

**AGENDA WITH COMMENTARY**

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

**MONDAY  
APRIL 13, 2015  
7:00 P.M.**

**AGENDA:**

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Presentation of Certified and Support Employee of the Month**
- 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 6-33  
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 9, 2015**
  - B. Treasurer's Report**
  - C. Activity Fund Fundraisers as per attached list**
  - D. Encumbrances for General Fund #'s 936-994, Building Fund #'s 141-154 and listed change orders and Activity Fund Reports**
  - E. Declare listed items as surplus**
  - F. Contracts/Agreements under \$10,000**
    - 1. Renewal agreement with Learning Sciences International for 2015-2016**

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. **Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**G. Transportation request for June 11<sup>th</sup> from Gateway Community Church for a zoo trip**

Commentary:

A driver in our district has volunteered to drive the bus. The only charge for them will be \$.60 per mile. Transportation Director, Steve Cordell, has confirmed we have a bus available at this time. **Steve Cordell will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**H. Transportation request from May 26<sup>th</sup> through August 14<sup>th</sup> from Guthrie YMCA for various summer field trips**

Commentary:

Many students from our district attend the YMCA summer camp. Field trips are done Tuesdays through Thursdays of most every week and are anywhere from Stillwater to Oklahoma City. The YMCA will be charged \$.60 per mile beginning at the bus lot and will also be charged \$10.00 per hour for drivers. Transportation Director, Steve Cordell, has confirmed we have buses available on these dates. **Steve Cordell will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**9. Business Agenda:**

**A. Recommendation, consideration and action to approve E-rate contracts for 2015-2016.....Pages 34-45**

Commentary:

When the first 470 application was filed it incorrectly listed Guthrie Head Start as an entity of our district. Therefore, a second application without that entity was filed and the E-rate contract must be reapproved for the second form 470. The contracts are exactly the same as what was approved in March. **Dee Benson will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**B. Recommendation, consideration and action upon contract for auditing services for 2015-2016 for fiscal year 2014-2015.....Page 46**

Commentary:

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

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**C. Recommendation, consideration and action upon \$.10 increase for all paid student lunch meals.....Pages 47-50**

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.

**D. Recommendation, consideration and action upon proposed revised school calendars for:.....Pages 51-52**

- 2015-2016
- 2016-2017

Commentary:

This revision will align our Spring Break with the majority of schools statewide including Stillwater Public Schools, and Meridian Technology Center. **Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**E. Recommendation, consideration and action upon 2015 Guthrie High School Summer School and End of Instruction Test Dates.....Page 53**

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. **Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- F. Recommendation, consideration and action upon Growth and Development presentation by Ms. Angie Burris R.N. for 5<sup>th</sup> grade students at Guthrie Upper Elementary.....Pages 54-55**

Commentary:

Ms. Angie Burris has taught this 5<sup>th</sup> grade puberty class for 12 years in conjunction with the Logan County Health Department. The lesson deals with the emotional and physical growth and development of early adolescents with an emphasis on personal hygiene practices. A copy of the parent consent form is included in your packet. **Carmen Walters will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- G. Recommendation, consideration and action upon agreement between Guthrie Public Schools and Guthrie Job Corps Center to provide staffing for custodial and maintenance departments.....Pages 56-61**

Commentary:

A contract with Guthrie Job Corp will give us a new job pool of applicants to fill maintenance positions. **Doug Ogle and Jerry Gammill will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- H. Recommendation, consideration and action upon authorizing Ms. Terina Graham to replace Ms. Jana Wanzer as authorized representative for Child Nutrition Program.....Page 62**

Commentary:

Upon employment approval, Ms. Terina Graham will assume responsibility as the authorized representative for the Child Nutrition Program. **Dennis Schulz will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 10. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, employment of career and probationary contract teachers as listed for 2015-2016, discussion of teacher negotiations for 2015-2016, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7**
- 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 63**

12. **Action upon recommendation to employ career and probationary contract teachers as listed for 2015-2016.....Pages 64-67**
13. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
14. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
15. **Adjourn**

**Dr. Mike Simpson  
Superintendent**

**jf**

**Posted by: \_\_\_\_\_**

**Date: \_\_\_\_\_ Time: \_\_\_\_\_**

**Place: \_\_\_\_\_**

**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
REGULAR MEETING  
MARCH 09, 2015**

**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 09, 2015**

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

**District Level School Officials Present:** Dr. Mike Simpson, Superintendent  
Dennis Schulz, Ass't Superintendent  
Doug Ogle, Executive Director of Personnel/Secondary Ed  
Carmen Walters, Executive Director of Federal Programs/Elementary Ed  
Eldona Woodruff, Director of Special Education  
Jerry Gammill, Director of Facilities  
Dee Benson, Director of Technology  
Steve Cordell, Director of Transportation  
Jean Watts, Deputy Minutes Clerk

1. The meeting was called to order by President Pennington.
2. Members Jennifer Bennett-Johnson, Gail Davis, Janna Pierson, Travis Sallee, Tina Smedley, Sharon Watts and Terry Pennington were present for roll call.
3. A quorum was established.
4. President Pennington asked everyone present to stand and join him in the Pledge of Allegiance.
5. President Pennington called for Student Recognition.

Superintendent Simpson introduced Mr. Jerry Gammill, Director of Facilities, and Dr. Lacy Hoel and Mr. H.C. Patel of the Guthrie Kiwanis Club. They introduced GHS student Katie Dronberger who was named Sophomore of the Year. She was presented a plaque and a \$250 cash award. Mr. Patel stated Ms. Dronberger was selected among several applicants.

6. President Pennington introduced Mr. Brian Billings from Sonic of East Guthrie.

Mr. Brian Billings from Sonic East presented a check for \$7,000 to Principal Dani Watson from Central Elementary 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 2 years ago 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.

7. **President Pennington called for presentation of Certified and Support Employee of the Month.**

**Mr. Doug Ogle, Executive Director of Personnel and Secondary Education, announced the award winners for March: Rusty Crockett, Kindergarten PE teacher, as certified employee of the month and Janet Ludlow, GUES Paraprofessional, as support employee of the month. Nomination letters were read by the staff member who submitted the nominations: Mr. Doug Ogle read the nomination letter submitted by Ms. Carmen Brown, Cotteral Elementary teacher, for Rusty Crockett and Mr. Jeff Ball, GUES Assistant Principal, read the nomination letter submitted by Ms. Kara Walters, GUES Special Education teacher, for Janet Ludlow.**

**Mr. Ogle presented the award winners a plaque and a \$25.00 Sonic Gift Card donated by the Guthrie Lions Club.**

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

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

- 8B. **President Pennington called for any comments to the Board by Board members.**

**There were no comments by Board members.**

**President Pennington spoke on recent committee appointments.**

9. **President Pennington called for the Superintendent's Reports.**

**Superintendent Simpson reported on the following:**

**Condolences were given to the Chappell family for the passing of a former school board member, Hollie Chappell, who was the Father and Grandfather of several staff members.**

**GPS will be hosting a candidate forum for the City Council and Mayoral election. The forum will be on March 23<sup>rd</sup> at the Guthrie High School Cafeteria.**

**Appreciation was given to Bancfirst and Laverne Dowding as they have offered to sponsor a teacher to attend the National Creativity World Forum in Oklahoma City on March 31<sup>st</sup>. Stated this conference will have approximately 1,500 attendees who come together to celebrate ideas across multiple disciplines. Attendees will include entrepreneurs, educators, business leaders, students, community and cultural leaders and technology experts. Stated we would be working with our Curriculum Directors to identify the lucky teacher.**

**The Chamber Coffee scheduled for March 4<sup>th</sup> at Fogarty Elementary has been rescheduled for April 29<sup>th</sup>. Another Chamber Coffee is scheduled for May 6<sup>th</sup> at a school site to be determined.**

**Congratulations were given to Alex Nelson for finishing state runner up at the State Wrestling tournament.**

**Congratulations were given to our Girls Basketball team for advancing to the Area Tournament and finishing with a record of 14-11.**

**Reported that we have exhausted our built in snow days which were at the end of the calendar. The last day of school will now be Friday, May 22.**

**Special thanks were given to the City of Guthrie and County Commissioners for their road work during the recent inclement weather. He especially wanted to thank our maintenance, custodial and transportation staff for what they do to make our students safe every day but especially during our most recent bout with challenging weather.**

**Stated plans are in process to present a revision to the school calendar at the April Board Meeting for the 2015-2016 school year with regard to Spring Break. We have been in discussion with Stillwater Schools and Meridian Technology Center to align our Spring Breaks with the majority of schools statewide. Stated this is a goal that we are working to accomplish in cooperation with the other entities.**

**Reported that the legislative session is in full swing. The State is trying to patch a \$611 million hole in revenue that accounts for estimated effects of less Gross Production Tax and a lowering of sales tax as Oklahomans have less money to spend. This figure also accounts for the lowered income tax because the economic growth in 2014 met the “trigger” that stipulated the tax would be lowered. This in turn has school districts being told to brace for a potential cut to state aid for the 2015-2016 school year that could be as high as 5%. Consequently, at this time, all bills aimed at a raise for teachers are considered dormant.**

**Stated while at the National Superintendent’s Conference, two issues became clear: (1) All States believe we have too much testing (2) Not all states are experiencing the teacher shortages we have in Oklahoma (approximately 800 statewide currently) which speaks more to our salaries than ever in his career as an educator.**

**10. President Pennington called for Transportation Department Update.**

**Mr. Steve Cordell, Director of Transportation, and Mr. Dean Mileto, Director of Staff Development with TransPar, gave a power point presentation on improvements within the transportation department for 2014-2015 and goals for 2015-2016.**

**11. President Pennington called for any items to be removed from the Consent Agenda for discussion.**

**Member Davis requested Item 10A be removed from the Consent Agenda for consideration.**

**A motion was made by Pierson and seconded by Sallee to approve the Consent Agenda excluding Item 10A.**



**The motion carried with 7 ayes and 0 nays.**

**A motion was made by Pierson and seconded by Watts to approve Item 10A, Minutes of regular meeting held on February 9, 2015.**

**The motion carried with 6 ayes and 1 abstention - Member Davis abstaining.**

- 12A. President Pennington called for presentation of the 2013-2014 audit by Putnam and Company, LLC.**

**Superintendent Simpson introduced Ms. Amy Ziemba of Putnam and Company, LLC who presented the 2013-2014 audit. Ms. Ziemba stated there were no material weaknesses found in the District's internal accounting control and praised the staff for their work.**

- 12B. President Pennington called for 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.**

**A motion was made by Watts and seconded by Davis to approve contract renewal with Municipal Accounting Systems, Inc. for providing software and support for financial accounting, personnel, child nutrition, student information programs including student gradebooks.**

**The motion carried with 7 ayes and 0 nays.**

- 12C. President Pennington called for recommendation, consideration and action to approve E-rate Technology Plan for 2015-2018.**

**Discussion followed.**

**A motion was made by Watts and seconded by Bennett-Johnson to approve E-rate Technology Plan for 2015-2018.**

**The motion carried with 7 ayes and 0 nays.**

- 12D. President Pennington called for recommendation, consideration and action to approve E-rate contracts for 2015-2016.**

**A motion was made by Watts and seconded by Smedley to approve E-rate contracts for 2015-2016.**

**The motion carried with 7 ayes and 0 nays.**

- 12E. President Pennington called for recommendation, consideration and action upon request for Special Education students to attend State Special Olympics Summer Games May 13-15, 2015.**

**A motion was made by Pierson and seconded by Watts to approve request for Special Education students to attend State Special Olympics Summer Games May 13-15, 2015.**

**The motion carried with 7 ayes and 0 nays.**

- 12F. President Pennington called for recommendation, consideration and action upon K-8 Remedial Summer School Program.**

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

**The motion carried with 7 ayes and 0 nays.**

- 12G. President Pennington called for consideration and possible action on a resolution authorizing the calling and holding of a special election on May 12, 2015 for the purpose of submitting to the registered, qualified voters of the Guthrie School District the question of the issuance of bonds for (i) repairing, renovating and making improvements to Central Elementary School, Fogarty Elementary School, Guthrie Upper Elementary School and Guthrie High School, including but not limited to, roof replacement, replacement of HVAC unit ventilators, window replacement and tuck point exterior repair; (ii) acquiring classroom technology equipment, including additional computers, software licenses and service agreements at sites district wide; and (iii) constructing, equipping, and furnishing a new elementary school to be located just East of the intersection of Douglas and Charter Oak to accommodate increased student growth in the southern part of the school district which will have a planned capacity of five hundred (500) students and will be approximately 50,000 square feet in size.**

**Discussion followed.**

**A motion was made by Watts and seconded by Bennett-Johnson to approve the resolution as read with the inclusion of Guthrie Junior High School.**

**The motion carried with 7 ayes and 0 nays.**

- 13. President Pennington 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 building level administrator's contracts as listed for 2016-2017 and discussion of extra-duty assignments for 2014-2015, 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.**

- 13A. A motion was made by Pierson and seconded by Davis to go into executive session.**

**The motion carried with 7 ayes and 0 nays. Executive session began at 7:55 p.m.**

- 13B. President Pennington acknowledged the Board's return to open session at 8:29 p.m.**

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

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

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

**The motion carried with 7 ayes and 0 nays.**

- 15. President Pennington called for recommendation, consideration and action upon building level administrator's contracts as listed for 2015-2016 without specification for salary or assignment.**

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

**The motion carried with 7 ayes and 0 nays.**

- 16. President Pennington called for action upon recommendation of extra-duty assignments as listed for 2014-2015.**

**A motion was made by Watts and seconded by Bennett-Johnson to approve extra-duty assignments as listed for 2014-2015.**

**The motion carried with 7 ayes and 0 nays.**

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

**Superintendent Simpson stated there were no new resignations.**

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

**Superintendent Simpson stated there was no new business.**

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

**The motion carried with 7 ayes and 0 nays.**

**The meeting adjourned at 8:30 p.m.**

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**Jana Frey, Minutes Clerk**

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**Terry Pennington, Board President**



**WARRANTS PAID**

**GENERAL FUND:**

2013-2014           \$        00.00  
2014-2015           \$ 1,966,313.40

**GIFTS & ENDOWMENTS FUND:**

2014-2015           \$        00.00

**INS. LOSS RECOVERY FUND:**

2014-2015           \$        00.00

**BUILDING FUND:**

2013-2014           \$        00.00  
2014-2015           \$ 292,132.75

**SCHOOL AGE CARE:**

2014-2015           \$        00.00

**CHILD NUTRITION FUND:**

2013-2014           \$        00.00  
2014-2015           \$ 112,190.92

**SCHOLARSHIPS:**

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**Smithson - BancFirst**

C.D.                 \$ 744.90

**Keri Fisher – F&M Bank**

Balance             \$ 4,956.78

**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.                 \$ 7,085.08

Total Monies in BancFirst	\$ 744.90	Pledged \$ 250,000.00 FDIC
Total Monies in F&M Bank	\$ 7,339,429.48	Pledged \$ 7,459,000.00
		\$ 250,000.00 FDIC

**GUTHRIE PUBLIC SCHOOLS  
ACTIVITY FUND FUNDRAISER REQUEST  
April 13, 2015**

- a.      Vocal, #902      Jr High Musical ticket sales
- b.      Cheer, #853      Bluejay Nation Car Decals



**GUTHRIE PUBLIC SCHOOLS  
ACTIVITY FUND  
FUNDRAISER REQUEST**



a.  
**RECEIVED**  
4-3-15  
g

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: Guthrie High School Date of Request: 4-2-2015

Account Name & Number: Vocal #902

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

Ticket Sales for JH Musical - May

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

Set construction, paint, costumes, rentals, royalties, water, sound, lights

Current Unobligated Account Balance (Cash Balance less Open PO's): 2000-1664.40

Location of Sales: School Facility  Community  Both

Start / End Dates of Fundraiser: May 11-12, 2015

Profit Prediction	$a - b = c$	a. Estimated INCOME:	1,500.00	Notes:
		b. Less Estimated EXPENSE	1,000.00	
		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>4-2-2015</u>	Bill Perring
Sponsor's Signature	Date	Sponsor's Name Printed
	<u>4-2-15</u>	
Principal's Signature	Date	Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

b.



# GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

**RECEIVED**  
4-3-15

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

Site Name: High School Date of Request: 4/7/2015

Account Name & Number: HS Cheer #853

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

Boost Promotional Group Inc.- "BLUEJAY NATION" car decals

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

To fund cheer uniforms, pom poms and supplies.

Current Unobligated Account Balance (Cash Balance less Open PO's): 795.<sup>54</sup>

Location of Sales: School Facility  Community  Both

Start / End Dates of Fundraiser: 05/01/15 - 05/30/15

Profit Prediction	a - b = c	a. Estimated INCOME:	1,200.00	Notes:
		b. Less Estimated EXPENSE	718.34	
		c. Estimated PROFIT:	\$481.66	

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.

Pam Johnson-Fields 4/7/15  
Sponsor's Signature Date

Pam Johnson-Fields  
Sponsor's Name Printed DS

Principal's Signature Date

Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



**GUTHRIE PUBLIC SCHOOLS**  
**Purchase Order Register**  
**GEN FUND-FOR OP 2014-2015**

<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>
2015	11	936	03/09/2015	FLAGHOUSE INC.	SUPPLIES/SPECIAL ED/	163.90
2015	11	937	03/09/2015	CARSON-DELLOSA PUB. CO., INC.	TITLE I / MATERIALS / ST MARY	186.75
2015	11	938	03/09/2015	WAL MART COMMUNITY	SUPPLIES/SPECIAL ED/COTTERAL	500.00
2015	11	939	03/09/2015	SOUTHWEST FOODSERVICE EXCELL	CN MANAGEMENT SERVICE	30,000.00
2015	11	940	03/09/2015	MIDWEST BUS SALES	REPAIR BUS 54/TRANSPORTATION	5,000.00
2015	11	941	03/11/2015	PROSPERITY BANK	ROOMS FOR ADVISORS/AG/HS	1,200.00
2015	11	942	03/11/2015	THE RAILROAD YARD, INC.	SUPPLIES/TRANSPORTATION	150.80
2015	11	943	03/11/2015	WESTERN GLASS & ATV, INC.	WINDSHIELD FOR BUS 21/TRANSPOR	725.00
2015	11	944	03/11/2015	THE AROUND THE CLOCK FREIGHTLI	BLANKET FOR PARTS/TRANSPORTAT	2,000.00
2015	11	945	03/11/2015	GARRETT BOOK COMPANY	BOOKS FOR LIBRARY/FOGARTY	621.81
2015	11	946	03/12/2015	OKLAHOMA HOME CENTERS, INC.	EQUIPMENT AND TOOLS/AG/HS	150.00
2015	11	947	03/12/2015	LOWE'S COMPANIES, INC.	EQUIPMENT AND TOOLS/AG/HS	250.00
2015	11	948	03/12/2015	JORDAN ELIZABETH MILLER	MEAL REIMBURSEMENT/AG/HS	200.00
2015	11	949	03/12/2015	JAMES MARTIN JONES	MEAL REIMBURSEMENT/AG/HS	200.00
2015	11	950	03/12/2015	CLAYTON R DRAKE	MEAL REIMBURSEMENT/AG/HS	200.00
2015	11	951	03/12/2015	DELL MARKETING L.P.	EQUIPMENT/PARTS/SUPPLIES/AG/HS	10,000.00
2015	11	952	03/12/2015	JORDAN ELIZABETH MILLER	HOTEL REIMBURSEMENT/AG/HS	110.00
2015	11	953	03/12/2015	JAMES MARTIN JONES	HOTEL REIMBURSEMENT/AG/HS	110.00
2015	11	954	03/24/2015	CDW DIRECT LLC	SUPPLIES/TECH ENG/BARKER/JH	203.57
2015	11	955	03/24/2015	DELL MARKETING L.P.	COMPUTERS/CARL PERKINS/VO AG	2,531.83
2015	11	956	03/24/2015	PROSPERITY BANK	RECEIPT BOOKS/PAUL/AF	117.00
2015	11	957	03/26/2015	SCHOOL SPECIALTY, INC.	INSTRUCTIONAL/HEALTH/OFFICE	361.87
2015	11	958	03/26/2015	PROSPERITY BANK	FUEL FOR OUT OF TOWN TRIPS/VO-	500.00
2015	11	959	03/26/2015	MIDWEST BUS SALES	REPAIR BUS 15/TRANSPORTATION	1,000.00
2015	11	960	03/26/2015	JANA MARIE FREY	MILEAGE REIMB.FOR WORKSHOPS	100.00
2015	11	961	03/27/2015	PHONOK	REPAIR OF FM SYSTEM FOR SP ED	157.39
2015	11	962	03/27/2015	READ NATURALLY	REGISTRATION/PROF DEV./FOGARTY	225.00
2015	11	963	03/27/2015	CYNTHIA ANN CRAWFORD	MILEAGE REIMB/PROF DEV/FOGARTY	108.00
2015	11	964	03/27/2015	JULIE A BERTOLINO	REIMB. OF TESTING FEE/JH	165.00
2015	11	965	03/27/2015	RACHEL FINK	STUDENT TRANSP. MILEAGE REIMB.	1,000.00
2015	11	966	04/01/2015	MCPHAIL'S MOWER & MAGNETO	MOWER REPAIRS/ATHLETICS	500.00
2015	11	967	04/01/2015	HOMETOWN RENTAL & FEED, INC.	POWER SWEEP ATTCHMENT/ATHLET	300.00
2015	11	968	04/01/2015	O'CONNORS LAWN AND GARDEN, INC	COMMERCIAL EDGER/ATHLETICS	359.00
2015	11	969	04/01/2015	OKLAHOMA COACHES ASSOCIATION	PROGRAM ADVERTISEMENT/ATHLETI	0.00
2015	11	970	04/01/2015	TRUSCO MANUFACTURING	SPRAYER/ATHLETICS	150.00
2015	11	971	04/01/2015	BSN SPORTS, INC.	BACKBOARD PADS/BASKETBALL/HS	688.00
2015	11	972	04/01/2015	RESILITE SPORTS PROD. INC	CONCETRATE & TAPE/ATHLETICS	200.00
2015	11	973	04/01/2015	PROSPERITY BANK	ROLLER HOE/ATHLETICS	229.99
2015	11	974	04/06/2015	DIGI SECURITY SYSTEMS	SUPPLIES/REPAIRS/TECHNOLOGY	1,000.00
2015	11	975	04/06/2015	PITSCO, INC	SUPPLIES/TECH ENG./SIEBER/JH	5,135.02
2015	11	976	04/06/2015	PAULA ROGERS	PRESENTER RTI TRAINING/TITLE	9,500.00
2015	11	977	04/06/2015	KATHLEEN FAD	PRESENTER RTI TRAINING/TITLE I	9,500.00
2015	11	978	04/06/2015	APPLE, INC.	LAPTOPS/IPADS/CENTERAL/FOG/HS	40,889.95
2015	11	979	04/06/2015	DELL MARKETING L.P.	LAPTAPS / ST. MARY/TITLE I	2,305.11
2015	11	980	04/06/2015	EVAN-MOOR EDUCATIONAL PUBLISH	READING MATERIAL / ST. MARY'S	1,231.50
2015	11	981	04/06/2015	STANLEY'S GRADUATION SERVICE	DIPLOMAS AND COVERS/HS	2,668.90
2015	11	982	04/06/2015	PERSONAL COMPUTER SYSTEMS, IN	OTTERBOX / CENTERAL/FOGARTY	2,459.90
2015	11	983	04/06/2015	BRENDA WILKINS	REPAIRS/TRANSPORTATION	77.65

**GUTHRIE PUBLIC SCHOOLS**  
**Purchase Order Register**  
**GEN FUND-FOR OP 2014-2015**

<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>
2015	11	984	04/07/2015	SUMMIT	BLANKET FOR SUPPLIES/TRANSPORT	5,000.00
2015	11	985	04/07/2015	O'REILLY AUTOMOTIVE INC.	BLANKET FOR SUPPLIES/TRANSPORT	5,000.00
2015	11	986	04/07/2015	WALKER TIRE	BLANKET FOR TIRES/TRANSPORTATI	3,000.00
2015	11	987	04/07/2015	IVS, INC	CAMERA FOR BUS/TRANSPOTATION	1,224.60
2015	11	988	04/07/2015	ARISTOTLE CORPORATION	SUPPLIES/SP ED/ST. MARY'S	321.25
2015	11	989	04/07/2015	MONTESSORI OUTLET	SUPPLIES/SP ED/ST. MARY'S	558.62
2015	11	990	04/07/2015	LAKESHORE LEARNING MATERIALS	PRIVATE SCHOOL CLASSROOM SUP	138.16
2015	11	991	04/07/2015	SCHOOL SPECIALTY, INC.	SUPPLIES/SP ED/ST. MARY'S	271.97
2015	11	992	04/07/2015	SCHOOLHOUSE OUTFITTERS, LLC	SUPPLIES/SP ED/ST. MARY'S	179.77
2015	11	993	04/07/2015	CONSTRUCTIVE PLAYTHINGS	SUPPLIES/SP ED/ST. MARY'S	199.99
2015	11	994	04/07/2015	WAL MART COMMUNITY	SUPPLIES/SP ED/ST. MARY'S	68.63
<b>Report Total :</b>						<b>151,395.93</b>

**GUTHRIE PUBLIC SCHOOLS**  
**Purchase Order Register**  
**Building 2014-2015**

<b>Year</b>	<b>Fund</b>	<b>P.O. Number</b>	<b>Date</b>	<b>To Whom Issued</b>	<b>Description</b>	<b>Amount</b>
2015	21	141	03/09/2015	JIVIDEN & COMPANY	AG FARM SURVEY	1,500.00
2015	21	142	03/09/2015	THE STACY GROUP	ARCHITECTURAL SERVICES	10,000.00
2015	21	143	03/12/2015	WINNELSON COMPANY	HOT WATER TANK/CAFETERIA/GUES	4,477.94
2015	21	144	03/13/2015	FLOOR TECH JANITORIAL	REPAIRS TO GYM/HS	2,153.75
2015	21	145	03/24/2015	WEDEL DISTRIBUTION, INC.	DISTRICT BATTERIES/MAINTENACE	1,500.00
2015	21	146	03/24/2015	MAGNUM MATERIALS, INC	DISTRICT CEILING TILE/MAINTENA	150.00
2015	21	147	03/26/2015	JIM MCGEE'S BACKHOE SERVICE	HAUL SAND AND GRAVEL	2,000.00
2015	21	148	03/26/2015	WINNELSON COMPANY	WATER HEATER/ HS KITCHEN	8,600.00
2015	21	149	03/31/2015	ABS WOOD SPECIALITIES, INC	DOORS FOR HIGH SCHOOL	490.00
2015	21	150	04/01/2015	GUTHRIE LAWN CARE LLC	DISTRICT MOWING	7,575.00
2015	21	151	04/01/2015	BEN CHADD	DISTRICT MOWING	12,400.00
2015	21	152	04/06/2015	OKLAHOMA DEPARTMENT OF LABOR	ELEVATOR & LIFT INSPECTIONS	250.00
2015	21	153	04/06/2015	AMSAN	DISTRICT CUSTODIAL SUPPLIES	5,000.00
2015	21	154	04/07/2015	ENDEX OF OKLAHOMA, INC.	BELL CONTROLLER/HS	3,975.00
<b>Report Total :</b>						<b>60,071.69</b>

<b>PurOrder</b>	<b>Date</b>	<b>To Whom Issued / Detail Description</b>	<b>Po Description / Classification</b>	
63	07/01/2014	<b>ACT, INC.</b>	ACT FILES	
		ACT FILES	026-2230-340-100-0000-000-050	-250.00
			Total Purchase Order	-250.00
82	07/01/2014	<b>ID SPECIALISTS</b>	BLANKET FOR BADGE SUPPLIES	
		BLANKET FOR BADGE SUPPLIES	026-2660-613-000-0000-000-050	-81.64
			Total Purchase Order	-81.64
84	07/01/2014	<b>NETSOLUTIONS</b>	BLANKET FOR PARTS/REPAIRS/TECH	
		BLANKET FOR PARTS/REPAIRS/TECH	026-2230-430-000-0000-000-050	-1,000.00
			Total Purchase Order	-1,000.00
123	07/01/2014	<b>NIKKI KECK</b>	CONTRACT FOR VI SERVICES FOR 2	
		VISUAL IMPAIR SVCS SUMMER SCHOOL JULY 2014	621-2180-320-239-0000-000-050	-55.00
			Total Purchase Order	-55.00
124	07/01/2014	<b>TERESA EWING</b>	CONTRACT FOR PT SERVICES FOR 2	
		PT SERVICES FOR SUMMER SCHOOL JULY 2014	044-2170-336-239-0000-000-050	-260.00
			Total Purchase Order	-260.00
147	07/01/2014	<b>JERRY D JONES</b>	BLANKET FOR TOWING/TRANSPORTAT	
		BLANKET FOR TOWING SERVICES	018-2740-430-000-0000-000-070	-75.00
			Total Purchase Order	-75.00
155	07/01/2014	<b>MHC KENWORTH</b>	BLANKET FOR PARTS/REPAIR/TRANS	
		BLANKET FOR BUS PARTS/REPAIR	018-2740-430-000-0000-000-070	-500.00
			018-2740-612-000-0000-000-070	-188.42
			018-2740-612-000-0000-000-070	1,106.18
			Total Purchase Order	417.76
186	07/01/2014	<b>UNIVERSITY OF CENTRAL OKLAHOMA</b>	JOB FAIR REGISTRATION FEE	
		JOB FAIR REGISTRATION	045-2571-810-000-0000-000-050	-250.00
			045-2571-810-000-0000-000-050	125.00
			Total Purchase Order	-125.00
198	07/09/2014	<b>MIDWEST PRINTING &amp; PUBLISHING CO.</b>	BLANKET FOR PRINTING/HAMBY/HS	
		BLANKET FOR PRINTING FOR 2014-15	101-2530-550-000-0000-000-705	-278.65
			Total Purchase Order	-278.65
328	08/07/2014	<b>EDMOND PUBLIC SCHOOLS</b>	COMPUTER CPU'S FOR DISTRICT	
		SURPLUS COMPUTERS	026-2230-653-000-0000-000-050	-2,250.00
			026-2230-653-000-0000-000-050	2,000.00
			Total Purchase Order	-250.00
329	08/07/2014	<b>ID SPECIALISTS</b>	DISTRICT ID BADGE SUPPLIES	
		BLANKET FOR SUPPLIES	026-2580-613-000-0000-000-050	-2,000.00
			Total Purchase Order	-2,000.00
464	08/22/2014	<b>DELL MARKETING L.P.</b>	COMPUTERS/SPECIAL ED/	
		SEE EQUIPMENT AS ATTACHED	044-1000-653-239-1060-000-705	-247.78
			Total Purchase Order	-247.78
535	09/08/2014	<b>CDI COMPUTER DEALERS INC.</b>	LAPTOP BATTERIES/TECHNOLOGY	
		LAPTOP BATTERIES	026-2230-653-000-0000-000-705	-980.00
		SHIPPING	026-2230-653-000-0000-000-705	-40.00
			Total Purchase Order	-1,020.00
653	10/10/2014	<b>LABATT INSTITIONAL SUPPLY COMPANY</b>	FOOD/SUPPLIES/CN	
		BLANKET FOR FOOD AND SUPPLIES	033-3120-617-700-0000-000-050	-110,000.00
			033-3120-617-700-0000-000-050	34,342.83
			033-3120-617-700-0000-000-050	47,554.09

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
653	10/10/2014	<b>LABATT INSTITIONAL SUPPLY COMPANY</b>	FOOD/SUPPLIES/CN	
			Total Purchase Order	-28,103.08
655	10/14/2014	<b>HERTZBERT-NEW METHOD, INC</b>	BOOKS FOR LIBRARY/HUDSON/HS	
		BOOKS AS PER ATTACHED	097-2220-641-000-0000-000-705	-15.50
			Total Purchase Order	-15.50
658	10/14/2014	<b>PATRICIA ELIZABETH CATLIN</b>	MILEAGE REIMBURSEMENT/CENTRAL	
		MILESAGE REIMBURSE FOR PASS ACADEMY - OCT. 24, 2014	311-2213-580-271-0000-000-130	-31.92
			Total Purchase Order	-31.92
665	10/14/2014	<b>MICHAEL L SIMPSON</b>	TRAVEL REIMB/SIMPSON/ADMIN	
		TRAVEL REIMBURSEMENT - MEALS, BAGGAGE FEES, GROUND TRAVEL/RENTAL CAR, AND PARKING	311-2573-580-271-0000-000-050	-346.13
			Total Purchase Order	-346.13
759	11/18/2014	<b>THE RAILROAD YARD, INC.</b>	TUBING SUPPLY/VO-AG/HS	
		BUNDLE OF 1 INCH SQUARE TUBING FOR SCHOOL FARM AND SHOP CONSTRUCTION PROJECTS	412-1000-681-311-8000-000-705 412-1000-681-311-8000-000-705	-1,275.00 1,200.00
			Total Purchase Order	-75.00
793	12/11/2014	<b>ABDO PUBLISHING</b>	BOOKS/LIBRARY/CREED/JH	
		BOOKS AS PER ATTACHED	073-2220-641-000-0000-000-610	-0.03
			Total Purchase Order	-0.03
829	01/09/2015	<b>HOOTEN OIL COMPANY, INC</b>	SUPPLIES/TRANSPORTATION	
		DEGREASER TO BE USED IN THE SHOP	018-2740-612-000-0000-000-070	-50.30
			Total Purchase Order	-50.30
837	01/15/2015	<b>FOLLETT SCHOOL SOLUTIONS, INC</b>	BOOKS/LIBRARY/COTTERAL	
		25 FICTION AND NON-FICTION BOOKS SEE ATTACHED	052-2220-641-000-0000-000-120 052-2220-641-000-0000-000-120	-112.01 94.31
			Total Purchase Order	-17.70
845	01/16/2015	<b>EVAN-MOOR EDUCATIONAL PUBLISHERS</b>	BOOKS/TITLE I/GUES	
		2843 TAKE IT TO YOUR SEAT: READING & LANGUAGE ARTS CENTERS, GRADE 3	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-91.96 95.96
		2844 TAKE IT TO YOUR SEAT: READING & LANGUAGE ARTS CENTERS, GRADE 4	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-321.86 335.86
		2845 TAKE IT TO YOUR SEAT: READING & LANGUAGE ARTS CENTERS, GRADE 5	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-183.92 191.92
		2846 TAKE IT TO YOUR SEAT: READING & LANGUAGE ARTS CENTERS, GRADE 6	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-252.89 263.89
		3073 TAKE IT TO YOUR SEAT: COMMON CORE MATH CENTERS, GRADE 3	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-68.97 71.97
		3074 TAKE IT TO YOUR SEAT: COMMON CORE MATH CENTERS, GRADE 4	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-298.87 311.87
		3075 TAKE IT TO YOUR SEAT: COMMON CORE MATH CENTERS, GRADE 5	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-183.92 191.92
		3076 TAKE IT TO YOUR SEAT: COMMON CORE MATH CENTERS, GRADE 6	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-114.95 119.95
		SHIPPING	511-1000-641-494-1130-000-125 511-1000-641-494-1130-000-125	-151.73 158.33
			Total Purchase Order	72.60
853	01/21/2015	<b>ROMEO MUSIC, LLC</b>	ELECTRONIC EQUIPMENT/VOCAL/HS	
		MICROPHONES AND OTHER ELECTRONIC EQUIPMENT ACCESSORIES FOR CONCERTS AND PERFORMANCES	116-2230-652-100-3000-000-705 116-2230-652-100-3000-000-705	-1,000.00 798.00
			Total Purchase Order	-202.00

<b>PurOrder</b>	<b>Date</b>	<b>To Whom Issued / Detail Description</b>	<b>Po Description / Classification</b>	
863	01/23/2015	<b>DAWN MICHELLE REAMES</b>	MILEAGE REIMB/PROF. DEV/COTTER	
		MILEAGE REIMBURESMET - 2015 CONFERENCE FOR OKLAHOMA KINDERGARTEN TEACHERS - FEB 9-10, 2015 - MIDWEST CITY	311-2213-580-271-0000-000-120 311-2213-580-271-0000-000-120	-68.68 76.16
Total Purchase Order				7.48
866	01/23/2015	<b>JOHN A RHINEHART</b>	BOARD MEMBER NAME PLATES/PLAQU	
		NAME PLATE FOR JANA FREY	136-2319-619-000-0000-000-050	18.00
Total Purchase Order				18.00
898	02/10/2015	<b>BETROLD ENTERPRISES, INC.</b>	\$150.00/D. VOGT/FOGARTY	
		STEP UP COMPLETE PACKAGE	034-1000-619-100-1050-000-110	-77.96
		CHAOS BK & CD	034-1000-619-100-1050-000-110	77.97
		MUSIC TO MY EARS		
		MATH ROCKS BK&CD		
Total Purchase Order				0.01
900	02/10/2015	<b>OASCD</b>	REGISTRATION/PROF. DEV/FOGARTY	
		REGISTRATION FOR OASCD 2015 SPRING CONFERENCE - MARCH 5, 2015 - LETHA BAUTER	311-2573-860-271-0000-000-110	-125.00
Total Purchase Order				-125.00
901	02/10/2015	<b>LETHA THURMAN BAUTER</b>	MILEAGE REIMB /PROF. DEV/FOGAR	
		MILEAGE REIMBURSEMENT - OASCD 2015 SPRING CONFERENCE - MARCH 5, 2015	311-2573-580-271-0000-000-110	-20.00
Total Purchase Order				-20.00
904	02/13/2015	<b>LAMINATION DEPOT, INC.</b>	SUPPLIES FOR TITLE I/GUES	
		01-255-1X STD 1.5 MIL CLEAR 25 IN X 500 FT X 1 IN CORE ROLL LAMINATION FILM	511-1000-619-494-0000-000-125 511-1000-619-494-0000-000-125	-269.88 269.83
Total Purchase Order				-0.05
905	02/13/2015	<b>QUILL CORPORATION</b>	SUPPLIES TITLE I/ GUES	
		901-CL1013 QUILL BRAND MANILA-CLASP CATALOG ENVELOPE; 10X13", 100/BOX	511-1000-619-494-0000-000-125 511-1000-619-494-0000-000-125	-199.92 159.92
Total Purchase Order				-40.00
909	02/18/2015	<b>OASCD</b>	REGISTRATION/PROF DEV/GUES	
		REGISTRATION OASCD SPRING 2015 CONFERENCE - MARCH 3, 2015, TAMMY ADAMS, LISA GOOD AND KIM HINKLE	311-2213-860-271-0000-000-125	-375.00
Total Purchase Order				-375.00
910	02/18/2015	<b>TAMBRA LYNN ADAMS</b>	MILEAGE REIMB./PROF DEV/GUES	
		MILEAGE REIMBURSEMENT OASCD SPRING 2015 CONFERENCE MARCH 5, 2015	311-2213-580-271-0000-000-125	-27.50
Total Purchase Order				-27.50
930	03/03/2015	<b>RIVERSIDE PUBLISHING COMPANY</b>	RSA ALTERNATIVE TEST	
		SHIPPING	367-2240-614-427-0000-000-110 367-2240-614-427-0000-000-110	-38.43 34.94
Total Purchase Order				-3.49
931	03/03/2015	<b>WAL MART COMMUNITY</b>	\$150.00/A BOWIE/JH	
		Classroom supplies - Pencils, Paper, Index Cards, Highlighters, Pens, Markers, etc.....	034-1000-619-239-1050-000-610 034-1000-619-239-1050-000-610	-150.00 57.52
Total Purchase Order				-92.48
934	03/03/2015	<b>HOOTEN OIL COMPANY, INC</b>	SUPPLIES/TRANSPORTATION	
		PURCHASE DIESEL EMISSIONS FLUID	018-2740-612-000-0000-000-070 018-2740-612-000-0000-000-070	-500.00 339.78

GEN FUND-FOR OP 2014-2015  
 Detail Change Order Listing  
 As of 04/07/2015

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
934	03/03/2015	<b>HOOTEN OIL COMPANY, INC</b>	SUPPLIES/TRANSPORTATION	
			Total Purchase Order	-160.22
935	03/03/2015	<b>PAUL PENLEY OIL COMPANY, INC.</b>	FUEL PER BID/TRANSPORTATION	
1000	GALLONS UNLEADED FUEL @2.0094		019-2740-625-000-0000-000-050	-2,009.40
			019-2740-625-000-0000-000-050	1,962.41
7036	GALLONS DIESEL @1.9449		019-2740-623-000-0000-000-050	-13,614.30
			019-2740-623-000-0000-000-050	14,138.14
			Total Purchase Order	476.85
			Total Fund	-34,335.77

<b>PurOrder</b>	<b>Date</b>	<b>To Whom Issued / Detail Description</b>	<b>Po Description / Classification</b>	
11	07/01/2014	<b>ENDEX OF OKLAHOMA, INC.</b>	DISTRICT INTERCOM /BELLS REP	
		DISTRICT INTERCOM AND BELL REPAIRS	013-2640-430-000-0000-000-050	-104.54
			013-2640-430-000-0000-000-050	162.45
			Total Purchase Order	57.91
24	07/01/2014	<b>HURLEY PLUMBING COMPANY, INC</b>	BLANKET FOR PLUMBING REPAIRS	
		DISTRICT PLUMBING SUPPLIES	013-2620-618-000-0000-000-050	-240.27
		DISTRICT PLUMBING REPAIRS	013-2620-430-000-0000-000-050	-5.00
			013-2620-430-000-0000-000-050	110.00
			Total Purchase Order	-135.27
29	07/01/2014	<b>AAF-MCQUAY, INC.</b>	BLANKET FOR DISTRICT REPAIRS	
		DISTRICT HVAC REPAIRS	013-2640-430-000-0000-000-050	-362.08
			Total Purchase Order	-362.08
31	07/01/2014	<b>OKLAHOMA DEPARTMENT OF LABOR</b>	STATE INSPECTIONS	
		STATE INSPECTIONS FOR BOILERS AND LIFTS	013-2640-430-000-0000-000-050	50.00
			Total Purchase Order	50.00
32	07/01/2014	<b>OKLAHOMA HOME CENTERS, INC.</b>	BLANKET FOR DISTRICT SUPPLIES	
		DISTRICT PARTS AND SUPPLIES	013-2620-618-000-0000-000-050	-627.62
			013-2620-618-000-0000-000-050	874.67
			Total Purchase Order	247.05
75	08/18/2014	<b>JIM MCGEE'S BACKHOE SERVICE</b>	HAUL SAND, DIRT, ROCK FOR DIST	
		HAUL SAND, DIRT, OR ROCK FOR DISTRICT	013-2630-430-000-0000-000-050	-1,125.00
			013-2630-430-000-0000-000-050	1,350.00
			Total Purchase Order	225.00
95	10/22/2014	<b>SOUTHWEST PAPER</b>	BLANKET FOR SUPPLIES/PARTS	
		BLANKET FOR CUSTODIAL SUPPLIES AND PARTS	013-2620-618-000-0000-000-050	-1,171.96
			013-2620-618-000-0000-000-050	1,133.00
			Total Purchase Order	-38.96
120	12/23/2014	<b>LOGAN COUNTY ABSTRACT</b>	PURCHASE OF LAND	
		PURCHASE OF LAND	014-4200-710-000-0000-000-050	-245,000.00
			014-4200-710-000-0000-000-050	245,591.58
			014-4200-710-000-0000-000-050	365.42
			Total Purchase Order	957.00
121	01/09/2015	<b>AMSAN</b>	BLANKET FOR DISTRICT SUPPLIES	
		CUSTODIAL AND MAINTENANCE SUPPLIES	013-2620-618-000-0000-000-050	-2,007.80
			013-2620-618-000-0000-000-050	2,002.20
			Total Purchase Order	-5.60
138	02/13/2015	<b>MAINTENANCE SUPPLY CO, INC.</b>	WET VACUUMS/MAINTENANCE	
		WET VACUUMS FOR DISTRICT	013-2620-656-000-0000-000-050	-990.00
			013-2620-656-000-0000-000-050	994.00
			Total Purchase Order	4.00
<b>Total Fund</b>				<b>999.05</b>



BegPo 1  
 EndPo 35  
 Since 03/04/2015

**CHILD NUTRITION FUND 2014-2015**  
 Detail Change Order Listing  
 As of 04/07/2015

04/07/2015 7:46:41 AM  
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<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
18	07/01/2014	<b>LABATT INSTITIONAL SUPPLY COMPANY</b>	BLANKET PO FOR FOOD & SUPPLIES	
		BLANKET PO FOR FOOD AND SUPPLIES	763-3150-630-700-0000-000-050	-100,423.80
			763-3150-630-700-0000-000-050	70,423.80
			Total Purchase Order	-30,000.00
19	07/01/2014	<b>SOUTHWEST FOODSERVICE EXCELLENCE</b>	FOOD SRVC MNGMNT COMPANY	
		BLANKET PO FOR FOOD SERVICE MANAGEMENT COMPANY	764-3190-570-700-0000-000-050	-14,758.36
		FEES	764-3190-570-700-0000-000-050	17,218.03
			764-3190-570-700-0000-000-050	17,540.33
			Total Purchase Order	20,000.00
			<b>Total Fund</b>	<b>-10,000.00</b>

**ACTIVITY FUND – FUND 60**  
**BANK RECONCILIATION – FARMERS & MERCHANTS BANK**  
03/31/2015

<u>GENERAL LEDGER ACCOUNT</u>		<u>BALANCE PER BANK STATEMENT</u>	
Balance (03/01/15)	\$620,541.26	Balance as of (03/31/15)	\$667,660.02
Add Receipts	\$123,520.31	Add Deposits in Transit	\$ 4,120.41
Less Checks Written	\$ 94,727.75	less O/S Checks	\$ 22,446.61
Adjustments	\$	*Adjustments/ Bank correction	\$ \$
Bank Balance per	\$649,333.82	Bank Balance per	\$649,333.82

**Adjustment/Correction explanations:**

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

  
 \_\_\_\_\_  
 Activity Fund Clerk

4-1-15  
 \_\_\_\_\_  
 Date

**GUTHRIE PUBLIC SCHOOLS**  
**Custodians Analysis**  
**SCHOOL ACTIVITY FUNDS**

Report Options: As Of Date: 03/2015; 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	\$326.93	\$27.75	\$0.00	\$0.00	\$354.68	\$0.00	\$354.68
Project 802 CENTRAL ACTIVITY	\$3,205.31	\$7,372.66	\$0.00	\$997.48	\$9,580.49	\$10,104.90	(\$524.41)
Project 803 CENTRAL PTO	\$5,659.28	\$3,236.55	\$0.00	\$1,202.57	\$7,693.26	\$1,237.03	\$6,456.23
Project 804 COTTERAL PTO	\$7,448.46	\$643.15	\$0.00	\$2,645.04	\$5,446.57	\$282.00	\$5,164.57
Project 805 COTTERAL ACTIVITY	\$16,829.71	\$932.42	\$0.00	\$2,400.59	\$15,361.54	\$3,955.85	\$11,405.69
Project 806 COTTERAL FACULTY	\$467.21	\$44.75	\$0.00	\$0.00	\$511.96	\$270.00	\$241.96
Project 808 FOGARTY PARENTS ORG.	\$8,783.95	\$905.45	\$0.00	\$686.66	\$9,002.74	\$1,382.54	\$7,620.20
Project 809 FOGARTY ACTIVITY	\$28,130.53	\$5,958.51	\$0.00	\$5,441.38	\$28,647.66	\$17,457.54	\$11,190.12
Project 810 FOGARTY FACULTY	\$789.03	\$25.25	\$0.00	\$0.00	\$814.28	\$0.00	\$814.28
Project 812 GUES ACTIVITY	\$12,703.49	\$16,371.11	\$0.00	\$7,791.53	\$21,283.07	\$11,851.15	\$9,431.92
Project 813 GUES FACULTY	\$1,234.80	\$84.25	\$0.00	\$0.00	\$1,319.05	\$200.00	\$1,119.05
Project 815 GUES PARENTS ORG.	\$14,412.75	\$746.80	\$0.00	\$1,462.39	\$13,697.16	\$4,464.61	\$9,232.55
Project 816 GHS SPECIAL KIDS	\$51.65	\$0.00	\$0.00	\$0.00	\$51.65	\$0.00	\$51.65
Project 817 ART JUNIOR HIGH	\$350.30	\$261.00	\$0.00	\$190.68	\$420.62	\$0.00	\$420.62
Project 818 JH BUILDERS CLUB	\$577.54	\$0.00	\$0.00	\$0.00	\$577.54	\$0.00	\$577.54
Project 819 ATHLETICS JUNIOR HIGH	\$12,967.53	\$360.00	\$0.00	\$156.40	\$13,171.13	\$10,619.49	\$2,551.64
Project 820 GOLF JUNIOR HIGH	\$1,687.95	\$0.00	\$0.00	\$0.00	\$1,687.95	\$0.00	\$1,687.95
Project 821 FHA JUNIOR HIGH	\$1,205.93	\$485.00	\$0.00	\$67.10	\$1,623.83	\$1,236.20	\$387.63
Project 822 HONOR SOCIETY JR HIGH	\$1,345.29	\$1,140.00	\$0.00	\$58.47	\$2,426.82	\$0.00	\$2,426.82
Project 823 JR HIGH ACCOUNT	\$5,747.92	\$0.00	\$0.00	\$92.15	\$5,655.77	\$726.72	\$4,929.05
Project 824 JR HIGH FACULTY	\$6,292.26	\$303.05	\$0.00	\$653.52	\$5,941.79	\$1,366.44	\$4,575.35
Project 825 LIBRARY JR HIGH	\$6,383.40	\$34.38	\$0.00	\$2,426.19	\$3,991.59	\$0.00	\$3,991.59
Project 826 NJHS STATE PRESIDENT AC	\$7,611.79	\$490.00	\$0.00	\$0.00	\$8,101.79	\$479.37	\$7,622.42
Project 827 CHEERLEADERS JR HIGH	\$3,282.73	\$0.00	\$0.00	\$0.00	\$3,282.73	\$29.95	\$3,252.78
Project 830 STUCO JH	\$5,140.11	\$817.00	\$0.00	\$300.00	\$5,657.11	\$246.00	\$5,411.11
Project 831 T.S.A. JR HIGH	\$3,489.87	\$0.00	\$0.00	\$0.00	\$3,489.87	\$1,920.00	\$1,569.87
Project 832 YEARBOOK JR HIGH	\$2,872.24	\$0.00	\$0.00	\$0.00	\$2,872.24	\$0.00	\$2,872.24
Project 834 JR HIGH ACADEMIC TEAM	\$526.54	\$0.00	\$0.00	\$34.40	\$492.14	\$118.60	\$373.54
Project 850 ACADEMIC TEAM HS	\$214.50	\$0.00	\$0.00	\$0.00	\$214.50	\$0.00	\$214.50
Project 851 ART CLUB HS	\$5,272.16	\$0.00	\$0.00	\$142.41	\$5,129.75	\$1,677.00	\$3,452.75
Project 852 ATHLETICS HS	\$60,228.02	\$11,975.43	\$0.00	\$13,166.07	\$59,037.38	\$35,518.50	\$23,518.88
Project 853 HS CHEER	\$3,953.58	\$841.96	\$0.00	\$0.00	\$4,795.54	\$4,000.00	\$795.54
Project 855 TENNIS HS	\$8,701.36	\$2,615.00	\$0.00	\$845.03	\$10,471.33	\$7,091.66	\$3,379.67
Project 856 GHS LIBRARY	\$1,266.54	\$0.00	\$0.00	\$0.00	\$1,266.54	\$0.00	\$1,266.54
Project 857 YOUTH & GOVERNMENT HS	\$1,509.93	\$85.00	\$0.00	\$914.07	\$680.86	\$0.00	\$680.86
Project 858 GHS Link Crew	\$186.29	\$0.00	\$0.00	\$0.00	\$186.29	\$0.00	\$186.29
Project 859 BAND (OPERATING) HS	\$23,276.83	\$7,304.12	\$0.00	\$24,461.46	\$6,119.49	\$1,867.40	\$4,252.09
Project 860 CLASS OF 2016 HS	\$3,702.25	\$2,750.00	\$0.00	\$0.00	\$6,452.25	\$500.00	\$5,952.25
Project 861 CLASS OF 2017 HS	\$3,513.49	\$35.00	\$0.00	\$0.00	\$3,548.49	\$0.00	\$3,548.49
Project 862 CLASS OF 2018 HS	\$2,394.17	\$0.00	\$0.00	\$0.00	\$2,394.17	\$0.00	\$2,394.17
Project 865 CLASS OF 2012 HS	\$428.87	\$0.00	\$0.00	\$0.00	\$428.87	\$0.00	\$428.87
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	\$509.26	\$0.00	\$0.00	\$0.00	\$509.26	\$0.00	\$509.26
Project 868 CLASS OF 2015	\$10,158.36	\$145.00	\$0.00	\$0.00	\$10,303.36	\$0.00	\$10,303.36
Project 869 ENGLISH CLUB	\$1,616.48	\$1,247.82	\$0.00	\$614.22	\$2,250.08	\$647.03	\$1,603.05
Project 870 COURTESY COMMITTEE HS	\$998.73	\$20.00	\$0.00	\$0.00	\$1,018.73	\$550.00	\$468.73
Project 873 SPEECH HS	\$1,194.33	\$0.00	\$0.00	\$0.00	\$1,194.33	\$0.00	\$1,194.33
Project 874 FACULTY LOUNGE HS	\$1,130.91	\$53.25	\$0.00	\$280.22	\$903.94	\$100.00	\$803.94
Project 876 FFA 4H BOOSTER CLUB HS	\$56,938.56	\$600.00	\$0.00	\$1,260.82	\$56,277.74	\$4,978.33	\$51,299.41
Project 877 FFA HS	\$10,581.75	\$16,138.75	\$0.00	\$3,045.50	\$23,675.00	\$22,877.17	\$797.83
Project 878 FCCLA (FHA) HS	\$1,901.66	\$0.00	\$0.00	\$778.30	\$1,123.36	\$592.00	\$531.36
Project 879 FOREIGN LANGUAGE SPAN	\$1,508.75	\$0.00	\$0.00	\$15.00	\$1,493.75	\$0.00	\$1,493.75
Project 882 GUTHRIE RUNNING CLUB H	\$3,533.66	\$700.00	\$0.00	\$80.00	\$4,153.66	\$1,736.36	\$2,417.30
Project 883 HERITAGE CLUB HS	\$1,183.60	\$0.00	\$0.00	\$0.00	\$1,183.60	\$0.00	\$1,183.60
Project 884 HIGH SCHOOL ACCOUNT	\$17,654.88	\$1,126.45	\$0.00	\$226.74	\$18,554.59	\$3,590.75	\$14,963.84
Project 886 HONOR SOCIETY HS	\$2,073.50	\$1,101.00	\$0.00	\$0.00	\$3,174.50	\$1,490.00	\$1,684.50
Project 888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
Project 889 KEY CLUB HS	\$367.10	\$0.00	\$0.00	\$0.00	\$367.10	\$0.00	\$367.10
Project 893 MU ALPHA THETA HS	\$746.21	\$0.00	\$0.00	\$0.00	\$746.21	\$175.00	\$571.21
Project 895 JROTC HS	\$8,416.19	\$0.00	\$0.00	\$312.60	\$8,103.59	\$100.00	\$8,003.59
Project 896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
Project 897 SOCCER CLUB HS	\$4,459.69	\$3,677.25	\$0.00	\$59.21	\$8,077.73	\$1,183.79	\$6,893.94
Project 898 SCIENCE CLUB HS	\$8,175.12	\$283.78	\$0.00	\$744.50	\$7,714.40	\$2,803.03	\$4,911.37

GUTHRIE PUBLIC SCHOOLS  
Custodians Analysis  
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 03/2015; 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 899 STUDENT COUNCIL HS	\$10,730.91	\$9,525.24	\$0.00	\$4,322.70	\$15,933.45	\$977.30	\$14,956.15
Project 900 CAMPUS BEAUTIFICATION I	\$10,112.88	\$100.00	\$0.00	\$2,166.50	\$8,046.38	\$850.00	\$7,196.38
Project 902 VOCAL HS	\$6,008.12	\$25.00	\$0.00	\$1,079.42	\$4,953.70	\$3,983.25	\$970.45
Project 904 YEARBOOK HS	\$23,191.59	\$655.00	\$0.00	\$352.00	\$23,494.59	\$370.00	\$23,124.59
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	\$440.94	\$0.00	\$0.00	\$0.00	\$440.94	\$0.00	\$440.94
Project 911 FFA BUILDING FUND	\$111,400.00	\$0.00	\$0.00	\$0.00	\$111,400.00	\$0.00	\$111,400.00
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	\$3,924.85	\$294.50	\$0.00	\$2,567.15	\$1,652.20	\$970.00	\$682.20
Project 921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$0.00	\$309.01	\$0.00	\$309.01
Project 922 COURTESY COMMITTEE AD	\$228.87	\$0.00	\$0.00	\$0.00	\$228.87	\$100.00	\$128.87
Project 925 GENERAL FUND REFUND	\$6,079.72	\$90.00	\$0.00	\$0.00	\$6,169.72	\$11.00	\$6,158.72
Project 927 HALL OF FAME BANQUET	\$736.17	\$0.00	\$0.00	\$0.00	\$736.17	\$0.00	\$736.17
Project 929 SPECIAL OLYMPICS	\$22,198.19	\$14,596.00	\$0.00	\$3,893.61	\$32,900.58	\$17,915.80	\$14,984.78
Project 930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
Project 932 SUMMER SCHOOL HS	\$1,500.00	\$1,200.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
Project 933 FAVER C&C	\$465.53	\$0.00	\$0.00	\$0.00	\$465.53	\$0.00	\$465.53
Project 934 TRANSPORTATION C&C	\$3,936.78	\$705.56	\$0.00	\$1,144.63	\$3,497.71	\$1,800.00	\$1,697.71
Project 935 VENDING MACHINE ADMIN	\$358.70	\$36.45	\$0.00	\$51.75	\$343.40	\$296.52	\$46.88
Project 936 GUES HONOR CHOIR	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00
Project 937 FAVER ACTIVITY	\$325.81	\$0.00	\$0.00	\$0.00	\$325.81	\$0.00	\$325.81
Project 938 NATIVE AMERICAN PARENT	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
Project 940 ADMINISTRATION MISC	\$8,074.07	\$280.25	\$0.00	\$113.87	\$8,240.45	\$2,200.74	\$6,039.71
Project 942 C.N. CLEARING ACCT	\$425.00	\$5,073.42	\$0.00	\$5,483.42	\$15.00	\$10,000.00	(\$9,985.00)
Grand Total	\$620,541.26	\$123,520.31	\$0.00	\$94,727.75	\$649,333.82	\$198,901.02	\$450,432.80



Staking A Claim in Our Students' Future

Jerry Gammill  
*Director of Facilities*

Phone 405-282-5944  
[jerry.gammill@guthrieeps.net](mailto:jerry.gammill@guthrieeps.net)

To: Dr. Mike Simpson and  
Board of Education

Date: April 8, 2015

We would like to declare surplus the scrap metal at the AGED farm and around the AGED building. This request was made by Clay Drake and approved by Chris LeGrande.

A handwritten signature in black ink that reads "Jerry Gammill". The signature is written in a cursive, flowing style.

Jerry Gammill

## Quotation

<b>Company Address</b>	Learning Sciences International 175 Cornell Rd., Suite 18 Blairsville PA 15717 US	<b>Quote Number</b>	Q-03954
		<b>Expiration Date</b>	6/5/2015
<b>Program Partner</b>	Lee Manly	<b>Payment Terms</b>	Net 30
<b>Phone</b>	(918) 995-1112		
<b>Implementation</b>	Evaluation		
		Make checks payable to: Learning Sciences International	
		Fax Signed Quote to: (724) 299-8133	
<b>Bill To Name</b>	Guthrie Public Schools	<b>Contact Name</b>	Doug Ogle
<b>Bill To</b>	802 E Vilas Ave Guthrie, OK 73044	<b>Phone</b>	(405) 282-8900
		<b>Email</b>	doug.ogle@guthrieeps.net

QTY	PRODUCT	CODE	DESCRIPTION	UNIT PRICE	DISC (%)	TOTAL PRICE
1.00	Full Package Marzano Protocol + Library	IO300-M1	iObservation renewal for 15/16 school year. Full Package Marzano Protocol + Resource Library. <b>Current subscription term ends 7/30/15.</b>	USD 4,500.00		USD 4,500.00
<b>SUBTOTAL:</b>						USD 4,500.00
<b>TOTAL:</b>						USD 4,500.00

**Notes:**

## 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](mailto: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.

All training sessions must be scheduled no later than 12 months following receipt of purchase order.

**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](http://www.effectiveeducators.com).

Signature: \_\_\_\_\_

Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Please sign and return with Purchase Order.

THANK YOU FOR YOUR BUSINESS!

Guthrie School Board Members  
Guthrie Public Schools  
Guthrie, OK 73044

Members of the School Board,

My name is Stefanie Duesman and I am the Children's Pastor at Gateway Community Church in Edmond. This summer we will be hosting a color camp at our church and are in need of transportation to the zoo on Thursday, June 11<sup>th</sup>. We would like to request the rental of one bus from Guthrie Public Schools. We intend to leave the church for the zoo at approximately 10:30am on the 11<sup>th</sup> and return to the church between 1:30 and 1:45pm. Thank you for considering our request.



Stefanie Duesman  
Children's Pastor  
Gateway Community Church  
sduesman@gatewaycc.tv  
(405) 255-1575

*We charge 60 cents/mile. Mileage begins  
from the bus lot.  
A driver has volunteered to drive, so  
no charge.*





Steve Cordell &lt;steve.cordell@guthrieps.net&gt;

## Guthrie YMCA - summer Transportation

1 message

Whitney Chandler <WChandler@ymcaokc.org>  
 To: "steve.cordell@guthrieps.net" <steve.cordell@guthrieps.net>  
 Cc: Kristen Merritt <KMerritt@ymcaokc.org>

Mon, Mar 30, 2015 at 11:19 AM

Good morning!

Thank you for talking with me this morning.

We are very interested in seeing what the cost would be for us to hire your department for our summer field trips. In a best case scenario will be having two sites, one at Cotteral Elementary and one at GUES elementary. Typically, we go on three Field Trips a week.

**Tuesdays** – Swim Day: Pick up students from school site at 1:00pm, drive them to the Highland Pool in Guthrie. Take the students back to the school at 4:00pm.

**Wednesdays** – Field Trip Days: We go on a different field trip each week. We will have a list soon, but we go anywhere from Stillwater to Oklahoma City. We typically leave at 9:00am and return at 4:00pm. These times will vary depending on the trip.

**Thursdays** - Swim Day: Pick up students from school site at 1:00pm, drive them to the Highland Pool in Guthrie. Take the students back to the school at 4:00pm.

Our Summer Day Camp will operate from Tuesday, May 26<sup>th</sup> thru Friday, August 14<sup>th</sup>. We would be interested in using you guys as many days as possible. If you had certain dates that were not doable, we can use the First Capitol Trolley as an option.

We are hoping to get a document of our request to Mr. Dennis Schulz by Monday, April 6<sup>th</sup>, so we could be added to the April Board Meeting. Please let me know what other information you may need from me.

Thank you so much!

*We charge 60 cents/mile. Mileage begins from the bus lot.*

*We charge \$10.00/hour for drivers.*

*Steve Cordell*

**Whitney Chandler**

**Center Director**

GUTHRIE YMCA

**Year 18 Erate Contracts - Category 1**

Vendor	Category	Description	Total Cost	Ineligible	Erate Eligible	Erate Paid	OUSF Estimate	District Paid
COX	1	Phone	\$9,641.40	\$1,928.28	\$7,713.12	\$6,170.50		\$3,470.90
		WAN Services	\$212,160.00		\$212,160.00	\$169,728.00	\$42,432.00	\$0.00
		Internet	\$48,000.00		\$48,000.00	\$38,400.00	\$4,929.60	\$4,670.40
AT&T	1	Wireless Phone Service	\$21,698.52	\$12,817.75	\$8,880.77	\$7,104.62	\$14,593.90	\$0.00
<b>Category 1 Total District Cost</b>								<b>\$8,141.31</b>

**Year 18 Erate Contracts - Category 2**

Heartland Technologies	Wireless AP's, Switches, Cable, Installior	HS, JH, GUES, Fogarty, Central, Cotteral, Faver	\$451,201.00		\$451,201.00	\$360,960.80		\$90,240.20
		Cotteral over Budget						\$2,506.00
<b>Category 2 Total District Cost</b>								<b>\$92,746.20</b>

# E-rate Proposal for GUTHRIE INDEP SCHOOL DIST 1

February 23, 2015

To: Dee Benson  
GUTHRIE INDEP SCHOOL DIST 1  
802 E VILAS AVE, GUTHRIE, OK 73044

From: JUDY ODEN, AT&T SALES/MARKETING PROGRAM SUPPORT  
225 W RANDOLPH ST, 07B310, CHICAGO, IL 60606  
Office: 312.364.4269  
Email: judy.oden@att.com

## Introduction

In response to GUTHRIE INDEP SCHOOL DIST 1'S Form 470 bid #243010001297310, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- Wireless services are a set of mobile solutions—devices, applications, and plans— that help you boost productivity, streamline operations, and improve responsiveness to your clients and colleagues.. Wireless services enable organizations to be more mobile than ever—traveling to clients, working from remote locations, using mobile devices to communicate while on the go or to connect to corporate resources.

We recommend the Western States Contracting Alliance (WSCA) program and contract as the right solution for your needs. The WSCA awarded contract 1907 to AT&T through a competitive process open to all wireless vendors, and this contract is available to thousands of schools and libraries.

We use this WSCA contract to provide wireless service and products because it enables us to offer rates, terms, and conditions that are far more robust than those we could offer through individual procurement efforts. You can find more information at the AT&T WSCA Program website: <http://www.wireless.att.com/businesscenter/legal-contracts/wsca.jsp>

## Features and Benefits

The solution gives you the following:

- Our devices—include a wide selection of smartphones, tablets, netbooks, e-readers, and Network-Ready Devices using Android™, Apple® iOS, BlackBerry®, and Windows Phone. Additionally, LaptopConnect can wirelessly connect your laptop to the Internet at broadband speeds. For more information on the devices we offer, visit [www.wireless.att.com/businesscenter/phones-devices/](http://www.wireless.att.com/businesscenter/phones-devices/)
- Our network—is the nation's most reliable 4G LTE network—covering more than 290 million people, or more than 99% of all Americans (check coverage in your area at





[www.wireless.att.com/coverageviewer/](http://www.wireless.att.com/coverageviewer/)). It provides the unique ability to talk and surf at the same time. You also get free access (for qualifying AT&T customers) to the nation's largest Wi-Fi network, with tens of thousands of hotspots.

## Advantages of AT&T

Working with AT&T gives you the following advantages:

- **Commitment**—We're committed to exploring every alternative to meet your unique communication requirements. We take the time to learn your business and to become an extension of your staff.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.
- **Established Reputation**—Fortune® Magazine has repeatedly named AT&T one of its Most Admired Telecommunications Companies in both America and the world.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Security**—AT&T has one of the most comprehensive security portfolios in the industry. We build in robust security measures at every network layer to help reduce the risk of outages and intrusions.
- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to [www.att.com/erate](http://www.att.com/erate) and download the E-rate brochure.

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## Expert Support

We support you through our world-class customer-care operation that's conveniently accessible to you via

- **Personal Relationships**
  - Account management—sales, care, and support teams trained to work with organizations like yours
  - Stewardship—a process in which we periodically review your wireless accounts and recommend strategies to maximize your benefits
- **Technical Specialists**
  - Technical Support—available 24x7 to help you with your wireless voice and data services
  - Mobility application consultants—specialists who evaluate mobility applications
- **AT&T Premier Enterprise Portal**
  - Customizable, self-service site—available on the web 24x7 with secure access: <https://www.wireless.att.com/business/>
  - Online account management tools—make billing, reporting, and ordering fast and easy
  - Customer support—includes Click-to-Chat, help topics and tutorials, and phone

## Solution Pricing

### Cost Allocation

USAC-SLD rules may require bundled mobility voice and data plans to cost allocate the data portion of any bundled plans that are part of an E-rate application. AT&T provides applicants the following estimated allocation factors when allocation is required. The following are estimates, but may vary for each customer based on the particular situation, including applications, custom calling features, eligible users, and eligible locations.

# E-rate Proposal for GUTHRIE INDEP SCHOOL DIST 1

February 23, 2015



Product	Eligibility %*
Voice Only	97%
Voice/Data Bundled Plans—GOVP 300	46%
Voice/Data Bundled Plans—GOVP 400	48%
Voice/Data Bundled Plans—GOVP 600	57%
Voice/Data Bundled Plans—GOVP 1000	64%
Other Mobility Voice/Data Bundled Plans Not Listed Here	49%

\*Please note that the responsibility for verifying and certifying the information on the E-rate application is with the applicant prior to submission. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the applicant's E-rate application. AT&T isn't responsible for the outcome of the SLD's decision on these matters.

**Pricing for Wireless services is based on the following term: co-terminus with existing state contract**

**Note: MRC = monthly recurring charge**

### Mobility CRU Voice & Data (E-Rate) (Month to Month Term)

Item	Description	Qty	Unit MRC	Total
Mobility CRU Gov Voice Plan	Gov Pooled Plan /Subscriber/300 Voice Pooled minutes, Unlimited AT&T Mobile to Mobile, 5,000 N/W	12	\$ 24.00	\$ 288.00
Mobility CRU Gov Bundle (Voice/Data/Text)	GOVP 400 Bundle/Subscriber/400 pooled voice minutes with 5,000 NW, unlimited web browsing, email, unlimited text messaging and unlimited AT&T Mobile to Mobile	25	\$ 49.61	\$ 1,240.25
Mobility CRU Gov Voice Plan	National Flat Rate / Per Subscriber/ Includes 1,000 AT&T M2M, 1,000 N/W, \$0.10 per minute for all regional calls	4	\$ 12.99	\$ 51.96
Mobility CRU Gov Data Plan	AT&T iPad / Stand Alone / Unlimited usage	6	\$ 38.00	\$ 228.00
<b>TOTAL</b>	<b>Total voice pooled minutes = 13,600</b>			<b>\$ 1,808.21</b>



# E-rate Proposal for GUTHRIE INDEP SCHOOL DIST 1

February 23, 2015



Product	Service Provider Identification Number (SPIN)
Wireless services	143025240

The pricing does not include taxes, surcharges, overages, equipment or any additional applicable fees. You may also choose to stay on your existing AT&T rate plans and features.

To locate our current wireless device line up, follow this link:

<http://www.wireless.att.com/businesscenter/phones-devices>

Once you have selected AT&T as your provider, you will be able to log in and purchase equipment from this site.

## Important Information

**Proposal Validity Period**—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T. **Terms and Conditions**—Unless otherwise stated herein, this proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and is subject to AT&T's standard terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. **Copyright Notice and Statement of Confidentiality**—© 2014 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo, and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein. **Disclaimer**—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website [www.usac.org/sl](http://www.usac.org/sl). This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit [www.att.com/broadbandinfo](http://www.att.com/broadbandinfo). **End User Equipment**—Beginning with funding year 2015, E-rate recipients must cost allocate



## E-rate Proposal for GUTHRIE INDEP SCHOOL DIST 1

February 23, 2015



non-ancillary ineligible components that are bundled with eligible products or services, including those end user device components that previously would have fallen within the scope of components not requiring cost allocation as described in the 2010 Clarification Order. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ <http://www.usac.org/sl/> and Cost Allocation Guidelines for Services @ <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx>. Equipment availability and pricing is subject to change based on when plans are activated.





<b>Cox Account Rep:</b>	Kathy Williams - 11552	<b>Cox System Address:</b>	
<b>Phone Number:</b>	405-286-5317		6301 Waterford Blvd., Suite #200
<b>Fax Number:</b>	405-286-5355		Oklahoma City, OK 73118
<b>Customer Information</b>		<b>Authorized Customer Representative Information</b>	
<b>Legal Company Name:</b>	Guthrie Public Schools	<b>Full Name:</b>	Dee Benson
<b>Street Address:</b>	802 E VILAS	<b>Billing Contact:</b>	405-282-5959
<b>City/State/Zip:</b>	Guthrie, OK 73044	<b>Fax:</b>	
<b>Billing Address:</b>		<b>Contact Number:</b>	405.282.5959
<b>City/State/Zip:</b>		<b>Email Address:</b>	d.benson@guthrie.k12.ok.us
<b>Cox Account #:</b>	131-0640306-01		
<b>Taxes and Fees Not Included</b>			

<b>Service Address: 802 E VILAS, Guthrie, OK, 73044</b>						<b>Phone: 405-282-5959</b>	
						<b>Cox Account ID: 131-0640306-01</b>	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	6	6	\$17.00	60	RN	\$102.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	6	6	\$0.00	M-M	RN	\$0.00	
Metro E-100Mb UNI Intrastate	1	1	\$845.00	60	Amendment	\$845.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie Public Schools:</b>			<b>MRC:</b>	\$2,242.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

<b>Service Address: 200 E SPRINGER, Guthrie, OK, 73044</b>						<b>Phone: 405-282-5959</b>	
						<b>Cox Account ID: 131-0640307-01</b>	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Baseball:</b>			<b>MRC:</b>	\$1,312.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

<b>Service Address: 300 CROOKS DR, Guthrie, OK, 73044</b>						<b>Phone: 405-282-5959</b>	
						<b>Cox Account ID: 131-0640308-01</b>	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - BFC:</b>			<b>MRC:</b>	\$1,295.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

<b>Service Address: 321 E NOBLE, Guthrie, OK, 73044</b>						<b>Phone: 405-282-5959</b>	
						<b>Cox Account ID: 131-0640304-01</b>	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
<b>Equipment Description</b>			<b>Quantity</b>		<b>Unit Price</b>		<b>Total Fee</b>
<b>Totals for Guthrie PS - Central:</b>			<b>MRC:</b>	\$1,312.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

**CONTRACT FOR SERVICES AND/OR PRODUCTS  
E-RATE FUNDING YEAR 2015-2016**

	<b>Service Provider "Provider"</b>	<b>School/Library "Applicant"</b>
<b>Company Name:</b>	HEARTLAND / Western Iowa Tele	Guthrie Public Schools
<b>Contact Name:</b>	SHARON BURNS	Dee Benson
<b>SPIN:</b>	143006265	
<b>Address:</b>	3019 AZALEA PARK DR	802 East Vilas
<b>City, State Zip:</b>	MUSKOGEE, OK 74403	Guthrie, OK 73044
<b>Phone:</b>	918-687-3161	405-282-5959

**SERVICES**

**PENDING E-RATE APPROVAL**

The Provider agrees to provide to the Applicant the services and/or products as specified in Bid # Erate 2015-2016 , Internal Connections Network.

**RECITALS**

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain telecommunications, Internet, and internal connections services. Provider submitted bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services and/or products and they set their agreement in writing as follows:

**AGREEMENT**

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall terminate on June 30, 2016.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing.

If, after approval of discount funding by SLD, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed by the governing board.

The total costs of the services and/or products shall not exceed \$ \_\_\_\_\_ .00 dollars. In no circumstances shall Applicant be liable for an amount exceeding \$ \_\_\_\_\_ unless Applicant's governing board specifically waives this provision in writing.

	<b>For Provider:</b>	<b>For Applicant:</b>
Signature of Authorized Person:		
Printed Name of Authorized Person:	Sharon Burns	
Title:	Sr. Education Consultant	
Date:**		

*Note: Contracts are NOT required for Tariffed and Month-to-Month Services*

Service Address: 2001 W NOBLE, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640303-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Cotteral:			MRC:	\$1,312.00	NRC:	\$0.00	Equipment Cost: \$0.00

  

Service Address: 1021 E PERKINS, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640309-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Faver:			MRC:	\$1,312.00	NRC:	\$0.00	Equipment Cost: \$0.00

  

Service Address: 902 N WENTZ, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640311-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - Fogarty:			MRC:	\$1,312.00	NRC:	\$0.00	Equipment Cost: \$0.00

  

Service Address: 200 E HARRISON, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640299-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	2	2	\$17.00	60	RN	\$34.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	2	2	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Guthrie PS - football Stadium ( Jelsma):			MRC:	\$1,329.00	NRC:	\$0.00	Equipment Cost: \$0.00

  

Service Address: 200 CROOKS DR, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640319-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	6	6	\$17.00	60	RN	\$102.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	6	6	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for guthrie ps - HS:			MRC:	\$1,397.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 705 E OKLAHOMA AVE, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640312-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	2	2	\$17.00	60	RN	\$34.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	2	2	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Guthrie PS - JR Hi:</b>			<b>MRC:</b>	\$1,329.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

Service Address: 200 CROOKS DR BLDG FIVE, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640316-01, 131-0643646-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	4	4	\$17.00	60	RN	\$68.00	
PRI 2-way Trunk Channel	23	23	\$7.50	60	Amendment	\$172.50	
Expert PRI Facility	1	1	\$160.00	60	RN	\$160.00	
Block of 100 DID Numbers	1	1	\$20.25	60	RN	\$20.25	
Block of 20 DID Numbers	1	1	\$8.70	60	RN	\$8.70	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	4	4	\$0.00	M-M	RN	\$0.00	
Split Local Loop Flag	1	1	\$0.00	M-M	RN	\$0.00	
Split Local Loop Service - COI 500Mb	1	1	\$4,000.00	60	RN	\$4,000.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for guthrie ps - technology:</b>			<b>MRC:</b>	\$5,724.45	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

Service Address: 702 CROOKS DR, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640298-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	1	1	\$17.00	60	RN	\$17.00	
Cox Outbound Long Distance - \$0.012 Interstate / \$0.026 Intrastate	1	1	\$0.00	M-M	RN	\$0.00	
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Guthrie PS - upper Elementary:</b>			<b>MRC:</b>	\$1,312.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

Service Address: 321 E GRANT, Guthrie, OK, 73044						Phone: 405-282-5959	
						Cox Account ID: 131-0640313-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Intrastate	1	1	\$1,295.00	60	Amendment	\$1,295.00	
Equipment Description			Quantity		Unit Price		Total Fee
<b>Totals for Guthrie PS- Indoor Baseball:</b>			<b>MRC:</b>	\$1,295.00	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b> \$0.00

<b>Totals for all Accounts :</b>	<b>MRC:</b>	\$22,483.45	<b>NRC:</b>	\$0.00	<b>Equipment Cost:</b>	\$0.00
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<b>If you are purchasing Dedicated Service Facilities.</b>						<b>Merge Bill</b>	
<input type="checkbox"/> For Dedicated Service Facilities (e.g. Private Line Type Services, Ethernet Services). By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.						<input type="checkbox"/> Yes	

**Special Conditions**

Initial term of this agreement is 7-01-2015 through 6-30-2016. Continuation of this agreement is contingent upon mutual annual ratification by Customer and Cox.

**Promotion Details**

- Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or [mediamx@coxmedia.com](mailto:mediamx@coxmedia.com) today for more information.

By signing this Agreement, you represent that you are the authorized Customer representative and the information above is true and correct. This Agreement binds Customer to the terms and conditions attached to this Agreement (the "Service Terms") and any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides, State and Federal regulations, the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox>, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the Service Terms, the AUP and the General Terms by signing this Agreement. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. In addition to any other termination rights in this Agreement, Cox may terminate this Agreement without liability at any time prior to installation of Services or if Cox determines that Customer's location is not reasonably serviceable according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. If Customer cancels this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. If Cox Equipment is not returned to Cox after disconnection of Services, Customer shall be liable for the Cox Equipment costs. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

<b>Customer Authorized Signature</b>	<b>CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature</b>
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

**Joy Hofmeister**  
**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**  
**2014-2015 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 2014-2015 fiscal year beginning July 1, 2014, and ending June 30, 2015.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**ATTEST:**

_____ <b>CLERK</b>	_____ <b>PRESIDENT</b>
Guthrie Public Schools	Logan                      421001
_____ <b>DISTRICT</b>	_____ <b>COUNTY</b> <b>COUNTY/DISTRICT NO.</b>

APPROVED THIS 6<sup>th</sup> DAY OF April, 2015.

Putnam & Company, PLLC

\_\_\_\_\_  
**AUDITING FIRM**



\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM**

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) 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 MONDAY, JUNE 30, 2015**

Contracts dated prior to January 7, 2015, will **not** be accepted.  
Contracts which do not contain **all** of the above provisions **will not** be accepted.



## Organization

03/25/2015

Dennis Schultz  
Assistant Superintendent  
Gateway Public Schools

Dear Mr. Schulz,

Based upon the Paid Lunch Equity Tool Split Price and Non Federal Calculator, it is recommended that we increase our paid lunch meals .10 cents for each menu group.

Our 2014-2015 weighted average price was \$2.46, the weighted average requirement price for the 2015-2016 school year is \$2.57.

Below is the summary of the .10 cent increase for the 2015-2016 school year. By increasing prices .10 cents for lunch, this will put our weighted average lunch meal price at \$2.56 and in compliance with the paid lunch equity tool.

### 2014-2015 Paid Lunch Meal price

Pre K - 3<sup>rd</sup> Grade - \$2.30

4<sup>th</sup>-6<sup>th</sup> Grade - \$2.50

7<sup>th</sup>-12<sup>th</sup> Grade - \$2.60

### 2015-2016 Recommended Lunch Meal Price increase

Pre K - 3<sup>rd</sup> Grade - \$2.40

4<sup>th</sup>-6<sup>th</sup> Grade - \$2.60

7<sup>th</sup>-12<sup>th</sup> Grade - \$2.70

\*No changes will need to be made for the 2015-2016 breakfast paid meal price. Our current paid meal price for breakfast is within the recommended price range.

### 2015-2016 Recommended Breakfast Meal Price

Pre K - 6<sup>th</sup> \$1.20

7<sup>th</sup> - 12<sup>th</sup> - \$ 1.30

Sincerely,

Josh Price  
Director of Dining Services

PHONE  
708.822.1000

FAX  
708.822.2222

WEB  
| <http://www.sfed.org>

[Go to instructions](#)

**SY2015-2016 Weighted Average Pricing Report**

*This report assists in tracking the pricing requirements and amounts carried forward for SY 2015-2016. Information on this report is used to determine the SY 2015-2016 weighted average price requirements.*

*Please print and keep in records.*

*NOTE: If information is changed in the tool, the report contents will change.*

**Section 1: SY2015-2016 Weighted Average Paid Price Requirements**

<b>A. SY 2015-16 Weighted Average Price Requirement*:</b> <i>*This price will be entered into the SY 2016-2017 tool to determine the SY2016-2017 weighted average price requirements</i>	<b>\$2.57</b>
<b>B. Optional Price ROUNDED DOWN to nearest 5 cents:</b>	<b>\$2.55</b>

**Section 2: Amounts Carried Forward to SY 2016-2017**

Select the SY 2015-2016 method used to ensure sufficient funds are provided for PAID Lunches

Increase SY2015-2016 average weighted price ▼

***Average Weighted Price Adjustments***

<b>A. Remaining Increase carried forward to SY 2016-17:</b>	<b>\$0.00</b>
<b>B. Remaining credit carried forward to SY 2016-17:</b>	<b>\$0.00</b>
<b>Enter in the new average weighted price for SY 2015-16:</b>	<b>\$2.46</b>

***Non-Federal Source Contributions***

<b>C. Remaining Annual Non-Federal Source Contribution carried forward to SY 2016-17:</b>	<b>N/A</b>
<b>D. Remaining Credit carried forward to SY 2016-17:</b>	<b>N/A</b>
<b>Enter the amount of Non-Federal Source contributions for SY 2015-16:</b>	<b>0</b>

***Split Calculations***

*Both average weighted price adjustments and Non-Federal source contributions*

<b>E. Remaining Annual Non-Federal Source Contribution carried forward to SY 2016-17:</b>	<b>N/A</b>
<b>F. Remaining Credit carried forward to SY 2016-17:</b>	<b>N/A</b>
<b>Enter the amount of Non-Federal Source contributions for SY 2015-16:</b>	<b>0</b>
<b>Enter the new average weighted price for SY 2015-16:</b>	<b>2.46</b>



# SY 2015-16 Split Price and Non-Federal Calculator

[Go to Instructions](#)

SY 2015-16 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.57	\$ 2.55
<i>Note: Above prices are based on adjusting SY 2014-2015 price requirement by the 2% rate increase plus the Consumer Price Index (2.19%)</i>	

SY 2014-15 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2014			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2014-15 Weighted Average Price
1. 3,415	\$ 2.30	\$ 7,854.50	
2. 2,038	\$ 2.50	\$ 5,095.00	
3. 3,058	\$ 2.60	\$ 7,950.80	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
<b>TOTAL</b> 8,511		\$ 20,900.30	\$ 2.46
<i>Note: SY 2014-15 Weighted Average Price equal to or above \$2.70 are compliant for SY 2015-16. \$2.70 is the difference between the Free and Paid reimbursement rates for SY 2014-15.</i>			

<b>Total Price Increase for SY 2015-16</b>
\$ 0.09

<b>Required price increase for SY 2015-16 (with 10 cent cap)</b>
\$ 2.55

<b>New Price Increase</b>
Enter the new price increase for SY2015-2016 to assist in meeting the requirement
<input type="text"/>

Non-Federal Source Contribution Calculator for SY 2015-16				
Enter the total paid lunch count (for all prices).				
** Annual Non-Federal Source funds for SY2015-2016 are estimated based on the ACTUAL lunch count entered below				
Enter annual # of Paid Lunches for SY 2013-14**	Total remaining required Price Increase	TOTAL SY 2015-16 Annual Non-Federal Source Contribution	Price Increase Requirement for SY 2015-16 (with 10 cent cap)	SY 2015-16 Annual Non-Federal Source Contribution (with 10 cent cap)
	\$ -	\$ -	\$ 2.56	\$ -
<i>Note: Total price increase for SY 2014-2015 is based on the difference between the weighted average price entered above and SY 2014-2015 rounded DOWN requirement.</i>				

Enter amount of Non-Federal Source Funds Contributed for SY 2011-12 through SY 2014-15	Annual Non-Federal Source Contribution Requirement for SY 2015-16	Remaining Annual Non-Federal Source Contribution carried forward to SY 2016-17	Remaining Credit carried forward to SY 2016-17
\$ -	\$ -	\$ -	\$ -

**SY 2014-2015 Weighted Average Price Calculator**

Enter current prices and number of lunches sold at each price using October 2014 data.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2014-15 Weighted Average Price
1.	3,415	\$ 2.30	\$ 7,854.50	
2.	2,038	\$ 2.50	\$ 5,095.00	
3.	3,058	\$ 2.60	\$ 7,950.80	
4.			\$ -	
5.			\$ -	
6.			\$ -	
7.			\$ -	
8.			\$ -	
9.			\$ -	
10.			\$ -	

**TOTAL**      **8,511**      **\$ 20,900.30**      **\$ 2.46** is the SY2014-15 Weighted Average Price

*Enter this price in Step 1 in unrequirment finder tab*

[Click to go back to SY 15-16 Non-Federal Calculator](#)

[Go to instructions](#)

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.

# Guthrie Public Schools

## School Calendar 2015-2016

**August**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**AUGUST**  
 14,17,18,19 Teacher In-Service  
 20 - First Day of Classes

**January**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**September**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**SEPTEMBER**  
 7 - Labor Day

**OCTOBER**  
 15 - End of First Quarter  
 16 and 19 Fall Break  
 22 - P/T Conf (All Schools)  
 27 - P/T Conf (Elementaries)  
 29 - P/T Conf (GHS and GJHS)

**February**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

**October**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**NOVEMBER**  
 25-27 Thanksgiving Break

**DECEMBER**  
 18 - End of 2nd Quarter  
 Dec 21- Jan 1 Christmas Break

**March**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**November**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**JANUARY**  
 4 - Professional Day  
 5 - Classes Resume  
 18 - Martin Luther King Day  
 21 and 26 - P/T Conf (Elementaries)

**April**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**December**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**MARCH**  
 4 - End of 3rd Quarter  
 8 and 10 - P/T Conf (GHS and GJHS)  
 14-18 Spring Break

**APRIL**  
 22 - Snow Make-Up Day #1\*

**May**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**MAY**  
 20 - Last Day of Classes  
 23 - Snow Make-Up Day #2\*  
 30 - Memorial Day

Administration - 282-8900

High School - 282-5906

Faver Alternative - 282-5941

Junior High - 282-5936

Upper Elementary - 282-5924

Fogarty Elementary - 282-5932

Cotteral Elementary - 282-5928

Central Elementary - 282-0352

Child Nutrition - 282-5952

Maintenance - 282-5944

Technology - 282-5959

Transportation - 282-5919

Professional Day

Vacation Day

Parent/Teacher Conferences  
 (4:00 p.m. - 7:00 p.m.)

Snow Make-Up Day  
 (To be used in numbered order  
 if days are needed)

1st Quarter      **40+4**

2nd Quarter     **42**

3rd Quarter     **43+1**

4th Quarter     **50**

175 Days Taught

5 Professional Days

180 Days Total

\* School will be dismissed  
 if not used for bad weather

**NOTE: Any additional inclement weather days will be made up at the end of the school year**

# Guthrie Public Schools

## School Calendar 2016-2017

**August**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**AUGUST**  
 16-17-18 Teacher In-Service  
 19 - First Day of Classes

**January**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**SEPTEMBER**

5 - Labor Day

26 - Professional Day

**OCTOBER**

14 - End of First Quarter

18 - P/T Conf (All Schools)  
 21 and 24 Fall Break

25 - P/T Conf (Elementaries)

27 - P/T Conf (GHS and GJHS)

**NOVEMBER**

23-25 Thanksgiving Break

**DECEMBER**

21 - End of 2nd Quarter

Dec 22 - Jan 3 Christmas Break

**JANUARY**

4 - Classes Resume

16 - Martin Luther King Day

19 and 24 - P/T Conf (Elementaries)

**FEBRUARY**

20 - Professional Day

**MARCH**

7 and 9 - P/T Conf (GHS and GJHS)

10 - End of 3rd Quarter

10 - Snow Make-Up Day #1\*

13-17 Spring Break

**APRIL**

21 - Snow Make-Up Day #2\*

**MAY**

23 - Last Day of Classes

29 - Memorial Day

Administration - 282-8900

High School - 282-5906

Faver Alternative - 282-5941

Junior High - 282-5936

Upper Elementary - 282-5924

Fogarty Elementary - 282-5932

Cotteral Elementary - 282-5928

Central Elementary - 282-0352

Child Nutrition - 282-5952

Maintenance - 282-5944

Technology - 282-5959

Transportation - 282-5919

**September**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**February**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

**October**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**March**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**November**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**April**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**December**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**May**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1st Quarter      **39+4**

2nd Quarter     **44**

3rd Quarter     **46+1**

4th Quarter     **46**

175 Days Taught

5 Professional Days

180 Days Total

\* School will be dismissed

if not used for bad weather

Professional Day

Vacation Day

Parent/Teacher Conferences  
 (4:00 p.m. - 7:00 p.m.)

Snow Make-Up Day  
 (To be used in numbered order  
 if days are needed)

**NOTE: Any additional inclement weather days will be made up at the end of the school year**

# 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**  
ATHLETIC DIRECTOR

**TO:** Dr. Simpson and Guthrie Board of Education  
**FROM:** Chris LeGrande, High School Principal  
**DATE:** April 6, 2015  
**SUBJECT:** 2015 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).

<b>Course</b>	<b>Date</b>	<b>Test</b>	<b>Instructors</b>
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 Lori Lucas

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



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education

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

Date: April 1, 2015

Re: Growth and Development Presentation

---

Please find attached a copy of a permission form from Ms. Angie Burris R. N., Logan County Health Department, regarding the Fifth Grade Puberty Lesson to be conducted on Friday, May 8, 2015 at Guthrie Upper Elementary School. Ms. Burris has taught this for the past twelve years and is very knowledgeable and conducts the program in a professional manner.

This is a special lesson concerning the emotional and physical growth and development of early adolescents with an emphasis on personal hygiene practices.

The program is entitled “Always Changing 5<sup>th</sup> grade Puberty Education”. If you would like to preview the content of the program, it can be found at [www.pgschoolprograms.com](http://www.pgschoolprograms.com).

I recommend Guthrie Public Schools approve the Growth and Development Presentation for our 2014 – 2015 Fifth Grade Students.

# Guthrie Upper Elementary School

702 CROOKS DRIVE  
GUTHRIE, OKLAHOMA 73044  
(405) 282-5924  
Fax: (405) 282-5946  
www.guthrie.k12.ok.us

Susan Davison  
Principal

Jeff Ball  
Assistant Principal

Dear Parent or Guardian,

Date: April 23, 2015

This letter is in reference to a special lesson for your child's class concerning the emotional and physical growth and development of early adolescents. The program involves viewing of an educational video followed by classroom discussion.

This lesson provides accurate, factual information about puberty in objective and reassuring terms for pre-adolescents.

I invite any parent or guardian to be present with their child during this lesson, which will be held Friday, May 8, 2015, starting at 8:30 in the computer labs.

If you would like to view the materials before the presentation or have any questions or concerns, please let me know and I will be happy to visit with you.

Please sign and return this letter no later than Thursday, May 7, 2015, for your child to participate.

Thank you for your cooperation and support.

Sincerely,

Angie Burris, Logan County Health Department  
(405) 282-3485

---

PLEASE PRINT:

\_\_\_\_\_ has my permission to participate in the Puberty presentation.  
(student's name)

\_\_\_\_\_ does not have my permission to participate.  
(student's name)

Parent Signature \_\_\_\_\_ Date \_\_\_\_\_

Teacher \_\_\_\_\_

## ***WORK-BASED LEARNING PROGRAM AGREEMENT***

### ***BETWEEN***

Center Name: Guthrie Job Corps Center

Address: 3106 W. University  
Guthrie, Oklahoma 73044

And

Employer:

Address:

Telephone:

The above-mentioned organizations are entering into an AGREEMENT to establish a Work-Based Learning (WBL) Program with the stipulations outlined below. This document is not a contract or a legally binding document; rather, it is a Memorandum of Understanding (MOU) between the above-mentioned parties.

Job Corps students are considered employees of the federal government for purposes of medical coverage under the Federal Employees' Compensation Act (FECA). Section 8143 of FECA states, "While students are enrolled in Job Corps, students are considered employees of the federal government for purposes of medical coverage under FECA. The 'performance of duty' does not include an act of an enrollee while absent from his assigned post of duty, except while participating in an activity (including an activity while on pass or during travel to or from the post duty) authorized by or under the direction and supervision of Job Corps."

There is no provision stated or implied in the Act that employers must provide additional insurance coverage for federal employees. While students are assigned to the work site, the WBL coordinator is responsible for monitoring and working closely with the students and employers to provide training, weekly evaluations, and conflict resolution. The WBL employer should be advised to report all accidents and injuries that occur during the "performance of duty" directly to the center director or WBL coordinator. In the event a student is injured while assigned to a WBL site, the student is covered under FECA. WBL employer shall record the incident in accordance with their established injury record keeping system and report the incident to the WBL coordinator.

There are no specific general industry Occupational Safety and Health Administration (OSHA) standards for accident investigation. However, Job Corps centers are required to conduct accident investigations in the event of a fatality, major property damage or injuries, including serious injuries resulting in hospitalization in accordance with 29 CFR 1960.29, "Basic Program Elements for Federal Employees OSHA." In the event of a student fatality or serious injury, the work site and the WBL coordinator are responsible for contacting OSHA and the Job Corps



center within 8 hours. Job Corps and the work site should conduct an accident investigation to determine the root cause in order to implement corrective actions to prevent future occurrences.

The work site employer, Job Corps center, or Sovereign Nation is required to provide immediate access to OSHA Inspectors after an incident. (OSHA Act of 1970, Sec.8 Inspections, Investigations, and Recordkeeping)

### ***Work-Based Learning Agreements***

#### **Job Corps center agrees to:**

- 1) Monitor all active WBL sites on a weekly basis to ensure that students are receiving quality training in a safe environment. Center instructors, safety officer(s), and other staff shall visit active work sites on a regular basis to:
  - Observe and counsel students;
  - Observe working environment for potential hazards;
  - Observe students' use of safety work practices including use of proper protective equipment;
  - Ensure that the training needs of the students are being met; and
  - Determine, in collaboration with the work-site supervisor, what on-center activities might be needed to support training at the work site.
- 2) A process for notifying the employer in the case of student absence (i.e., winter/summer break, unexpected student absence, center function);
- 3) Record all accidents and injuries in the Safety and Health Information Management System (SHIMS) within 7 days of supervisor notification;
- 4) Record and report all serious injuries or illnesses within 24 hours to the SHIMS coordinator, local Director and local safety manager;
- 5) A process for notifying the employer of potential safety hazards identified by students and/or center staff;
- 6) Provide all equipment, tools, and personal protective equipment and clothing needed to perform the assigned duties that are not provided by the employer;
- 7) Coordinate with the employer to conduct an investigation of accidents resulting in serious injuries and/or fatalities involving Job Corps students;
- 8) Document and record student WBL assignments and progress.

**WBL employer agrees to:**

- 1) Provide direct supervision and workplace mentors to students;
- 2) Assist students in achieving agreed upon career technical and academic skills;
- 3) Document student achievements and competencies;
- 4) Provide all equipment, tools, and personal protective equipment and clothing needed to perform the assigned duties that would normally be provided to employees;
- 5) Provide center safety officer or other staff with routine escorted or unescorted access to student work areas to observe working/training conditions;
- 6) Provide students with safety and health protection which shall be, at a minimum, as effective as that which is required of the employer under the Occupational Safety and Health Act of 1970 (29 U.S.C.) and 29 CFR parts 1910, 1926, and 1960;
- 7) Adhere to all federal and state laws and regulations regarding employment and applicable safety and occupational health;
- 8) Coordinate with Dennis Higgins, center safety officer, to conduct an investigation of accidents resulting in serious injuries and/or fatalities involving Job Corps students;
- 9) Inform the Center Director, or designee, of all accidents and injuries within 24 hours;
- 10) In paid WBL situations, an employment relationship exists between the employer and the student; therefore, the provisions of the Fair Labor Standards Act are applicable.
- 11) Report all accidents, damage, loss or destruction of property, or emergency immediately to Justin Selman Work Based Learning Coordinator /designee, at (405) 850-7645 in order to provide a detailed report.

Center Director: \_\_\_\_\_ Date: \_\_\_\_\_

WBL Coordinator: \_\_\_\_\_ Date: \_\_\_\_\_

Center Safety Officer: \_\_\_\_\_ Date: \_\_\_\_\_

Company CEO/Designee: \_\_\_\_\_ Date: \_\_\_\_\_

Company WBL Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

Company Safety Officer: \_\_\_\_\_ Date: \_\_\_\_\_

# WORKER'S COMPENSATION VERIFICATION

The code of federal regulations, 20 CFR CHAPTER 10 PART A.

## 10.1 Statutory provisions.

### *Subpart A General Provisions*

- (a) The Federal Employees' Compensation Act, as amended (5 U.S.C. 8101 et seq). Provides for the payment of workers' compensation benefits to civilian officers and employees of all branches of the Government of the United States. The act has been amended and extended a number of times to provide workers' compensation benefits to Job Corps enrollees (5 U.S.C. 8143), and various other classes of persons who provide or have provided services to the Government of the United States.
- (b) The act provides for the payment of compensation for wage loss and for permanent impairment of specified members and functions of the body incurred by employees as a result of an injury sustained while in the performance of their duties in service to the United States. In addition to monetary compensation, eligible employees are entitled to receive, at reasonable expense to the United States, medical and related services made necessary by the medical condition or conditions accepted as being employment related. In appropriate cases, vocational rehabilitation services shall be provided to eligible beneficiaries.
- (c) The act also provides for the payment of monetary compensation to specified survivors of an employee whose death is the result of an employment-related injury and for payment of certain burial expenses subject to the provisions of 5 U.S.C. 8134.
- (d) Each of the types of benefits and conditions of eligibility enumerated in this section is subject to the applicable provisions of the Act and the provisions of this part. This section shall not be construed to modify or enlarge upon the provisions of the Act.

Whenever a Trainee is injured, develops an occupational-related illness, or dies while in the performance of duty, the Job Corps Director shall ensure that procedures set forth in the DOL Employment Standards Administration regulations at 20 CFR Chapter I are followed. The Guthrie Job Corps Center shall ensure that a thorough investigation of the circumstances and a medical evaluation are completed and the required forms are filed with the DOL Office of Workers' Compensation Programs.

  
Priscilla Mayberry  
Center Director

# **SAFETY INSPECTION**

## **GENERAL SAFETY**

- Clean and neat?.....Yes/No
- Proper lighting?.....Yes/No
- Floor protection required?.....Yes/No
- Proper ventilation?.....Yes/No
- Free of trip hazards?.....Yes/No
- Well maintained?.....Yes/No
- Proper electrical maintenance?.....Yes/No
- Supervision adequate?.....Yes/No
- Protective clothing/equipment available and being used?.....Yes/No

## **EMERGENCY PROCEDURES**

- Student is aware of site emergency procedures?.....Yes/No
- Site supervisor is aware of emergency procedures involving center students.....Yes/No
- Site supervisor is aware of how to notify center if student does not report for work?.....Yes/No
- Site supervisor is aware of how students receive medical care (routine & emergency)?.....Yes/No
- Site supervisor is aware of any existing student medical/physical limitations?.....Yes/No

## **OPERATION OF A SITE VEHICLE**

- Will student be operating firm's vehicle?.....Yes/No
- If YES, I understand they will be covered by firm's insurance.....Yes/No

## **HAZARDOUS CHEMICALS**

- Will students have access to/use hazardous chemicals while working?.....Yes/No
- If YES, does site provide required safety equipment for using the chemicals?.....Yes/No

## **DRUGS**

- Will students have access to drugs?.....Yes/No
- Is there an accountability system in place at site for drugs?.....Yes/No

## **EXPOSURE TO COMMUNICABLE DISEASES**

- Will students be exposed to communicable diseases?.....Yes/No
- If YES, is safety/protective items being provided and used?.....Yes/No



OKLAHOMA STATE DEPARTMENT OF EDUCATION  
CHILD NUTRITION PROGRAMS (CNP)  
CERTIFICATE OF AUTHORITY/AUTHORIZED USER FORM

COUNTY DISTRICT CODE 42-1001  
COUNTY logan  
SCHOOL FOOD AUTHORITY Terina Graham

This is to certify that Terina Graham, whose signature appears below, is the designated authorized representative of the governing body shown below and is fully empowered to enter into any agreement with the Oklahoma State Department of Education (OSDE) which may be a prerequisite to the installation and/or operation of a National School Lunch Program (NSLP), School Breakfast Program (SBP), Special Milk Program (SMP), After-School Snack Program (ASSP), Child and Adult Care Food Program (CACFP), and/or Summer Food Service Program for Children (SFSP) in the School Food Authority (SFA) shown above, and may act for the governing body in preparing and signing other documents, reports, and claims for reimbursement pertaining to the installation and operation of the program(s).

Governing Body Guthrie Public Schools

X \_\_\_\_\_ Terina Graham  
(President, Clerk, or Other) (Signature of Authorized Representative)  
Title: \_\_\_\_\_ Date: \_\_\_\_\_ Title: School Food Auth. Date: 3-31-15

MAILING ADDRESS TO BE USED FOR ALL CORRESPONDENCE FROM THIS OFFICE:

802 E. Wilks Guthrie, OK 73044  
(Street or Box) (State) (Zip Code)

The Authorized Representative signs or electronically transmits and accepts responsibility for the monthly claim for reimbursement and receives all correspondence from this office. The name of this person should appear, typed or printed, at the top of the page; this person should sign on the *Signature of Authorized Representative* line. A member of the Board of Education should sign on the *President, Clerk, or Other* line. A stamped signature is not acceptable unless that signature is registered with the Secretary of State.

Oklahoma State Department of Education  
Child Nutrition Programs Section, Room 310  
2500 North Lincoln Boulevard  
Oklahoma City, Oklahoma 73105-4599



# Board of Education Personnel Reports

## *Employment Request*

Classification						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Campbell, Camero	High School	JROTC Instructor	07/01/15		7	Claude Arnold
Oliver, Gary	Central	Sp Ed Paraprofessional	04/06/15	3	7.5	Sheryl Reeve
Williams, Shelly	High School	Custodian	03/30/15	3	8	Greg Timmons

## *FMLA Request*

Support: 1

Certified: 0

## *Transfer of Position Report*

Classification					
Name	Transferred From	Transferred To	Replacing	Transfer Date	
Chappell, Jon	Heath Teacher Jr High	Director of Athletics	Gary Boxley	4/1/2015	
Creed, Rebecca	Jr. High Library Med. Sp.	Central Library Med. Sp.	Jeri Mick	8/14/2015	
Hagy, Joan	5th Grade	8th Grade English	Tiffany Simmons	8/14/2015	
Mick, Jeri	Central Library Med. Sp.	Jr. High Library Med. Sp.	Rebecca Creed	8/14/2015	
Noe, Brenda	English 7th Grade	Math 7th Grade	Scott Boeckman	8/14/2015	
Paul, Amanda	5th Grade GUES	1st Grade Central	Maureen McWhirter	8/14/2015	
Russell, Donna	Math/Alegebra II HS	Math 6th Grade GUES	Chelsea Boyd	8/14/2015	

Classification					
Name	Transferred From	Transferred To	Replacing	Transfer Date	
Graham, Terina	Cafeteria 6.5 Hours	Secretary to CN Director	Jana Wanzer	3/25/2015	
Reeve, Sheryl	Sp Ed Para Central	Sp Ed Para GUES	Tara Drake	4/3/2015	

## *Separation of Employment*

Classification					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Boeckman, Scott	Junior High	7th Grade Math	Resigning	5/22/2015	
Boyd, Chelsea	GUES	6th Grade Math	Resigning	5/22/2015	
Dayton, Tricia	Junior High	7th Grade Math	Resigning	5/22/2015	
Dunbar, Deborah	Fogarty	Sp Ed Mild/Mod 3-4 ID	Retiring	5/22/2015	
Flanigan, Timothy	High School	Head Boys Basketball Coa	Resigning	4/6/2015	
Hand, Janice	Cotteral	Pre-K	Retiring	5/22/2015	
Haynes, Thomas	High School	Social Studies/Psychology	Retiring	5/22/2015	
Heard, Martha	Faver	All Subjects	Retiring	5/22/2015	
Lucas, Donna	Fogarty	Sp Ed Mild/Mod 2-3 LD	Resigning	5/22/2015	
McWhirter, Maureen	Central	1st Grade	Retiring	5/22/2015	
Thorp, Larry	Faver	Social Studies	Retiring	5/22/2015	

Classification					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Dickerson, Gary	Central	Head Custodian	Resigning	6/8/2015	
Stout, Skylar	Maintenance	Full Time Sub Custodian	Resigning	3/27/2015	
Wanzer, Dakota	Maintenance	Full Time Maintenance	Resigning	4/3/2015	

## ***Teacher Rehire - Career or Probationary 2015-2016***

<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>						
	Holderman	Marsha	District RTI/Assessmen	28	28	Career
	McKinney	Stacy	School Psychologist	20	20	Career
	Smedley	Angie	School Psychologist	8	9	Probationary
	Steffensen	Marylyn	Psychometrist	34	40	Career
<i>Central</i>						
	Cotton	Lesley	1st Grade	3	3	Career
	Harry	Verlene	Title I - Interventionist	28	30	Career
	Lyons	Calee	1st Grade	12	14	Career
	Mick	Jeri	Library Media	8	8	Career
	Owens	Jessica	1st Grade	8	8	Career
	Shaffer	Dixie	1st Grade	12	13	Career
	Trindle	Shonna	1st Grade	9	9	Career
	Tubbs	Lori	Sp. Ed. DD	8	11	Career
<i>Cotteral</i>						
	Abbott	Kaylee	Kindergarten	2	4	Probationary
	Beeby	Laura	Kindergarten	10	14	Career
	Bell	Carolyn	Speech Pathologist	22	38	Career
	Blewett	Tammy	Speech Pathologist	22	22	Career
	Brown	Carmen	Kindergarten	8	8	Career
	Crockett	Russell	Physical Ed Kindergart	2	10	Probationary
	Davenport	Deanna	Kindergarten	2	2	Probationary
	Downs	Shana	Kindergarten	9	9	Career
	Gillett	Rhonda	Pre-K Intergen.	15	16	Career
	Henson	Cara	Kindergarten	6	6	Career
	King	Tracey	Kindergarten	3	3	Career
	Lausen	Sarah	Kindergarten	3	3	Career
	Mungai	Jamie	Autism	7	12	Career
	Murray	Susan	Sp Ed EC Central/Cott	5	26	Probationary
	Reames	Dawn	Title II - Instructional C	28	28	Career
	Rice	Desirae	Pre-K	8	8	Career
	Stansbury	Tonya	Kindergarten	10	13	Career
	Thomason	Kimberly	Kindergarten	13	17	Career
	Young	Kathleen	Kindergarten	3	3	Probationary
<i>Fogarty</i>						
	Alexander	Jamie	2nd Grade	10	13	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>
	Bryant	Ashley	2nd Grade	2	5	Probationary
	Crawford	Cynthia	Intervention	27	27	Career
	Datin	Katie	2nd Grade	3	9	Career
	Green	Sherryl	2nd Grade	10	14	Career
	Hudson	Katelyn	3rd Grade	2	2	Probationary
	Hunter	Trisha	3rd Grade	2	4	Probationary
	Ingle	Amy	2nd Grade	6	6	Career
	Knapp	Kristin	2nd Grade	10	14	Career
	Mann	Elizabeth	Library Media	7	7	Career
	Monnahan	Trenda	Physical Education	23	23	Career
	Moore	Amber	2nd Grade	2	2	Probationary
	Perring	Amanda	3rd Grade	3	4	Career
	Privette	Jennifer	2nd Grade	8	11	Career
	Ritter	Patsy	3rd Grade	9	9	Career
	Rosenbach	Kathryn	3rd Grade	9	15	Career
	Siess	Tonia	2nd Grade	4	4	Probationary
	Smith	Ruth	3rd Grade	9	36	Career
	Wallraven	Contessa	3rd Grade	4	4	Career
	Williams	Angela	Sp Ed Mild/Mod 2-3 LD	3	12	Probationary

*GUES*

	Adams	Tambra	5th Grade	16	16	Career
	Benham	Laura	Sp. Ed. MR/MD	21	21	Career
	Bradley	Nancy	4th Grade	36	36	Career
	Brassard	Cathy	Physical Education	21	24	Career
	Brown	Charleen	4th Grade	2	22	Probationary
	Davis	Pamela	Library Media	15	18	Career
	Durham	Christine	5th Grade	3	3	Probationary
	Friese	Gregory	6th Grade	10	16	Career
	Good	Lisa	Title I - 4th Reading	26	26	Career
	Hagy	Joan	Reading & Social Studi	7	10	Career
	Hedge	Clarence	Physical Education	14	14	Career
	Hedge	Cynthia	ISS	17	17	Career
	Hinkle	Kimberly	4th Grade	10	10	Career
	Jarnagin	Glenda	4th Grade	21	21	Career
	Koch	Judee	Special Ed Mild/Mod	10	10	Career
	McCoy	Afton	5th Grade	2	2	Probationary
	Mitchell	Charlotte	6th Grade Social Studi	21	27	Career
	Paul	Amanda	5th Grade	2	2	Probationary
	Pratt	Cheryl	K-6 Gifted Talented	22	22	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>
	Rollins	Lyndsey	Sp Ed Mild/Mod 5th & 6	2	8	Probationary
	Ross	Jackie	4th Grade	8	9	Career
	Stone	Belinda	Sp Ed ED 4-6	29	31	Career
	Thomson	Janet	4th Grade	9	9	Career
	Turner	Emily	Instructional Coach	9	11	Career
	Washington	JoAnn	Title I - 5th & 6th Grade	39	39	Career
	Way	Michael	Music	5	15	Career
	Wilson	Phyllis	4th Grade	15	15	Career
	Wiss	Ryan	5th Grade	16	16	Career
	Yost	Shari	6th Grade	8	8	Career

*High School*

	Allen	Joyce	Drama/Speech	35	35	Career
	Baker	Lindsey	Art	7	7	Career
	Barrett	Kimberly	Social Studies	9	9	Career
	Beeby	Kelly	I.S.S.	10	19	Career
	Benson	Juana	Concurrent Adv./Bus. I	14	16	Career
	Berryman	Shelley	Drama	22	22	Career
	Blackburn	Robert	Band Director	10	16	Career
	Blakemore	Kristi	Counselor HS/Jr High	2	2	Probationary
	Chadd	Joyce	Counselor	15	19	Career
	Cronin	Martha	Science	12	20	Career
	Flanigan	Timothy	Head Boys Basketball	7	11	Career
	Hall	Carolyn	Special Ed	22	22	Career
	Hill	Doug	English	7	7	Career
	Hodge	Jordan	Physical Education	3	3	Career
	Hudson	Mary	Library Media	14	21	Career
	Jones	Tonya	Computer Apps/Web P	2	4	Probationary
	Kinzie	Patsy	Sp. Ed. MR	24	32	Career
	Kroth	Lisa	Sp. Ed. MR	14	16	Career
	Kunger	Tamara	Sp. Ed. Mild/Mod Math	5	15	Career
	Lausen	Ted	Social Studies	8	17	Career
	Meshew	Ricky	Health	26	27	Career
	Mick	Scott	Personal Fin Lit	13	13	Career
	Oneill	Jennifer	Science	4	13	Career
	Perring	Billy	Vocal Music	20	23	Career
	Perring	Matthew	English	3	3	Career
	Porter	Casey	Sp. Ed. MR	18	18	Career
	Redus	Michelle	Science	16	17	Career
	Rice	Jason	Social Studies	5	5	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>
	Russell	Donna	Math	12	12	Career
	Salas	Gloria	Spanish II	6	10	Career
	Simek	Sheri	Math	3	21	Career
	Stevens	Justin	Computer Apps	4	4	Career
	Tarrant	Kara	Government	2	9	Probationary
	Wade	Margaret	Counselor	18	18	Career
	Wagner	James	Algebra II	2	2	Probationary
	Woodard	Eric	Science	10	21	Career
	Young	Tyler	HS Computer App	3	3	Career
<i>Junior High</i>						
	Barbour	Teresa	Counselor	25	25	Career
	Barker	Tara	8th Science	22	31	Career
	Barker	Van	Technology Education	4	4	Career
	Bertolino	Julie	Title I Math	2	2	Probationary
	Blevins	Jeanette	Family & Consumer Sci	14	23	Career
	Canning	Ruth	7th Science	22	22	Career
	Chappell	Jon	Health	24	24	Career
	Cochrane	Sharon	Title I Reading	5	14	Career
	Cofield	Bobbie	7th Reading	26	26	Career
	Creamer	Phyllis	Art	23	23	Career
	Creed	Rebecca	Library Media Specialis	9	9	Career
	Dearing	Bryan	8th History	8	8	Career
	Gillett	Ronald	7th Reading	3	3	Career
	Ice	Kathy	8th Grade Science	9	16	Probationary
	LeGrande	Sharolyn	Keyboarding	17	18	Career
	Maltz	Shurlyn	8th Math/Algebra	20	20	Career
	Morgan	Seth	Math	5	5	Career
	Noe	Brenda	English 7th Grade	3	9	Career
	O'Connor	Jack	Physical Education	22	22	Career
	Richardson	Billy	7th & 8th Band	10	10	Career
	Sieber	Joseph	Technology Education	22	28	Career
	Stevenson	Sheri	SP ED Mild/Mod 7th L	2	2	Probationary
	Webb	Mary	7th Geography	4	4	Career
	Wilkerson	Tina	7th Science	9	14	Career
<i>Technology</i>						
	Wilson	Maria	Instructional Tech Spec	17	32	Career

Guthrie Public Schools  
Property Committee Meeting  
April 6, 2015  
5:00 p.m.

Members present: Dr. Mike Simpson, Dennis Schulz, Doug Ogle, Jerry Gammill, Jennifer Bennett-Johnson, Terry Pennington, and Linda Skinner.

Member absent: Sharon Watts

**Mr. Gammill spoke on the following items:**

**Expenditure Reports:**

- Summarized the expenses for March
- Outlined new Purchase Orders for March

**Completed Projects:**

- 181 Work-Orders in March
- High School kitchen water heater replacement

**Projects in Progress:**

- Currently have 100 Work-Orders in progress
- GUES kitchen water heater replacement
- Changeover from heat to air conditioning near completion
- Smart Board installation: 1) 8 remaining at High School  
2) 13 at Fogarty  
3) 1 at Cottrel
- Obtaining quotes on summer supplies
- Tornado Shelter study by The Stacy Group
- Donated furniture being cleaned and dispersed
- High School bell system controller replacement
- FFA barn construction

**New Projects:**

- New hires: 1 for Maintenance Dept. and 2 Custodians
- Job Corp Memorandum of Understanding

**Guthrie Public Schools  
Finance Committee Meeting  
April 7, 2015  
4:00 P. M.**

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

Members Absent: Janna Pierson

Mr. Schulz opened the meeting by informing them the first pages were routine financial reports and if there were questions to please call or e-mail him.

Mr. Schulz discussed the following:

**Audit Contract**

Along with the audit contract are the quotes from 3 years ago. Mr. Schulz suggested we do not get quotes every year but a minimum of every 5 years.

**Lunch Increase**

There will be a ten cent increase across the board on lunches for the 2015-16 year. Ten cents is the minimum required amount to stay in compliance.

**Summer Transportation Requests**

Gateway Church - June 11 to the Zoo  
YMCA - Multiple summer trips for their Summer Camp held at GUES

Mr. Ogle discussed the following:

**Job Corp Agreement**

This agreement pertains to a training program for the students to learn about cleaning chemicals, etc. These students would work with the maintenance/custodial department. Students with approximately 50% of completed studies would work at no charge to the district for 4 weeks. Students near completion of the program would work for 8 weeks at minimum wage. The district would then have the option to hire these students.

**Learning Sciences Agreement**

I-Observation is the online evaluation system used by Administrators to evaluate teachers.

**Guthrie Public Schools**  
**Curriculum Committee Meeting**  
**April 7, 2015**  
**5:00 P.M.**

Members Present: Dr. Mike Simpson, Carmen Walters, Doug Ogle, Eldona Woodruff, Travis Sallee, Gail Davis and Sheryl Miles

Tina Smedley attended in the absence of Janna Pierson

**Discussion Items:**

**Doug Ogle:**

Discussed plans of possible shortage in State funding

**Carmen Walters:**

State Testing Starts Friday, April 10<sup>th</sup>

- 3<sup>rd</sup> Grade reading test will be April 14<sup>th</sup> and 15<sup>th</sup>
  - The 3<sup>rd</sup> Grade reading test has two sections – one per day
- 3<sup>rd</sup> – 5<sup>th</sup> Grade utilizes the paper/pencil test
- 6<sup>th</sup> Grade – High School take computerized tests

Explanation of all Student Assessments:

- IA (Interim Assessments): A teacher made district assessment given every 6-8 weeks on standards that have been previously taught.
- CPAA (Children's Progress Academic Assessment): A Pre-K computer generated district assessment given three times a year. It is a growth model assessment for reading and math skills.
- MPG (Measures for Primary Grades ): A kindergarten through 2<sup>nd</sup> grade computer generated district assessment given three times a year measuring individual growth.
- MAP (Measures of Academic Progress): A 3<sup>rd</sup> – 11<sup>th</sup> grade computer generated district assessment given up to three times a year measuring individual growth.
- OCCT/EOI (Oklahoma Core Curriculum Test/End of Instruction): State mandated assessments for 3<sup>rd</sup> – 12<sup>th</sup> grade students.
  - 3<sup>rd</sup> – 5<sup>th</sup> grade: paper/pencil test
  - 6<sup>th</sup> – 11<sup>th</sup> grade: online testing
  - 12<sup>th</sup> grade: only students that have not passed an EOI