 nays.

- 15. President Sallee called for recommendation, consideration and action upon building level administrator's contracts as listed for 2014-2015 without specification for salary or assignment.**

A motion was made by Holtz and seconded by Davis to approve building level administrator's contracts as listed for 2014-2015 without specification for salary or assignment.

The motion carried with 7 ayes and 0 nays.

- 16. President Sallee called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.**

Superintendent Simpson stated there was 1 new resignation submitted for consideration: Andy Willhoite, teacher at Fogarty.

A motion was made by Watts and seconded by Holtz to accept the resignation of Andy Willhoite.

The motion carried with 7 ayes and 0 nays.

- 17. President Sallee 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.

- 18. A motion was made by Holtz and seconded by Watts to adjourn the meeting.**

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 9:00 p.m.

Kay Gammill, Minutes Clerk

Travis Sallee, Board President

**TREASURER'S REPORT
MARCH 31, 2014**

BANK BALANCES

FARMERS & MERCHANTS

General Fund	\$	5,846,541.26
Building Fund		861,552.18
Sinking Fund		76,768.22
ILR Fund		63,439.56
G&E Fund		73.69
Child Nutrition Fund		239,910.80
Activity Fund		511,050.60
School Age-Care Fund		<u>75,948.17</u>

TOTAL \$ 7,675,284.48

RECEIPTS

GENERAL FUND:

Logan County	\$	172,804.99
State of Oklahoma		1,296,035.71
Okla. Tax Comm.		163,816.10
School Land Earn.		30,182.08
Guthrie Hous.Auth.		5,964.40
R.O.T.C.		6,592.80
Misc. Receipts		3,001.50
General Acct. Int.		<u>3,326.73</u>

TOTAL \$ 1,681,724.13

SINKING FUND:

Logan County	\$	536.77
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CHILD NUTRITION FUND:

March	\$	129,624.25
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INS.LOSS RECOVERY FUND

March	\$	00.00
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SCHOOL AGE CARE FUND

March	\$	9,527.45
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BUILDING FUND

Logan County	\$	19,898.48
Bldg. for Champs		<u>30.00</u>

TOTAL \$ 19,928.48

WARRANTS PAID

GENERAL FUND:

2012-2013 \$ 15.00
2013-2014 \$ 1,825,678.06

BUILDING FUND:

2012-2013 \$ 00.00
2013-2014 \$ 21,672.88

CHILD NUTRITION FUND:

2012-2013 \$ 00.00
2013-2014 \$ 132,213.24

GIFTS & ENDOWMENTS FUND:

2013-2014 \$ 00.00

INS. LOSS RECOVERY FUND:

2012-2013 \$ 00.00

SCHOOL AGE CARE:

2012-2013 \$ 00.00
2013-2014 \$ 7,258.14

SCHOLARSHIPS:

Smithson - BancFirst

C.D. \$ 744.17

Keri Fisher – F&M Bank

Balance \$ 4,955.13

Paula Bearden – F&M Bank

Balance \$ 6,262.44

Randy Biggs - F&M Bank

Balance \$ 1,036.92

Original 89ers – F&M Bank

C.D. \$ 7,083.91

Total Monies in BancFirst	\$ 744.17	Pledged \$ 250,000.00 FDIC
Total Monies in F&M Bank	\$ 7,694,622.88	Pledged \$ 8,942,000.00
		\$ 250,000.00 FDIC

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
April 14, 2014**

- a. FCCLA, #878 Death by Chocolate Dessert Boxes
- b. FCCLA, #878 FCCLA Yard Sale
- c. FCCLA, #878 Sonic Community Card sales
- d. FCCLA, #878 Sonic School Night-Carhop
- e. FCCLA, #878 Earl's Rib Palace School Night Tip & Sale of
Brownies
- f. FCCLA, #878 Donation letters to Local Business, Family &
Friends

a.



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: GHS

Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

Death By Chocolate Dessert Boxes

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

Raise money for the FCCLA National Leadership Convention in San Antonio, Texas July 6-11, 2014

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

cash 3,193.85 / *accrual* (5093")

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 4/15/2014-5/1/2014

Profit Prediction	a - b = c	a. Estimated INCOME:	500.00	Notes: Chocolate Desserts made to deliver
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$500.00	

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.

Jody D. Webber
Sponsor's Signature

4/7/2014
Date

Jody D. Webber
Sponsor's Name Printed *DS*

Chris [Signature]
Principal's Signature

4-7-14
Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

* accrual balance includes \$7,330 open fundraiser PO's - ag



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: GHS Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

FCCLA Yard Sale May 3rd. Collect donations for a yard sale and "Clean out your closet" sale. Would like to host under the front awning at the High School or in front of a partnering business downtown.

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

Raise money for the FCCLA National Leadership Convention Trip to San Antonio, Texas July 6-11, 2014

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

cash 3193.⁸⁵ / *account* (-5,093!!)

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: Saturday, May 3rd

Profit Prediction

a - b = c

a. Estimated INCOME:	500.00
b. Less Estimated EXPENSE	0.00
c. Estimated PROFIT:	\$500.00

Notes: Make an offer garage sale.

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.

Jody D. Webber 4/7/2014 Jody D. Webber
Sponsor's Signature Date Sponsor's Name Printed

Chris [Signature] 4-7-14 [Signature] 05
Principal's Signature Date Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

C.



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: GHS Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

Sonic Community Card Sales

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

Raise money for the FCCLA National Leadership Convention in San Antonio, Texas July 6-11, 2014

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

cash 3,193.⁸⁵ / *accrual* (-5,093.¹¹)

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 4/15/2014-5/1/2014

Profit Prediction	a - b = c	a. Estimated INCOME:	500.00	Notes: Cards come at no cost. Remaining cards turned into local store at end
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$500.00	

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.

Jody D. Webber 4/7/2014 Jody D. Webber
Sponsor's Signature Date Sponsor's Name Printed DS

Chris [Signature] 4-7-14
Principal's Signature Date Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

d.



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: GHS

Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

Sonic School Night: Tips go straight to the School Group for that Night/Day

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

Raise money for the FCCLA National Leadership Convention Trip to San Antonio, Texas July 6th-11th, 2014

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

Cash 3,193⁸⁵ / *accrual* <-5,093!!>

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: A weeknight in April or May that works w/school cale

Profit Prediction	a - b = c	a. Estimated INCOME:	500.00	Notes: Easy money for a few hours of work.
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$500.00	

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.

Jody D. Webber
Sponsor's Signature

4/7/2014
Date

Jody D. Webber
Sponsor's Name Printed *DS*

Chris D. ...
Principal's Signature

4-7-14
Date

Christal ...
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

e.



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: GHS Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

Earl's Rib Palace School Night: Tips and Sale of the Brownies go straight to the School Group for that night.

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

Raise money for the FCCLA National Leadership Convention Trip to San Antonio, Texas July 6th-11th, 2014

Current Unobligated Account Balance (Cash Balance less Open PO's): 3,193.85 / 5,093.11 (with handwritten 'cash' and 'accrual' annotations)

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: Tues Night in April or May that works with school cal

Profit Prediction	a - b = c	a. Estimated INCOME:	500.00	Notes: Easy money for a few hours of work.
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$500.00	

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.

	<u>4/7/2014</u>	Jody D. Webber
Sponsor's Signature	Date	Sponsor's Name Printed DS
	<u>4-7-14</u>	
Principal's Signature	Date	Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

f.

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: GHS Date of Request: 4/7/2014

Account Name & Number: FCCLA 878

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

Donation Letters sent to Local Businesses, Family and Friends of participants

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

Raise money for the FCCLA National Leadership Convention Trip.

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

Cash 3,193.⁸⁵ / ~~accrual -5,093⁴⁴~~

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: April 15th-May of 2014

Profit Prediction	a - b = c	a. Estimated INCOME:	1,000.00	Notes: All donations will be split between all participants
		b. Less Estimated EXPENSE	0.00	
		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.

Jody D. Webber 4/7/2014 Jody D. Webber
Sponsor's Signature Date Sponsor's Name Printed

Cheryl D. ... 4-7-14 [Signature] DS
Principal's Signature Date 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
812, GUES	Billy Simms Night	3/3/2014	3/3/2014	\$ 500.00	203.19
929, Sp Olympics	Spring Fling	3/29/2014	3/29/2014	\$ 7,000.00	\$ 13,141.03

2012-2013

881,X-Base Club	Hitting Clinic	2/9/2013	2/9/2013	\$ 1,000.00	\$ 220.00
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TRANSFERS FOR BOARD APPROVAL
April 14, 2014

TO:	FROM:	REASON	\$AMOUNT
Vocal, 902	Fogarty, 809	Seussical the Musical fee	\$475.00
Vocal, 902	Central PTO, 803	Seussical the Musical fee	\$300.00

MAR 25 2014



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

Amount 475.00 Date Requested 3/24/2014

Transfer to: HS activity 902
Account Name & Number

Transfer from: Fogarty 809
Account Name & Number

State Reason for Transfer Below

payment for 2nd and 3rd grade students that attended Seussical the Musical

Sponsor's Signature: _____

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: Casey Adams

Principal's Signature: Karen B Watkins

Transfer # _____

Board Approved _____



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

Amount 300.00

Date Requested 3/6/2014

Transfer to: High School Vocal 902
Account Name & Number

Transfer from: Central PTO 803
Account Name & Number

State Reason for Transfer Below

Field Trip - Musical

Sponsor's Signature: _____

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: _____



Transfer # _____

Board Approved _____

TRANSPORTATION DEPARTMENT
FUEL BIDS
2013-2014

DATE: <u>3/11/14</u>	TIME BIDS BEGAN: <u>9:00 A.M.</u>	AMOUNT NEEDED:
PO#: <u>919</u>	TIME BIDS CLOSED: <u>9:20 A.M.</u>	DIESEL: <u>7000</u> UNLEAD: <u>1000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEAD	DIESEL
FUEL MASTERS	<u>KIT</u> , BRIAN, CODY or HARDIN	1-866-455-3835	<i>No Bid</i>	
PENLEY OIL COMPANY	MIKE, SCOTT or <u>GEORGEANN</u>	235-7553	<i>3.0645</i>	<i>3.0875</i>
RED ROCK	<u>JOANIE</u> or TRICHA	677-3373	<i>3.0570</i>	<i>3.0881</i>
TRUMAN ARNOLD COMPANIES	CASEY	1-800-808-6500	<i>3.0879</i>	<i>3.3159</i>

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Red Rock</u>
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UNLEAD FUEL:	<u>1000 gal</u>	PRICE PER GALLON:	<u>3.0570</u>	TOTAL AMT:	<u>3057.00</u>
DIESEL FUEL:	<u>7000 gal</u>	PRICE PER GALLON:	<u>3.0881</u>	TOTAL AMT:	<u>21,616.70</u>
				TOTAL PURCHASE	<u>24,673.70</u>

PER TELEPHONE BIDS RECEIVED BY:

Vernie J. Briggs

Walter B. Burtwell

COMMENTS:

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	913	03/10/2014	NCS PEARSON	SUMMER SCHOOL CURRICULUM	16,074.00
2014	11	914	03/10/2014	MISSOURI TURF PAINT	HS- LOGO GRAPHIC (FOOTBALL)	877.00
2014	11	915	03/10/2014	THE AROUND THE CLOCK FREIGHTLI	PARTS AND REPAIRS/TRANSPORTATI	1,000.00
2014	11	916	03/10/2014	BATTELLE FOR KIDS	PROF DEV BOOKS/OGLE/JH	95.92
2014	11	917	03/10/2014	PEARSON ASSESSMENTS	TEST MATERIALS/MCKINNEY/ADMIN.	654.00
2014	11	918	03/10/2014	NASP, INC	EQUIPMENT/DEPT. OF WILDLIFE GR	2,108.00
2014	11	919	03/11/2014	RIVERSIDE PUBLISHING COMPANY	RSA ITBS TESTING/WALTERS/ADMIN	1,842.37
2014	11	920	03/11/2014	PATRICIA WAGGONER	ST. MARY'S TUTORING	8,100.00
2014	11	921	03/11/2014	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORTATION	24,673.70
2014	11	922	03/11/2014	PROSPERITY BANK	ROOMS FOR OYE/OKCY/VO-AG	1,344.00
2014	11	923	03/11/2014	PROSPERITY BANK	FUEL AND EMERGENCY REPAIRS	500.00
2014	11	924	03/11/2014	CRAIG SMITH	MEAL PER DIEM/OKC STOCK SHOW	240.00
2014	11	925	03/11/2014	REBECCA SMITH	MEAL PER DIEM/OKCY STOCK SHOW	240.00
2014	11	926	03/11/2014	JERRY BROOKS	MEAL PER DIEM/OKCY STOCK SHOW	240.00
2014	11	927	03/11/2014	SHELTON PHOTOGRAPHY & DESIGN	BOARD MEMBER PHOTOGRAPH	100.00
2014	11	928	03/12/2014	BSN SPORTS, INC.	TRACK EQUIPMENT/JH/HS	498.00
2014	11	929	03/12/2014	PORCH SCHOOL SUPPLY	CLASSROOM SUPPLIES/ART/HS	425.00
2014	11	930	03/14/2014	HYDROTEX PARTNERS LTD.	BLANKET FOR SUPPLIES/TRANSPORT	6,000.00
2014	11	931	03/14/2014	THE AROUND THE CLOCK FREIGHTLI	BLANKET FOR BUS REPAIRS /PARTS	1,000.00
2014	11	932	03/14/2014	MIDWEST BUS SALES	BLANKET FOR PARTS/REPAIRS	3,000.00
2014	11	933	03/14/2014	CUMMINGS SOUTHERN PLAINS, LTD	BLANKET FOR PARTS AND REPAIRS	1,200.00
2014	11	934	03/14/2014	CHALK'S TRUCK PARTS, INC.	BLANKET FOR PARTS/TRANSPORTAT	5,000.00
2014	11	935	03/24/2014	UNIVERSITY OF CENTRAL OKLAHOM,	UCO TEACHER JOB FAIR REGISTRAT	175.00
2014	11	936	03/24/2014	OKLAHOMA CORRECTIONAL INDUSTI	BASEBALL EQUIPMENT/HS	516.93
2014	11	937	03/25/2014	INSECT LORE PRODUCTS INC.	SUPPLIES/CENTRAL	495.78
2014	11	938	03/25/2014	AMAZON/PROSPERERITY BANK	BOOKS/ STUDENT INSTRUCTION	272.19
2014	11	939	03/25/2014	ASCD	BOOKS STUDENT INSTRUCTION	71.55
2014	11	940	03/25/2014	SUMMIT	BLANKET FOR BUS PARTS /REPAIRS	5,000.00
2014	11	941	03/28/2014	LOGICAL RAM SOLUTIONS, INC	LAPTOP MEMORY/TECHNOLOGY	349.50
2014	11	942	03/28/2014	BETHANY PUBLIC SCHOOLS	REGISTRATION/SPECIAL ED	110.00
2014	11	943	03/28/2014	HEALY AWARDS INC.	HELMET DECALS (FB)/HS	376.17
2014	11	944	03/28/2014	AMAZON/PROSPERERITY BANK	2 PART RECEIPTS/ACTIVITY FUND	116.50
2014	11	945	03/28/2014	JERRY A BROOKS	REIMB. OF UNPAID TR	4,978.70
2014	11	946	03/28/2014	SCHOOL SPECIALTY	OFFICE AND CLASSROOM SUPPLIES/	921.06
2014	11	947	03/28/2014	CDW DIRECT LLC	INK FOR PRINTER/JH	449.75
2014	11	948	03/28/2014	CDI COMPUTER DEALERS INC.	NEW COMPUTERS/GUES	1,749.00
2014	11	949	03/31/2014	FOLLETT LIBRARY RESOURCES	BOOKS FOR THE LIBRARY/COTTERAL	187.00
2014	11	950	03/31/2014	TRANSFINDER	BUS ROUTING SERVICES/TRANSP.	3,000.00
2014	11	951	04/01/2014	DELL MARKETING L.P.	TONER/FOGARTY	950.00
2014	11	952	04/01/2014	DUPREE SPORTS EQUIPMENT CO.	FB UNIFORMS/HS	5,758.00
2014	11	953	04/02/2014	OSPA	REGISTRATION FOR OSPA CONF.	270.00
2014	11	954	04/08/2014	CONDE' SYSTEMS, INC.	SUPPLIES/FACS/JH	200.00
2014	11	955	04/08/2014	TERESA MICHELLE BARBOUR	MILEAGE REIMBURSEMENT HOMEBO	250.00
2014	11	956	04/08/2014	BILL OF RIGHTS INSTITUTE	SUPREME COURT DBQ	32.30
2014	11	957	04/08/2014	QUILL CORPORATION	SUPPLIES/CENTRAL	202.11
2014	11	958	04/08/2014	TAMMY L BLEWETT	MILEAGE REIMBURSEMENT	300.00
2014	11	959	04/08/2014	LAKESHORE LEARNING MATERIALS	SUPPLIES/ST. MARYS	1,175.81
2014	11	960	04/08/2014	MONTESSORI N' SUCH	SUPPLIES/ST. MARYS	271.58

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	961	04/08/2014	AMAZON.COM	SUPPLIES/ST. MARYS	1,194.00
2014	11	962	04/08/2014	LABATT INSTITIONAL SUPPLY COMP/	FOOD/SUPPLY PURCHASES/CN	70,000.00
Report Total :						174,584.92

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
Building 2013-2014

Year	Fund	P.O. Number	Date	To Whom Issued	Description	Amount
2014	21	122	03/10/2014	EARTHSMART CONTROLS	HS HVAC SERVICE & REPAIRS	2,000.00
2014	21	123	03/11/2014	QUICK SERVICE STEEL	MATERIAL FOR JR HI FREEZER	400.00
2014	21	124	03/14/2014	SOUTHWEST PAPER	CUSTODIAL SUPPLIES & MATERIALS	6,000.00
2014	21	125	04/02/2014	LOGAN COUNTY COURT CLERK	PURCHASE OF LAND	40,000.00
2014	21	126	04/02/2014	WEDEL DISTRIBUTION, INC.	BATTERIES FOR GOLF CART	600.00
2014	21	127	04/03/2014	SCOVIL & SIDES HARDWARE COMPAI	DOOR HARDWARE FOR DISTRICT	400.00
2014	21	128	04/03/2014	ROBERT BROOKE & ASSOCIATES	DOOR HARDWARE FOR DISTRICT	225.00
2014	21	129	04/08/2014	AAF-MCQUAY, INC.	HS HVAC REPAIRS	4,000.00
Report Total :						53,625.00

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

Year	Fund	P.O. Number	Date	To Whom Issued	Description	Amount
2014	22	34	04/03/2014	ANA DORAN	MEAL REFUND	13.40
2014	22	35	04/03/2014	FLOWERS BAKING COMPANY OF DEN	BREAD FOR SCHOOLS	4,000.00
2014	22	36	04/03/2014	GEORGE VILLA	BLANKET PO FOR EQUIP REPAIRS	5,000.00
2014	22	37	04/08/2014	CONDE' SYSTEMS, INC.	SUPPLIES/FACS/JH	0.00
Report Total :						9,013.40

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
4	07/01/2013	CLEARWATER ENTEPRISES	NATURAL GAS FOR 2013-14	
		NATURAL GAS FOR 2013-14	009-2620-627-000-0000-000-050	-1,558.34
			009-2620-627-000-0000-000-050	13,196.35
			009-2620-627-000-0000-000-050	3,361.99
			Total Purchase Order	15,000.00
24	07/01/2013	FARMERS AND MERCHANTS BANK	BUS LEASE FOR 2013-14	
		BUS LEASE FOR 2013-14	017-2720-440-000-0000-000-050	-37,903.20
			017-2720-440-000-0000-000-050	93,417.96
			Total Purchase Order	55,514.76
33	07/01/2013	G.E. MONEY BANK	MEMBERSHIP/SUPPLIES FOR 2013-1	
		SUPPLIES FOR 2013-14	041-2511-619-000-0000-000-050	-23.86
			041-2511-619-000-0000-000-050	43.86
			Total Purchase Order	20.00
51	07/01/2013	ORVILLE CORNELIUS	MILEAGE REIMB. FOR 2013-14	
		MILEAGE REIMB. FOR 2013-14	031-2319-580-000-0000-000-050	-200.00
			Total Purchase Order	-200.00
129	07/01/2013	TRANSFINDER	MAPPING SYSTEM/TRANSPORTATION	
		MAPPING SYSTEM FOR 2013-14	018-2740-653-000-0000-000-050	-4,250.00
			Total Purchase Order	-4,250.00
180	07/02/2013	BANKERS CREDIT CARD	BLANKET FOR OUT OF TOWN FUEL/E	
		FUEL & EMERGENCY SUPPLIES AND REPAIRS WHILE ON OUT OF TOWN TRIPS	412-2650-623-311-8000-000-705	-1,000.00
			Total Purchase Order	-1,000.00
183	07/03/2013	APPLE	IPADS/GUES	
		IPADS	067-1000-653-100-1050-000-125	-749.00
			Total Purchase Order	-749.00
184	07/03/2013	QUILL CORPORATION	DESKS FOR OFFICE/GUES	
		OFFICE DESKS	067-2490-654-000-0000-000-125	-1,000.00
			Total Purchase Order	-1,000.00
272	07/31/2013	STAPLES ADVANTAGE	\$125.00/S. SIMEK/HS	
		PAPER	034-1000-619-100-4400-000-705	-1.03
		PENCIL SHAPENER		
		DRY ERASE MAKERS		
		OTHER CLASSROOM SUPPLIES		
			Total Purchase Order	-1.03
274	07/31/2013	DELL MARKETING L.P.	COMPUTERS/BAND/HS	
		DELL AX210 SPEAKERS	118-2230-653-100-3000-000-705	-0.02
			Total Purchase Order	-0.02
375	08/15/2013	HAC, INC.	BLANKET FOR SUPPLIES FOR 2013-	
		BLANKET FOR 2013-14	412-1000-681-314-8400-000-610	-184.44
			412-1000-681-314-8400-000-610	189.95
			Total Purchase Order	5.51
390	08/19/2013	G. E. MONEY BANK	\$125.00/M. RATTAN/	
		RUG AND PENS	034-1000-619-100-1050-000-110	-73.02
		PRINTER INK	034-1000-611-100-1050-000-110	-51.98
			Total Purchase Order	-125.00
452	08/22/2013	MIDWEST PRINTING & PUBLISHING CO.	HANDBOOKS/HS	
		BLANKET FOR HIGH SCHOOL HANDBOOKS	101-2530-550-000-0000-000-705	-194.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
452	08/22/2013	MIDWEST PRINTING & PUBLISHING CO.	HANDBOOKS/HS	
			Total Purchase Order	-194.00
502	08/30/2013	DAVID TUCKER	SECURITY OFFICER/HS	
		SECURITY OFFICER PAY GHS 2013-2014	022-2660-340-000-0000-000-705	-708.75
		(FRIDAYS)-35 DAYS- @\$120 PER DAY= \$4200	022-2660-340-000-0000-000-705	360.00
			Total Purchase Order	-348.75
503	08/30/2013	JASON HICKMAN	SECURITY OFFICER/HS	
		SECURITY OFFICER PAY GHS 2013-2014	022-2660-340-000-0000-000-705	-6,611.25
		4 DAYS A WEEK(112DAYS) @\$120 PER=13,440	022-2660-340-000-0000-000-705	240.00
		OCTOBER THRU MAY		
			Total Purchase Order	-6,371.25
504	08/30/2013	MICHAEL LANOY	SECURITY OFFICER/HS	
		SECURITY OFFICER PAY GHS 2013-2014	022-2660-340-000-0000-000-705	-236.25
		4 DAYS A WEEK @ \$120 PER DAY= \$1920		
		16 DAYS IN SEPTEMBER		
			Total Purchase Order	-236.25
523	09/05/2013	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORATION	
		7000 GALLONS DIESEL @3.2273	019-2740-623-000-0000-000-050	-18.00
			Total Purchase Order	-18.00
551	09/17/2013	OSSBA	REGISTRATION/WILSON/ADMIN.	
		OSSBA REGISTRATION SEPT. 27TH	006-2573-860-000-0000-000-050	-40.00
		OAM MEETING		
			Total Purchase Order	-40.00
556	09/17/2013	LETHA THURMAN BAUTER	BLANKET FOR MILEAGE/FOGARTY	
		BLANKET MILEAGE 1ST QUARTER	019-2573-580-000-0000-000-110	-150.00
			Total Purchase Order	-150.00
615	10/02/2013	STRATA LEADERSHIP, LLC	SUPPLIES	
		SHIPPING	076-1000-681-100-0000-000-610	-0.01
			Total Purchase Order	-0.01
649	10/15/2013	FRANCISCA PATEL	TUTORING FOR ST. MARY'S	
		TITLE I TUTORING FOR ST. MARY'S	511-5500-330-494-0000-000-050	-9,974.00
			511-5500-330-494-0000-000-050	1,820.00
			Total Purchase Order	-8,154.00
651	10/16/2013	MEDCO SPORTS MEDICINE	HS- SUPPLIES FOR AHTLETICS	
		HS- FIRST AID/ MED FOR ATHLETICS	119-1000-616-828-0000-000-705	-132.63
			Total Purchase Order	-132.63
660	10/22/2013	JASON WILLIAM COTTON	EXPENSE REIMB. FOR 2013-14	
		EXPENSE REIMB. FOR 2013-14	026-2230-580-000-0000-000-050	-944.06
			Total Purchase Order	-944.06
675	10/24/2013	WAL MART COMMUNITY	\$125.00/A. WILLOITE/FOGARTY	
		PRINTER AND INK	034-1000-550-100-1050-000-110	-125.00
			Total Purchase Order	-125.00
724	11/14/2013	O'REILLY AUTOMOTIVE INC.	BLANKET FOR PARTS/TRANSPORTATI	
		BLANKET FOR ALL AUTO PARTS	018-2650-612-000-0000-000-050	-682.32
			018-2650-612-000-0000-000-050	668.44
			018-2740-612-000-0000-000-050	-544.76
			018-2740-612-000-0000-000-050	576.70
			Total Purchase Order	18.06

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
780	12/04/2013	MIDWEST BUS SALES	REPAIR BUS LIFT BUS 53/TRANSP	
		REPAIR OF LIFT FOR BUS 53 SPECIAL NEEDS BUS	018-2740-430-000-0000-000-050	-2,888.74
			018-2740-430-000-0000-000-050	2,927.86
			Total Purchase Order	39.12
786	12/09/2013	CHALK'S TRUCK PARTS, INC.	BLANKET FOR BUS PARTS	
		BLANKET FOR PARTS	018-2740-612-000-0000-000-050	-740.43
			018-2740-612-000-0000-000-050	608.80
			Total Purchase Order	-131.63
805	12/18/2013	DAWN MICHELLE REAMES	MILEAGE REIMB. FOR WORKSHOP/CO	
		MILEAGE REIMB. FOR PRACTICAL STRATEGIES TO HELP YOUR STRUGGLING READERS MEET THE RIGOROUS COMMON CORE STATE STANDARDS IN READING WORKSHOP IN OKCY - JAN 15, 2014	367-2213-580-000-0000-000-120	-50.00
			367-2213-580-000-0000-000-120	44.07
			Total Purchase Order	-5.93
839	01/16/2014	CHALK'S TRUCK PARTS, INC.	BLANKET FOR BUS PARTS/TRANSPOR	
		BLANKET FOR BUS PARTS	018-2740-430-000-0000-000-050	-3,430.00
			018-2740-430-000-0000-000-050	4,500.31
			Total Purchase Order	1,070.31
849	01/22/2014	RIVERSIDE	RSA ALTERNATIVE GRADE 3 TEST	
		SHIPPING	367-2240-614-000-0000-000-110	-92.06
			367-2240-614-000-0000-000-110	92.09
			Total Purchase Order	0.03
872	02/03/2014	AMY MICHELLE INGLE	MILEAGE REIMB. FOR WORKSHOP	
		TRAVEL FOR PROF DEV. KEEPING STUDENTS ACTIVELY ENGAGED IN READING ACTIVITIES WHILE YOU TEACH SMALL GROUPS MARCH 27, 2014	367-2213-520-100-1130-000-110	-39.00
			367-2213-520-100-1130-000-110	46.33
			Total Purchase Order	7.33
883	02/10/2014	SCHOOL SPECIALTY	OFFICE SUPPLIES/COTTERAL	
		(4) 038162 SCHOOL SMART FINE TIP ROUND STICK PEN -PACK OF 12 BLACK \$1.17 EACH TOTAL \$4.68	051-2490-619-000-0000-000-120	-372.89
		(1) 085002 SCHOOL SMART NUMBER TWO PENCILS WITH ERASERS-PACK OF 144...TOTAL \$9.17	051-2490-619-000-0000-000-120	372.87
		(1) 1298145 sCHOOL SMART CHISEL TIP HIGHLIGHTERS-PACK OF 6 ASSORTED COLORS TOTAL \$1.87		
		(1) HIGHLIGHTERS PACK OF 20 ASST. COLORS TOTAL \$7.27		
		(4) SCHOOL SMART TAPE DISPENSER \$1.87 TOTAL\$7.48		
			Total Purchase Order	-0.02
884	02/10/2014	RED ROCK DISTRIBUTING CO.	FUEL/PER BID/TRANSPORTATION	
		1000 GALLONS UNLEADED FUEL @ 2.8089	019-2740-625-000-0000-000-050	-2,808.90
			019-2740-625-000-0000-000-050	2,847.86
		7000 GALLONS DIESEL @ 3.0848	019-2740-623-000-0000-000-050	-21,593.60
			019-2740-623-000-0000-000-050	21,739.85
			Total Purchase Order	185.21
886	02/18/2014	JL HEIN SERVICE, INIC	CLASSROOM PROJECTORS	
		POWER CORDS	026-2230-653-100-0000-000-050	-50.00
			Total Purchase Order	-50.00
889	02/24/2014	OSU CAREER SERVICES/PLACEMENT	TEACHER JOB FAIR REGISTRATION	
		OSU Teacher Job Fair April 3, 2014	045-2571-860-000-0000-000-050	-100.00
			045-2571-860-000-0000-000-050	150.00
			Total Purchase Order	50.00
891	02/24/2014	OVERHEAD DOORS	REPAIRS TO OVERHEAD SHOP DOOR	
		REPAIRS TO OVERHEAD DOOR	018-2620-430-000-0000-000-070	-500.00
			018-2620-430-000-0000-000-070	105.00

GEN FUND-FOR OP 2013-2014
 Detail Change Order Listing
 As of 04/08/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
891	02/24/2014	OVERHEAD DOORS	REPAIRS TO OVERHEAD SHOP DOOR	
			Total Purchase Order	-395.00
897	02/24/2014	JOHN A RHINEHART	NAME PLATES/PLAQUES	
		NAME PLATE AND PLAQUES	041-2319-619-000-0000-000-050	-100.00
			041-2319-619-000-0000-000-050	77.25
			Total Purchase Order	-22.75
899	02/26/2014	WAL MART COMMUNITY	GENERAL SUPPLIES/HEARD/FAVER	
		GENERAL SUPPLIES FOR HOME ECONOMICS/ART	131-1000-619-430-2800-000-710	-150.00
		(HAMILTON FUND)	131-1000-619-430-2800-000-710	146.41
			Total Purchase Order	-3.59
903	02/27/2014	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS/CENTRAL	
		BOOK ORDER AS PER ATTACHED	057-2220-641-000-0000-000-130	-345.00
		NOT TO EXCEED \$345.00	057-2220-641-000-0000-000-130	332.71
			Total Purchase Order	-12.29
906	03/04/2014	IT'S GREEK TO ME, INC	TRACK UNIFORMS/HS	
		UNIFORMS (12) LADIES CAPRI'S DB600 TRACK	119-1000-657-814-0000-000-705	-260.00
		(6- SM) (5- M) (1 LG) BLACK @ \$240.00	119-1000-657-814-0000-000-705	240.00
		SHIPPING \$20.00		
			Total Purchase Order	-20.00
			Total Fund	47,230.12

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
1	07/01/2013	FARMERS AND MERCHANTS BANK	LEASE ON PORTABLE/JH	
		LEASE ON PORTABLE	014-2620-440-000-0000-000-610	-2,417.87
			Total Purchase Order	-2,417.87
74	08/30/2013	SOUTHWEST PAPER	CUSTODIAL SUPPLIES & EQUIP REP	
		CUSTODIAL SUPPLIES	013-2620-618-000-0000-000-050	-86.10
			013-2620-618-000-0000-000-050	977.94
			013-2620-618-000-0000-000-050	8.16
		EQUIPMENT REPAIRS	013-2640-430-000-0000-000-050	-1,000.00
			013-2640-430-000-0000-000-050	100.00
			Total Purchase Order	0.00
121	02/25/2014	GLYNES LARUE	PA SYSTEM REPAIRS/GUES	
		GUES GYM PA SYSTEM REPAIRS TO INCLUDE LABOR AND MATERIAL	013-2640-430-000-0000-000-125	-2,500.00
			013-2640-430-000-0000-000-125	2,286.50
			Total Purchase Order	-213.50
			Total Fund	-2,631.37

CHILD NUTRITION FUND 2013-2014
 Detail Change Order Listing
 As of 04/08/2014

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
8	07/03/2013	WAL MART COMMUNITY	BLANKET FOR SUPPLIES/CN	
		BLANKET FOR SUPPLIES	763-3140-617-700-0000-000-050	-251.19
			763-3140-617-700-0000-000-050	751.19
			Total Purchase Order	500.00
11	07/03/2013	BLUE BELL	BLANKET FOR DAIRY/ICE CREAM/CN	
		BLANKET FOR DAIRY AND ICE CREAM	385-3110-630-700-0000-000-050	-7,346.55
			385-3110-630-700-0000-000-050	5,346.55
			Total Purchase Order	-2,000.00
12	07/03/2013	GREAT PLAINS COCA COLA BOTTLING	BLANKET FOR BEVERAGES/CN	
		BLANKET FOR BEVERAGES	000-3110-630-700-0000-000-050	-2,677.39
			000-3110-630-700-0000-000-050	4,677.39
			Total Purchase Order	2,000.00
13	07/03/2013	BIMBO FOODS, INC.	BLANKET FOR BREAD/CN	
		BLANKET FOR BREAD	763-3150-630-700-0000-000-050	575.30
			Total Purchase Order	575.30
14	07/03/2013	HILAND DAIRY FOODS COMPANY, LLC	BLANKET FOR MILK & DAIRY/CN	
		BLANKET PO FOR DAIRY PRODUCTS	764-3150-630-700-0000-000-050	-51,781.73
			764-3150-630-700-0000-000-050	41,781.73
			Total Purchase Order	-10,000.00
18	07/19/2013	LABATT INSTITIONAL SUPPLY COMPANY	BLANKET FOR FOOD & SUPPLIES	
		BLANKET PO FOR FOOD AND SUPPLIES	763-3120-617-700-0000-000-050	-5,247.91
			763-3120-617-700-0000-000-050	-7,880.59
			763-3120-617-700-0000-000-050	14,880.59
			763-3120-630-700-0000-000-050	-47,542.86
			763-3120-630-700-0000-000-050	-48,933.77
			763-3120-630-700-0000-000-050	-38,740.05
			763-3120-630-700-0000-000-050	-23,817.31
			763-3120-630-700-0000-000-050	-52,001.01
			763-3150-617-700-0000-000-050	5,247.91
			763-3150-630-700-0000-000-050	47,542.86
			763-3150-630-700-0000-000-050	48,933.77
			763-3150-630-700-0000-000-050	38,740.05
			763-3150-630-700-0000-000-050	23,817.31
			763-3150-630-700-0000-000-050	52,001.01
			764-3120-617-700-0000-000-050	-30,000.00
			764-3150-630-700-0000-000-050	60,000.00
			Total Purchase Order	37,000.00
32	12/04/2013	CHRIS COX	BLANKET FOR FRUITS AND VEGGIES	
		BLANKET FOR FRUITS AND VEGGIES	763-3120-630-700-0000-000-050	-6,297.35
			763-3120-630-700-0000-000-050	-3,364.80
			763-3120-630-700-0000-000-050	-10,635.20
			763-3150-630-700-0000-000-050	6,297.35
			763-3150-630-700-0000-000-050	3,364.80
			763-3150-630-700-0000-000-050	4,635.20
			Total Purchase Order	-6,000.00
			Total Fund	22,075.30

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
03/31/2014

<u>GENERAL LEDGER ACCOUNT</u>		<u>BALANCE PER BANK STATEMENT</u>	
Balance (03/01/14)	\$452,478.18	Balance as of (03/31/14)	\$511,050.60
Add Receipts	\$ 107,254.34	Add Deposits in Transit	\$ 2,676.71
Less Checks Written	\$ - 67,150.22	less O/S Checks	\$ -22,694.01
Adjustments	\$	*Adjustments/ Bank correction	\$ 1,549.00 \$
Bank Balance per General Ledger	\$492,582.30	Bank Balance per	\$492,582.30

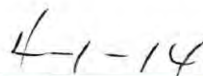
Adjustment/Correction explanations:

Check 378 to FCCLA, INC. LOCKBOX OPERATIONS, PO BOX 718, BALTIMORE MD 21203 reported check not received. Did not show cleared on bank site, obtained affidavit of lost/stolen warrant, stopped payment & reissued check #378A. Check 378 cleared in Nov. 2013 but did not show up on bank link. Check #378A cleared bank. 3/28/14. Refund requested & pending from FCCLA.

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



 Activity Fund Clerk



 Date

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 03/2014; 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	\$616.42	\$20.25	\$0.00	\$127.68	\$508.99	\$47.47	\$461.52
Project 802 CENTRAL ACTIVITY	\$5,607.60	\$4,179.79	\$0.00	\$2,315.10	\$7,472.29	\$3,138.81	\$4,333.48
Project 803 CENTRAL PTO	\$6,197.75	\$512.80	\$0.00	\$420.92	\$6,289.63	\$1,020.92	\$5,268.71
Project 804 COTTERAL PTO	\$7,966.07	\$708.70	\$0.00	\$160.15	\$8,514.62	\$1,277.00	\$7,237.62
Project 805 COTTERAL ACTIVITY	\$20,559.29	\$9,615.35	\$0.00	\$5,528.98	\$24,645.66	\$7,387.91	\$17,257.75
Project 806 COTTERAL FACULTY	\$549.76	\$21.25	\$0.00	\$0.00	\$571.01	\$0.00	\$571.01
Project 808 FOGARTY PARENTS ORG.	\$7,098.55	\$651.51	\$0.00	\$762.74	\$6,987.32	\$1,845.35	\$5,141.97
Project 809 FOGARTY ACTIVITY	\$22,812.21	\$14,072.51	\$0.00	\$906.73	\$35,977.99	\$10,249.51	\$25,728.48
Project 810 FOGARTY FACULTY	\$539.25	\$50.25	\$0.00	\$0.00	\$589.50	\$0.00	\$589.50
Project 812 GUES ACTIVITY	\$22,059.77	\$5,612.59	\$0.00	\$1,581.32	\$26,091.04	\$14,780.65	\$11,310.39
Project 813 GUES FACULTY	\$1,108.33	\$235.25	\$0.00	\$103.59	\$1,239.99	\$250.00	\$989.99
Project 815 GUES PARENTS ORG.	\$16,596.58	\$752.89	\$0.00	\$546.95	\$16,802.52	\$8,613.06	\$8,189.46
Project 816 GHS SPECIAL KIDS	\$18.05	\$0.00	\$0.00	\$0.00	\$18.05	\$0.00	\$18.05
Project 817 ART JUNIOR HIGH	\$465.18	\$12.50	\$0.00	\$0.00	\$477.68	\$2,068.00	(\$1,590.32)
Project 818 JH BUILDERS CLUB	\$803.18	\$0.00	(\$272.00)	\$0.00	\$531.18	\$0.00	\$531.18
Project 819 ATHLETICS JUNIOR HIGH	\$9,382.47	\$290.00	\$0.00	\$395.00	\$9,277.47	\$4,148.16	\$5,129.31
Project 820 GOLF JUNIOR HIGH	\$1,048.63	\$0.00	\$0.00	\$118.42	\$930.21	\$381.58	\$548.63
Project 821 FHA JUNIOR HIGH	\$1,685.16	\$1,275.00	\$0.00	\$1,765.00	\$1,195.16	\$530.00	\$665.16
Project 822 HONOR SOCIETY JR HIGH	\$1,003.84	\$1,475.00	\$0.00	\$108.32	\$2,370.52	\$223.20	\$2,147.32
Project 823 JR HIGH ACCOUNT	\$2,096.93	\$0.00	\$0.00	\$64.00	\$2,032.93	\$760.00	\$1,272.93
Project 824 JR HIGH FACULTY	\$1,763.86	\$220.60	\$0.00	\$130.00	\$1,854.46	\$1,050.00	\$804.46
Project 825 LIBRARY JR HIGH	\$5,145.66	\$0.00	\$272.00	\$1,875.49	\$3,542.17	\$145.89	\$3,396.28
Project 827 CHEERLEADERS JR HIGH	\$1,507.54	\$0.00	\$0.00	\$0.00	\$1,507.54	\$0.00	\$1,507.54
Project 830 STUCO JH	\$3,817.55	\$1,252.72	\$0.00	\$598.56	\$4,471.71	\$0.00	\$4,471.71
Project 831 T.S.A. JR HIGH	\$5,417.81	\$367.74	\$0.00	\$0.00	\$5,785.55	\$2,998.50	\$2,787.05
Project 832 YEARBOOK JR HIGH	\$4,041.26	\$75.00	\$0.00	\$0.00	\$4,116.26	\$0.00	\$4,116.26
Project 834 JR HIGH ACADEMIC TEAM	\$556.00	\$23.00	\$0.00	\$0.00	\$579.00	\$174.00	\$405.00
Project 850 ACADEMIC TEAM HS	\$261.70	\$0.00	\$0.00	\$0.00	\$261.70	\$0.00	\$261.70
Project 851 ART CLUB HS	\$5,698.89	\$12.50	\$0.00	\$0.00	\$5,711.39	\$814.52	\$4,896.87
Project 852 ATHLETICS HS	\$71,983.69	\$8,219.04	\$0.00	\$5,557.06	\$74,645.67	\$50,543.26	\$24,102.41
Project 853 HS CHEER	\$1,927.13	\$471.75	\$0.00	\$679.60	\$1,719.28	\$0.00	\$1,719.28
Project 855 TENNIS BOOSTER HS	\$9,428.44	\$1,896.00	\$0.00	\$402.60	\$10,921.84	\$10,275.53	\$646.31
Project 856 GHS LIBRARY	\$823.98	\$0.00	\$0.00	\$0.00	\$823.98	\$77.32	\$746.66
Project 857 YOUTH & GOVERNMENT HS	\$1,902.81	\$535.35	\$0.00	\$1,196.01	\$1,242.15	\$60.00	\$1,182.15
Project 858 GHS Link Crew	\$155.29	\$0.00	\$0.00	\$0.00	\$155.29	\$0.00	\$155.29
Project 859 BAND (OPERATING) HS	\$6,655.42	\$23.00	\$0.00	\$1,233.50	\$5,444.92	\$1,422.00	\$4,022.92
Project 860 CLASS OF 2016 HS	\$1,652.84	\$0.00	\$0.00	\$0.00	\$1,652.84	\$0.00	\$1,652.84
Project 861 CLASS OF 2017 HS	\$1,463.31	\$25.00	\$0.00	\$0.00	\$1,488.31	\$94.23	\$1,394.08
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	\$9,329.27	\$50.00	\$0.00	\$0.00	\$9,379.27	\$0.00	\$9,379.27
Project 868 CLASS OF 2015	\$4,921.92	\$1,995.00	\$0.00	\$0.00	\$6,916.92	\$4,549.00	\$2,367.92
Project 869 ENGLISH CLUB	\$1,450.60	\$241.00	\$0.00	\$177.63	\$1,513.97	\$253.57	\$1,260.40
Project 870 COURTESY COMMITTEE HS	\$350.83	\$10.00	\$0.00	\$56.41	\$304.42	\$200.00	\$104.42
Project 873 SPEECH HS	\$348.15	\$0.00	\$0.00	\$0.00	\$348.15	\$0.00	\$348.15
Project 874 FACULTY LOUNGE HS	\$858.43	\$53.25	\$0.00	\$0.00	\$911.68	\$50.00	\$861.68
Project 876 FFA 4H BOOSTER CLUB HS	\$36,675.35	\$3,512.01	\$0.00	\$10,478.17	\$29,709.19	\$1,222.00	\$28,487.19
Project 877 FFA HS	\$1,412.60	\$2,528.00	\$0.00	\$959.66	\$2,980.94	\$3,956.02	(\$975.08)
Project 878 FCCLA (FHA) HS	\$2,893.81	\$15.00	\$0.00	\$418.96	\$2,489.85	\$8,136.96	(\$5,647.11)
Project 879 FOREIGN LANGUAGE SPAN	\$904.72	\$0.00	\$0.00	\$0.00	\$904.72	\$0.00	\$904.72
Project 881 GHS EXTRA BASE CLUB HS	\$1,278.91	\$465.00	\$0.00	\$1,429.41	\$314.50	\$314.50	\$0.00
Project 882 GUTHRIE RUNNING CLUB H	\$3,074.21	\$0.00	\$0.00	\$0.00	\$3,074.21	\$600.00	\$2,474.21
Project 883 HERITAGE CLUB HS	\$809.98	\$0.00	\$0.00	\$0.00	\$809.98	\$410.80	\$399.18
Project 884 HIGH SCHOOL ACCOUNT	\$17,456.14	\$2,351.03	\$0.00	\$508.84	\$19,298.33	\$2,487.28	\$16,811.05
Project 886 HONOR SOCIETY HS	\$1,912.70	\$133.00	\$0.00	\$0.00	\$2,045.70	\$616.80	\$1,428.90
Project 888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
Project 889 KEY CLUB HS	\$395.48	\$0.00	\$0.00	\$0.00	\$395.48	\$40.00	\$355.48
Project 893 MU ALPHA THETA HS	\$620.21	\$0.00	\$0.00	\$0.00	\$620.21	\$125.00	\$495.21
Project 895 JROTC HS	\$5,275.83	\$0.00	\$0.00	\$35.64	\$5,240.19	\$100.00	\$5,140.19
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	\$384.89	\$330.00	\$0.00	\$0.00	\$714.89	\$300.00	\$414.89
Project 898 SCIENCE CLUB HS	\$4,106.69	\$390.00	\$0.00	\$59.21	\$4,437.48	\$1,056.84	\$3,380.64
Project 899 STUDENT COUNCIL HS	\$18,730.49	\$10,695.68	\$0.00	\$263.23	\$29,162.94	\$17,385.58	\$11,777.36

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 03/2014; 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	\$9,229.74	\$155.00	\$0.00	\$0.00	\$9,384.74	\$330.00	\$9,054.74
Project 902 VOCAL HS	\$1,237.01	\$4,027.00	\$0.00	\$1,454.74	\$3,809.27	\$3,551.58	\$257.69
Project 904 YEARBOOK HS	\$19,234.30	\$550.00	\$0.00	\$0.00	\$19,784.30	\$260.00	\$19,524.30
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	\$9,206.04	\$3,878.00	\$0.00	\$12,643.10	\$440.94	\$44.00	\$396.94
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	\$975.51	\$51.00	\$0.00	\$0.00	\$1,026.51	\$827.86	\$198.65
Project 921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$0.00	\$309.01	\$0.00	\$309.01
Project 922 COURTESY COMMITTEE AD	\$183.87	\$0.00	\$0.00	\$135.00	\$48.87	\$50.00	(\$1.13)
Project 925 GENERAL FUND REFUND	\$5,986.57	\$223.56	\$0.00	\$72.00	\$6,138.13	\$75.00	\$6,063.13
Project 927 HALL OF FAME BANQUET	\$736.17	\$0.00	\$0.00	\$0.00	\$736.17	\$0.00	\$736.17
Project 929 SPECIAL OLYMPICS	\$21,563.58	\$17,065.83	\$0.00	\$4,140.80	\$34,488.61	\$15,521.31	\$18,967.30
Project 930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
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	\$372.03	\$0.00	\$0.00	\$0.00	\$372.03	\$150.00	\$222.03
Project 934 TRANSPORTATION C&C	\$2,436.87	\$0.00	\$0.00	\$382.45	\$2,054.42	\$1,000.00	\$1,054.42
Project 935 VENDING MACHINE ADMIN	\$320.14	\$42.05	\$0.00	\$50.47	\$311.72	\$359.77	(\$48.05)
Project 936 GUES HONOR CHOIR	\$1,415.41	\$139.15	\$0.00	\$1,284.00	\$270.56	\$48.20	\$222.36
Project 937 FAVER ACTIVITY	\$33.00	\$0.00	\$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	\$4,983.79	\$248.45	\$0.00	\$15.59	\$5,216.65	\$1,750.93	\$3,465.72
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	\$539.20	\$4,204.99	\$0.00	\$4,714.19	\$30.00	\$14,540.00	(\$14,510.00)
Project 943 S.A.C. CLEARING ACCT	\$0.00	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$4,562.50	(\$4,562.50)
Grand Total	\$452,478.18	\$107,254.34	\$0.00	\$67,150.22	\$492,582.30	\$209,252.47	\$283,329.83



EMPLOYEE TRIP REQUEST

Check if Out of State

Carmen Walters
Name of Employee

04-08-14
Date

Employee's Current Assignment Executive Director of Federal Programs and Elementary Education

Title of Conference or Activity School Turnaround Program Cohort 10 & 11 2014 Summer Session

Location Charlottesville, VA

Date(s) of Conference June 15-25, 2014

Full Legal Name (for air travel) Carmen L. Walters

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

Departure Date 06/15/14 AM PM
(check one)

Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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>1,350.00</u>	(mileage, air, ground, parking & toll) <i>see below</i>
Registration	\$ <u>2,250.00</u>	
Lodging	\$ _____	
Meals	\$ <u>100.00</u>	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$ _____	(calculate @ \$65 per day)
Total	\$ <u>3,700.00</u>	

311 - PD Funds

311 - PD Funds

311 - PD Funds

311 - PD Funds

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

Principal's Approval
Signature  Date 4-8-14

Board of Education Approval
Date _____

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



EMPLOYEE TRIP REQUEST

Check if Out of State

New Principal

04-08-14

Name of Employee _____

Date _____

Employee's Current Assignment Fogarty Elementary School Principal

Title of Conference or Activity School Turnaround Program Cohort 10 & 11 2014 Summer Session

Location Charlottesville, VA

Date(s) of Conference June 15-25, 2014

Full Legal Name (for air travel) _____

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

Departure Date 06/15/14 AM PM
(check one)

Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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

Costs are covered by which fund?
BE SPECIFIC PLEASE.

Travel* \$ 750.00 (mileage, air, ground, parking & toll) *see below*

General Fund, Title I, Staff Development, Activity Fund, etc.
511 - Title I Funds

Registration \$ 2,250.00

311 - PD Funds

Lodging \$ _____

Meals \$ 100.00 (overnight stay required; calculate at \$30 per day in state; \$50 out of state)

511 - Title I Funds

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

Total \$ 3,100.00

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

Principal's Approval

Signature

Date

Program Director's Approval

Signature

4-8-14
Date

Board of Education Approval

Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Dr. Mike Simpson
Name of Employee

04-08-14
Date

Employee's Current Assignment Superintendent of Schools

Title of Conference or Activity School Turnaround Program Cohort 10 2014 Summer Session

Location Charlottesville, VA Date(s) of Conference June 22-25, 2014

Full Legal Name (for air travel) Michael Lynn Simpson

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

Departure Date 06/22/14 AM PM (check one) Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

Travel* \$ 1,250.00 (mileage, air, ground, parking & toll) see below
Registration \$
Lodging \$
Meals \$ 100.00 (overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute \$ (calculate @ \$65 per day)
Total \$ 1,350.00

General Fund, Title I, Staff Development, Activity Fund, etc.
311-PD Funds

311-PD Funds

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

Principal's Approval Signature Date

Program Director's Approval Signature Date 4-8-14

Board of Education Approval Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Chad Wilson
Name of Employee

04-08-14
Date

Employee's Current Assignment Executive Director of Personnel and Secondary Education

Title of Conference or Activity School Turnaround Program Cohort 10 2014 Summer Session

Location Charlottesville, VA Date(s) of Conference June 22-25, 2014

Full Legal Name (for air travel) Chad Benjamin Wilson Submit copy of Driver's License for flights - it must match the boarding pass.

Departure Date 06/22/14 AM PM (check one) Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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.
311-PD Funds

Travel* \$ 850.00 (mileage, air, ground, parking & toll) *see below*
Registration \$ _____
Lodging \$ _____
Meals \$ 100.00 (overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute \$ _____ (calculate @ \$65 per day)
Total \$ 950.00

311-PD Funds

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

Principal's Approval
Signature _____ Date _____

Program Director's Approval
Signature Mike Sig Date 4-8-14

Board of Education Approval
Date _____

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Susan Davison
Name of Employee

04-08-14
Date

Employee's Current Assignment Guthrie Upper Elementary School Principal

Title of Conference or Activity School Turnaround Program Cohort 10 2014 Summer Session

Location Charlottesville, VA Date(s) of Conference June 22-25, 2014

Full Legal Name (for air travel) Susan Renee Davison

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

Departure Date 06/22/14 AM PM (check one) Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.


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.
511 - Title I Funds

Travel* \$ 850.00 (mileage, air, ground, parking & toll) *see below*
Registration \$ _____
Lodging \$ _____
Meals \$ 100.00 (overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute \$ _____ (calculate @ \$65 per day)
Total \$ 950.00

511 - Title I Funds

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

Principal's Approval
Signature  Date 4-8-14
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

Doug Ogle
Name of Employee

04-08-14
Date

Employee's Current Assignment Guthrie Jr. High School Principal

Title of Conference or Activity School Turnaround Program Cohort 10 2014 Summer Session

Location Charlottesville, VA Date(s) of Conference June 22-25, 2014

Full Legal Name (for air travel) Douglas Allen Ogle

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

Departure Date 06/22/14 AM PM (check one) Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

Travel* \$ 850.00 (mileage, air, ground, parking & toll) see below
Registration \$ _____
Lodging \$ _____
Meals \$ 100.00 (overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute \$ _____ (calculate @ \$65 per day)
Total \$ 950.00

General Fund, Title I, Staff Development, Activity Fund, etc.
511 - Title I Funds

511 - Title I Funds

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

Principal's Approval
Signature Date 4-8-14
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

Chris LeGrande
Name of Employee

04-08-14
Date

Employee's Current Assignment Guthrie High School Principal

Title of Conference or Activity School Turnaround Program Cohort 10 2014 Summer Session

Location Charlottesville, VA Date(s) of Conference June 22-25, 2014

Full Legal Name (for air travel) Chris Mark LeGrande

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

Departure Date 06/22/14 AM PM (check one) Return Date 06/25/14 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.

This is a mandatory meeting as part of our partnership with the University of Virginia for school improvement.

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

Travel*	\$ <u>850.00</u>	(mileage, air, ground, parking & toll) see below
Registration	\$ _____	
Lodging	\$ _____	
Meals	\$ <u>100.00</u>	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$ _____	(calculate @ \$65 per day)
Total	\$ <u>950.00</u>	

General Fund, Title I, Staff Development, Activity Fund, etc.
511 - Title I Funds

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

Principal's Approval
Signature _____

Date _____

Program Director's Approval
Signature Mike Sig

Date 4-8-14

Board of Education Approval
Date _____

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Jody Webber

4/6/14

Name of Employee

Date

Employee's Current Assignment Guthrie High School Family & Consumer Sciences Instructor

Title of Conference or Activity FCCLA National Leadership Convention

Location San Antonio, Texas

Date(s) of Conference July 6th-10th, 2014

Full Legal Name (for air travel) Jody D. Webber (Driving, not Flying)

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

Departure Date 7/5/14 AM PM
(check one)

Return Date 7/11/14 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.

FCCLA has 12 Students who qualified for the FCCLA National Leadership Convention thru their STAR Events (Speech Contests) and top 20 in the Nation with their Online Contests (Level II is now Speech Contests at Nationals).

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*	\$ 125	(mileage, air, ground, parking & toll) see below
Registration	\$ 340	
Lodging	\$ 399 459. ⁰⁰	
Meals	\$ 300	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$ 0	(calculate @ \$85 per day)
Total	\$ 1164 1224. ⁰⁰	

Activity

GENERAL FUND

GHS FACS 412

GHS FACS 412

NA

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

Principal's Approval Chris Strando 4-7-14
Signature Date

Program Director's Approval Chew 4-8-14
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

Jeanette Blevins 4/8/14
Name of Employee Date

Employee's Current Assignment Guthrie Junior High School Family and Consumer Sciences Instructor

Title of Conference or Activity FCCLA National Leadership Conference

Location San Antonio, Texas Date(s) of Conference July 6th-10th, 2014

Full Legal Name (for air travel) Jeanette Blevins (Driving, not Flying)

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

Departure Date 7/5/14 AM PM (check one) Return Date 7/11/14 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.

GHS FCCLA has 12 Students who qualified for the FCCLA National Leadership Conference thru their STAR Events (Speech Contests) and top 20 in the Nation with their Online Contests (Level II is now SPEech Contests at Nationals). Jeanette is helping as a second advisor, driver and Chaperone as well as getting professional development.

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

Travel*	\$	125.00	(mileage, air, ground, parking & toll) see below
Registration	\$	340.00	
Lodging	\$	399.00 459.00	
Meals	\$	300.00	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$	0.00	(calculate @ \$65 per day)
Total	\$	1,164.00 1,224.00	

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

GHS FCCLA 878 Activity

General Fund

GHS FCCLA 878 Activity

NA

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

Principal's Approval [Signature] 4/8/14
Signature Date

Program Director's Approval [Signature] 4/8/14
Signature Date

Board of Education Approval _____
Date

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



**GUTHRIE PUBLIC SCHOOLS
FIELD TRIP REQUEST
Effective 11-08**

Today's Date 4/6/14 Date of Activity July 6th-10th, 2014

Destination San Antonio, Texas

Class & Grade Level FCCLA, GHS

Teacher(s) Jody Webber

Names of teacher assistants or other adults attending:

Jeanette Blevins

Number of students 12 Number of sponsors 2

Leave Time 7/5 8:00am Return Time 8:00pm 7/11

Event Beginning Time if different 6:00am 7/6 Event Ending Time if different 12:00am 7/10

Emergency Phone Contact Number 405-612-8138

Cost to be paid per student \$ Due when? 5/23/14 Cost to district \$

Paid for by Activity Fund Yes No
Sub needed? Yes No (If yes, please complete sub request.)

Transportation request completed? Yes No

Activity information placed on your site's calendar & web page? Yes No

Principal Signature

4-7-14
Date

If special needs students are involved, the Special Education Director must approve.

Special Education Director

Date

Every student must have a signed consent, indemnity and release form on file before going on any activity.

List the PASS objective and the educational objective to be addressed by this field trip:

FCCLA National Leadership Conference. We only attend if we have State and National winners. THIS year we have 12! This is the Ultimate Leadership Experience for our students!

Must be completed at the site level for ANY trip out of the building, but only needs board approval for out-of-state trips.



July 6-10, 2014
San Antonio, TX

Schedule At-A-Glance

(Schedule Subject to Change)

Saturday, July 5

CONFERENCE & COMPETITIVE EVENT REGISTRATION PICK-UP
8:00 a.m. - 11:00 a.m.
(State Advisers Only)
11:00 a.m. - 6:00 p.m.
(Advisers Only)

4:00 p.m. - 9:00 p.m.
CEAT Meeting

6:00 p.m. - 7:00 p.m.
FACS Knowledge Bowl
Volunteer Orientation

6:00 p.m. - 8:00 p.m.
Board of Directors Executive
Committee Meeting

Sunday, July 6

CONFERENCE & COMPETITIVE EVENT REGISTRATION PICK-UP 7:30 a.m. - 6:00 p.m. (Advisers Only)

6:00 a.m. - 8:30 a.m.
FCCLA Run4Red 5k
Run/ Walk

8:00 a.m. - 8:00 p.m.
State Photos

8:00 a.m. - 10:00 a.m.
Board of Directors Committee
Meetings

8:30 a.m. - 10:00 a.m.
Adviser Academy Track 1
(By Appointment Only)

9:00 a.m. - 10:00 a.m.
NOC Test

9:00 a.m. - 11:00 a.m.
STAR Events Lead/Asst Lead
Consultants Organizational
Meeting

10:30 a.m. - 12:00 p.m.
NOC Orientation

10:30 a.m. - 12:00 p.m.
NOCA Orientation

10:30 a.m. - 12:30 p.m.
Adviser-to-Adviser
(By Appointment Only)

10:30 a.m. - 4:30 p.m.
Board of Directors
Meeting

12:00 p.m. - 12:45 p.m.
FACS Knowledge Bowl
Participant Orientation

12:00 p.m. - 1:00 p.m.
NOC Nominating Committee
Meeting

1:00 p.m. - 2:30 p.m.
NOC Project Center

1:00 p.m. - 3:00 p.m.
Adviser Academy Track 2
(By Appointment Only)

1:00 p.m. - 4:00 p.m.
FACS Knowledge Bowl

1:00 p.m. - 10:00 p.m.
NOC Nominating
Committee Interviews

2:30 p.m. - 3:30 p.m.
Leadership Academy
Orientation

3:00 p.m. - 4:00 p.m.
New State Advisers
Orientation
(State Advisers with 0-3 Years
Experience Only)

3:30 p.m. - 4:30 p.m.
Volunteer Usher
Orientation

4:00 p.m. - 6:00 p.m.
State Officer Training I

4:30 p.m. - 5:45 p.m.
State Advisers Business
Meeting

5:00 p.m. - 5:45 p.m.
STAR Events Room
Consultants and
Evaluators Meeting

6:00 p.m. - 7:00 p.m.
State Advisers
Recognition Reception

6:00 p.m. - 7:00 p.m.
STAR Events Participant
Orientation

6:00 p.m. - 7:30 p.m.
NOC Project Center

7:30 p.m. - 8:30 p.m.;
8:45 p.m. - 9:45 p.m.;
10:00 p.m. - 11:00 p.m.
State Meetings

Monday, July 7

CONFERENCE REGISTRATION 7:30 a.m. - 6:00 p.m.

7:00 a.m. - 5:00 p.m.
Culinary Arts Competition

8:00 a.m. - 1:00 p.m.
Exhibits and Spotlight on
Projects
(8:00 a.m. - 9:00 a.m.
Advisers Only)

8:00 a.m. - 1:00 p.m. &
8:00 p.m. - 9:30 p.m.
State Photos

8:00 a.m. - 1:00 p.m.
Leadership Academy

8:00 a.m. - 4:00 p.m.
STAR Events

9:00 a.m. - 11:00 a.m.
NOC Fishbowl

9:15 a.m. - 10:30 a.m. &
10:45 a.m. - 12:00 p.m.
Adviser Professional
Development Sessions

11:00 a.m. - 12:00 p.m.
Voting Delegate
Orientation (including NOC)

12:00 p.m. - 3:00 p.m.
NOC Nominating Committee
Lunch & Deliberation

2:30 p.m. - 4:00 p.m.
National Network
Trainings
(By Appointment Only)

4:00 p.m. - 4:45 p.m.
Alumni & Associates
Reception

5:00 p.m. - 7:30 p.m.
Opening General Session

7:30 p.m. - 8:30 p.m.
VIP Reception
(By Invitation Only)

8:30 p.m. - 9:30 p.m.;
9:45 p.m. - 10:45 p.m.
State Meetings

STAR Events

- Advocacy*
- Chapter Service Project Display
- Chapter Service Project Portfolio
- Chapter in Review Display
- Chapter in Review Portfolio
- Culinary Arts*
- Early Childhood Education*
- Fashion Construction
- Focus on Children
- Food Innovations
- National Programs in Action
- Nutrition and Wellness
- Recycle and Redesign
- Sports Nutrition
- Teach and Train*

* Includes Postsecondary

Schedule At-A-Glance

(continued)

Tuesday, July 8

CONFERENCE REGISTRATION 7:30 a.m. - 5:00 p.m.

7:30 a.m.
NOC Letter Drop #1

7:30 a.m. - 8:00 a.m.
Voting Delegate
Networking Sign-In

8:00 a.m. - 10:00 a.m.
NOC Networking

8:00 a.m. - 8:50 a.m.;
9:00 a.m. - 9:50 a.m. &
10:00 a.m. - 10:50 a.m.
Youth Sessions
(Rotates with Exhibits)

8:00 a.m. - 10:00 a.m.
Adviser Academy-Track 3
(By Appointment Only)

8:00 a.m. - 12:00 p.m.
Exhibits and Spotlight on
Projects

8:00 a.m. - 4:00 p.m.
STAR Events

8:15 a.m. - 9:15 a.m.;
9:30 a.m. - 10:30 a.m.
Adviser Professional
Development Sessions

11:00 a.m. - 12:30 p.m.
NOC Speeches – Group A
(NEC, Voting Delegates &
Spectators)

11:00 a.m. - 12:30 p.m.
NOC Team Building –
Group B

12:00 p.m. - 3:45 p.m.
Leadership Academy

2:00 p.m. - 3:30 p.m.
NOC Speeches – Group B
(NEC, Voting Delegates &
Spectators)

2:00 p.m. - 3:30 p.m.
NOC Team Building – Group A

4:00 p.m. - 6:00 p.m.
State Meetings

5:30 p.m. - 6:15 p.m.
National Executive
Council Elections

6:00 p.m. - 10:00 p.m.
Tours

10:00 p.m. - 10:30 p.m.
NOC Nominating
Committee Meeting

STAR Events

- Applied Math for Culinary Management
- Career Investigation
- Entrepreneurship
- Environmental Ambassador
- Fashion Design*
- Hospitality, Tourism, Recreation
- Illustrated Talk
- Interior Design*
- Interpersonal Communications
- Job Interview
- Leadership
- Life Event Planning
- Parliamentary Procedure
- Promote and Publicize FCCLA
- FCCLA Chapter Website
- Digital Stories for Change
- No Kid Hungry National Outreach Project
- Virtual Poster

* Includes Postsecondary

Wednesday, July 9

CONFERENCE
REGISTRATION
7:30 a.m. - 2:00 p.m.

7:00 a.m.
NOC Letter Drop #2

7:30 a.m. - 8:15 a.m.
NEC Meet & Greet
(By Invitation Only)

8:00 a.m. - 9:30 a.m.
National Association of
Parliamentarians
Membership Exam

8:00 a.m. - 10:00 a.m.
Adviser Recognition
Session

8:00 a.m. - 10:00 a.m.
Career Explorations
(Start and end times vary)

8:00 a.m. - 10:00 a.m.
State Officer Training II

8:00 a.m. - 10:00 a.m.
Exhibits, Culinary Demos,
College Day

8:00 a.m. - 11:30 a.m.
STAR Events
Demonstration Video Taping

8:00 a.m. - 9:00 a.m. &
9:15 a.m. - 10:15 a.m.
Youth Workshops

8:30 a.m. - 10:00 a.m.
2014-2015 NEC Workshop

10:30 a.m. - 12:30 p.m.
Business & Recognition
Session

1:30 p.m. - 9:30 p.m.
Special Event

7:00 p.m. - 11:30 p.m.
2014-2015 NEC Workshop

Thursday, July 10

CONFERENCE
REGISTRATION
7:30 a.m. - 5:00 p.m.

7:00 a.m. - 2:30 p.m.
2014-2015 NEC Workshop

7:30 a.m. - 7:45 a.m.
STAR Events Participants
Line-up

8:00 a.m. - 11:00 a.m.
STAR Events Concurrent
Recognition Sessions
(All Regions)

9:00 a.m. - 10:00 a.m.
NOC/NOCA Debrief

11:00 a.m. - 3:30 p.m.
STAR Events
Results Pick-up
(State Advisers Only)

1:30 p.m. - 3:00 p.m.
Adviser Academy-Track 4
(By Appointment Only)

1:30 p.m. - 3:00 p.m.
Adviser Networking

1:30 p.m. - 3:00 p.m.
Capitol Leadership Kickoff

1:30 p.m. - 3:00 p.m.
Leadership Academy
Recognition

1:30 p.m. - 3:00 p.m.
Youth Networking

4:30 p.m. - 6:30 p.m.
Closing General Session

6:30 p.m. - 10:30 p.m.
Gala

2014 National Leadership Conference - San Antonio, Texas
Schedule At-A-Glance



2014 NATIONAL LEADERSHIP CONFERENCE REGISTRATION INFORMATION AND POLICIES



Registration is required to participate in all sessions, special events, and tours at the National Leadership Conference. Name badges and wristbands/tickets will be checked. Online registration opens March 1, 2014 and closes June 1, 2014. The following fees and deadlines apply:

REGISTRATION FEES

Registration Packages include Weekly Registration, Special Event, and Gala. Please note, package pricing is available during Early and Regular Registration dates. Additional registrations after June 1 will be on a limited space availability basis. You are encouraged to register prior to June 1 to ensure availability. **States with state STAR Events competitions on or prior to April 24 have a registration deadline of May 1, 11:59 p.m. EDT.**

Some states offer a state package price that may include but not be limited to the following: registration, transportation, housing, meals, T-shirts, pins, etc. Please contact your state adviser directly to inquire about state registration packages they may offer. For housing, STAR Events registration, and officer election information contact your state adviser. Be advised, STAR Events activities will take place Sunday through Thursday of the conference. Contact your state adviser for specific event schedules your state may be participating in.

	Early (Ends May 1)	Regular (Ends June 1)	Late (Begins June 2)
Delegate Registration Package* (Weekly Registration, Special Event, Gala)	\$340	\$350	--
State Advisers Registration Package (Weekly Registration, State Advisers Recognition Session, Special Event, Gala)	\$400	\$410	--
Weekly Registration (Monday – Thursday)	\$190	\$200	\$250
Daily Registration <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday	\$65 x ____ days	\$65 x ____ days	\$75 x ____ days
Special Event: Six Flags Fiesta Texas	\$85	\$85	\$90
Gala	\$75	\$75	\$80
CEU Credits (Adults Only)	\$20	\$20	\$20
Leadership Academy: State Officer Concentrations	\$25	\$25	\$25
Leadership Academy: Leader Concentrations (limited availability)	\$10	\$10	\$10
State Advisers Recognition Reception	\$60	\$60	\$65

STAR EVENTS PARTICIPANT REGISTRATION FEES

Please review all STAR Events dates to remember and requirement / policies for National Leadership Conference as outlined in the 2013-2014 Competitive Events Guide.

States with state STAR Events competitions on or prior to April 24 have a registration deadline of May 1, 11:59 p.m. EDT.	
STAR Events Registration by May 1	\$40 per person
Online STAR Events Level II Registration by May 1 deadline	\$40 per person plus \$25 per team technology fee
Registration May 2 – 15	Costs as above plus \$100 per team
STAR Events Registration after May 16	Costs as above plus \$200 per team
Name Substitutions May 16 – June 1	\$10 per person

States with state STAR Events competitions on or after April 25 have a national STAR Events registration deadline of May 15, 11:59 p.m. EDT.	
STAR Events Registration by May 15	\$40 per person
Online STAR Events Level II Registration by May 15 deadline	\$40 per person plus \$25 per team technology fee
STAR Events Registration after May 16	Costs as above plus \$200 per team
Name Substitutions May 16 – June 1	\$10 per person


March 5, 2014

Dear Dr. Simpson,

First Southern Baptist Church would like to request the use of busses for Falls Creek the week of June 16 and the week of July 14. We will provide the bus drivers. Bret Stone, Jordan Hodge, Jon Chappell, Mary Hudson will probably be the drivers. More than likely we will keep the bus with us during the week and bring it back on Saturday morning. As time gets closer we will be able to provide Kathy Bertwell with more information. We should just need one bus for each week.

We really appreciate GPS allowing us to use the busses in the past. It has been a great way for us to transport our students safely to camp.

Very sincerely,


Mary Hudson





Guthrie Public Schools

Memo

To: Dr. Mike Simpson and Guthrie Board of Education

From: Carmen Walters, Director of Elementary Education/Federal Programs

Date: March 27, 2014

Re: Contract for Reading Tutor for Title I Students at Saint Mary's Catholic School

Submitted for your consideration and approval is a contract agreement with Patricia Waggoner an Elementary Certified Teacher. This contract is to replace the remaining time on the contract of Francisca Patel which was approved October 14, 2013. This contract is to provide tutoring for Title 1 students attending Saint Mary's Catholic School in Guthrie. Guthrie Public Schools serves as the Local Education Agency for Saint Mary's Catholic School, a private nonprofit school that receives federal funds.

The services are for students in grades Kindergarten – 8th who are performing below grade level in reading. Mrs. Waggoner would work 3 days a week at a rate of \$20.00 per hour not to exceed the \$8,104.58 budgeted under Title I for these services.

Thank you for your consideration of this request.

LETTER OF AGREEMENT

This agreement is made and entered by and between Patricia Waggoner and the Guthrie Public Schools for Saint Mary’s Catholic School to provide tutoring services in the area of reading.

Terms of Agreement:

1. This agreement shall become effective March 10, 2014 and shall terminate May 23, 2014.
2. The Guthrie Public Schools shall pay to Patricia Waggoner the amount of \$20.00 per hour of Title I funds allocated for Saint Mary’s Catholic School. Services will be delivered 3 days per week. The reading specialist will use curriculum approved by the Guthrie Board of Education that is non-religious and scientifically research based. Title I students at Saint Mary’s Catholic School shall receive these services located in a non-religious classroom setting. The Saint Mary’s Catholic School principal will decide the scheduling.
3. Patricia Waggoner shall present a claim for reimbursement to the Guthrie Public Schools.
4. This agreement may be terminated by either party upon due notification of the other party.

Francisca Patel

Guthrie Public Schools

Patricia Waggoner
 Patricia Waggoner
 Reading Specialist

 Mike Simpson
 Superintendent

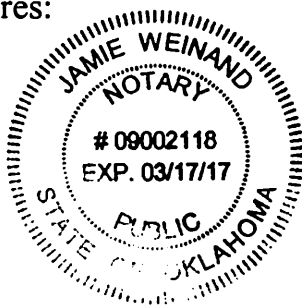
Subscribed and sworn before me this 19 day of March 2014

Subscribed and sworn before me this _____ day of _____ 2014

Jamie Weinand

 Notary Public
 My Commission Expires:
09002118

 Notary Public
 my Commission Expires:



Quotation

Company Address	Learning Sciences International 175 Cornell Rd., Suite 18 Blairsville PA 15717 US	Quote Number	Q-02594
		Expiration Date	5/30/2014
Program Partner	Lee Manly	Payment Terms	Net 30
Phone	(918) 995-1112		
Implementation	Evaluation		
		Make checks payable to: Learning Sciences International	
		Fax Signed Quote to: (724) 299-8133	
Bill To Name	Guthrie School District	Contact Name	Chad Wilson
Bill To	802 E Vilas Ave	Phone	(405) 282-8900
	Guthrie,	Email	chad.wilson@guthneps.net
	OK		
	73044		

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	DISC (%)	TOTAL PRICE
1	Full Package Marzano Protocol + Library	IO300-M1	iObservation renewal for '14/'15 school year. Full Package Marzano Protocol + Resource Library. Pricing reflects OK state rate.	USD 4,500.00		USD 4,500.00
SUBTOTAL:						USD 4,500.00
TOTAL:						USD 4,500.00

Notes:

None

Learning Sciences International Terms & Conditions

Customer Acknowledgment

Customer acknowledges agreement with these Terms & Conditions of Sale by placement of an order to purchase products or services from Learning Sciences International, LLC.

Prices

Prices quoted are good for 30 days from the date of proposal or quote, unless otherwise stated in writing. All prices stated in USD unless otherwise noted.

Payment

Purchase order or payment is required prior to order fulfillment. Make checks payable in USD to "Learning Sciences International" and submit to 175 Cornell Road, Suite 18, Blairsville, PA 15717.

Purchase Orders

Purchase orders should be sent to Learning Sciences International, 175 Cornell Road, Suite 18, Blairsville, PA 15717 or faxed to (724) 299-8133 or emailed to: orders@learningsciences.com

Terms

Standard payment terms are net 30 from date of invoice. Seller reserves the right to charge interest at the rate of 0.5% per month on past due balances. Seller also reserves the right to submit invoices greater than 90 days past due to a third party agency for collection.

Scheduling

On-site training and professional development sessions requires 30 days advance notice. Purchase order or payment must be received before training dates can be reserved. Trainings scheduled at the Customer's request with less than 30 days advance notice are subject to availability and a \$500 expediting fee.

Cancellation

On-site training and professional development sessions may be rescheduled prior to 30 days in advance without penalty. Districts who cancel / reschedule within the 30 day window will be charged a \$500 fee + travel expenses incurred (including cancellation and airline booking fees.)

Shipping and Handling

Shipping and Handling for print materials shown at standard ground rates. Please allow 7-10 business days for order processing and delivery. Expedited or overnight shipping available for some items. Additional fees may apply.

LSI will fulfill your order based on the quantity of materials shown on your purchase order. Should you request additional copies of materials, you will be invoiced for the materials plus shipping and handling. Expedited or overnight shipping may apply.

Sales, Use, Value Add and other Taxes

Customers exempt from sales taxes must provide a copy of their current exemption certificate, if applicable. LSI reserves the right to charge sales, use, and/or value added tax in addition to quoted product prices as required by taxing authorities, if applicable. Actual sales tax billed will be based on Seller's sales tax collection requirements and Customer's current jurisdiction rates in effect on the date of invoice.

Materials Reprint Licenses

Professional development sessions and related materials are revised periodically to reflect most current research and provide the best possible experience for the learners. Updates to materials covered under reprint licenses will be provided free of charge upon request during the terms of the license. Customers are advised to print only sufficient quantities to cover their immediate training needs.

Recording of Presentations

All audio and video recording is prohibited without written consent from Learning Sciences International, LLC.

iObservation Terms of Use

iObservation terms of use can be found at www.effectiveeducators.com.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

Janet Barresi
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2013-2014 SCHOOL YEAR

The audit is to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and when applicable, the Single Audit Act of 1996 (P.L.104-156); and the provisions of the *Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2013-2014 fiscal year beginning July 1, 2013, and ending June 30, 2014.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2014.

ATTEST:

CLERK

PRESIDENT

<u>DISTRICT</u>	<u>COUNTY</u>	<u>COUNTY/DISTRICT NO.</u>
GUTHRIE PUBLIC SCHOOLS	LOGAN	42/1001

APPROVED THIS 25th DAY OF March, 2014.

PUTNAM & COMPANY, PLLC
AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- One copy for the school file
- One copy for the contracting auditing firm
- One copy to be submitted to the State Department of Education

SEND STATE DEPARTMENT OF EDUCATION COPY TO:

Nancy Hughes, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN THURSDAY, JUNE 30, 2014

Contracts dated prior to January 6, 2014, will not be accepted.
Contracts which do not contain all of the above provisions will not be accepted.



Software Lease Agreement

Term of Agreement: 2014-2015 Fiscal Year

Lessee: GUTHRIE PUBLIC SCHOOLS
Addr: 802 EAST VILAS
GUTHRIE OK 73044
October Membership: 3548

Lessor: MUNICIPAL ACCOUNTING SYSTEMS, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 Fax: (405)275-7091
Email: dhumphrey@wengage.com

Re-Occurring Fiscal Year Charges				
Description	Licenses	Billing Type	Amount	Fiscal Year Total
Appropriated Funds/Payroll	1	MONTHLY	\$360.00	\$4,320.00
Treasurer	1	MONTHLY	\$110.00	\$1,320.00
Activity Funds	1	MONTHLY	\$60.00	\$720.00
Personnel	1	MONTHLY	\$110.00	\$1,320.00
Purchase Requisition	1	MONTHLY	\$100.00	\$1,200.00
Fixed Assets				NA
Total 2014-2015 Fiscal Year Charges:				\$8,880.00

Terms and Conditions

- Lessor shall provide phone support in operating the software to one trained contact person for each system license. Lessee shall provide Lessor with the name of each contact person and insure each contact person has completed the software training requirements as offered by the Lessor. Additional contacts can be added at an additional cost. Lessor shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. Lessor shall have full and free access to the Lessee equipment and software to provide support.
- The software lease fee includes remote computer-based training.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- The software will be kept by Lessee in its sole possession and control, at all times be kept at the administrative office of the Lessee, and will not be removed therefrom without the prior written consent of Lessor. Upon termination of this agreement, Lessee will immediately discontinue use of the software and return all copies and documentation to Lessor.
- Lessee may not make alterations in or attachments to the software.
- Lessee agrees that Lessor shall not be liable to Lessee for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement constitutes the entire agreement between the Lessee and Lessor, with respect to the furnishing of software use hereunder.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Prepared By: *Garvin Humphrey*

Date Prepared: 3/24/2014

Accepted By:

Date Accepted:



Software Service Order Agreement

Term of Agreement: 2014-2015 Fiscal Year

Customer: GUTHRIE PUBLIC SCHOOLS

Addr: 802 EAST VILAS
GUTHRIE OK 73044

October Membership: 3548

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Fax:** (405)275-7091

Email: dhumphrey@wengage.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information (Includes SIF Agent for SIF 2.0r1 Wave Profile)	\$21,288.00
Gradebook	\$7,096.00
Lunch Room	\$7,096.00
Student Information Horizontal SIF Agent	\$1,774.00
Total 2014-2015 Fiscal Year Charges:	
	\$37,254.00

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.50 per student X October membership.
- Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

- Definitions.
 - Application means the software and other material used by MAS to access, configure, and provide the Services.
 - Charges means the fees payable by Customer pursuant to the Software Service Order Agreement.
 - Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade

- secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
- (a) MAS Obligations. MAS hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; and (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service.
 - (b) Customer Obligations. Customer hereby agrees, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii), to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
- (a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
- (a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Intellectual Property Rights.
- (a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer.
 - (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.
 - (c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
 - (d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
7. Privacy and Personal Information.
- (a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at www.wengage.com.
8. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.
 - (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
 - (c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.
9. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging



Software Service Order Agreement

Term of Agreement: 2014-2015 Fiscal Year

exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.
(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.
10. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
11. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 7 ("Privacy and Personal Information"); Section 9 ("Confidential & Proprietary Information"), Section 12 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
12. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
13. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: [Signature]

Date Prepared: 3/24/2014

Accepted By: _____

Date Accepted: _____



Horizontal SIF Agent Agreement

Term of Agreement: 2014-2015 Fiscal Year

Customer: GUTHRIE PUBLIC SCHOOLS
Addr: 802 EAST VILAS
GUTHRIE OK 73044

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Fax:** (405)275-7091
Email: dhumphrey@wengage.com

The Wen-GAGE i-Student Information System (i-SIS) is a SIF Certified solution that allows your school district to share data seamlessly between Wen-GAGE i-SIS and other SIF Certified applications, such as your library automation, food service, and instructional management systems.

At the core of any SIF deployment is a Zone Integration Server (ZIS). A ZIS is software that delivers data from one application to one or more other applications. The ZIS can be setup within your school district's network or outside of your school district's network at a hosting facility. This setup is based on your agreement with your ZIS vendor. Municipal Accounting Systems, Inc. does not provide a ZIS.

Setup Information for School District

The steps required to setup the Wen-GAGE i-SIS SIF Agent for use by your ZIS vendor are outlined below.

Step 1 – Check the data objects that you want to provide to the ZIS.

- | | | |
|--|---|---|
| <input type="checkbox"/> LEA Info | <input type="checkbox"/> School Info | <input type="checkbox"/> Room Info |
| <input type="checkbox"/> Calendar Summary | <input type="checkbox"/> Calendar Date | <input type="checkbox"/> Term Info |
| <input type="checkbox"/> Staff Personal | <input type="checkbox"/> Staff Assignment | <input type="checkbox"/> School Course Info |
| <input type="checkbox"/> Section Info | <input type="checkbox"/> Student Personal | <input type="checkbox"/> Student Contact |
| <input type="checkbox"/> Student School Enrollment | <input type="checkbox"/> Student Attendance Summary | <input type="checkbox"/> Student Section Enrollment |
| <input type="checkbox"/> Student Meal | <input type="checkbox"/> Attendance Code Info | <input type="checkbox"/> Student Daily Attendance |
| <input type="checkbox"/> Student Section Marks | <input type="checkbox"/> Discipline Incident | |

Step 2 – Check the data objects that you want to subscribe to from the ZIS.

- Student Meal

Step 3 – Create a User in i-SecurityAdmin to allow authentication to the Wen-GAGE i-SIS SIF Agent. This user should be used solely for the purpose of authenticating to the Wen-GAGE i-SIS SIF Agent.

If you want to provide all students for all sites, the User will need the following roles:

- SIAdministrator
- StudentSSNReader

Because the SIAdministrator role has access to all students for all sites, you do not specify the individual students to provide. By default, all students for all sites will be provided.

If you want to provide only specific students, the User will need the following roles:

Note: Do NOT assign this user the SIAdministrator role.

- Account/PayStatusReaderWriter
- Activity/ScheduleReader
- Assignment/Elig/GradesReader
- AttendanceReader
- CorrespondenceReader
- DemographicsReaderWriter
- DisciplineReader
- SIUser



Horizontal SIF Agent Agreement

Term of Agreement: 2014-2015 Fiscal Year

SpecialNeedsReader
StudentSSNReader

For this user, you must also specify the students you wish to provide.

To provide students individually, use the Edit Students option from the Main Menu. With this option, you can select one or more students to add to the User.

To provide all the students in a site, use the Edit Sites option from the Main Menu. With this option, you can select one or more sites to add to the User. Note: If you add a site to the User, all students in that site will be provided.

Step 4 – Provide Municipal Accounting Systems, Inc. with the Username and hash of the Password to authenticate to the Wen-GAGE i-SIS SIF Agent. You can get the hash of the Password from i-Security Admin by selecting the User, then selecting the Get Password Hash option from the Main Menu.

Step 5 – Specify the Zone URL and SourceID of the ZIS to which the Wen-GAGE i-SIS SIF Agent will connect. This information can be provided to you by your ZIS vendor.

Zone URL: _____

SourceID: _____

Step 6 – Read the following Acknowledgement, Representations, and Agreements section below. Sign and date this document and return to Municipal Accounting Systems, Inc.

Further Acknowledgement, Representations, and Agreements of the Parties

1. It is understood and agreed that Municipal Accounting Systems, Inc. is not responsible for the security of the data once it has been provided by the Wen-GAGE i-SIS SIF Agent.
2. It is understood and agreed that Municipal Accounting Systems, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall Municipal Accounting Systems, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. Municipal Accounting Systems is only providing software (Wen-GAGE i-SIS SIF Agent) that will allow the school district to share data between their other SIF Certified applications.
3. That the School District, Educational Agency or Institution hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
4. That the School District, Educational Agency or Institution hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
5. That the School District, Educational Agency or Institution hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
6. That the School District, Educational Agency or Institution hereby agrees that it shall defend, indemnify, reimburse, and make whole in any manner, Municipal Accounting Systems, Inc. for any form of damages sustained as a direct or indirect result of School District's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that Municipal Accounting Systems, Inc. could incur.
7. That the School District, Educational Agency or Institution represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data



Horizontal SIF Agent Agreement
Term of Agreement: 2014-2015 Fiscal Year

is transferred by it to a third party.

Please Read This Document Carefully Before Signing

Authorized Signature: _____

Date: _____

Printed Name: _____

Title: _____

Affidavit of Signing Person

The above authorized signee hereby represents by oath, under penalty of perjury, that he/she is authorized to execute this document on behalf of GUTHRIE PUBLIC SCHOOLS, and that he/she has the authority to bind GUTHRIE PUBLIC SCHOOLS to the agreements, acknowledgements, disclosures, restrictions, and representations made herein.

Authorized Signature: _____

Date: _____

Printed Name: _____

NEW i-GB 2.0 Sign-Up document

MAS, Inc. continues to be the leading brand of school software in Oklahoma and we are excited to announce a new, industry leading instructor grade book to our portal. The new i-GB 2.0 starts with a task oriented concept and finishes with many new features that will give your instructors the ability to meet the high expectations and educational demands of teaching. Because the new i-GB 2.0 will continue to use the same database as the i-SIS and i-LR applications, there will be no data conversion and the costs for the new i-GB 2.0 will remain the same at \$2/student/year.

If you would like to sign up for the new i-GB 2.0 for the 2014-2015 school year, please verify your school district meets the browser requirements listed below, then simply sign, date and mail with the enclosed agreements.

Wen-GAGE i-Gradebook 2.0 Supported Browsers:

(Last updated: 3-24-14)

- Microsoft® Internet Explorer™ version 9 or higher running on a Microsoft supported Operating System
- Google® Chrome™ current version running on a Microsoft supported Operating System
- Mozilla Firefox current version running on a Microsoft supported Operating System
- Apple® Safari™ current version running on an Apple supported Operating System

District Name

Accepted By

Date

**REQUEST FOR PROPOSAL AND CONTRACT NO. RFP#CNP-001 BETWEEN
GUTHRIE PUBLIC SCHOOLS, SFA, AND SOUTHWEST FOODSERVICE
EXCELLENCE, FSMC
THIRD AMENDMENT**

This Request for Proposal and Contract Amendment is made in consideration of the mutual covenants and Agreements contained herein by and between Guthrie Public School District, School Food Authority (SFA), and Southwest Foodservice Excellence, LLC, Food Service Management Company (FSMC), to amend the Request for Proposal and Contract No. RFP#CNS-001 (Contract) that was executed by SFA and FSMC and effective on July 1, 2012.

The contract is amended as follows:

1. "Effective Date" shall mean July 1, 2014.
2. All other terms and of this Contract executed by SFA and FSMC remains the same.
3. This Amendment is valid for the 2014-2015 school year. The contract and this Amendment shall terminate on June 30, 2015, and may be renewed for two (2) additional terms of one (1) year upon mutual agreement of SFA and FSMC.

The Amendment is executed by the Parties in their capacities as stated below. All parties represent and warrant that the persons signing this Amendment are authorized to bind the respective parties.

Guthrie Public Schools District

By: Mr. Dennis Schulz

Position: _____

Date: _____

Southwest Foodservice Excellence, LLC



By: Mrs. Shauna Strub
Senior Director of Business Operations

Date: 01/15/2014

Guthrie
Food Service Budget - Cost Reimbursable
School Year: 2014 - 2015

Revenues:

Cash Sales			
	Student Breakfast Sales	\$	30,345.00
	Student Lunch Sales	\$	160,755.00
	Student Snack Sales	\$	-
	Student A-La-Carte Sales	\$	253,750.00
	Adult Sales	\$	11,620.00
	Catering Sales	\$	175.00
	Interest Income		\$0.00
	Concession Sales		\$0.00
	Vended Meals Sales		\$0.00
	Total Cash		\$456,645.00

State and Federal Reimbursemen/Funding			
	State NSLP/SBP Reimbursements/Funding	\$	-
	National School Lunch Program	\$	732,436.25
	School Breakfast Program	\$	266,022.75
	After School Care Program	\$	3,920.00
	Summer Food Service Program	\$	-
	Seamless Summer Option		\$0.00
	State Matching Fund	\$	17,000.00
	Commodities Received	\$	70,269.06
	Other Funding	\$	18,532.50
	Total Reimbursements		\$1,108,180.56

Total Revenues = All Cash Sales + All Reimbursements **\$1,564,825.56**

Expenses:

Food Costs			
	Gross Food Cost	\$	615,500.00
	Food Delivery Costs		\$0.00
	Commodities Used (Call TDA Commodity Division for annual usage amount for the SFA)	\$	70,269.06
	Commodity Delivery	\$	5,000.00
	Commodity Processing		\$0.00
	Total Food Costs		\$690,769.06

Food Service Budget (continued)

Labor Costs (#FTE / PTE)

FSMC Salaried Employees:

FTE	<u>2</u>
PTE	

(Completed by the FSMC)

Summarize Here (Attach an individual categorical breakdown for each

FSMC salaried employee)

Base Gross Salary	\$	104,208.00
Educational Assistance & Development Mtgs.	\$	3,500.00
Incentive Payments		\$0.00
Bonus		\$0.00
Merit Increase		\$0.00
Retirement / IRA		\$0.00
401K, 403(b)(7)		\$0.00
Fringe Benefits	\$	13,409.54
Payroll Taxes	\$	24,903.43

District/FSMC Hourly Staff

Gross Salary	\$	380,891.44
Fringe Benefits	\$	60,072.35
Payroll Taxes	\$	120,144.69

Other Payroll Costs

Worker's Comp	\$	20,024.12
Other		\$0.00

Total Labor Costs \$727,153.56

FSMC Fees

Administrative Fee Costs	\$	45,000.00
Management Fee Costs	\$	18,000.00

Total Fees \$63,000.00

FSMC Direct Costs - Subcategory Examples:

Paper & Disposable Goods	\$	49,297.00
Replacements / Smallwares	\$	5,000.00
Contracted Labor - Specify		\$0.00
Auto Expenses	\$	3,000.00
Risk Management Charges & Insurance Expense	\$	4,986.60
Telephone	\$	675.00
Office Supplies	\$	4,000.00
Postage	\$	-
Bank Deposit Services		\$0.00
Uniform & Laundry	\$	-
Other Delivery & Freight / Nonfood		\$0.00
Advertising, Promotions & Menus	\$	3,000.00
Marketing / Franchise & Décor	\$	4,800.00
Equipment Repair	\$	4,500.00
Permits, Licenses & Other	\$	-
Employee Travel	\$	2,500.00
Security Background Check		\$0.00
Miscellaneous - Specify	\$	-

Total FSMC Direct Costs \$81,758.60

SFE Direct Costs - Use Same Subcategory Examples As In FSMC
 Direct Costs

Total SFE Direct Costs \$0.00

Total Direct Costs \$81,758.60

FSMC Indirect Costs - Subcategory Examples Include:

FSMC Charges
 Technology Expense \$0.00
 a) Technology Allocated Charge \$0.00
 b) Other Technology Charge \$0.00
 Insurance Allocated Charge (W. C. Excluded) \$0.00
 Other Allocated Charges \$0.00
 Franchise Charges \$0.00
 Trademark Charges \$0.00
 Other Indirect Cost Categories \$0.00

Total FSMC Indirect Costs \$0.00

**Total Discounts, Rebates, Applicable Credits, Allowances Or
 Incentives From FSMC Suppliers Credited To LEA** \$0.00

**Total Expenses = All Food Costs + All Labor Costs + All Fees + All
 Direct Costs + All Indirect Costs - Total Discounts, Rebates, Applicable
 Credits, Allowances Or Incentives From FSMC Suppliers Credited To LEA** \$1,562,681.22

Surplus / Subsidy = Total Revenues - Total Expenses \$2,144.34

FSMC Guaranteed Return \$2,144.34
FSMC Guaranteed Break Even \$0.00
FSMC Guaranteed Subsidy \$0.00

School Food Authority Employee Responsible For Submission Of This Budget Data:

Name: Dennis Schulz
Telephone: 405-282-8900

FSMC Employee Responsible For Submission Of This Budget Data:

Name: Josh Price
Telephone:



SFE

To: Dennis Schulz
From: Josh Price S.F.E.
Date: April 2nd 2014
Subj: Paid Meal Price Increase

We are recommending a \$.10 increase for all paid student lunch meals as required by U.S.D.A.

This will increase PreK-3rd Paid Student Meals to \$2.30

This will increase 4th-6th Grade Paid Student Meals to \$2.50

This will increase 7th-12th Grade Paid Student Meals to \$2.60

Thank you, we remain at your service.

Step 1	
Enter the SY 2013-14 Unrounded Price Requirement in the box below	SY 2014-15 Weighted Average Price Requirement
<i>This is can be found in Section 1: Box A of the SY2013-2014 REPORT from the SY 2013-14 tool or you may find it below (Price 2)</i>	Requirement price to the nearest cent
\$ 2.54	\$ 2.65
<i>Note: Above prices are based on adjusting SY 2013-2014 price requirement by the 2% rate increase plus the Consumer Price Index (2.27%).</i>	

Complete if you do NOT know your SY2013-2014 Unrounded Price Requirement		
Annual Unrounded Requirement Finder		
Enter the SY 2010-11 Weighted Average Price below		
<i>** The weighted average price for SY 2010-11 is the weighted average of all paid lunch prices charged in the SFA</i>		
SY 2010-11 Weighted Average Price	Unrounded Price Requirements	
	Price 1: SY 2012-2013 Requirement price to the nearest cent	Price 2: SY 2013-2014 Requirement price to the nearest cent
\$ 2.25	\$ 2.42	\$ 2.54
<u>If you do not know your SY2010-2011 Weighted Average Price</u>		
<u>CLICK HERE</u>		
<i>Note: The SY 2013-14 requirement is based on price increase requirements from SY 2011-12 through SY 2012-12.</i>		

GUTHRIE HIGH SCHOOL

200 Crooks Drive
Guthrie, Oklahoma 73044

(405) 282-5906
FAX (405) 282-8823

"Home of Champions"

DR. MIKE SIMPSON
SUPERINTENDENT

CHRIS LEGRANDE
PRINCIPAL

BRET STONE
ASSISTANT PRINCIPAL

DUSTIN THROCKMORTON
ASSISTANT PRINCIPAL

GARY BOXLEY
CO-ATHLETIC DIRECTOR

RAFE WATKINS
CO-ATHLETIC DIRECTOR

TO: Dr. Simpson and Guthrie Board of Education

FROM: Chris LeGrande, High School Principal

DATE: April 7, 2014

SUBJECT: 2014 GHS Summer School and EOI Test Dates

Pursuant to federal and state laws pertaining to Achieving Classroom Excellence (ACE), the following is a schedule of summer school and EOI test dates. Law requires remediation be provided to students who failed one or more EOI exams during the course of the school year. Instructors will be paid \$20.00 / hour (\$100.00 / day) from funds allocated to the district for ACE remediation purposes.

Boot camps will be held at GHS from 8:00 a.m. to 12:00 p.m. daily (Monday - Friday).

Course	Date	Test	Instructors
Algebra I / Geometry	June 2 – 6	June 6	Monetta Fields Sherrie Simek
Biology / *English III	June 9 – 13	June 13	Michelle Redus Matt Perring
US History / *English II	June 16 – 20	June 20	Casey Porter Sarah Bradford

*English II & III is a two-part exam. The writing test will be given Friday morning and online exam will be given Friday afternoon.

 JESS HARRIS III, L.L.C.

13124 N. MacArthur Blvd. ♦ Oklahoma City, Oklahoma 73142-3017
Phone (405) 470-7453 ♦ Fax (405) 470-7455 ♦ E-mail: dwc@coppedgelaw.com

February 20, 2014

Independent School District No. I-1
802 East Vilas
Guthrie, OK 73044

Re: Oil and Gas Lease

A portion of Lot D of the Norris Subdivision in the SE/4, beginning 44 feet West of the NE/C of Lot D, thence West along the North line of Lot D 222 feet, thence South on a parallel line with the East line of Lot D approximately 603 feet to the North line of public road, thence East along the North line of said road to a point 44 feet West of the SE/C of Lot D, thence North on a line parallel with the East line of Lot D approximately 603 feet, to the point of beginning.

Section 32-17N-2W
Logan County, Oklahoma
(1.5050 net mineral acres)

Dear Dr. Mike Simpson, Superintendent:

We are purchasing oil and gas leases in the area and would like to lease your mineral interest. For your consideration, enclosed is an Oil & Gas Lease covering the captioned lands, payable at \$500.00 per net mineral acre for term of three (3) years and 3/16 royalty ($\$500.00 \times 1.5050 = \752.50).

If this offer is acceptable, please do the following to execute this lease and receive prompt credit for its execution:

- Sign the original lease above your name exactly as it appears and have your signature acknowledged by a Notary Public in the space provided on the back of said lease.
- Sign and include your Social Security Number on the Form W-9 and submit it along with the lease.
- Please return the fully executed lease, endorsed draft and any other pertinent documents to our office at the above-shown letterhead address. Upon receipt and approval, a check in the amount of \$752.50 will be issued to you within thirty (30) banking days.

Please note that Oklahoma has a rule that an instrument cannot be filed of record unless it has a clean 1" top margin and a 1/2" side and bottom margin, so be sure the Notary Public does not affix their seal or stamp in the margin of the instrument. We certainly appreciate your considering leasing your interest to us and if you have any questions, please do not hesitate to contact me. Your prompt attention is appreciated, inasmuch as this transaction may be withdrawn without notice.

Very truly yours,

JESS HARRIS III, L.L.C.


Darrell Coppedge

Enclosures

OIL AND GAS LEASE
(Paid Up)

THIS LEASE AGREEMENT is made as of the 2nd day of April 2014, between the INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA, a/k/a Independent School District No. 1-1 of Logan County, Oklahoma as Lessor, and Jess Harris III, L.L.C., 13124 N. MacArthur Boulevard, Oklahoma City, Oklahoma 73142 as Lessee.

1. **Grant of Leased Premises.** In consideration of a cash bonus in the amount of \$ 752.50 in hand paid and the covenants herein contained, Lessor hereby grants, leases and lets exclusively to Lessee the following described land, hereinafter called leased premises:

A portion of Lot D of the Norris Subdivision in the SE/4, beginning 44 feet West of the NE/C of Lot D, thence West along the North line of Lot D 222 feet, thence South on a parallel line with the East line of Lot D approximately 603 feet to the North line of public road, thence East along the North line of said road to a point 44 feet West of the SE/C of Lot D, thence North on a line parallel with the East line of Lot D approximately 603 feet, to the point of beginning in Section 32-17N-2W, Logan County, State of Oklahoma, containing 3.07 gross acres, more or less.

for the purpose of exploring for, developing, producing and marketing oil and gas, along with all hydrocarbon and nonhydrocarbon substances produced in association therewith ("Oil and Gas Substances"). The term "gas" as used herein includes helium, carbon dioxide, gaseous sulfur compounds, methane produced from coal formations and other commercial gases, as well as normal hydrocarbon gases. In addition to the above-described land, this lease and the term "leased premises" also covers accretions and any small strips or parcels of land now or hereafter owned by Lessor which are contiguous or adjacent to the above-described land, and, in consideration of the aforementioned cash bonus, Lessor agrees to execute at Lessee's request any additional or supplemental instruments for a more complete or accurate description of the land so covered. For the purpose of determining the amount of any payments based on acreage hereunder, the number of gross acres above specified shall be deemed correct, whether actually more or less.

2. **Ancillary Rights.** The rights granted to Lessee hereunder shall include the right of ingress and egress on the leased premises or lands pooled or unitized therewith, along with such rights as may be reasonably necessary to conduct operations for exploring, developing, producing and marketing Oil and Gas Substances, including but not limited to geophysical operations, the drilling of wells, and the construction and use of roads, canals, pipelines, tanks, water wells, disposal wells, injection wells, pits, electric and telephone lines, power stations, and other facilities deemed necessary by Lessee to explore, discover, produce, store, treat and/or transport Oil and Gas Substances and water produced from the leased premises or other lands that share central facilities and are jointly operated with the leased premises for gathering, treating, compression and water disposal. Lessee may use in such operations, free of cost, any oil, gas, water and/or other substances produced on the leased premises, except water from Lessor's wells or ponds. In exploring, developing, producing or marketing from the leased premises or lands pooled or unitized therewith, the ancillary rights granted herein shall apply (a) to the entire leased premises, notwithstanding any partial release or other partial termination of this lease; and (b) to any other lands in which Lessor now or hereafter has authority to grant such rights in the vicinity of the leased premises or lands pooled or unitized therewith. When requested by Lessor in writing, Lessee shall bury its pipelines below ordinary plow depth on cultivated lands. No well shall be located less than 200 feet from any house or barn now on the leased premises or other lands of Lessor used by Lessee hereunder, without Lessor's consent, and Lessee shall pay for damage caused by its operations to buildings and other improvements now on the leased premises or such other lands, and to commercial timber and growing crops thereon. Lessee shall have the right at any time to remove its fixtures, equipment and materials, including well casing, from the leased premises or such other lands during the term of this lease or within a reasonable time thereafter.

3. **Term of Lease.** This lease shall be in force for a primary term of three (3) years from the date hereof, and for as long thereafter as oil or gas or other substances covered hereby are produced in paying quantities from the leased premises or from lands pooled or unitized therewith or this lease is otherwise maintained in effect pursuant to the provisions hereof.

4. **Operations.** If Lessee drills a well which is incapable of producing in paying quantities (hereinafter called "dry hole") on the leased premises or lands pooled or unitized therewith, or if all production (whether or not in paying quantities) permanently ceases from any cause, including a revision of unit boundaries pursuant to the provisions of this lease or the action of any governmental authority, then in the event this lease is not otherwise being maintained in force it shall nevertheless remain in force if Lessee commences further operations for reworking an existing well or for drilling an additional well or for otherwise obtaining or restoring production on the leased premises or lands pooled or unitized therewith within 90 days after completion of operations on such dry hole or within 90 days after such cessation of all production. If after the primary term this lease is not otherwise being maintained in force, but Lessee is then engaged in Operations, as defined below, this lease shall remain in force so long as any one or more of such Operations are prosecuted with no interruption of more than 90 consecutive days, and if any such Operations result in the production of Oil and Gas Substances, as long thereafter as there is production in paying quantities from the leased premises or lands pooled or unitized therewith. After completion of a well capable of producing in paying quantities hereunder, Lessee shall drill such additional wells on the leased premises or lands pooled or unitized therewith as a reasonably prudent operator would drill under the same or similar circumstances to (a) develop the leased premises as to reservoirs then capable of producing in paying quantities on the leased premises or lands pooled or unitized therewith, or (b) protect the leased premises from uncompensated drainage by any well or wells located on other lands not pooled or unitized therewith. There shall be no covenant to drill exploratory wells or any additional wells except as expressly provided herein. As used herein, the term Operations shall mean any activity conducted on or off the leased premises that is reasonably calculated to obtain or restore production, including without limitation, (i) drilling or any act preparatory to drilling (such as obtaining permits, surveying a drill site, staking a drill site, building roads, clearing a drill site, or hauling equipment or supplies); (ii) reworking, plugging back, deepening, treating, stimulating, refitting, installing any artificial lift or production-enhancement equipment or technique; (iii) constructing facilities related to the production, treatment, transportation and marketing of substances produced from the lease premises; (iv) contracting for marketing services and sale of Oil and Gas Substances; and (v) construction of water disposal facilities and the physical movement of water produced from the leased premises.

5. **Shut-In Royalty.** If after the primary term one or more wells on the leased premises or lands pooled or unitized therewith are capable of producing Oil and Gas Substances in paying quantities, but such well or wells are either shut in or production therefrom is not being sold by Lessee, such well or wells shall nevertheless be deemed to be producing in paying quantities for the purpose of maintaining this lease. If for a period of 90 consecutive days such well or wells are shut in or production therefrom is not sold by Lessee, then Lessee shall pay an aggregate shut-in royalty of one dollar per acre then covered by this lease. The payment shall be made to Lessor on or before the first anniversary date of the lease following the end of the 90-day period and thereafter on or before each anniversary while the well or wells are shut in or production therefrom is not being sold by Lessee; provided that if this lease is otherwise being maintained by operations under this lease, or if production is being sold by Lessee from another well or wells on the leased premises or lands pooled or unitized therewith, no shut-in royalty shall be due until the first anniversary date of the lease following the end of the 90-day period after the end of the period next following the cessation of such operations or production, as the case may be. Lessee's failure to properly pay shut-in royalty shall render Lessee liable for the amount due, but shall not operate to terminate this lease.

6. **Royalty Payment.** For all Oil and Gas Substances that are physically produced from the leased premises, or lands pooled, unitized or communitized therewith, and sold, lessor shall receive as its royalty 3/16 of the sales proceeds actually received by lessee as a result of the first sale of the affected production, less this same percentage share of all Post Production Costs and this same percentage share of all production, severance and ad valorem taxes. As used in this provision,

Post Production Costs shall mean all costs actually incurred by lessee and all losses of produced volumes whether by use as fuel, line loss, flaring, venting or otherwise from and after the wellhead to the point of sale. These costs include without limitation, all costs of gathering, marketing, compression, dehydration, transportation, removal of liquid or gaseous substances or impurities from the affected production, and any other treatment or processing required by the first unaffiliated party who purchases the affected production. For royalty calculation purposes, lessee shall never be required to adjust the sales proceeds to account for the purchaser's costs or charges downstream of the point of sale.

Lessee or its affiliate shall have the right to construct, maintain and operate any facilities providing some or all of the services identified as Post Production Costs. If this occurs, the actual costs of such facilities shall be included in the Post Production Costs as a per barrel or per mcf charge, as appropriate, calculated by spreading the construction, maintenance and operating costs for such facilities over the reasonably estimated total production volumes attributable to the well or wells using such facilities.

If Lessee uses the Oil and Gas Substances (other than as fuel in connection with the production and sale thereof) in lieu of receiving sale proceeds, the price to be used under this provision shall be based upon arm's-length sale(s) to unaffiliated parties for the applicable month that are obtainable, comparable in terms of quality and quantity, and in closest proximity to the leased premises. Such comparable arm's-length sales price shall be less any Post Production Costs applicable to the specific arm's-length transaction that is utilized.

7. **Pooling.** Lessee shall have the right but not the obligation to pool all or any part of the leased premises or interest therein with any other lands or interests, as to any or all depths or zones, and as to any or all substances covered by this lease, either before or after the commencement of drilling or production, whenever Lessee deems it necessary or proper to do so in order to prudently develop or operate the leased premises, whether or not similar pooling authority exists with respect to such other lands or interests. The creation of a unit by such pooling shall be based on the following criteria (hereinafter called "pooling criteria"): A unit for an oil well (other than a horizontal completion) shall not exceed 40 acres plus a maximum acreage tolerance of 10%, and for a gas well or a horizontal completion shall not exceed 640 acres plus a maximum acreage tolerance of 10%; provided that a larger unit may be formed for an oil well or gas well or horizontal completion to conform to any well spacing or density pattern that may be prescribed or permitted by any governmental authority having jurisdiction to do so. For the purpose of the foregoing, the terms "oil well" and "gas well" shall have the meanings prescribed by applicable law or the appropriate governmental authority, or, if no definition is so prescribed, "oil well" means a well with an initial gas-oil ratio of less than 100,000 cubic feet per barrel and "gas well" means a well with an initial gas-oil ratio of 100,000 cubic feet or more per barrel, based on a 24-hour production test conducted under normal producing conditions using standard lease separator facilities or equivalent testing equipment; and the term "horizontal completion" means a well in which the horizontal component of the completion interval in the reservoir exceeds the vertical component in such interval. In exercising its pooling rights hereunder, Lessee shall file of record a written declaration describing the unit and stating the effective date of pooling. Production, drilling or reworking operations anywhere on a unit which includes all or any part of the leased premises shall be treated as if it were production, drilling or reworking operations on the leased premises, except that the production on which Lessor's royalty is calculated shall be that proportion of the total unit production which the net acreage covered by this lease and included in the unit bears to the total acreage in the unit, but only to the extent such proportion of unit production is sold by Lessee. In the event a unit is formed hereunder before the unit well is drilled and completed, so that the applicable pooling criteria are not yet known, the unit shall be based on the pooling criteria Lessee expects in good faith to apply upon completion of the well; provided that within a reasonable time after completion of the well, the unit shall be revised if necessary to conform to the pooling criteria that actually exist. Pooling in one or more instances shall not exhaust Lessee's pooling rights hereunder, and Lessee shall have the recurring right but not the obligation to revise any unit formed hereunder by expansion or contraction or both, either before or after commencement of production, in order to conform to the well spacing or density pattern prescribed or permitted by the governmental authority having jurisdiction, or to conform to any productive acreage determination made by such governmental authority. To revise a unit hereunder, Lessee shall file of record a written declaration describing the revised unit and stating the effective date of revision. To the extent any portion of the leased premises is included in or excluded from the unit by virtue of such revision, the proportion of unit production on which royalties are payable hereunder shall thereafter be adjusted accordingly.

8. **Unitization.** Lessee shall have the right but not the obligation to commit all or any part of the leased premises or interest therein to one or more unit plans or agreements for the cooperative development or operation of one or more oil and/or gas reservoirs or portions thereof, if in lessee's judgment such plan or agreement will prevent waste and protect correlative rights, and if such plan or agreement is approved by the federal, state or local governmental authority having jurisdiction. When such a commitment is made, this lease shall be subject to the terms and conditions of the unit plan or agreement, including any formula prescribed therein for the allocation of production from a unit. Upon permanent cessation thereof, Lessee may terminate the unit by filing of record a written declaration describing the unit and stating the date of termination. Pooling hereunder shall not constitute a cross-conveyance of interests.

9. **Payment Reductions.** If Lessor owns less than the full mineral estate in all or any part of the leased premises, payment of royalties and shut-in royalties hereunder shall be reduced as follows: royalties and shut-in royalties for any well on any part of the leased premises or lands pooled therewith shall be reduced to the proportion that Lessor's interest in such part of the leased premises bears to the full mineral estate in such part of the leased premises. To the extent any royalty or other payment attributable to the mineral estate covered by this lease is payable to someone other than Lessor, such royalty or other payment shall be deducted from the corresponding amount otherwise payable to Lessor hereunder.

10. **Ownership Changes.** The interest of either Lessor or Lessee hereunder may be assigned, devised or otherwise transferred in whole or in part, by area and/or by depth or zone, and the rights and obligations of the parties hereunder shall extend to their respective heirs, devisees, executors, administrators, successors and assigns. No change in Lessor's ownership shall have the effect of reducing the rights or enlarging the obligations of Lessee hereunder, and no change in ownership shall be binding on Lessee until 60 days after Lessee has been furnished the original or duly authenticated copies of the documents establishing such change of ownership to the satisfaction of Lessee or until Lessor has satisfied the notification requirements contained in Lessee's usual form of division order. In the event of the death of any person entitled to shut-in royalties hereunder, Lessee may pay or tender such shut-in royalties to the credit of decedent or decedent's estate. If at any time two or more persons are entitled to shut-in royalties hereunder, Lessee may pay or tender such shut-in royalties to such persons either jointly or separately in proportion to the interest which each owns. If Lessee transfers its interest hereunder in whole or in part Lessee shall be relieved of all obligations thereafter arising with respect to the transferred interest, and failure of the transferee to satisfy such obligations with respect to the transferred interest shall not affect the rights of Lessee with respect to any interest not so transferred. If Lessee transfers a full or undivided interest in all or any portion of the area covered by this lease, the obligation to pay or tender shut-in royalties hereunder shall be divided between Lessee and the transferee in proportion to the net acreage interest in this lease then held by each.

11. **Release of Lease.** Lessee may, at any time and from time to time, deliver to Lessor or file of record a written release of this lease as to a full or undivided interest in all or any portion of the area covered by this lease or any depths or zones thereunder, and shall thereupon be relieved of all obligations thereafter arising with respect to the interest so released. If Lessee releases less than all of the interest or area covered hereby, Lessee's obligation to pay or tender shut-in royalties shall be proportionately reduced in accordance with the net acreage interest retained hereunder.

12. **Regulation and Delay.** Lessee's obligations under this lease, whether express or implied, shall be subject to all applicable laws, rules, regulations and orders of any governmental authority having jurisdiction, including restrictions on the drilling and production of wells, and regulation of the price or transportation of oil, gas and other substances covered hereby. When drilling, reworking, production or other operations are prevented or delayed by such laws, rules, regulations or orders, or by inability to obtain necessary permits, equipment, services, material, water, electricity, fuel, access or easements, or by fire, flood, adverse

weather conditions, war, sabotage, rebellion, insurrection, riot, strike or labor disputes, or by inability to obtain a satisfactory market for production or failure of purchasers or carriers to take or transport such production, or by any other cause not reasonably within Lessee's control, this lease shall not terminate because of such prevention or delay, and, at Lessee's option, the period of such prevention or delay shall be added to the term hereof. Lessee shall not be liable for breach of any provisions or implied covenants of this lease when drilling, production or other operations are so prevented or delayed.

13. **Breach or Default.** No litigation shall be initiated by Lessor for damages, forfeiture or cancellation with respect to any breach or default by Lessee hereunder, for a period of at least 90 days after Lessor has given Lessee written notice fully describing the breach or default, and then only if Lessee fails to remedy the breach or default within such period. In the event the matter is litigated and there is a final judicial determination that a breach or default has occurred, this lease shall not be forfeited or cancelled in whole or in part unless Lessee is given a reasonable time after said judicial determination to remedy the breach or default and Lessee fails to do so.

14. **Warranty of Title.** Lessor hereby warrants and agrees to defend title conveyed to Lessee hereunder, and agrees that Lessee at Lessee's option may pay and discharge any taxes, mortgages or liens existing, levied or assessed on or against the leased premises. If Lessee exercises such option, Lessee shall be subrogated to the rights of the party to whom payment is made, and, in addition to its other rights, may reimburse itself out of any royalties or shut-in royalties otherwise payable to Lessor hereunder. In the event Lessee is made aware of any claim inconsistent with Lessor's title, Lessee may suspend the payment of royalties and shut-in royalties hereunder, without interest, until Lessee has been furnished satisfactory evidence that such claim has been resolved.

15. **Indemnity.** Lessee will indemnify and hold Lessor, its officers, directors, employees, agents, successors and assigns (hereafter collectively referred to as "Indemnified Parties") harmless from any and all claims, demands, suits, losses, damages, and costs (including, without limitation, any attorney fees) incurred by the Indemnified Parties which may be asserted against the Indemnified Parties by reason of or which may arise out of or which may be related to Lessee's activities on the leased premises (including, without limitation, any claims by any owners or lessees of minerals that Lessee's operations hereunder are either illegal, unauthorized, or constitute an improper interference with their rights).

16. **Other Provisions.** Additional terms of this Lease are set forth on Exhibit A attached hereto and incorporated herein by reference.

Pugh Clause. In the event a portion or portions of the land described in this Lease are pooled or unitized with other lands, lease or leases so as to form a pooled unit or units, drilling operations or production from the unitized premises shall maintain this Lease only as to that portion of the Leased Premises and as to those formations and depths included within such unit or units. As to that portion of the Leased Premises and as to formations and depths not included in such unit or units, this Lease may be maintained during and after the primary term only by production of oil or gas therefrom or in any other manner provided for in this Lease. If, at the end of the primary term, Lessee is then engaged in drilling or reworking operations on the non-unitized portion of the leased premises or an acreage pooled therewith, or if Lessee has completed a well as a producer or a dry hole anywhere on the leased premises or lands pooled therewith within ninety (90) days prior the expiration of the primary term, this lease shall remain in full force and effect as to all non-unitized acreage so long as Lessee commences drilling operations on the non-unitized portion of the leased premises or on acreage pooled therewith within ninety (90) days of the completion of such well as a producer or a dry hole and conducts continuous operations thereon with no cessation of longer than ninety (90) days between the completion of drilling or reworking operations on a well and the commencement of such operations for the next succeeding well.

Vertical Depth Severance Clause. At the expiration of the primary term of this Lease or any extension thereof which may occur in accordance with any provisions contained in this Lease, rights under this Lease shall terminate as to all depths below 200 feet below the base of the stratigraphic equivalent of the total depth drilled in the deepest well commenced on or before the expiration of the primary term or extension thereof, on the Leased Premises or on any land pooled therewith.

Shut-in Royalty Clause. Notwithstanding anything to the contrary herein, it is understood and agreed that this Lease may not be maintained in force for any one continuous period of time longer than two (2) years after the expiration of the primary term solely by the provisions of the shut-in royalty clause.

Use of Surface. Lessee shall not place any equipment or structures on the surface of the leased premises nor shall Lessee make any use of the surface of the leased premises for any purpose.

IN WITNESS WHEREOF, this lease is executed to be effective as of the date first written above, but upon execution shall be binding on the signatory and the signatory's heirs, devisees, executors, administrators, successors and assigns, whether or not this lease has been executed by all parties hereinabove named as Lessor.

ATTEST:

By _____
Clerk, Board of Education

INDEPENDENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY,
OKLAHOMA, a/k/a Independent School District No. 1-1 of
Logan County, Oklahoma

By _____
President, Board of Education

STATE OF OKLAHOMA)
) ss:
COUNTY OF LOGAN)

BEFORE ME, the undersigned authority, on this date, personally appeared _____, in his capacity as President of the Board of Education of Independent School District No. 1 of Logan County, Oklahoma, a/k/a Independent School District No. 1-1 of Logan County, Oklahoma, known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the instrument for the purposes and considerations therein expressed, in the capacity stated, and as the act and deed of said entity.

Given under my hand and seal of office this _____ day of _____, 2014.

Notary Public

My Commission expires:
(SEAL)

GUTHRIE PUBLIC SCHOOLS
NOTICE OF PUBLIC SALE AND SOLICITATION OF BIDS

NOTICE IS HEREBY GIVEN that Guthrie Public Schools will offer for public sale by sealed bids an oil and gas lease for oil and gas development of the following lands located in Logan County, Oklahoma (the "Lease"):

A tract of land located in Section 32, Township 17 North, Range 2 West and more particularly described as follows (the "Property"):

Legal Description

A portion of Lot D of the Norris Subdivision in the SE/4, beginning 44 feet West of the NE/C of Lot D, thence West along the North line of Lot D 222 feet, thence South on a parallel line with the East line of Lot D approximately 603 feet to the North line of public road, thence East along the North line of said road to a point 44 feet West of the SE/C of Lot D, thence North on a line parallel with the East line of Lot D approximately 603 feet, to the point of beginning.

Section 32, Township 17N, Range 2W, and containing 3.0700 acres, more or less.

Sealed bids for the Lease of the above described Property will be received until 3:00 p.m., _____, 2014, at the Office of the Superintendent of Guthrie Public Schools, 802 East Vilas Avenue, Guthrie, Oklahoma 73044. Bids not received prior to the date and time specified above will not be considered and will be returned unopened. Each bid must be enclosed in a sealed inner envelope marked "Bid – Oil and Gas Lease".

The Lease will be for a primary term of three (3) years. The form of the Lease is available in the office of the Superintendent of Guthrie Public Schools. Each sealed bid shall be accompanied by a signed statement of the bidder acknowledging receipt of the form of the Lease and containing the bidder's offer of bonus rental and royalty which shall constitute an offer to lease the lands on the terms and conditions contained therein. All offers shall be binding upon the bidder and may not be withdrawn for a period of thirty (30) days.

The bids will be opened at 3:01 p.m. on _____, 2014, and will be referred to the Board of Education of Guthrie Public Schools for acceptance or rejection. Guthrie Public Schools reserves the right to reject any and all bids or to accept any particular bid.

GUTHRIE PUBLIC SCHOOLS

Mike Simpson, Superintendent

ACKNOWLEDGEMENT OF RECEIPT OF LEASE FORM

I hereby acknowledge that I have received a copy of the form of the lease for oil and gas development from the office of the Superintendent of Guthrie Public Schools.

A portion of Lot D of the Norris Subdivision in the SE/4, beginning 44 feet West of the NE/C of Lot D, thence West along the North line of Lot D 222 feet, thence South on a parallel line with the East line of Lot D approximately 603 feet to the North line of public road, thence East along the North line of said road to a point 44 feet West of the SE/C of Lot D, thence North on a line parallel with the East line of Lot D approximately 603 feet, to the point of beginning in Section 32-17N-2W, Logan County, State of Oklahoma, containing 3.07 gross acres, more or less.

Term of Offer: 3 years
Royalty: 3/16
Bonus Rental \$500.00 per acre

Executed this 26th Day of March, 2014

By:  _____
Darrell Coppedge, Attorney at Law on behalf of
Jess Harris III, L.L.C.

PROSPERITY BANK
P.O. BOX 25676
OKLAHOMA CITY, OK 73125-0676

NOT A CASH ITEM,
SIGHT PLUS 30
BANKING DAYS
SUBJECT TO
RECEIPT OF ALL
SUPPORTIVE
DOCUMENTS AND
APPROVAL OF
TITLE

DRAFT
NOT SUBJECT
TO RECALL

No. _____

February 20, 2014

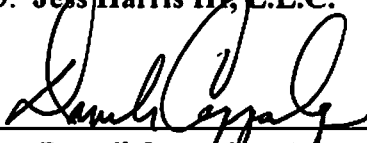
PAY TO THE ORDER OF: Independent School District No. I-1

\$752.50

Seven Hundred Fifty Two and 50/100***** DOLLARS

PAYMENT OF: consideration for paid-up OGL covering A portion of Lot D of the Norris Subdivision in the SE/4, beginning 44 feet West of the NE/C of Lot D, thence West along the North line of Lot D 222 feet, thence South on a parallel line with the East line of Lot D approximately 603 feet to the North line of public road, thence East along the North line of said road to a point 44 feet West of the SE/C of Lot D, thence North on a line parallel with the East line of Lot D approximately 603 feet, to the point of beginning. Sec. 32-17N-2W Logan Co., Oklahoma

TO: Jess Harris III, L.L.C.



Darrell Coppedge, Agent for Lessee

LESSOR

Bonus Per Acre - \$500.00
Net Acres - 1.5050
Gross Acres - 3.0700

Form W-9

(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

**Give form to the
requester. Do
not
send to the IRS**

Print or type See Specific Instruction s on page 2.	Name (as shown on your income tax return) Independent School District No. I-1						
	Business name, if different from above						
	Check appropriate box :	Individual/ sole proprietor	Corporation	Partnership	Other	---	Exempt from backup withholding
	Address (number, street, and apt. or suite no.) 802 East Vilas					Requester's name and address (optional)	
	City, state, and ZIP code Guthrie, OK 73044						
List account number(s) here (optional)							

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number										
OR										
Employer identification number										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> <td style="width:12.5%; border: 1px solid black; height: 20px;"></td> </tr> </table>										

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person	Date
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Resolution Opposing Common Core Standards

WHEREAS, the Guthrie Board of Education believes that a solid education of children is the responsibility of their parents and the local school board and results in maximum accountability and transparency about educational standards, curriculum, policies and programs.

WHEREAS, the Guthrie Board of Education supports strong standards and accountability in education. We believe the State of Oklahoma should protect its sovereignty to control and develop standards that reflect the interest and values of its citizens rather than subjugating them to unaccountable corporate and special interest groups.

WHEREAS, the Common Core State Standard initiative was created by a collaboration of two non-governmental organizations, the National Governors Association and the Council of Chief School Officers, both of whom were proxies for various educational lobbyists and corporate interest groups.

WHEREAS, the Federal Government has coerced and incentivized states to adopt the Common Core Standards through waivers and grants such as “race to the top” before the standards were even written.

WHEREAS, the Guthrie Board of Education believes the Common Core Standards adopted by the State Legislature and the Oklahoma State Board of Education, without the input of local boards of education, erodes the principle of local control and surrenders our sovereignty to a national consortium of special interest groups with no accountability at the local level.

WHEREAS, the Common Core Standards limit educational freedom by limiting autonomy, teacher creativity, best practices and cannot be replaced or modified. It relies heavily on standardized testing, which drives instruction that teaches to the test and limits the teacher’s ability to differentiate instruction.

RESOLVED, the Guthrie Board of Education stands in opposition to the Common Core Standards Initiative (by any name) and supports the decision to withdraw from the PARCC assessments, and urges the prohibition of any Common Core aligned assessments.

RESOLVED, the Guthrie Board of Education urges the State Legislature to repeal the Common Core Standards, and prohibit any state official from entering into agreements that cede any control of education to groups outside the state.

RESOLVED, the Guthrie Board of Education urges the State Board of Education to prohibit the development of standards by entities outside the State of Oklahoma and ensure full transparency in the development of curriculum and standards with the input of local boards of education.

RESOLVED, the Guthrie Board of Education requests that the Oklahoma State School Board Association circulate this Resolution to all member organizations for consideration and adoption.

RESOLVED, the Guthrie Board of Education urges the School District's elected representatives to endorse this resolution, and commit to repealing the Common Core Standards and affirm the State's sovereignty in setting educational standards, as well as, the local school boards' sovereignty in subscribing to any such standards.

President, Guthrie Board of Education

Date



Board of Education Personnel Reports

Employment Request

Classification						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Ludlow, Janet	Fogarty	Sp Ed Paraprofessional	03/31/14	3	7.5	Whitney Spaulding

FMLA Request

Support: 2

Certified: 3

Transfer of Position Report

Classification					
Name	Transferred From	Transferred To	Replacing	Transfer Date	
Bufford, Michele	Paraprofessional Central	Paraprofessional Cottleral	N/A	3/24/2014	
Feliz, Socorro	Cafeteria Fogarty	Cafeteria Central	Brenda Burns	3/7/2014	
Goodwin, Donna	Cafeteria 6.5 Hours	Cafeteria 8 Hours	Tracie Loveland	3/14/2014	
Graham, Terina	Cafeteria 6 Hours	Cafeteria 6.5 Hours	Martha Lopez	3/24/2014	
Lopez, Martha	Cafeteria HS	Cafeteria Fogarty	Socorro Feliz	3/12/2014	
Rubio, Carol	Paraprofessional Fogart	Paraprofessional Central	Michele Bufford	3/24/2014	

Separation of Employment

Classification					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Foshee, Samantha	Junior High	8th Math	Resigning	5/27/2014	
Gauthier, Kathleen	GUES	4th Grade	Resigning	5/27/2014	
Hurley, Jordan	Central	1st Grade	Resigning	5/27/2014	
Smith, Linda	High School	Spanish	Resigning	5/27/2014	

Classification					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Loveland, Tracie	GUES	Cafeteria	Resigning	3/10/2014	
Mahan, Patrick	Transportation	Route Driver/Custodian	Resigning	2/28/2014	
Spaulding, Whitney	Cottleral	Sp Ed Paraporfessional	Terminated	3/14/2014	
Tyson, Marion	GUES	Head Custodian	Retiring	6/30/2014	
Uhlenhopp, Marci	Cottleral	SAC Director	Resigning	4/1/2014	
Vick, Murl	Maintenance	Maintenance	Retiring	6/30/2014	

Teacher Rehire - Career and Probationary 2014-2015

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
<i>Administration</i>						
	Hartley	Teresa	RTI Assessment Coord	21	21	Career
	McKinney	Stacy	Psychologist	19	19	Career
	Steffensen	Marylyn	Psychometrist	33	39	Career
<i>Central</i>						
	Cotton	Lesley	1st Grade	2	2	Probationary
	Harry	Verlene	Title I - Interventionist	27	29	Career
	Henson	Cara	1st Grade	5	5	Career
	Lyons	Calee	1st Grade	11	13	Career
	McWhirter	Maureen	1st Grade	30	33	Career
	Mick	Jeri	Library Media	7	7	Career
	Owens	Jessica	1st Grade	7	7	Career
	Shaffer	Dixie	1st Grade	11	12	Career
	Todd	Marsha	1st Grade	16	20	Career
	Trindle	Shonna	1st Grade	8	8	Career
	Tubbs	Lori	Sp. Ed. DD	7	10	Career
	Young	Tyler	1st Gr Phys ED	2	2	Probationary
<i>Cotteral</i>						
	Beeby	Laura	Kindergarten	9	13	Career
	Bell	Carolyn	Speech Pathologist	21	37	Career
	Blewett	Tammy	Speech Pathologist	21	21	Career
	Brown	Carmen	Kindergarten	7	7	Career
	Downs	Shana	Kindergarten	8	8	Career
	Gillett	Rhonda	Pre-K Interger.	14	15	Career
	Hand	Janice	Pre-K	12	18	Career
	Hayes	Jennifer	Pre-K	10	10	Career
	Hicks	Sarah	Kindergarten	9	27	Career
	King	Tracey	Kindergarten	2	2	Probationary
	Lausen	Sarah	Kindergarten	2	2	Probationary
	Mungai	Jamie	Autism	6	11	Career
	Reames	Dawn	Title II - Instructional C	27	27	Career
	Rice	Desirae	Pre-K	7	7	Career
	Stansbury	Tonya	Kindergarten	9	12	Career
	Thomason	Kimberly	Kindergarten	12	16	Career
<i>Faver</i>						
	Heard	Martha	All Subjects	8	37	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Thorp	Larry	Social Studies	15	37	Career
<i>Fogarty</i>	Alexander	Jamie	2nd Grade	9	12	Career
	Datin	Katie	2nd Grade	1	8	Probationary
	Green	Sherryl	2nd Grade	9	13	Career
	Holderman	Marsha	Instructional Coach	27	27	Career
	Ingle	Amy	2nd Grade	5	5	Career
	Knapp	Kristin	2nd Grade	9	13	Career
	Mann	Elizabeth	Library Media	6	6	Career
	Monnahan	Trenda	Physical Education	22	22	Career
	Perring	Amanda	3rd Grade	2	3	Probationary
	Privette	Jennifer	2nd Grade	7	10	Career
	Ritter	Patsy	3rd Grade	8	8	Career
	Rosenbach	Kathryn	3rd Grade	8	14	Career
	Smith	Ruth	3rd Grade	8	35	Career
	Wallraven	Contessa	3rd Grade	3	3	Career
<i>GUES</i>	Adams	Tambra	5th Grade	15	15	Career
	Benham	Laura	Sp. Ed. MR/MD	20	20	Career
	Biggs	Tiffany	6th Grade Math	4	9	Career
	Boyce	Cynthia	4th Grade	26	26	Career
	Bradley	Nancy	4th Grade	35	35	Career
	Brassard	Cathy	Physical Education	20	23	Career
	Cook	Carolyn	Elem. Sp Ed Severe/Pr	6	23	Career
	Cunningham	Kevin	Counselor	16	32	Career
	Davis	Pamela	Library Media	14	17	Career
	Deken	Crystal	5th Grade	2	4	Probationary
	Friese	Gregory	5th Grade	9	15	Career
	Good	Lisa	Title I - 4th-5th Reading	25	25	Career
	Hedge	Clarence	Physical Education	13	13	Career
	Hedge	Cynthia	ISS	16	16	Career
	Hinkle	Kimberly	4th Grade	9	9	Career
	Jamagin	Glenda	4th Grade	20	20	Career
	Koch	Judee	Special Ed Mild/Mod	9	9	Career
	Mitchell	Charlotte	6th Grade Social Studi	20	26	Career
	Pratt	Cheryl	K-6 Gifted Talented	21	21	Career
	Ross	Jackie	5th Grade	7	8	Probationary
	Stone	Belinda	Sp Ed ED 4-6	28	30	Career
	Thomson	Janet	4th Grade	8	8	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Turner	Emily	6th Grade Math/Readin	8	10	Career
	Washington	JoAnn	Title I - 4th Grade	38	38	Career
	Way	Michael	Music	4	14	Career
	Wilson	Amanda	6th Grade English	5	5	Career
	Wilson	Phyllis	4th Grade	14	14	Career
	Wiss	Ryan	5th Grade	15	15	Career
	Yost	Shari	4th Grade	7	7	Career
<i>High School</i>						
	Allen	Joyce	English / Speech	34	34	Career
	Baker	Lindsey	Art	6	6	Career
	Barrett	Kimberly	Social Studies	8	8	Career
	Beeby	Kelly	I.S.S.	9	18	Career
	Benson	Juana	Concurrent Adv./Bus. I	13	15	Career
	Berryman	Shelley	Drama / ACT	21	21	Career
	Blackburn	Robert	Band Director	9	15	Career
	Brooks	Jerry	Voc. Agriculture	20	31	Career
	Chadd	Joyce	Counselor	14	18	Career
	Cole	Keisha	English	4	4	Career
	Cronin	Martha	Science	11	19	Career
	Davis	Adrian	Business	8	11	Career
	Flanigan	Timothy	Math	6	10	Career
	Hall	Carolyn	Special Ed	21	21	Career
	Haynes	Thomas	Social Studies/Psychol	8	31	Career
	Hill	Doug	English	6	6	Career
	Hodge	Jordan	Physical Education	2	2	Probationary
	Hudson	Mary	Library Media	13	20	Career
	Kinzie	Patsy	Sp. Ed. MR	23	31	Career
	Kroth	Lisa	Sp. Ed. MR	13	15	Career
	Kuriger	Tamara	Sp. Ed. Mild/Mod Math	4	14	Career
	Lausen	Ted	Social Studies	7	16	Career
	Meshew	Ricky	Health	25	26	Career
	Mick	Scott	Physical Education	12	12	Career
	Morgan	Seth	Math	4	4	Career
	O'Neill	Jennifer	Science	3	12	Career
	Papahronis	Peter	Business	11	11	Career
	Perring	Billy	Vocal Music	19	22	Career
	Perring	Matthew	English	2	2	Probationary
	Porter	Casey	Sp. Ed. MR	17	17	Career
	Redus	Michelle	Science	15	16	Career

<i>Site</i>	<i>Last Name</i>	<i>First Name</i>	<i>Current Assignment</i>	<i>In District Experience</i>	<i>Total Experience</i>	<i>Contract Type</i>
	Rice	Jason	Social Studies	4	4	Career
	Robinson	Jennifer	ACE Reading	2	5	Probationary
	Russell	Donna	Math	11	11	Career
	Salas	Gloria	Spanish II	5	9	Career
	Simek	Sherri	Math	2	20	Probationary
	Smith	Craig	Voc. Agriculture	23	29	Career
	Smith	Rebecca	Voc. Horticulture	23	24	Career
	Stevens	Justin	Career Choices/PFL	3	3	Career
	Wade	Margaret	Counselor	17	17	Career
	Webber	Jody	Family & Consumer Sci	5	17	Career
	Woodard	Eric	Science	9	20	Career
<i>Junior High</i>						
	Ball	Jeffrey	7th Geography	18	18	Career
	Barbour	Teresa	Counselor	24	24	Career
	Barker	Tara	8th Science	21	30	Career
	Barker	Van	Technology Education	3	3	Probationary
	Blevins	Jeanette	Family & Consumer Sci	13	22	Career
	Canning	Ruth	7th Science	21	21	Career
	Chappell	Jon	Health	23	23	Career
	Cochrane	Sharon	Title I Reading	4	13	Career
	Cofield	Bobbie	7th Reading	25	25	Career
	Creamer	Phyllis	Art	22	22	Career
	Creed	Rebecca	Library Media Specialis	8	8	Career
	Dearing	Bryan	8th History	7	7	Career
	Gillett	Ronald	7th Reading	2	2	Probationary
	Hagy	Joan	8th English	6	9	Career
	LeGrande	Sharolyn	Keyboarding	16	17	Career
	Maltz	Shurlyn	8th Math/Algebra	19	19	Career
	Noe	Brenda	Secondary Sp. Educati	2	8	Probationary
	O'Connor	Jack	Physical Education	21	21	Career
	Piersol	Claire	7th Grade English	2	2	Probationary
	Richardson	Billy	7th & 8th Band	9	9	Career
	Russell	Brenda	7th English	6	24	Career
	Sieber	Joseph	Technology Education	21	27	Career
	Webb	Mary	7th Geography	3	3	Career
	Wilkerson	Tina	7th Science	8	13	Career
<i>Technology</i>						
	Wilson	Maria	Instructional Tech Spec	16	31	Career



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:

LANGLEY
Last Name

CHASE
First Name

~~CHASE~~ A.
Middle Initial

HEAD GIRLS SOFTBALL COACH
Extra-Duty Position

High School
Site

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

If yes, whom would this employee replace? Lee Linscomeyer - Resigned 1-31-14

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

Start Date 7-1-14 Extra-Duty Compensation \$ 4100.00

Submitted By: [Signature]
Principal or Program Director

3-27-14
Date

[Signature]
Chad Wilson, Executive Director
Personnel/Secondary Education

3-28-14
Date

**Guthrie Public Schools
Property Meeting Minutes
April 7, 2014
5:00 p.m.**

Members present: Dr. Simpson, Dennis Schulz, Jerry Gammill, Terry Pennington, Tom Holtz and Linda Skinner.

Member absent: Jennifer Bennett-Johnson

Mr. Gammill spoke on the following items:

Expenditure Reports:

- Summarized the expenses for March
- Outlined new Purchase Orders

Completed Projects:

- 122 Work Orders
- Outdoor Classroom gazebo
- Softball west porch
- High School freezer roof

Projects in Progress:

- Currently have 32 work orders from March
- Obtaining prices to replace FFA HVAC and Jr. High classroom unit
- Obtaining prices to replace Jr. High freezer
- Surplus items will be listed on on-line auction site
- Preparing for summer projects
- Change over from heat to air is being made with problems at Central and High School

New Projects:

- Discussed the prices obtained for parking lots, High School gym seating, and carpet for 12 classrooms, 2 small rooms, and 1 utility room at Central School.
- Obtaining prices to replace fixtures in the High School gym as the T12 bulbs are obsolete.
- **Dr. Simpson discussed** the need and ability to proceed with the parking lots, gym seating, and Central's carpet at this time.

**Guthrie Public Schools
Finance Committee Meeting
April 8, 2014
4:00 P. M.**

In Attendance: Dr. Mike Simpson, Dennis Schulz, Chad Wilson, Carmen Walters, Gail Davis, Janna Pierson, Sharon Watts and Vicki Biggs

Mr. Schulz opened the meeting with a non-agenda item concerning First Southern Baptist Church using our buses to attend Falls Creek Summer Camp. The bus drivers are school employees who have their CDL license and volunteer their time. The church reimburses the District \$.60 per mile. He stated this is something that has been done for a number of years.

Stated the next few items were the regular monthly finance records. If the members had any questions about any of the items, they could call him before the Monday night Board Meeting.

Spoke on the following discussion items:

Buses

After paying off the bus lease and encumbering the funds to purchase the used buses, the fund balance was in better shape than first thought. Thought the Board could look into purchasing 2 or 3 new buses. This would lessen the amount on the lease of new buses and save on repairs to the old buses.

Child Nutrition Purchases

Discussed quotes for new freezers and ice machines for the Junior High and High School. Because of the age of the items, not practical to try and repair.

Mineral Lease Agreement

Briefly outlined the lease. Stated after attorney fees are paid, will probably break even.

Insurance Renewal

Stated we would probably stay with OSIG because we would not be considered a desirable client for private carriers.

Audit Contract

Did not see any need to change auditing firms at this time.

Municipal Accounting Contract

Increase of \$3,000.00 this year due to adding the lower grades to the student gradebook program as we requested.

Southwest Food Service Renewal Contract

The only changes from the current contract are the date change, a \$.10 meal increase and the reduction of one employee. Southwest will retain two employees for the same price, which will consist of a manager and a chef.

Meal Price Increase

There will be an across the board price increase of \$.10 to stay in compliance with USDA regulations.

Mr. Wilson spoke on the following:

Learning Science International Contract IObservation Renewal

Stated this is the software used to evaluate teachers, principals and assistant principals.

Ms. Walters spoke on the following:

UVA Out-of-State Trip

Stated she and the new Fogarty Elementary School Principal would be leaving earlier to attend the Year 1 session. The remaining administrators have already attended Year 1. Everyone will then attend Year 2.

Guthrie Public Schools
Curriculum Committee Meeting
April 8, 2014
5:00 p.m.

In attendance: Dr. Mike Simpson, Carmen Walters, Chad Wilson, Eldona Woodruff, Travis Sallee, Gail Davis, Janna Pierson, and Sheryl Miles.

Chad Wilson

Discussion Items:

Guthrie High School Summer School and EOI Test Dates

- Boot camps will be held at GHS from 8:00 a.m. to 12:00 p.m. daily (Monday – Friday)
- Algebra I / Geometry – Boot Camp is June 2nd – 6th the EOI Test is June 6th
- Biology / English – Boot Camp is June 9th – 13th the EOI Test is June 13th
- US History / English – Boot Camp is June 16th – 20th the EOI Test is June 20th

Carmen Walters

Discussion Items:

Teacher Made Benchmark/MAP Assessment Comparisons

- The MAP testing and Benchmark testing are different yet have the same ‘end goal’. MAP focuses on the growth of a student and has the ability to measure a student’s achievement and academic growth, independent of grade, across time. The Benchmark assessments are teacher made and are to be assessing what they have already taught. The benchmarks are to be utilized by the teachers so that they can review their class data and know what to reteach to small groups or whole groups.
- Math data comparisons
- Reading data comparisons
- Science data comparisons
- Social Studies/Geography/US History data comparisons
- Language Usage data comparisons