

AGENDA WITH COMMENTARY

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

**MONDAY
NOVEMBER 13, 2017
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Student Recognition**
- 7. Presentation of Certified and Support Employee of the Month**
- 8. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 9. Superintendent's Reports**
- 10. Presentation by Principals Ms. Marsha Todd, Ms. Susan Davison, Mr. Robbie Rainwater and Mr. Chris LeGrande of the final Oklahoma School Testing Program (OSTP) results for Fogarty, GUES, Guthrie Junior High and Guthrie High School for 2016-2017**
- 11. Consent Agenda.....Pages 5-44**

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

 - A. Minutes of regular meeting held on October 9, 2017**
 - B. Minutes of special meeting held on October 12, 2017**
 - C. Treasurer's Report**

- D. Activity Fund Fundraisers as per attached list
- E. Activity Fund Transfers as per attached list
- F. Fuel bid as recommended by bid committee
- G. Declare listed items as surplus
- H. Encumbrances for General Fund #'s 522-614, Building Fund #'s 119-153, Child Nutrition Fund #13 and Building Bond Fund 2017 #'s 1-2 and listed change orders and Activity Fund Reports

12. **Business Agenda:**

- A. **Recommendation, consideration and action to adopt calendar of regularly scheduled School Board meetings for 2018.....Page 45**

Commentary:

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

RECOMMENDED ACTION:

The Superintendent recommends approval.

- B. **Recommendation, consideration and action to call for Board Member Election to be held on February 13, 2018 and a Runoff Election, if needed, on April 3, 2018 for Board Positions #3 and #4, which have 4-year terms of office.....Pages 46-47**

Commentary:

We are required to call for the election of Board Positions prior to Friday, November 17, 2017. Board Position #3 is currently held by Ms. S. Janna Pierson and Board Position #4 is currently held by Ms. Jennifer Bennett-Johnson. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- C. **Recommendation, consideration and action upon renewal agreement with Northwest Evaluation Association.....Pages 48-49**

Commentary:

Measure of Academic Progress (MAP Testing) for students enrolled in grades Pre-K through 6 is an assessment published by Northwest Evaluation Association. Its computerized tests provide educators the information needed to support effective teaching and learning. The cost for 2018 is \$18,985.00 which is a decrease of \$1,514.50 from last year. There is a complete explanation of the program's usage in your packet. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- D. **Recommendation, consideration and action upon Infant & Early Childhood Services Awareness Survey for Parents and Early Care and Education Providers for PreK – 3rd**

grade parents and educators sponsored by The Child Guidance Service of the Oklahoma State Department of Health.....Pages 50-60

Commentary:

The purpose of this survey is to determine community awareness of program efforts and services as part of the Project LAUNCH (Linking Actions for Unmet Needs in Children’s Health) evaluation. Project LAUNCH is a grant from the Substance Abuse and Mental Health Services Agency to promote wellness and social emotional well-being of children ages 0-8. The surveys will be completed by parents of children in PreK-3rd grade as well as education providers of the same ages. Participation is voluntary and confidential. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- E. Recommendation, consideration and action upon Memorandum of Understanding between Rose State College and Guthrie High School for the dual/concurrent program for 2017-2019.....Pages 61-62**

Commentary:

This program is a cooperative partnership with Rose State College enabling high school students to earn college credits while completing the requirements for high school graduation. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- F. Recommendation, consideration and action upon Memorandum of Understanding between Northwestern Oklahoma State University and Guthrie High School for the dual/concurrent program for 2017-2020.....Pages 63-65**

Commentary:

This program is a cooperative partnership with Northwestern Oklahoma State University enabling high school students to earn college credits while completing the requirements for high school graduation. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- G. Recommendation, consideration and action upon approval of agreement with 3D E-Consulting Group, LLC for 2017-2018.....Pages 66-68**

Commentary:

3D E-Consulting Group, LLC is the company that built our EZRouting software which we use for transportation routing. They have agreed to build EZBoundary for us to use in establishing elementary attendance zones. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

H. Discussion, consideration and possible action to award the contract for Guthrie High School Chiller Replacement

Commentary:

Bids were opened on November 10, 2017. A spreadsheet has been provided for your review.

Cody Thompson will answer any questions.

- 13. **Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2017-2018 and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1 and 7**
 - A. **Vote to go into executive session**
 - B. **Acknowledge Board's return to open session**
 - C. **Statement of minutes of executive session**
- 14. **Vote on action as set out on the Personnel Reports.....Page 69**
- 15. **Action upon recommendation of extra-duty assignments for 2017-2018.....Pages 70-72**
- 16. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
- 17. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
- 18. **Adjourn**

**Dr. Mike Simpson
Superintendent**

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
OCTOBER 09, 2017**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON OCTOBER 09, 2017

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

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Michelle Chapple, Chief Financial Officer
Angie Smedley, Director of Special Education
Cody Thompson, Director of Operations
Dee Benson, Director of Technology
Susan Cox, Director of Child Nutrition
Jean Watts, Deputy Minutes Clerk

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

Mr. Doug Ogle, Assistant Superintendent, announced the certified award winner for August who was unable to attend the September Board Meeting: Ms. Brenda Brandon, Special Education Teacher at Cotteral Elementary, was nominated by Ms. Stacey Johnston, Secretary at Cotteral Elementary. The employees of the month for

September were: Mr. Clay Drake, Agriculture Education Teacher at GHS was nominated by Ms. Angie Simonton, English Teacher at GHS for certified employee of the month and Ms. Jean Watts Lacina, District Personnel Secretary was nominated by Ms. Anita Paul, District Activity Funds Clerk for support employee of the month.

Mr. Ogle presented Ms. Brandon, Mr. Drake and Ms. Watts Lacina with a plaque.

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

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

- 7B. President Bennett-Johnson called for any comments to the Board by Board members.

There were no comments to the Board by Board members.

8. President Bennett-Johnson called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

We successfully completed another Homecoming week. It was a full house at Jelsma Stadium concluding with a big win for the Bluejays. Things were a bit different this year with school dismissing at 1:10 p.m. and an altered parade route. We still had lots of students who checked out early which is something we are trying to alleviate. Some parents may have done so thinking there would be a challenge in the pick-up lines.

Last November we received an invitation from Oklahoma University's K-20 Center. Unfortunately, this grant was not funded for this year. Dr. Simpson did convey to them that we would be interested in participating again if the funding returned.

We will have a Special Board Meeting on Thursday, October 12th to discuss with our contractor and architect the progress at Charter Oak Elementary as well as preparations for the transition to neighborhood schools. We will also begin looking at targets for a stable millage rate with our bond advisor and our architect.

Reported the State Legislature has been in special session since September 25th but sadly, there is nothing to report.

9. President Bennett-Johnson called for the presentation by OG&E.

Trey Parsons and Forrest McGee from OG&E presented a check to GPS for the \$148,159.00 savings that was received due to our recent LED conversion. These are monies that were taken off of our invoices due to our conversion. They confirmed we will see continued noticeable savings for years to come. OG&E plans to have all air conditioners in our District tuned up next year as well. OG&E held an Energy Master Planning workshop last month with our Operations Department and Administration Staff. They will work with GPS for the next two years through a new program to provide energy software to analyze our energy use in 15 minute intervals. This program will also be tied to classroom learning as well.

10. President Bennett-Johnson called for presentation by Mr. Doug Ogle and Ms. Carmen Walters of the ‘Giving Oklahoma Students a Competitive Edge Guidance for Educators’ provided by the Oklahoma State Department of Education for upcoming assessment data for 2016-2017.

Mr. Doug Ogle and Ms. Carmen Walters presented slides provided by the State Department of Oklahoma and reviewed new comparisons for assessment data. A video by Joy Hofmeister, State Superintendent, was presented as well.

Discussion followed.

11. President Bennett-Johnson called for action on the Consent Agenda.

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

A motion was made by Pennington and seconded by Sallee to approve the Consent Agenda excluding item 11A.

The motion carried with 7 ayes and 0 nays.

A motion was made by Smedley and seconded by Pierson to approve Item 11A, minutes of regular meeting held on September 11, 2017.

The motion carried with 5 ayes and 2 abstentions-Member Bennett-Johnson and Member Watts abstaining.

- 12A. President Bennett-Johnson called for discussion and possible action regarding the 2017-2018 School Budget.

Superintendent Simpson introduced Ms. Michelle Chapple, Chief Financial Officer, who gave an overview of the 2017-2018 School Budget.

Discussion followed.

A motion was made by Davis and seconded by Watts to approve the 2017-2018 School Budget.

The motion carried with 7 ayes and 0 nays.

- 12B. President Bennett-Johnson called for recommendation, consideration and action to approve appropriations of the 2017 Bond Fund proceeds.**

A motion was made by Watts and seconded by Smedley to approve the appropriations for the 2017 Bond Fund proceeds.

The motion carried with 7 ayes and 0 nays.

- 12C. President Bennett-Johnson called for recommendation, consideration and action upon Guthrie Jr. High Health Fair for 7th grade students October 19th and 24th, 2017.**

A motion was made by Smedley and seconded by Watts to approve the Guthrie Jr. High Health Fair for 7th grade students October 19th and 24th, 2017.

The motion carried with 7 ayes and 0 nays.

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

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

The motion carried with 7 ayes and 0 nays.

- 12E. President Bennett-Johnson called for recommendation, consideration and action upon adopting the Logan County Natural Hazard Mitigation Plan.**

Discussion followed.

A motion was made by Pennington and seconded by Smedley to adopt the Logan County Natural Hazard Mitigation Plan.

The motion carried with 7 ayes and 0 nays.

- 12F. President Bennett-Johnson called for recommendation, consideration and action upon agreement with American Fidelity Assurance Company for Section 403(b) Plan Administrative Services.**

Discussion followed.

A motion was made by Smedley and seconded by Pierson to approve the agreement with American Fidelity Assurance Company for Section 403(b) Plan Administrative Services.

The motion carried with 7 ayes and 0 nays.

- 13. President Bennett-Johnson called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments 2017-2018, 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 Smedley and seconded by Watts to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:58 p.m.

- 13B. President Bennett-Johnson acknowledged the Board's return to open session at 8:24 p.m.**

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

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

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

The motion carried with 7 ayes and 0 nays.

- 15. President Bennett-Johnson called for action upon recommendation of extra-duty assignments as listed for 2017-2018.**

A motion was made by Watts and seconded by Pierson to approve extra-duty assignments as listed for 2017-2018.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated he had received no resignations since the posting of the agenda.

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

Superintendent Simpson stated there was no new business.

18. A motion was made by Pennington and seconded by Smedley to adjourn the meeting.

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 8:25 p.m.

Jana Frey, Minutes Clerk

Jennifer Bennett-Johnson, Board President

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
SPECIAL MEETING
OCTOBER 12, 2017**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL MEETING HELD AT 6:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON OCTOBER 12, 2017

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

Board Member Late: Travis Sallee

District Level School Officials Present: Dr. Mike Simpson, Superintendent
Doug Ogle, Assistant Superintendent
Carmen Walters, Executive Director of Federal Programs/Elementary Ed
Michelle Chapple, Chief Financial Officer
Cody Thompson, Director of Operations
Dee Benson, Director of Technology

1. The meeting was called to order by President Jennifer Bennett-Johnson.
2. Members Jennifer Bennett-Johnson, Gina Davis, Terry Pennington, Janna Pierson, Tina Smedley and Sharon Watts were present for roll call.

Member Travis Sallee was not present for roll call but arrived late.

3. A quorum was established.
4. President Bennett-Johnson asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Bennett-Johnson asked everyone present to join her in a Moment of Silence.
6. President Bennett-Johnson asked to receive a report on construction progress at Charter Oak Elementary.

Architect Sean Willis with The Stacey Group and construction manager Charles Wash with W.L. McNatt gave reports on the construction progress at Charter Oak Elementary. A handout was given including timelines of major projects at Charter Oak Elementary. Mr. Wash announced a projected finish date of August 17, 2018.

During the discussion, Member Travis Sallee entered the meeting at 6:39 p.m.

7. **President Bennett-Johnson asked for the Elementary Transition Committee update.**

Cody Thompson, Director of Operations and Dr. Simpson reported on the Elementary Transition Committee update. Dr. Simpson discussed the needs of transitioning buildings to accommodate for neighborhood schools. Mr. Thompson discussed the estimated costs for plumbing transitions, hiring a moving company to move classroom materials, and updating pieces of playground equipment at Cotteral, Central and Fogarty.

8. **President Bennett-Johnson called for discussion on future capital projects and financing options.**

Jon Wolff with Municipal Finance Services, Inc. and Sean Willis with The Stacey Group discussed current and possible future millage rates, previous long term planning discussion information, future bonding capacities and building/maintenance needs within the District including the Jelsma Stadium wall situation.

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

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 8:26 p.m.

Jana Frey, Minutes Clerk

Jennifer Bennett-Johnson, Board President

**TREASURER'S REPORT
OCTOBER 31, 2017**

BANK BALANCES

FARMERS & MERCHANTS

General Fund	\$ 2,566,620.29
Building Fund	379,637.72
Sinking Fund	252,034.83
ILR Fund	62,470.15
G&E Fund	2,215.67
Child Nutrition Fund	368,728.46
Activity Fund	666,712.86
School Age-Care Fund	75,619.14
Bond Fund	<u>4,578,088.88</u>

TOTAL \$ 8,952,128.00

RECEIPTS

GENERAL FUND:

Logan County	\$ 34,388.56
State of Oklahoma	956,765.72
Okla. Tax Comm.	184,642.67
School Land Earn.	38,478.41
R.O.T.C.	5,968.27
Federal Programs	66,977.43
Misc Receipts	23,546.05
Correcting Entry(-)	
General Acct. Int.	1859.93
Minus (-) Bank Fees	<u>156.31</u>
TOTAL	\$ 1,312,470.73

SINKING FUND:

Logan County \$4,658.61

CHILD NUTRITION FUND:

Local	32,347.11
State	11,225.20
Federal	<u>113,149.67</u>
TOTAL	\$ 156,721.98

INS.LOSS RECOVERY FUND:

\$

BUILDING FUND

Logan County	\$ 534.15
Bldg. for Champs	<u>20.00</u>
TOTAL	\$ 554.15

BOND FUND:

Interest	\$ 556.67
Bank Fees	<u>(-) 13.49</u>
TOTAL	\$ 543.18

WARRANTS PAID

GENERAL FUND:

2016-2017 \$ 2511.27
2017-2018 \$1,660,420.53

GIFTS & ENDOWMENTS FUND:

2016-2017 \$1500.00
2017-2018

BUILDING FUND:

2016-2017
2017-2018 \$ 60,820.55

INS. LOSS RECOVERY FUND:

2016-2017
2017-2018

CHILD NUTRITION FUND:

2016-2017 \$
2017-2018 \$ 47,437.82

BOND FUND:

2016-2017 \$ 458,583.37
2017-2018 \$

CD/INVESTMENTS:

Oklahoma State Bank – Bond CD \$1,000,000.00
Farmers and Merchants Bank – Bond CD \$5,500,000.00
InterBank – Bond CD \$1,500,000.00

TOTAL MONIES IN F&M BANK \$8,952,128.00
PLEDGED – FDIC \$250,000.00
PLEDGED – F&M BANK \$16,646,000.00

TOTAL MONIES IN OKLAHOMA STATE BANK \$1,000,000.00
PLEDGED – FDIC \$250,000.00
PLEDGED – OSB \$800,000.00

TOTAL MONIES IN INTERBANK \$1,500,000.00
PLEDGED – FDIC \$250,000.00
PLEDGED – InterBank \$1,250,000.00

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
November 13, 2017**

- a. JH Stuco, 830 Winter Dance-Ticket sales & concessions
- b. Running Club, 882 Water bottle sales at various events
- c. HS Key Club, 889 24k Gold Christmas ornament sales
- d. HS Drama, 913 Century Resource Brochure sales
- e. Faver, 937 Clothing embroidery

RECEIVED
10-12-17

a.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 10/10/2017 Site Name: GJHS

Acct. Name & #: StuCo 830 Current Unobligated Account Balance: ~~\$2,680.88~~ \$1,598.13 *of initial*

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

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

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

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

Please supply the following information:

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

Snacks at concession: cookies, soda, bottled water, pretzels, chips, etc. The dance will be happening after school hours.

Manufacturer: Sam's Club

Purpose for which funds will be used:

Donation towards the purchase of new Junior High auditorium curtains

Name of Vendor: Sam's Club

Address of Vendor: 1117 West I-35 Frontage Road Edmond, OK 73034

Items to be purchased in order to conduct the fundraiser:

Beverages, snacks, balloons, decorations for gym, DJ

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

NOTES:

First day of Fundraiser: 12/12/2017 Last Day of Fundraiser: 12/15/2017

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

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

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

Sponsor's Signature: C. B. Wareman Date: 10/10/17

Principal's Signature: [Signature] Date: 10/10/17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

m. chasde



RECEIVED

10-11-17

b.

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 9/27/17 Site Name: HS

Acct. Name & #: 882 Current Unobligated Account Balance: \$1,826.⁰² 11/1/17

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

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

Sell of water bottles during the school day and at various community events such as parades, ball games, and festivals.

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

Please supply the following information:

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

Water bottles

Manufacturer: n/a

Purpose for which funds will be used:

Purchase of running equipment and uniforms

Name of Vendor: Wal-mart, Sam's, Cash Saver

Address of Vendor:

Items to be purchased in order to conduct the fundraiser:

Water bottles

- a. Estimated INCOME: 750
- b. Less Estimated EXPENSE: 200
- c. Estimated PROFIT: 550

NOTES: Bottles will be purchased for resale by account 882.

First day of Fundraiser: Nov. 14 2017 Last Day of Fundraiser: May 18 2018

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

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

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

Sponsor's Signature: [Signature] Date: 10/9/17

Principal's Signature: [Signature] Date: [Blank]

Athletic Director's Signature (if applicable): [Signature] Date: 10/10/17

Board of Education Approval Date: [Blank]

Form: AF Fundraiser Request 4/2016

RECEIVED
OCT 10 2017
[Signature]

C.



RECEIVED

10/27/17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

Date of Request: 10-27-2107

Site Name: HS

Acct. Name & #: 889

Current Unobligated Account Balance: 560.67

660.67
11/1/17
B

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

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

Donated 24 k gold christmas ornaments of the historic Guthrie Buildings to be sold for profit for the KEY Club

don 10-26

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

Please supply the following information:

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

Manufacturer: -

Purpose for which funds will be used:

KEY club events

Name of Vendor: -

Address of Vendor: -

Items to be purchased in order to conduct the fundraiser:

No items to be purchased Christmas ornaments were donated by a community member

- a. Estimated INCOME: 250
- b. Less Estimated EXPENSE: 0
- c. Estimated PROFIT: 250

NOTES:

First day of Fundraiser: Dec 1

Last Day of Fundraiser: Dec 15

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

What will happen to any items that are not sold? try to resale next christmas

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

Sponsor's Signature: [Signature] Date: 10-27-17

Principal's Signature: [Signature] Date: 10-27-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

[Signature]

 **RECEIVED**
10-13-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

d.

Date of Request: 10-10-17 Site Name: GHS

Acct. Name & #: Drama 913 Current Unobligated Account Balance: 592.43 ^{\$} 12,467.25
11/11/17

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

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

Century Resource Brochure Sales (See Attached Brochures: Spring In Bloom & Century Pride)

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

Please supply the following information:

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

Manufacturer: _____

Purpose for which funds will be used:

Costumes, plays, fees, lodging, fuel, subs, props, food, drinks, paint, tools, sound equipment, books, tickets, drivers, misc. supplies.

Name of Vendor: Century Resources

Address of Vendor: 3730 Lockbourne Rd Columbus, Ohio 43207

Items to be purchased in order to conduct the fundraiser:

sold from brochure and paid for then items come in and disbursed.

- a. Estimated INCOME: 2500.
- b. Less Estimated EXPENSE: 1500.00
- c. Estimated PROFIT: 1000.00

NOTES:

First day of Fundraiser: 2/8/18 Last Day of Fundraiser: 2/14/18

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

What will happen to any items that are not sold? all prepaid

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

Sponsor's Signature: Shelley Bergman Date: 10/10/17

Principal's Signature: Chris DeFrank Date: 10-11-17

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

mtchapple

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016



10-13-17

GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST FORM

e.

Date of Request: 10/9/17 Site Name: Faver

Acct. Name & #: 937 / Faver Activity Current Unobligated Account Balance: 61.30 11/1/17

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

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

Embroidery on requested clothing.

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

Please supply the following information:

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies, soda)
none

Manufacturer: _____

Purpose for which funds will be used:

End of year banquet for business internship program.

Name of Vendor: B-Sew Inn / Stitching Post / Hobby Lobby

Address of Vendor: 1624 W I-240 Service Road OKC & 5928 NW 16th St. OKC & 5928 NW 16th St.

Items to be purchased in order to conduct the fundraiser:

thread, cloth, appliques, backing, and additional tools to ensure operation of machine

- a. Estimated INCOME: \$3,000
- b. Less Estimated EXPENSE: \$1,000
- c. Estimated PROFIT: \$2,000

NOTES:

First day of Fundraiser: Jan 4, 2018 Last Day of Fundraiser: May 25, 2018

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

What will happen to any items that are not sold? held for following year fundraiser

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

Sponsor's Signature: Gum Ullah Date: 10/9/17

Principal's Signature: Chris [Signature] Date: 10-11-17

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

Board of Education Approval Date: _____

Form: AF Fundraiser Request 4/2016

[Handwritten signature]

TRANSFERS FOR BOARD APPROVAL
November 13, 2017

TO:	FROM:	REASON	\$AMOUNT
HS Stuco, 899	Band, 859	Homecoming Parade entry	\$100.00



RECEIVED
10-13-17



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

Amount 100.00

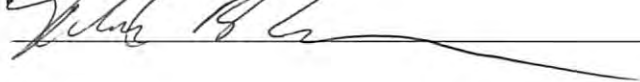
Date Requested 10-11-17

Transfer to: STUCO 899
Account Name & Number

Transfer from: Band 859
Account Name & Number

State Reason for Transfer Below

Homecoming parade entries

Sponsor's Signature: 

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: 

Transfer # _____

Board Approved _____

Transportation Department
Fuel Bids
2017-2018

DATE: 10-25-17	TIME BIDS BEGAN: 8:10	AMOUNT NEEDED:
PO#:	TIME BIDS CLOSED: 8:40	DIESEL: 7,000
		UNLEADED: 1,000

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	KIT, BRIAN, CODY or HARDIN <u>Scott</u>	1-866-455-3835	2.0150	1.98
PENLEY OIL COMPANY	MIKE, SCOTT or GEORGEANN	235-7553	2.03724	1.98364
RED ROCK	JOANIE or TRICHA <u>Brett</u>	677-3373	2.0143	1.9789
TRUMAN ARNOLD COMPANIES	CASEY	1-800-808-6500	2.072143	2.047543
EARNHEART OIL & PROPANE	DUSTIN	405-612-2650	NO bid	→

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Red Rock</u>
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UNLEADED FUEL: 1,000 gal.	PRICE PER GALLON: 2.0143	TOTAL AMT: 2014.30
DIESEL FUEL: 7,000 gal.	PRICE PER GALLON: 1.9789	TOTAL AMT: 13,852.30
		TOTAL PURCHASE: 15,866.60

PER TELEPHONE BIDS RECEIVED BY: <u>[Signature]</u> <u>[Signature]</u>	COMMENTS:
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Staking A Claim in Our Students' Future

Cody Thompson
Director of Operations

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

To: Dr. Mike Simpson and
Board of Education

Date: Oct. 30, 2017

We would like to declare surplus the following list of 19 phones:

Thank you,

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

Cody Thompson

Phones for Surplus

1 message

Dee Benson <dee.benson@guthrie.net>
To: Linda Skinner <linda.skinner@guthrie.net>
Cc: Cody Thompson <cody.thompson@guthrie.net>

Thu, Oct 26, 2017 at 4:16 PM

These phones need to be declared surplus please.

19

MG502LL/A	F17PPDE7G5MJ
NG4W2LL/A	FDNRJ17PG5MG
MG502LL/A	F17PPVZ1G5MJ
MG4W2LL/A	F78PL9RGG5MG
MG502LL/A	F17PPWLCG5MJ
SMG920A	R38G40FLDEH
MG4X2LL/A	F18PM6SYG5MH
MG4W2LL/A	C8QPL0HXG5MG
MG4X2LL/A	F18PMDUJG5MH
MG4X2LL/A	F18PM9Y0G5MH
MG4W2LL/A	F78PLXTMG5MG
MKQ92LL/A	F4GRH2NGGRXW
MG4X2LL/A	F18PMD8AG5MH
MG4X2LL/A	FFMQG196G5MH
Samsung-SM-G920A	R38G40FN0QT
MG4W2LL/A	F78PLC7NG5MG
MG4W2LL/A	FFNQ2KV9G5MG
MGAU2LL/A	FK2PLM36G5QJ
MG4W2LL/A	C8QPL34DG5MG

Dee Benson
Director of Technology
Guthrie Public Schools
802 East Vilas
Guthrie, OK 73044
P – 405.282.5959
F – 405.282.5963

Purchase Order Register

Options: Year: 2017-2018, Fund: GEN FUND-FOR OP, Date Range: 7/1/2017 - 6/30/2018, PO Range: 522 - 614

PO No	Date	Vendor No	Vendor	Description	Amount
522	10/03/2017	10611	CITY OF GUTHRIE	SRO OFFICERS FOR 2017-18	70,000.00
523	10/04/2017	12910	OFFICE DEPOT, INC.	\$100 CLASSROOM SUPPLIES/M. HARMON/JH	100.00
524	10/04/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/L. BEEBY/COTTERAL	100.00
525	10/04/2017	16611	ATC HOLDCO	AIR HOSE PER QUOTE# Q128186/TRANSPORTATION	375.24
526	10/04/2017	12933	OKLAHOMA ASBO	CONFERENCE REGISTRATIONS	1,000.00
527	10/05/2017	15994	AMAZON CAPITAL SERVICES	BOOKS FOR LIBRARY/MANN/FOGARTY	348.60
528	10/05/2017	13229	QUILL CORPORATION	PRINTING SUPPLIES/LIBRARY/MANN/FOGAR TY	90.38
529	10/09/2017	44031	JUNIOR ACHIEVEMENT OF OK., INC.	JOB SHADOWING CURRICULUM	500.00
530	10/09/2017	44032	CHRISTOPHER S. EVANS	BUS DRIVERS AD	30.00
531	10/09/2017	17473	HYDROTEX PARTNERS LTD.	5W-20 OIL 55 GAL DRUM/TRANSPORTATION	1,537.23
532	10/09/2017	12967	OKLAHOMA HOME CENTERS, INC.	LUMBER/HARDWARE FOR SHELVES/TRANSPORTATION	256.20
533	10/09/2017	42234	CHALK'S TRUCK PARTS, INC.	MISC SUPPLIES/TRANSPORTATION	3,258.02
534	10/09/2017	17124	OU CHILD STUDY CENTER	AUTISM TRAINING FOR SP ED TEACHER	110.00
535	10/09/2017	44037	AMPLIFIED IT, LLC	GOOGLE TRAINING/TECHNOLOGY	799.98
536	10/09/2017	44001	MICROSOFT CORPORATION	WINDOWS SOFTWARE LICENSES/TECHNOLOGY	3,000.00
537	10/10/2017	16611	ATC HOLDCO	2 CLUTCH FANS/TRANSPORTATION	1,535.68
538	10/11/2017	43580	DIGI SECURITY SYSTEMS LLC	REPAIR SOUTH DOOR AT FOGARTY	2,426.00
539	10/12/2017	41978	SOUTHERN TIRE MART, LLC	TIRES/TRANSPORTATION	3,045.00
540	10/12/2017	40123	ROBERTS TRUCK CENTER OF OK LLC	STARTER FOR BUS 49/TRANSPORTATION	504.27
541	10/12/2017	16611	ATC HOLDCO	FOOT VALVE(BRAKE) /TRANSPORTATION	108.51
542	10/12/2017	42234	CHALK'S TRUCK PARTS, INC.	4EA PBA70M SEATBELTS/TRANSPORTATION	60.00
543	10/12/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/M. HELMBERGER/CENTRAL	100.00
544	10/13/2017	16611	ATC HOLDCO	REPAIR BUS 46 (RESONATOR/EXHAUST) /TRANSPORTATION	3,500.00
545	10/13/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/J. DELANEY/FOGARTY	24.20
546	10/13/2017	15994	AMAZON CAPITAL SERVICES	CURRICULUM VIDEOS FOR AG/DRAKE/HS	200.00
547	10/13/2017	42234	CHALK'S TRUCK PARTS, INC.	UNDERSEAT HEATER, STARTER/TRANSPORTATION	755.00
548	10/13/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/T. MONNAHAN/FOGARTY	100.00
549	10/13/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/C. HEDGE/GUES	100.00

Purchase Order Register

Options: Year: 2017-2018, Fund: GEN FUND-FOR OP, Date Range: 7/1/2017 - 6/30/2018, PO Range: 522 - 614

PO No	Date	Vendor No	Vendor	Description	Amount
550	10/16/2017	17756	VEX ROBOTICS, INC	ROBOTICS PARTS/STEM/DARCY/JH	830.17
551	10/16/2017	15994	AMAZON CAPITAL SERVICES	DELL TABLET CHARGERS/STEM/DARCY/JH	191.52
552	10/18/2017	16611	ATC HOLDCO	MISC. PARTS/TRANSPORTATION	1,614.01
553	10/18/2017	11933	JOHN VANCE MOTORS, INC.	POWER STEERING PUMP/FLUID/BELT/TRANSPORTAT ION	647.84
554	10/18/2017	10931	GUTHRIE CHAMBER OF COMMERCE	LEADERSHIP GUTHRIE/WALTERS	300.00
555	10/18/2017	84071	KAITLYN NICOLE WILLIAMS	MEAL PER DIEM/NAT'L FFA CONVENTNION/WILLIAMS/HS	300.00
556	10/18/2017	83736	CLAYTON R DRAKE	MEAL PER DIEM/NAT'L FFA CONVENTION/DRAKE/HS	300.00
557	10/18/2017	84075	ASHLEY MAE BRADBEARY	MEAL PER DIEM/NAT'L FFA CONVENTNION/BRADBEARY/HS	300.00
558	10/18/2017	14377	FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS/HUDSON/HS	1,471.62
559	10/18/2017	42234	CHALK'S TRUCK PARTS, INC.	MISC. PARTS/TRANSPORTATION	579.58
560	10/19/2017	12967	OKLAHOMA HOME CENTERS, INC.	SCREWS AND SHEET WAFER BOARD/TRANSPORTATION	54.00
561	10/19/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/S. MURRAY/COTTERAL	100.00
562	10/19/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/A. WILLIAMS/FOGARTY	97.66
563	10/19/2017	43489	PIRAINO CONSULTING, INC.	PARTS/SUPPLIES/TECHNOLOGY	1,000.00
564	10/19/2017	15994	AMAZON CAPITAL SERVICES	TITLE VI TUTORING SUPPLIES	61.13
565	10/25/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/J. DIETZ/GUES	100.00
566	10/25/2017	13286	RED ROCK DISTRIBUTING CO.	FUEL PER BID/ TRANSPORTATION	15,866.60
567	10/25/2017	14201	WALKER TIRE DTR LLC	TIRE FOR VAN/TRANSPORTATION	100.00
568	10/25/2017	15994	AMAZON CAPITAL SERVICES	LIBRARY BOOKS/DAVIS/GUES	288.57
569	10/25/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/K. JENSEN/COTTERAL	98.40
570	10/25/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/P. DAVIS/GUES	100.00
571	10/26/2017	40123	ROBERTS TRUCK CENTER OF OK LLC	BUS BATTERIES PER QUOTE/TRANSPORTATION	849.85
572	10/26/2017	40123	ROBERTS TRUCK CENTER OF OK LLC	DIAGNOSTIC & REPAIR/BUS 56/TRANSPORTATION	1,000.00
573	10/26/2017	43510	HOOTEN OIL COMPANY, INC	DIESEL EXHAUST FLUID/TRANSPORTATION	274.00
574	10/26/2017	12682	MIDWEST BUS SALES, INC.	MISC PARTS & SUPPLIES/TRANSPORTATION	426.38
575	10/26/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/ONEILL/HS	100.00
576	10/26/2017	10924	DEMCO, INC	SUPPLIES/LIBRARY/MANN/FOGAR TY	97.72
577	10/26/2017	15994	AMAZON CAPITAL SERVICES	BOOKS/LIBRARY/MANN/FOGARTY	320.03
578	10/26/2017	17730	DR. DAWN'S CHIROPRACTIC CARE CENTER	PHYSICALS FOR BUS DRIVERS	500.00

Purchase Order Register

Options: Year: 2017-2018, Fund: GEN FUND-FOR OP, Date Range: 7/1/2017 - 6/30/2018, PO Range: 522 - 614

PO No	Date	Vendor No	Vendor	Description	Amount
579	10/26/2017	11933	JOHN VANCE MOTORS, INC.	REPAIRS TO TRUCK 83/TRANSPORTATION	1,925.24
580	10/30/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/BEEBY/HS	100.00
581	10/30/2017	12447	MARDEL, INC.	\$100 CLASSROOM SUPPLIES/J. ROSS/GUES	100.00
582	10/30/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/GILMORE/HS	100.00
583	10/31/2017	44045	KATHRYN J SHURDEN	OKLAHOMA HISTORY TEXTS/HS	759.11
584	10/31/2017	16611	ATC HOLDCO	MISC. PARTS/TRANSPORTATION	1,281.62
585	10/31/2017	16611	ATC HOLDCO	REPAIRS TO 46/TRANSPORTATION	406.00
586	10/31/2017	12682	MIDWEST BUS SALES, INC.	HOOD/ HINGE KIT/PAINT/TRANSPORTATION	3,716.05
587	10/31/2017	42234	CHALK'S TRUCK PARTS, INC.	MISC PARTS/TRANSPORTATION	309.26
588	10/31/2017	17289	A-1 RADIATOR SERVICE, INC.	RADIATOR REPAIR/TRANSPORTATION	315.00
589	11/02/2017	40123	ROBERTS TRUCK CENTER OF OK LLC	REPAIRS BUS 24/TRANSPORTATION	2,000.00
590	11/02/2017	40123	ROBERTS TRUCK CENTER OF OK LLC	REPAIRS TO BUS 23/TRANSPORTATION	2,000.00
591	11/02/2017	16611	ATC HOLDCO	PARTS/TRANSPORTATION	175.10
592	11/02/2017	16611	ATC HOLDCO	INLET TEMP SENSORS/TRANSPORTATION	169.91
593	11/02/2017	12910	OFFICE DEPOT, INC.	\$200 CLASSROOM SUPPLIES/B.PERRING&A.ROSS	200.00
594	11/02/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/TYLER YOUNG/HS	100.00
595	11/02/2017	15724	COUGHLAN COMPANIES, INC.	PEBBLE GO DATABASE RENEWAL/LIBRARY/COTTERAL	745.00
596	11/02/2017	42650	MARY R HESS	SERVICE & REPAIRS TO EMBROIDERY MACHINE/FAVER	227.99
597	11/02/2017	15994	AMAZON CAPITAL SERVICES	COLLEGE PENNANTS/FAVER	185.00
598	11/02/2017	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS FOR LIBRARY/MANN/FOGARTY	2,657.31
599	11/02/2017	43821	TEACHER SYNERGY, LLC	CLASSROOM SUPPLIES/BARD/FOGARTY	24.50
600	11/02/2017	40791	APPLE, INC.	CLASSROOM SUPPLIES/BARD/FOGARTY	59.99
601	11/02/2017	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/BARD/FOGARTY	16.65
602	11/03/2017	42234	CHALK'S TRUCK PARTS, INC.	HEATER MOTORS/TRANSPORTATION	206.24
603	11/03/2017	16611	ATC HOLDCO	FUEL RAIL PRESSURE SENSOR/TRANSPORTATION	404.86
604	11/03/2017	41978	SOUTHERN TIRE MART, LLC	TIRES/TRANSPORTATION	1,992.00
605	11/03/2017	16611	ATC HOLDCO	GOVERNORS/TRANSPORTATION	158.85
606	11/03/2017	17336	CUMMINGS SOUTHERN PLAINS, LTD	INSITE PROGRAM RENEWAL/TRANSPORTATION	545.00

Purchase Order Register

Options: Year: 2017-2018, Fund: GEN FUND-FOR OP, Date Range: 7/1/2017 - 6/30/2018, PO Range: 522 - 614

PO No	Date	Vendor No	Vendor	Description	Amount
607	11/03/2017	12447	MARDEL, INC.	\$100 CLASSROOM SUPPLIES/A. DAVIS/GUES	100.00
608	11/03/2017	12910	OFFICE DEPOT, INC.	\$100 CLASSROOM SUPPLIES/J. EWY/GUES	100.00
609	11/03/2017	12910	OFFICE DEPOT, INC.	\$100 CLASSROOM SUPPLIES/A. BRANSON/GUES	100.00
610	11/03/2017	15618	WEST MUSIC CO, INC.	\$100 CLASSROOM SUPPLIES/S. POUND/GUES	100.00
611	11/03/2017	11565	HAWTHORNE EDUCATIONAL SERVICES, INC	PRE-REFERRAL INTERVENTION MANUAL/SPECIAL ED	116.00
612	11/03/2017	16444	D & H EDUCATIONAL DISTRIBUTING	CALCULATOR TEACHER KIT/SPECIAL ED/HS	144.85
613	11/03/2017	12682	MIDWEST BUS SALES, INC.	MIRRORS/TRANSPORTATION	247.29
614	11/03/2017	16611	ATC HOLDCO	NOX SENSOR/TRANSPORTATION	525.09
Non-Payroll Total:					\$144,247.30
Payroll Total:					\$0.00
Report Total:					\$144,247.30

Purchase Order Register

Options: Year: 2017-2018, Fund: Building, Date Range: 7/1/2017 - 6/30/2018, PO Range: 119 - 153

PO No	Date	Vendor No	Vendor	Description	Amount
119	10/04/2017	43992	INTEGRITY HEAT & AIR, LLC	REPLACE CONDENSER FOGARTY OFFICE	2,500.00
120	10/04/2017	15994	AMAZON CAPITAL SERVICES	AC WINDOW UNIT FOR COTTERAL QUAD	489.00
121	10/04/2017	43992	INTEGRITY HEAT & AIR, LLC	INSPECT HEATERS	3,100.00
122	10/04/2017	16934	BRANCH'S HEATING & AIR	DISTRICT HEAT & AIR REPAIRS	3,000.00
123	10/04/2017	41794	CARRIER CORPORATION	JR HIGH CHILLER CONTROL REPAIRS	2,500.00
124	10/09/2017	15969	SOUTHWEST PAPER	FLOOR MATS FOR FOGARTY	960.00
125	10/09/2017	14225	WENGER CORPORATION	VOCAL RISERS/PERRING/HS	1,341.00
126	10/10/2017	15408	SCHOOL SPECIALTY, SAX ARTS & CRAFTS	WALL BOOK DROP FOR GUES LIBRARY	857.08
127	10/10/2017	42004	ROBERT BROOKE & ASSOCIATES	RESTROOM PARTITION HARDWARE	49.14
128	10/10/2017	43796	FRAZIER FIRE, LLC	FIRE ALARM REPAIR AT FAVER ANNEX	675.00
129	10/10/2017	17552	ULINE, INC.	LOCKING KEY CABINETS	357.61
130	10/10/2017	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING PARTS	241.83
131	10/10/2017	44013	CENTRAL OKLAHOMA WINNELSON	WATER FOUNTAIN PARTS FOR BOC	364.98
132	10/10/2017	10129	NORTHUP AUTO PARTS & MACHINE	COMPRESSOR FOR GUES	1,250.00
133	10/13/2017	13646	CAROLYN BLACK HALLER	3 SIGNS/MAINT	40.00
134	10/16/2017	43749	TREAT'S SOLUTIONS, LLC	ROLL TOWELS AND HAND SOAP	2,571.60
135	10/16/2017	15969	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	1,201.04
136	10/16/2017	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING PARTS	174.00
137	10/18/2017	43970	GREYSON BLUM	LAWN MOWING	2,460.00
138	10/18/2017	12173	LAMPTON WELDING SUPPLY COMPANY, INC	REFILL OXYGEN AND ACETYLENE BOTTLES	93.05
139	10/18/2017	16197	CARRIER	CARRIER UNIT FOR FOGARTY	0.00
140	10/18/2017	43992	INTEGRITY HEAT & AIR, LLC	CHECK HEATING UNITS AT HIGH SCHOOL	2,200.00
141	10/19/2017	43998	MIDWEST REFRIGERATION, INC.	HVAC REPAIRS AT HIGH SCHOOL	2,800.00
142	10/25/2017	43998	MIDWEST REFRIGERATION, INC.	BOILER AND CHILLER SERVICE	4,000.00
143	10/25/2017	44013	CENTRAL OKLAHOMA WINNELSON	DRAIN COVERS & WATER FOUNTAIN	581.74
144	10/26/2017	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING PARTS FOR FOGARTY PLAYGROUND	250.00
145	10/26/2017	42004	ROBERT BROOKE & ASSOCIATES	PARTITION SCREWS, WHEEL, HAND RAIL BRACKETS	100.72
146	10/26/2017	11626	HOME DEPOT/GEFC	WINDOW HEAT/AC UNITS FOR FAVER	1,197.00
147	10/27/2017	16934	BRANCH'S HEATING & AIR	REPLACE COMPRESSOR AT FOGARTY	2,500.00
148	10/31/2017	43749	TREAT'S SOLUTIONS, LLC	DISTRICT ROLL TOWELS AND HAND SOAP	879.47
149	10/31/2017	43976	DEBORAH MELVIN	INSTALL NORTH DOORS AT FOGARTY	300.00
150	10/31/2017	44013	CENTRAL OKLAHOMA WINNELSON	FILTER SYSTEM & CONCRETE HOLE SAW BIT	98.70

Purchase Order Register

Options: Year: 2017-2018, Fund: Building, Date Range: 7/1/2017 - 6/30/2018, PO Range: 119 - 153

PO No	Date	Vendor No	Vendor	Description	Amount
151	11/03/2017	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS REPAIRS	2,500.00
152	11/03/2017	15969	SOUTHWEST PAPER	SANITIZING WIPES AND SPRAY	837.50
153	11/03/2017	16934	BRANCH'S HEATING & AIR	HEATER REPAIRS AT COTTERAL	1,500.00
Non-Payroll Total:					\$43,970.46
Payroll Total:					\$0.00
Report Total:					\$43,970.46

Purchase Order Register

Options: Year: 2017-2018, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2017 - 6/30/2018, PO Range: 13 - 13

PO No	Date	Vendor No	Vendor	Description	Amount
13	10/16/2017	81746	JANETTA G HIBBLER	MEAL ACCOUNT REFUND	51.08
Non-Payroll Total:					\$51.08
Payroll Total:					\$0.00
Report Total:					\$51.08

Purchase Order Register

Options: Year: 2017-2018, Fund: Building Bond 2017, Date Range: 7/1/2017 - 6/30/2018, PO Range: 1 - 2

PO No	Date	Vendor No	Vendor	Description	Amount
1	11/03/2017	17929	THE STACY GROUP	CHILLER REPLACEMENT PROJECT	150,000.00
2	11/06/2017	43942	W. L. MCNATT & COMPANY	GUTHRIE CHILLER REPLACEMENT PROJECT	500,000.00
Non-Payroll Total:					\$650,000.00
Payroll Total:					\$0.00
Report Total:					\$650,000.00

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2017-2018, ReferenceDate: PO Approval Date, Date Range: 10/3/2017 - 11/6/2017, PO Range: 1 - 521, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount	
11	07/01/2017	15132	POSTMASTER	BULK MAIL FOR 2017-18	-32.00	
				BULK MAIL FOR 2017-18	-32.00	
		029-2319-810-000-0000-000-050		07/01/2017	10/04/2017	-32.00
110	07/01/2017	12967	OKLAHOMA HOME CENTERS, INC.	SUPPLIES FOR TRANSPORTATION	-310.08	
				SUPPLIES FOR TRANSPORTATION	-310.08	
		018-2740-612-000-0000-000-070		07/01/2017	10/13/2017	-310.08
112	07/01/2017	16740	BLUMENTHAL AUTOMATIC	BLANKET FOR REPAIRS	-8,000.00	
				BLANKET FOR REPAIRS FOR TRANSMISSIONS	-8,000.00	
		018-2740-430-000-0000-000-070		07/01/2017	10/13/2017	-8,000.00
113	07/01/2017	42156	CABLE AUTOMOTIVE EQUIPMENT	BLANKET FOR LIFT INSPECTION FEES FOR 2017-18	-1,000.00	
				BLANKET FOR LIFT INSPECTION FEES 2016-2018	-1,000.00	
		018-2740-810-000-0000-000-070		07/01/2017	10/13/2017	-1,000.00
115	07/01/2017	10707	COUNTRY FORD MERCURY	BLANKET FOR PARTS AND REPAIRS	-831.29	
				BLANKET FOR REPAIRS	-349.75	
		018-2650-430-000-0000-000-070		07/01/2017	10/13/2017	-349.75
				BLANKET FOR PARTS	-481.54	
		018-2650-612-000-0000-000-070		07/01/2017	10/13/2017	-481.54
117	07/01/2017	17473	HYDROTEX PARTNERS LTD.	PURCHASE LUBRICANTS FOR 2017-2018	-6,632.42	
				PURCHASE LUBRICANTS FOR 2017-2018	-6,632.42	
		018-2740-612-000-0000-000-070		07/01/2017	10/13/2017	-6,632.42
121	07/01/2017	42884	LOYAL SUPPLY, INC.	BLANKET FOR PARTS AND SUPPLIES FOR 2017-2018	-1,399.05	
				BLANKET FOR PARTS AND SUPPLIES FOR 2017-2018	-1,399.05	
		018-2740-612-000-0000-000-070		07/01/2017	10/13/2017	-1,399.05
122	07/01/2017	10234	MAKER'S GLASS, INC.	BLANKET FOR PARTS (GLASS)	-1,600.00	
				BLANKET FOR GLASS FOR VEHICLES	-500.00	
		018-2650-612-000-0000-000-070		07/01/2017	10/13/2017	-500.00
				GLASS FOR BUSES	-1,100.00	
		018-2740-612-000-0000-000-070		07/01/2017	10/13/2017	-1,100.00
125	07/01/2017	42235	OKLAHOMA KENWORTH, INC	BLANKET FOR PARTS AND SUPPLIES	-1,184.14	
				BLANKET FOR PARTS AND SUPPLIES	-1,184.14	
		018-2740-612-000-0000-000-070		07/01/2017	10/13/2017	-1,184.14
137	07/01/2017	17358	STATEWIDE COMPLIANCE SERVICES, INC	FUEL TANK COMPLIANCE INSPECTION 2017-2018	-56.00	
				FUEL TANK COMPLIANCE INSPECTION 2017-2018	-56.00	
		018-2740-810-000-0000-000-070		07/01/2017	10/04/2017	-56.00
187	07/01/2017	83903	TERRANCE M DARCY	MEAL PER DIEM & MILEAGE FOR WORKSHOP	-227.50	
				MEAL PER DIEM & MILEAGE FOR WORKSHOP IN STILLWATER OKJULY 13-18	-227.50	
		075-2213-580-000-0000-000-610		07/01/2017	10/05/2017	-227.50
188	07/01/2017	83966	SCOTT W PETERMAN	MEAL PER DIEM & MILEAGE FOR WORKSHOP	-178.81	
				MEAL PER DIEM & MILEAGE FOR WORKSHOP IN STILLWATER OKJULY 23 - 28	-178.81	
		075-2213-580-000-0000-000-610		07/01/2017	10/05/2017	-178.81
191	07/05/2017	12635	MERIDIAN TECHNOLOGY CENTER	Bus Driver Training	-489.00	
				BUS DRIVER TRAINING JAMES STRAHORN AND KAITLYN WILLIAMS	-489.00	
		018-2740-360-000-0000-000-070		07/05/2017	10/10/2017	-489.00
200	07/11/2017	16371	TWOTREES TECHNOLOGIES, LLC	BLANKET FOR PARTS & SUPPLIES/TECHNOLOGY	60.00	
				Keyboard Mouse Combo	-60.00	
		026-2230-653-000-0000-000-050		07/11/2017	10/16/2017	-60.00
		026-2230-653-000-0000-000-050		10/16/2017		120.00
234	07/26/2017	17730	DR. DAWN'S CHIROPRACTIC CARE CENTER	CDL HOLDER PHYSICALS/TRANSPORTATION	-420.00	
				BLANKET FOR CDL DRIVERS		

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount	
				PHYSICALS @ \$20.00 PER PHYSICAL		
		018-2574-336-000-0000-000-070		07/26/2017	10/13/2017	-420.00
251	08/01/2017	16611	ATC HOLDCO	BLANKET FOR BUS REPAIRS/TRANSP.		-4,158.74
				BLANKET FOR BUS REPAIRS		
		018-2740-430-000-0000-000-070		08/01/2017	10/04/2017	-4,158.74
313	08/11/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/L. COTTON/CENTRAL		-22.29
				post its, scissors, staples, planner, pens, tape, and other misc classroom supplies		
		034-1000-619-100-1050-000-130		08/11/2017	10/24/2017	-22.29
325	08/15/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/L. BRAID/GUES		-1.34
				CLASSROOM MATERIALS		
		034-1000-619-100-1050-000-125		08/15/2017	10/24/2017	-1.34
351	08/17/2017	10004	ALERT SERVICES, INC	HS- MEDICAL SUPPLIES/ATHLETICS		-30.32
				HS- MEDICAL SUPPLIES (SEE ATTACHMENT)		
		119-1000-616-828-0000-000-705		08/17/2017	10/26/2017	-30.32
396	08/29/2017	11610	HOBBY LOBBY STORES, INC.	\$100 CLASSROOM SUPPLIES/S. WHITEHEAD/GUES		-6.18
				Classroom Supplies		
		034-1000-619-100-2300-000-125		08/29/2017	10/12/2017	-6.18
401	08/29/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/TECH ENG./DARCY/JH		-9.50
				Ziploc WeatherShield 60 Quart Storage Box, 4 Pack, Clear		
		412-1000-619-315-8700-000-610		08/29/2017	10/13/2017	-9.50
413	08/31/2017	17792	ROSETTA STONE,LTD	DISTRICT LICENSE FEES		72.00
				ROSETTA STONE FOUNDATIONS FIXED TERM LICENSE		
		023-1000-653-100-0000-000-050		08/31/2017	10/10/2017	-1,908.00
		023-1000-653-100-0000-000-050		10/10/2017		1,980.00
421	08/31/2017	15994	AMAZON CAPITAL SERVICES	TABLET CASES/TECH ENG/PETERMAN/JH		-199.50
				Acer Iconia Tab 8 W case, COOPER TROOPER 2K Shoulder Strap Rugged Heavy Duty Tough Protective Drop Shock Proof Rubber Silicon Carry Kids Toy Work Holder Cover Bag, Stand W1-810-1193 (Black)		
		412-1000-653-315-8700-000-610		09/05/2017	10/12/2017	-199.50
426	09/05/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/C. PRATT/GUES		-3.58
				CLASSROOM SUPPLIES		
		034-1000-619-100-1050-000-125		09/05/2017	10/10/2017	-3.58
429	09/05/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/B. KNIGHT/JH		-0.01
				Classroom supplies: staples, card stock, colored paper, pencils		
		034-1000-619-100-2200-000-610		09/05/2017	10/10/2017	-0.01
430	09/05/2017	12910	OFFICE DEPOT, INC.	\$100 CLASSROOM SUPPLIES/K. JENSEN/COTTERAL		-100.00
				CLASSROOM/LIBRARY SUPPLIES, AS PER ATTACHED		
		034-2220-619-100-0000-000-120		09/05/2017	10/11/2017	-100.00
438	09/08/2017	14377	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/HS		-16.98
				BOOKS FOR LIBRARY, AS PER ATTACHED		
		097-2220-641-000-0000-000-705		09/08/2017	10/13/2017	-16.98
440	09/08/2017	10802	PEARISON INC.	FLAGS FOR BAND/BLACKBURN/HS		-0.05
				Shipping		
		118-1000-681-100-3000-000-705		09/08/2017	10/10/2017	-0.05
444	09/11/2017	17289	A-1 RADIATOR SERVICE, INC.	BLANKET FOR RADIATORS AND RADIATOR REPAIR		-3,480.00
				BLANKET FOR RADIATORS AND RADIATOR REPAIRS		
		018-2740-430-000-0000-000-070		09/11/2017	10/10/2017	-795.00
		018-2740-612-000-0000-000-070		09/11/2017	10/10/2017	-2,685.00

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount	
449	09/13/2017	15994	AMAZON CAPITAL SERVICES	SUPPLIES/TECH ENG/PETERMAN/JH	-6.40	
		Adhesive Technologies Crafty Magic Melt Glue Sticks, 4"	412-1000-619-315-8700-000-610	09/13/2017	10/13/2017	-6.40
451	09/14/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/J. ALEXANDER/FOGARTY	-2.45	
		Classroom supplies	034-1000-619-100-1050-000-110	09/14/2017	10/24/2017	-2.42
		Printer ink	034-1000-611-100-1050-000-110	09/14/2017	10/24/2017	-0.03
457	09/15/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/PATSY KINZIE/HS	-3.91	
		\$100 CLASSROOM SUPPLIES AS PER ATTACHED	034-1000-619-100-5000-000-705	09/15/2017	10/24/2017	-3.91
458	09/15/2017	40791	APPLE, INC.	INSTRUCTIONAL IPAD APPS/COTTERAL	-108.96	
		Timmy's Kindergarten Adventure	051-1000-681-100-1000-000-120	09/15/2017	10/10/2017	-24.00
		Teach Me (Bundle)	051-1000-681-100-1000-000-120	09/15/2017	10/10/2017	-60.48
		Count Sort and Match	051-1000-681-100-1000-000-120	09/15/2017	10/10/2017	-0.24
		Math is Fun (Bundle)	051-1000-681-100-1000-000-120	09/15/2017	10/10/2017	-24.00
		Jumpstart Preschool Magic of Learning	051-1000-681-100-1000-000-120	09/15/2017	10/10/2017	-0.24
461	09/18/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/S. STEVENSON/JH	-12.32	
		Classroom Supplies	034-1000-619-100-1130-000-610	09/18/2017	10/24/2017	-12.32
462	09/18/2017	40354	FAMILY CAREER & COMMUNITY	FCCLA MEMBER DUES	14.00	
		FCCLA National, State, and District Dues	412-2199-810-314-8400-000-610	09/18/2017	10/18/2017	-168.00
			412-2199-810-314-8400-000-610	10/18/2017		182.00
463	09/18/2017	42234	CHALK'S TRUCK PARTS, INC.	BLANKET FOR PARTS AND SUPPLIES/TRANSPORTATION	-6,471.46	
		BLANKET FOR PARTS AND SUPPLIES	018-2740-612-000-0000-000-070	09/18/2017	10/13/2017	-6,471.46
470	09/19/2017	83113	TAMARA KAYE KURIGER	MILEAGE REIMBURSEMENT FOR PD/KURIGER/SPEC ED.	0.99	
		MILEAGE REIMBURSEMENT FOR PROF DEV. OK TRANSITION TRAINING IN NORMAN OK ON OCTOBER 4-5, 2017	613-2213-580-239-1060-000-705	09/19/2017	10/13/2017	-60.00
			613-2213-580-239-1060-000-705	10/13/2017		60.99
471	09/19/2017	83618	KATIE AMANDA HIGGINS	MILEAGE REIMBURSEMENT FOR PD/K. HIGGINS/SPEC ED	4.12	
		MILEAGE REIMBURSEMENT FOR PROF DEV. OK TRANSITIONS IN NORMAN, OK OCT 4-5, 2017	613-2213-580-239-0000-000-000	09/19/2017	10/24/2017	-120.00
			613-2213-580-239-0000-000-125	10/24/2017		124.12
473	09/19/2017	13286	RED ROCK DISTRIBUTING CO.	FUEL PER BID/TRANSPORTATION	-116.38	
		1000 GALLONS UNLEADED FUEL @1.8876	019-2740-625-000-0000-000-070	09/19/2017	10/10/2017	-26.12
		7000 GALLONS DIESEL FUEL @1.8865	019-2740-623-000-0000-000-070	09/19/2017	10/10/2017	-90.26
474	09/19/2017	12394	LOWE'S COMPANIES, INC.	LOCKER LOCKS/JH	-108.60	
		1-7/8in (48mm) Wide Combination Dial Padlock	076-2199-618-100-0000-000-610	09/19/2017	10/16/2017	-108.60
476	09/19/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/G. RITTER/GUES	-2.22	
		CLASSROOM MATERIALS	034-1000-619-100-1050-000-125	09/19/2017	10/24/2017	-2.22
479	09/21/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/JBENSON/HS	-1.04	

Change Order Listing

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PO No	Date	Vendor No	Vendor	Description	Amount
				\$100 CLASSROOM SUPPLIES AS PER ATTACHED	-1.04
481	09/21/2017	15994	AMAZON CAPITAL SERVICES	\$100 CLASSROOM SUPPLIES/T. MORGAN/FOGARTY	-6.21
				Staples Invisible Tape 6 Pack	-0.30
				3M 341 Scotch Wrap & Mail Tapes	-5.91
482	09/21/2017	11626	HOME DEPOT/GEFC	DRUM FANS FOR HS GYMS/ATHLETICS	-158.00
				HS-DRUM FANS (GYMS)	-158.00
487	09/25/2017	16611	ATC HOLDCO	PARTS/TRANSPORTATION	26.64
				BRAKES 84.65 X 6=507.84, CORE 42.56 X 6=255.36, DRUMS 131.13 X6=786.78, BARIMETRIC PRESSURE SWITCH AIR RESTRICTION MOT =60.27, TURBO SPEED SENSOR 216.30	-1,826.40
492	09/26/2017	15444	SCHOOL SPECIALTY	\$100 CLASSROOM SUPPLIES/T. SIESS/FOGARTY	-3.13
				Book Bins Set of 5	-64.62
					70.14
				Tru Ray Construction Paper 9x12 inches Black	-1.22
				Tru Ray Construction Paper 9x12 inches White	-1.16
				Tru Ray Construction Paper 9x12 inches Dark Green	-0.78
				Tru Ray Construction Paper 9x12 inches Royal Blue	-1.22
				Tru Ray Construction Paper 9x12 inches Dark Brown	-0.61
				Tru Ray Construction Paper 9x12 inches Warm Brown	-0.61
				Tru Ray Construction Paper 9x12 inches yellow	-0.61
				Tru Ray Construction Paper 9x12 inches Festive Red	-1.22
				Tru Ray Construction Paper 9x12 inches Holiday Green	-0.61
				Tru Ray Construction Paper 9x12 inches Orange	-0.61
493	09/26/2017	12447	MARDEL, INC.	\$100 CLASSROOM SUPPLIES/D. WARD/CENTRAL	-2.05
				CLASSROOM SUPPLIES, AS PER ATTACHED	-2.05
494	09/26/2017	41201	DOLLAR TREE	CLASSROOM SUPPLIES/J. DELANEY/FOGARTY	-24.00
				Zippered Mesh Binder Supply Pouches	-24.00
496	09/26/2017	15994	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES/J. DELANEY/FOGARTY	-0.08
				My Teachers secret life book	-0.08
500	09/27/2017	12447	MARDEL, INC.	\$100 CLASSROOM SUPPLIES/S. DOWNS/COTTERAL	-4.62
				library pockets, stamp pads, ABC stamps, packing tape, language arts	-4.62

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PO No	Date	Vendor No	Vendor	Description	Amount
				and math games, and other misc. classroom supplies	
502	09/27/2017	40775	APPLE STORE	BOOKSHARE APP/SPECIAL ED	-0.20
				VOICE DREAM READER APP FOR SPECIAL ED USE	-0.20
503	09/28/2017	42234	CHALK'S TRUCK PARTS, INC.	MISC. PARTS/TRANSPORTATION	-33.96
				BACK UP LIGHT, LICENSE PLATE LAMP, FAN 1 SPEED, CROSS ARM KIT CROSSING ARM, ROOF VENT, HINGE RELEASE KIT	-33.96
504	09/28/2017	17830	BOYCE EQUIP. & PARTS CO., INC.	MISC. PARTS/TRANSPORTATION	-13.15
				WHEEL STUDS 6.00 EA X 10=60.00 , WHEEL NUTS = 3.00 EACH X 10 =30.00, WHEEL GASKET 3.00 X 2=6.00, WHEEL LOCK 6.00 X 2=12.00, WIPER MOTOR 123.00X2=246.00, WIPER BLADES 15.00 X2=30.00	-384.00
				shipping cost	395.85
511	09/28/2017	11325	SCHOOL SPECIALTY SCIENCE	SCIENCE SUPPLIES/OK GEOLOG. GRANT/WOODARD/HS	-25.00
				Shipping at 12%	-0.01
513	09/29/2017	14207	WALMART COMMUNITY	\$100 CLASSROOM SUPPLIES/A. RIFE/JH	-8.44
				\$100 Teacher Allowance Classroom Supplies	-8.44
518	10/02/2017	10802	PEARISON INC.	FLAG POLES AND PLUME BOX/BAND/HS	-28.55
				Poles for Color Guard Flags	-6.30
				Pole Tips for Color Guard	-3.15
				Shipping	-9.05
				Plume Storage Case	-10.05
519	10/02/2017	11933	JOHN VANCE MOTORS, INC.	UPPER DOOR TRUCK HINGE/TRANSPORTATION	2.97
				UPPER DOOR HINGE TRUCK #74	-74.25
					77.22

Non-Payroll Total: (\$37,324.20)
Payroll Total: \$0.00
Report Total: (\$37,324.20)

Project Totals	
018	TRANSPORTATION -36,049.68
019	FUEL -116.38
023	TEXTBOOKS 72.00
026	DIRECTOR OF TECHNOLOGY 60.00
029	POSTAGE/FREIGHT -32.00
034	\$100.00 TEACHER SUPPLIES -203.87
051	COTTERAL BUDGET -108.96
075	MERIDIAN TECH. GRANT -406.31
076	JH ADMINISTRATION -108.60
097	HS LIBRARY BUDGET -16.98
115	OK GEO FOUND SCIENCE GRANT -0.01

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118	BAND	-28.60
119	ATHLETICS	-188.32
412	VOC.PROG.INCENTIVE GRANTS	-201.40
613	SPECIAL EDUCATON-STAFF DEVELOPMENT	5.11
621	FLOW THRU P.L. 105-17 IDEA PTB	-0.20

Unit Totals

000	ALLOCATIONS	-120.00
050	DISTRICT WIDE	99.80
070	TRANSPORTATION	-36,166.06
110	FOGARTY	-35.87
120	COTTERAL	-213.58
125	GUES	110.80
130	CENTRAL	-24.34
610	JR. HIGH	-737.08
705	HIGH SCHOOL	-237.87

Change Order Listing

Options: Fund: Building, Year: 2017-2018, ReferenceDate: PO Approval Date, Date Range: 10/3/2017 - 11/6/2017, PO Range: 1 - 118, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
11	07/01/2017	10110	HENKE & WANG PLUMBING	DISTRICT PLUMBING REPAIRS	-38.30
				DISTRICT PLUMBING REPAIRS 013-2620-430-000-0000-000-050	
				07/01/2017 10/25/2017	-38.30
20	07/01/2017	43749	TREAT'S SOLUTIONS, LLC	DISTRICT PARTS AND SUPPLIES	-46.46
				DISTRICT PARTS AND SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2017 10/25/2017	-46.46
33	07/01/2017	11163	H-I-S PAINT MFG. CO, LLC	DISTRICT PAINT AND PAINT SUPPLIES	-875.84
				DISTRICT PAINT AND PAINT SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2017 10/16/2017	-875.84
39	07/01/2017	42501	EARTHSMART CONTROLS, LLC	HVAC CONTROLS REPAIRS	-642.00
				HVAC CONTROLS REPAIRS 013-2620-430-000-0000-000-050	
				07/01/2017 10/03/2017	-642.00
40	07/01/2017	43883	UNITED REFRIGERATION, INC.	DISTRICT PARTS AND SUPPLIES	-2,800.00
				DISTRICT PARTS AND SUPPLIES 013-2620-618-000-0000-000-050	
				07/01/2017 10/03/2017	-2,800.00
44	07/01/2017	43862	SHANNON CONSTRUCTION, INC.	REPLACE DOORS AT HIGH SCHOOL ANNEX	-3,584.00
				REPLACE 2 EXTERIOR DOORS AT HIGH SCHOOL ANNEX 013-2620-654-000-0000-000-705	
				07/01/2017 10/03/2017	-3,584.00
80	08/16/2017	43801	6-L MECHANICAL	REPLACE COMPRESSOR IN CENTRAL CAFE	-50.00
				REPLACE COMPRESSOR IN CENTRAL CAFE 013-2640-430-000-0000-000-130	
				08/16/2017 10/16/2017	-50.00
86	08/22/2017	43976	DEBORAH MELVIN	INSTALL METAL DOORS AT FOGARTY	-1,000.00
				INSTALL NEW METAL DOORS ON FOGARTY NORTH SIDE 013-2620-430-000-0000-000-110	
				08/22/2017 10/03/2017	-1,000.00
92	08/25/2017	42241	SETON IDENTIFICATION PRODUCTS	5 RESTROOM SIGNS FOR DISTRICT	-10.00
				RESTROOM SIGNS FOR DISTRICT 013-2630-618-000-0000-000-050	
				08/25/2017 10/10/2017	-10.00
101	09/11/2017	44011	ARROW MACHINERY CO, INC.	HS- DRYER PLUG (ALL SPORTS) /ATHLETICS	-37.33
				HS- DRYER PLUG (ALL SPORTS) 119-2640-618-828-0000-000-705	
				09/12/2017 10/10/2017	-37.33
107	09/19/2017	17258	LUBER BROTHERS, INC.	BOBCAT MOWER SPINDLE /ATHLETICS	-300.00
				HS- SPINDLE (BOBCAT MOWER) ALL SPORTS 119-2640-618-824-0000-000-705	
				09/19/2017 10/10/2017	-300.00
109	09/20/2017	15300	AAF-MCQUAY, INC.	JR. HIGH CHILLER REPAIRS	-2,151.59
				JR. HIGH CHILLER REPAIRS 013-2640-430-000-0000-000-610	
				09/20/2017 10/10/2017	-2,151.59
110	09/21/2017	15300	AAF-MCQUAY, INC.	CONTROL BOARD FOR JR HIGH CHILLER	-5,225.00
				CONTROL BOARD FOR JR HIGH CHILLER 013-2640-430-000-0000-000-610	
				09/21/2017 10/10/2017	-5,225.00
111	09/21/2017	43992	INTEGRITY HEAT & AIR, LLC	REPLACE COMPRESSOR AT STADIUM PRESS BOX	-2,678.19
				REPLACE COMPRESSOR AT STADIUM PRESS BOX 013-2640-430-000-0000-000-705	
				09/21/2017 10/17/2017	-2,678.19
115	09/28/2017	44013	CENTRAL OKLAHOMA WINNELSON	PLUMBING SUPPLIES	12.50
				PLUMBING SUPPLIES 013-2600-618-000-0000-000-050	
				09/28/2017 10/16/2017	-143.16
				013-2600-618-000-0000-000-050	155.66

Non-Payroll Total: (\$19,426.21)
Payroll Total: \$0.00
Report Total: (\$19,426.21)

Project Totals

Change Order Listing

Options: Fund: Building, Year: 2017-2018, ReferenceDate: PO Approval Date, Date Range: 10/3/2017 - 11/6/2017, PO Range: 1 - 118, Include Negative Changes: True

013	MAINTENANCE/CUSTODIAL	-19,088.88
119	ATHLETICS	-337.33

Unit Totals

050	DISTRICT WIDE	-4,400.10
110	FOGARTY	-1,000.00
130	CENTRAL	-50.00
610	JR. HIGH	-7,376.59
705	HIGH SCHOOL	-6,599.52

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
11/13/2017

GENERAL LEDGER ACCOUNT

Balance (10/01/17) \$616,294.43

Add Receipts \$189,043.20

Less Checks Written \$ 179,337.71

Adjustments \$ 120.00

Balance per Ledger \$626,119.92

BANK RECONCILIATION

Balance per bank statement \$666,712.86
As of (10/31/17)

Add Deposits in Transit \$ 0.00

less O/S Checks \$ 40,592.94

*Adjustments \$

Bank correction \$

Balance per Ledger \$626,119.92

Adjustment/Correction explanations:

Check #3099 issued 9/28/17, issued to wrong vendor voided 10/10/17

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



Activity Fund Clerk

11-1-17

Date

Guthrie Public Schools Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2017 - 10/31/2017

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CENTRAL FACULTY	\$181.85	\$0.00	\$0.00	\$0.00	\$181.85	\$0.00	\$181.85
802 CENTRAL ACTIVITY	\$22,406.17	\$3,912.64	(\$7.00)	\$4,171.58	\$22,140.23	\$10,653.48	\$11,486.75
803 CENTRAL PTO	\$11,450.92	\$404.61	(\$19.00)	\$2,074.36	\$9,762.17	\$2,476.00	\$7,286.17
804 COTTERAL PTO	\$10,353.16	\$620.77	\$19.00	\$898.50	\$10,094.43	\$2,642.98	\$7,451.45
805 COTTERAL ACTIVITY	\$29,398.89	\$4,103.52	\$7.00	\$12,588.09	\$20,921.32	\$3,368.87	\$17,552.45
806 COTTERAL FACULTY	\$353.32	\$15.95	\$0.00	\$0.00	\$369.27	\$0.00	\$369.27
808 FOGARTY PARENTS ORG.	\$13,975.34	\$828.78	\$0.00	\$1,459.04	\$13,345.08	\$4,012.05	\$9,333.03
809 FOGARTY ACTIVITY	\$19,939.05	\$25,485.77	\$0.00	\$7,406.19	\$38,018.63	\$25,884.06	\$12,134.57
810 FOGARTY FACULTY	\$550.67	\$0.00	\$0.00	\$0.00	\$550.67	\$0.00	\$550.67
811 Elem Snack Grant	\$3,853.84	\$0.00	\$0.00	\$308.11	\$3,545.73	\$307.40	\$3,238.33
812 GUES ACTIVITY	\$38,509.50	\$11,309.02	\$0.00	\$9,922.54	\$39,895.98	\$23,376.85	\$16,519.13
813 GUES FACULTY	\$2,342.41	\$184.00	\$0.00	\$652.98	\$1,873.43	\$0.00	\$1,873.43
815 GUES PARENTS ORG.	\$21,550.53	\$1,528.50	\$0.00	\$1,035.95	\$22,043.08	\$3,159.60	\$18,883.48
816 GHS SPECIAL KIDS	\$338.22	\$0.00	\$0.00	\$0.00	\$338.22	\$0.00	\$338.22
817 ART JUNIOR HIGH	\$233.60	\$0.00	\$0.00	\$205.00	\$28.60	\$0.00	\$28.60
818 JH BUILDERS CLUB	\$454.54	\$45.00	\$0.00	\$0.00	\$499.54	\$0.00	\$499.54
819 ATHLETICS JUNIOR HIGH	\$14,017.77	\$1,715.00	\$0.00	\$1,504.63	\$14,228.14	\$4,340.79	\$9,887.35
820 GOLF JUNIOR HIGH	\$2,155.49	\$0.00	\$0.00	\$0.00	\$2,155.49	\$0.00	\$2,155.49
821 FHA JUNIOR HIGH	\$2,446.55	\$407.00	\$0.00	\$323.61	\$2,529.94	\$86.00	\$2,443.94
822 HONOR SOCIETY JR HIGH	\$3,067.10	\$0.00	\$0.00	\$0.00	\$3,067.10	\$0.00	\$3,067.10
823 JR HIGH ACCOUNT	\$8,396.86	\$0.00	\$0.00	\$5,287.00	\$3,109.86	\$100.00	\$3,009.86
824 JR HIGH FACULTY	\$1,552.60	\$217.00	\$0.00	\$203.90	\$1,565.70	\$612.90	\$952.80
825 LIBRARY JR HIGH	\$2,771.25	\$723.60	\$0.00	\$0.00	\$3,494.85	\$2,000.00	\$1,494.85
826 LEARN 2 LOVE	\$11,097.06	\$810.00	\$0.00	\$245.04	\$11,662.02	\$0.00	\$11,662.02
827 CHEERLEADERS JR HIGH	\$2,648.32	\$105.00	\$0.00	\$0.00	\$2,753.32	\$61.27	\$2,692.05
830 STUCO JH	\$4,337.00	\$2,039.25	\$0.00	\$2,119.59	\$4,256.66	\$2,658.53	\$1,598.13
831 T.S.A. JR HIGH	\$1,599.86	\$0.00	\$0.00	\$90.00	\$1,509.86	\$146.96	\$1,362.90
832 YEARBOOK JR HIGH	\$2,862.14	\$25.00	\$0.00	\$0.00	\$2,887.14	\$0.00	\$2,887.14
834 JR HIGH ACADEMIC TEAM	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74	\$0.00	\$170.74
850 ACADEMIC TEAM HS	\$89.70	\$0.00	\$0.00	\$0.00	\$89.70	\$0.00	\$89.70
851 ART CLUB HS	\$7,496.96	\$75.00	\$0.00	\$764.87	\$6,807.09	\$300.00	\$6,507.09
852 ATHLETICS HS	\$71,017.29	\$39,300.24	\$0.00	\$25,819.24	\$84,498.29	\$33,084.67	\$51,413.62
853 HS CHEER	\$3,715.30	\$25.00	\$0.00	\$552.99	\$3,187.31	\$0.00	\$3,187.31
854 FOOTBALL CAMP	\$1,176.83	\$0.00	\$0.00	\$0.00	\$1,176.83	\$0.00	\$1,176.83
855 TENNIS HS	\$10,112.01	\$2,845.00	\$0.00	\$922.80	\$12,034.21	\$6,009.50	\$6,024.71
856 GHS LIBRARY	\$1,522.01	\$0.00	\$0.00	\$0.00	\$1,522.01	\$0.00	\$1,522.01
857 YOUTH & GOVERNMENT HS	\$51.94	\$0.00	\$0.00	\$0.00	\$51.94	\$0.00	\$51.94
858 GHS LINK CREW	\$133.99	\$0.00	\$0.00	\$0.00	\$133.99	\$0.00	\$133.99
859 BAND (OPERATING) HS	\$18,534.28	\$13,953.25	\$0.00	\$11,690.34	\$20,797.19	\$11,936.06	\$8,861.13
860 CLASS OF 2021 HS	\$825.00	\$75.00	\$0.00	\$112.79	\$787.21	\$550.00	\$237.21
861 CLASS OF 2017 HS	\$1,959.85	\$0.00	\$0.00	\$0.00	\$1,959.85	\$0.00	\$1,959.85
862 CLASS OF 2018 HS	\$5,004.60	\$150.00	\$0.00	\$345.62	\$4,808.98	\$782.06	\$4,026.92
863 CLASS OF 2019 HS	\$6,278.62	\$200.00	(\$20.00)	\$559.14	\$5,899.48	\$52.00	\$5,847.48
864 GHS ALUMNI ACCOUNT	\$2,499.32	\$0.00	\$0.00	\$0.00	\$2,499.32	\$0.00	\$2,499.32
869 ENGLISH CLUB	\$1,820.95	\$950.00	\$0.00	\$0.00	\$2,770.95	\$1,365.00	\$1,405.95
870 HS FACULTY/COURTESY ACCOUNT	\$2,170.76	\$121.50	\$0.00	\$350.00	\$1,942.26	\$400.00	\$1,542.26
871 HS STUDENT PANTRY	\$3,334.17	\$3,000.00	\$0.00	\$1,875.58	\$4,458.59	\$500.00	\$3,958.59
872 CLASS OF 2020	\$2,020.35	\$140.00	\$0.00	\$90.09	\$2,070.26	\$200.00	\$1,870.26
873 SPEECH HS	\$503.25	\$0.00	\$0.00	\$0.00	\$503.25	\$0.00	\$503.25
876 FFA 4H BOOSTER CLUB HS	\$34,114.58	\$31,189.00	\$0.00	\$4,329.05	\$60,974.53	\$15,145.75	\$45,828.78
877 FFA HS	\$63,226.83	\$7,850.50	\$0.00	\$48,801.45	\$22,275.88	\$14,721.98	\$7,553.90
878 FCCLA (FHA) HS	\$979.85	\$1,537.00	\$0.00	\$890.67	\$1,626.18	\$335.00	\$1,291.18
879 FOREIGN LANGUAGE SPAN HS	\$4,857.13	\$450.00	\$0.00	\$0.00	\$5,307.13	\$3,575.00	\$1,732.13
881 Lady Jays Basketball	\$3,237.99	\$5,985.00	\$0.00	\$1,300.00	\$7,922.99	\$2,159.10	\$5,763.89

Guthrie Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2017 - 10/31/2017

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
882 GUTHRIE RUNNING CLUB HS	\$1,646.02	\$430.00	\$0.00	\$250.00	\$1,826.02	\$0.00	\$1,826.02
883 HERITAGE CLUB HS	\$1,227.40	\$40.00	\$0.00	\$53.53	\$1,213.87	\$0.00	\$1,213.87
884 HIGH SCHOOL ACCOUNT	\$17,751.35	\$666.61	(\$20.00)	\$2,487.16	\$15,910.80	\$8,013.54	\$7,897.26
885 STUDENT SUPPORT HS	\$1,592.41	\$476.50	\$0.00	\$121.50	\$1,947.41	\$262.50	\$1,684.91
886 HONOR SOCIETY HS	\$1,078.44	\$0.00	\$0.00	\$0.00	\$1,078.44	\$0.00	\$1,078.44
888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
889 KEY CLUB HS	\$620.67	\$40.00	\$0.00	\$0.00	\$660.67	\$0.00	\$660.67
892 MATH OF FINANCE	\$34.58	\$0.00	\$0.00	\$0.00	\$34.58	\$0.00	\$34.58
893 MU ALPHA THETA HS	\$500.21	\$60.00	\$0.00	\$0.00	\$560.21	\$0.00	\$560.21
895 JROTC HS	\$4,307.74	\$420.00	(\$100.00)	\$1,855.40	\$2,772.34	\$135.00	\$2,637.34
896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
897 SOCCER CLUB HS	\$4,157.11	\$6,051.00	\$0.00	\$0.00	\$10,208.11	\$9,720.00	\$488.11
898 SCIENCE CLUB HS	\$9,549.65	\$1,680.00	\$0.00	\$1,941.37	\$9,288.28	\$1,805.16	\$7,483.12
899 STUDENT COUNCIL HS	\$11,141.04	\$3,077.00	\$140.00	\$7,662.42	\$6,695.62	\$3,385.92	\$3,309.70
900 CAMPUS BEAUTIFICATION HS	\$10,546.65	\$160.00	\$0.00	\$1,971.16	\$8,735.49	\$2,000.00	\$6,735.49
902 VOCAL HS	\$3,163.03	\$1,955.00	\$0.00	\$1,254.15	\$3,863.88	\$1,398.78	\$2,465.10
904 YEARBOOK HS	\$6,652.82	\$1,461.00	\$0.00	\$82.96	\$8,030.86	\$238.80	\$7,792.06
907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
908 VOCAL TRIP ACCOUNT HS	\$58.14	\$0.00	\$0.00	\$0.00	\$58.14	\$0.00	\$58.14
911 FFA BUILDING FUND	\$7,116.43	\$0.00	\$0.00	\$0.00	\$7,116.43	\$0.00	\$7,116.43
912 GHS BUSINESS PROF OF AMERICA	\$597.44	\$0.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44
913 DRAMA HS	\$2,935.03	\$460.00	\$0.00	\$880.83	\$2,514.20	\$1,246.95	\$1,267.25
922 COURTESY COMMITTEE ADMIN	\$173.87	\$0.00	\$0.00	\$0.00	\$173.87	\$50.00	\$123.87
925 GENERAL FUND REFUND	\$2,697.21	\$85.99	\$0.00	\$0.00	\$2,783.20	\$0.00	\$2,783.20
927 HALL OF FAME BANQUET	\$3,408.67	\$0.00	\$0.00	\$200.00	\$3,208.67	\$750.00	\$2,458.67
929 SPECIAL OLYMPICS	\$27,411.14	\$0.00	\$0.00	\$1,224.16	\$26,186.98	\$225.00	\$25,961.98
930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
932 SUMMER SCHOOL HS	\$1,525.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$1,525.00
933 FAVER C&C	\$201.03	\$0.00	\$0.00	\$0.00	\$201.03	\$0.00	\$201.03
934 TRANSPORTATION C&C	\$3,016.71	\$758.75	\$0.00	\$1,079.55	\$2,695.91	\$2,441.78	\$254.13
935 VENDING MACHINE ADMIN	\$581.00	\$28.65	\$0.00	\$88.30	\$521.35	\$214.51	\$306.84
936 GUES HONOR CHOIR	\$587.93	\$0.00	\$0.00	\$0.00	\$587.93	\$0.00	\$587.93
937 FAVER ACTIVITY	\$156.30	\$0.00	\$0.00	\$0.00	\$156.30	\$95.00	\$61.30
938 NATIVE AMERICAN PARENT COM	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
940 ADMINISTRATION MISC	\$9,122.80	\$1,115.80	\$0.00	\$42.58	\$10,196.02	\$157.32	\$10,038.70
942 C.N. CLEARING ACCT	\$2,276.00	\$7,750.00	\$0.00	\$9,241.90	\$784.10	\$15,566.10	(\$14,782.00)
Total	\$616,414.43	\$189,043.20	\$0.00	\$179,337.71	\$626,119.92	\$224,710.22	\$401,409.70



Staking A Claim in Our Students' Future

Mike Simpson, Ed.D.
Superintendent

Phone 405-282-8900
www.guthrie.k12.ok.us

November 13, 2017

Notice to the County Clerk of Logan County, Oklahoma of the 2018 Regular Meetings of the Guthrie Board of Education, Independent School District I-001 of Logan County:

01-11-18	7:00 p.m.	Office of the Board, 802 E. Vilas
02-12-18	7:00 p.m.	Office of the Board, 802 E. Vilas
03-12-18	7:00 p.m.	Office of the Board, 802 E. Vilas
04-09-18	7:00 p.m.	Office of the Board, 802 E. Vilas
05-14-18	7:00 p.m.	Office of the Board, 802 E. Vilas
06-11-18	7:00 p.m.	Office of the Board, 802 E. Vilas
07-09-18	7:00 p.m.	Office of the Board, 802 E. Vilas
08-13-18	7:00 p.m.	Office of the Board, 802 E. Vilas
09-10-18	7:00 p.m.	Office of the Board, 802 E. Vilas
10-08-18	7:00 p.m.	Office of the Board, 802 E. Vilas
11-12-18	7:00 p.m.	Office of the Board, 802 E. Vilas
12-10-18	7:00 p.m.	Office of the Board, 802 E. Vilas

S. Janna Pierson
Board Clerk

Person Reporting Dates: Jana Frey

Title: Minutes Clerk

Signature: _____

ANNUAL ELECTION RESOLUTION

TO: Logan County Election Board

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

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

Date of the Election:

An election shall be held to vote to elect a board member for member position number 3 and number 4 on the second Tuesday in February, that being February 13, 2018, with a run-off election to be held on the first Tuesday in April, that being April 3, 2018, if no candidate for the board member position receives more than 50% of the vote. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Positions on Ballot:

The voters shall elect a board member for board position number 3, which has a 4-year term of office and board position number 4, which has a 4-year term of office.

Qualifications of Candidates for Office:

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

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

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

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

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

Voters Eligible to Vote:

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

Ballot Titles:

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

1. Select one candidate for Guthrie Public School Board Position No. 3
and
2. Select one candidate for Guthrie Public School Board Position No. 4

Approved by the Guthrie Public School Board of Education this 13th day of November, 2017.

President of the Board of Education

Clerk of the Board of Education

Filed with the Logan County Election Board this _____ day of _____, 2017

Secretary
Logan County Election Board

(SEAL)



Guthrie Public Schools

Memo

To: Dr. Simpson and Guthrie Board of Education
From: Carmen Walters, Director of Federal Programs/Elementary Education
Date: November 1, 2017
Re: Measures of Academic Progress (MAP Testing) Agreement

Attached is a copy of the 2018 agreement between Guthrie Public Schools and Northwest Evaluation Association. Measures of Academic Progress (MAP Testing) for students enrolled in grades Pre-K – 6th is an assessment published by Northwest Evaluation Association (NWEA). NWEA’s computerized adaptive test provides educators the information needed to support effective teaching and learning. Educators use the growth and achievement data from Measures of Academic Progress (MAP) tests to develop targeted instructional strategies and to plan for overall school improvement. MAP testing results help educators make student-focused, data-driven decisions. MAP tests are available in Reading, Language and Mathematics. The tests are adaptive and provide an individual learning pathway for each student. MAP provides a suite of reports designed to give teachers and administrators data on which instructional decisions can be based. MAP data can also be used as a predictor to state assessments along with identifying Lexile ranges for students. MAP is aligned to state standards.

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

The cost for the 2018 MAP Testing web based program is \$18,985.00 which is a savings of \$1,514.50 from last year. General funds will be utilized to cover the cost of the program.

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

Schedule A

Bill To Partner ID: 9595 Guthrie School District Accounts Payable 802 East Vilas Guthrie, OK 73044 USA	Sold To Partner ID: 9595 Guthrie School District Accounts Payable 802 East Vilas Guthrie, OK 73044 USA
Quote Number: Q063781 Quote Date: 10/26/2017	Start Date: 01/01/2018 End Date: 12/31/2018

PRODUCT NAME	QUANTITY	PRICE	TOTAL
Children's Progress Academic Assessment (CPAA)	110	\$13.50	\$1,485.00
MAP Growth K-2	350	\$12.50	\$4,375.00
MAP Growth Math, Reading & Language	1050	\$12.50	\$13,125.00
GRAND TOTAL			\$18,985.00

Notes:

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

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

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

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

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

Signature:	Printed Name:
Date:	Title:

Infant & Early Childhood Services Awareness Survey for Parents Informed Consent

Investigator:

Amy Dederling, MPH
Program Evaluator, Oklahoma Project LAUNCH
Child Guidance Service
Oklahoma State Department of Health (OSDH)

Purpose:

The Child Guidance Service of the OSDH is participating in a grant (Project LAUNCH – Linking Actions for Unmet Needs in Children’s Health) that will focus on early childhood and resources available to parents or caregivers during these critical years. We are coordinating efforts to see how much parents and caregivers, child care providers and teachers, and community members are aware of services in your community for infants, young children, and families and to see what they think about young child development. Responses to this awareness survey will be used to identify gaps in services and how well information about infants and young children was given out in your community.

Procedures:

After informed consent is given, participants will complete a survey of 13 questions. Survey completion will take about 15 minutes. You will not be asked to identify yourself as part of this survey and your name will not be associated with any response.

Risks of Participation:

There are no known risks associated with completing this survey, which are greater than those ordinarily encountered in daily life.

Benefits:

There are no expected benefits to be gained from completing this survey. However, by providing feedback on the survey, we will have a better opportunity to identify gaps in early childhood resources.

Confidentiality:

Personal identification will not occur during this survey. Your name will not be related to any survey response. The signed Informed Consent will be collected prior to the start of the survey and will not be attached to any responses. All data collected will be stored on a secure network drive and will be backed up according to state policy. All hard copy documents will be kept in a locked filing cabinet. The principal investigator and co-investigators will be the only people that will have access to individual data responses. Collection forms will be shredded once the study is complete. The data will be compiled into a report, submitted for publication and submitted to Project LAUNCH program staff. The OSDH IRB will have the authority to inspect consent records and data files to assure compliance with approved procedures.

APPROVED

SEP 20 2017

OSDH IRB

APPROVAL EXPIRES

MAY 10 2018

OSDH IRB

Compensation:

You will not be compensated for participating in this survey.

Contacts:

For more information about this survey, contact Amy Dederling, MPH, Principal Investigator, 1000 NE 10th Street, Oklahoma City, OK 73117, 405-271-4477. For more information on your rights, contact Malinda Reddish Douglas, DrPH, CPH, IRB Administrator, 1000 NE 10th Street, Oklahoma City, OK 73117, 405-271-7637.

Participant Rights:

Participation in this survey is voluntary. You have the right to end your participation at any point. There is no risk or penalty to you for not completing the survey.

Signature:

By signing the line below, you acknowledge that you have read this information and agree to participate in this research. You are free to withdraw your participation at any time without penalty.

Signature

Date

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**Infant & Early Childhood Services Awareness Survey
for Early Care and Education Providers
Informed Consent**

Investigator:

Amy Dederling, MPH
Program Evaluator, Oklahoma Project LAUNCH
Child Guidance Service
Oklahoma State Department of Health (OSDH)

Purpose:

The Child Guidance Service of the OSDH is participating in a grant (Project LAUNCH – Linking Actions for Unmet Needs in Children’s Health) that will focus on early childhood and resources available to parents or caregivers during these critical years. We are coordinating efforts to see how much parents and caregivers, child care providers and teachers, and community members are aware of services in your community for infants, young children, and families and to see what they think about young child development. Responses to this awareness survey will be used to identify gaps in services and how well information about infants and young children was given out in your community.

Procedures:

After informed consent is given, participants will complete a survey of 16 questions. Survey completion will take about 15 minutes. You will not be asked to identify yourself as part of this survey and your name will not be associated with any response.

Risks of Participation:

There are no known risks associated with completing this survey, which are greater than those ordinarily encountered in daily life.

Benefits:

There are no expected benefits to be gained from completing this survey. However, by providing feedback on the survey, we will have a better opportunity to identify gaps in early childhood resources.

Confidentiality:

Personal identification will not occur during this survey. Your name will not be related to any survey response. The signed Informed Consent will be collected prior to the start of the survey and will not be attached to any responses. All data collected will be stored on a secure network drive and will be backed up according to state policy. All hard copy documents will be kept in a locked filing cabinet. The principal investigator and co-investigators will be the only people that will have access to individual data responses. Collection forms will be shredded once the study is complete. The data will be compiled into a report, submitted for publication and submitted to Project LAUNCH program staff. The OSDH IRB will

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have the authority to inspect consent records and data files to assure compliance with approved procedures.

Compensation:

You will not be compensated for participating in this survey.

Contacts:

For more information about this survey, contact Amy Dederling, MPH, Principal Investigator, 1000 NE 10th Street, Oklahoma City, OK 73117, 405-271-4477. For more information on your rights, contact Malinda Reddish Douglas, DrPH, CPH, IRB Administrator, 1000 NE 10th Street, Oklahoma City, OK 73117, 405-271-7637.

Participant Rights:

Participation in this survey is voluntary. You have the right to end your participation at any point. There is no risk or penalty to you for not completing the survey.

Signature:

By signing the line below, you acknowledge that you have read this information and agree to participate in this research. You are free to withdraw your participation at any time without penalty.

Signature

Date



Oklahoma State Department of Health
Creating a State of Health

September 27, 2017

To Whom It May Concern:

The Child Guidance Service of the Oklahoma State Department of Health (OSDH) has received a Project LAUNCH (Linking Actions for Unmet Needs in Children's Health) grant from the Substance Abuse and Mental Health Services Agency (SAMHSA) to promote wellness and social emotional well-being of children ages 0-8 years by strengthening established child-serving systems. We are currently in the final year of the grant, and will need to determine community awareness of program efforts and services as part of the project evaluation.

One piece of the evaluation process will be to conduct a survey with both parents and teachers of school age children. We are asking school districts in the county to distribute parent surveys by sending a paper survey home with students in Pre-K through 3rd grade. Parents may complete the survey and return it with students to the school. After the parent survey is completed, a similar survey for teachers to complete will be distributed. A staff person from Logan County Health Department will coordinate with a designated person at the school to deliver and pick up the surveys from the school.

The help of your school community would be greatly appreciated in this evaluation. If you have any questions, you may contact your Logan County Health Department contact person or Amy Dederer, MPH, Program Evaluator, at (405)271-4477.

Sincerely,

Beth Martin, M.A., C.C.C.
Director, Child Guidance Service
Oklahoma State Department of Health

Board of Health

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Commissioner of Health
Secretary of Health
and Human Services

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Infant & Early Childhood Services Awareness Survey for Parents

Oklahoma Project LAUNCH (Linking Actions for Unmet Needs in Children's Health) has been working to get the word out about the importance of early childhood and the resources available for parents and caregivers of infants and young children.

This survey was created to help us see how much of an impact our efforts have had in certain Oklahoma communities.

We thank you for your time in completing this survey!

1. Are you aware of infant and early childhood social-emotional development services for children ages 0-8 in your community?	Yes	No
2. Are you aware of infant and early childhood mental health services for children ages 0-8 in your community?	Yes	No
3. Are you aware of support services for parents of infants and young children (ages 0-8) in your community?	Yes	No

4. Have you heard of or used these programs or services? <i>Please check one box for each program listed below.</i>	I or my child used this program	I know about it but haven't used	I have not heard of this	I am not sure if I have heard of this
Parent Support Programs				
A. Incredible Years Parent Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. Circle of Security Parenting Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Behavioral Health Services for children and families	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. Infant Massage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Positive Solutions Parenting Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. WIC Plus - a program that combines visits with a Child Development Specialist with WIC visits at the local health department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Family Therapy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Circle of Parents Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. Child Parent Psychotherapy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Home Visiting Programs				
J. Children First	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. Parents as Teachers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	I or my child used this program	I know about it but haven't used	I have not heard of this	I am not sure if I have heard of this
L. Parent Pro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M. Sooner Start	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Classroom Programs				
N. Early Childhood Mental Health Consultation (ECMHC) - a program for child care and school classroom management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. Have you seen early childhood development and well-being information in any of these locations? (please check all that apply)

Your child's doctor office

Local county health department

Community mental health center

Sent home from child care/school (for example - in your child's backpack)

On the internet

Local library

Local magazine or local newspaper

Other (please describe) _____

6. Have you seen a short video about infants and young children and how every day moments matter (titled Small Moments)?

Yes No Not Sure

7. Have you tweeted or retweeted using #relationshipsmatter

Yes No Not Sure

8. Please rate how much you agree with the following items (please circle only one number for each row)

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
A. Families that live in this county are able to access services for infants and young children when they need them	1	2	3	4	5
B. Efforts in my community to get the word out about early childhood development and well-being have been effective	1	2	3	4	5
C. The services in this county for infants, young children and families are appropriate for people of all races and ethnicities	1	2	3	4	5
D. I have access to resources to help me understand what to expect from my child as he/she grows	1	2	3	4	5

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
E. When infants/toddlers (ages 0-3 years) experience trauma, it is important to work with the child and caregivers early	1	2	3	4	5
F. When young children (ages 4-8 years) experience trauma, it is important to work with the child and caregivers early	1	2	3	4	5
G. I believe that infants and young children can have mental health concerns	1	2	3	4	5
H. I believe that infants and young children can have behavioral concerns	1	2	3	4	5
I. It is important to me that my community have more resources available to support the mental health of young children and their families	1	2	3	4	5
J. I believe that if children receive support for their mental health/behavior concerns as early as possible, they will be less likely to get involved in risky behaviors later as teens and young adults	1	2	3	4	5

Demographics

<p>9. Ages of your child/children (please check all that apply)</p> <p><input type="checkbox"/> my child/children are between 0 and 3 years old</p> <p><input type="checkbox"/> my child/children are between 4 and 8 years old</p> <p><input type="checkbox"/> my child/children are between 9 and 18 years old</p> <p><input type="checkbox"/> my child/children are older than 18 years</p>	<p>10. Please write name of county where you live</p> <hr/>
---	--

<p>11. Your age</p> <p><input type="checkbox"/> Less than 25 years</p> <p><input type="checkbox"/> 25-34 years</p> <p><input type="checkbox"/> 35-44 years</p> <p><input type="checkbox"/> 45-54 years</p> <p><input type="checkbox"/> 55 years or older</p>

<p>12. Your gender</p> <p><input type="checkbox"/> Female</p> <p><input type="checkbox"/> Male</p>

<p>13. Your race (please check all that apply)</p> <p><input type="checkbox"/> African American/Black</p> <p><input type="checkbox"/> Native American/American Indian/Alaskan Native</p> <p><input type="checkbox"/> Pacific Islander/Native Hawaiian</p> <p><input type="checkbox"/> Other (please describe) _____</p>	<p><input type="checkbox"/> Asian</p> <p><input type="checkbox"/> Hispanic</p> <p><input type="checkbox"/> White</p>
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Thank you for taking time to complete this survey!

Infant & Early Childhood Services Awareness Survey for Early Care and Education Providers

Oklahoma Project LAUNCH (Linking Actions for Unmet Needs in Children's Health) has been working to get the word out about the importance of early childhood and the resources available for parents and caregivers of infants and young children.

This survey was created to help us see how much of an impact our efforts have had in certain Oklahoma communities.

We thank you for your time in completing this survey!

1. Are you aware of infant and early childhood social-emotional development services for children ages 0-8 in your community?	Yes	No
2. Are you aware of infant and early childhood mental health services for children ages 0-8 in your community?	Yes	No
3. Are you aware of support services in your community for early care and education providers working with young children (ages 0-8)?	Yes	No

4. Are you aware of these programs or services and do you know of anyone (including yourself) that has used any of these program/services?	Please circle one for whether you are aware of this program/service			Check box if you or anyone you know has used this program/service
Parent Support Programs				
A. Incredible Years Parent Program	Yes	No	Not Sure	<input type="checkbox"/>
B. Circle of Security Parenting Program	Yes	No	Not Sure	<input type="checkbox"/>
C. Behavioral Health Services for children and families	Yes	No	Not Sure	<input type="checkbox"/>
D. Infant Massage	Yes	No	Not Sure	<input type="checkbox"/>
E. Positive Solutions Parenting Program	Yes	No	Not Sure	<input type="checkbox"/>
F. WIC Plus - a program that combines visits with a Child Development Specialist with WIC visits at the local health department	Yes	No	Not Sure	<input type="checkbox"/>
G. Family Therapy	Yes	No	Not Sure	<input type="checkbox"/>
H. Circle of Parents Program	Yes	No	Not Sure	<input type="checkbox"/>
I. Child Parent Psychotherapy	Yes	No	Not Sure	<input type="checkbox"/>
Home Visiting Programs				
J. Children First	Yes	No	Not Sure	<input type="checkbox"/>
K. Parents as Teachers	Yes	No	Not Sure	<input type="checkbox"/>
L. Parent Pro	Yes	No	Not Sure	<input checked="" type="checkbox"/> 58

M. Sooner Start	Yes	No	Not Sure	<input type="checkbox"/>
Classroom Programs				
N. Early Childhood Mental Health Consultation (ECMHC) - a program for child care and school classroom management	Yes	No	Not Sure	<input type="checkbox"/>

5. Have you referred any parents/guardians to any of these services? Yes No Not Sure

6. If yes, which ones? _____

7. Have you seen information about early childhood development and well-being in any of the following locations? *(please check all that apply)*

Your child's doctor office

Local county health department

Community mental health center

Sent home from child care/school (for example - in your child's backpack)

On the internet

Local library

Local magazine or local newspaper

Other _____

8. Have you attended a presentation on Adverse Childhood Experiences? Yes No Not Sure

9. Have you seen a short video about infants and young children and how every day moments matter (titled Small Moments)? Yes No Not Sure

10. Have you tweeted or retweeted using #relationshipsmatter Yes No Not Sure

11. Please rate how much you agree with the following items <i>(please circle only one number for each row)</i>	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
A. Families that live in this county are able to access services for infants and young children when they need them	1	2	3	4	5
B. Efforts in my community to get the word out about early childhood development and well-being have been effective	1	2	3	4	5
C. The services in this county for infants, young children and families are appropriate for people of all races and ethnicities	1	2	3	4	5
D. Training within my community on young child development and well-being has helped me in my work with children	1	2	3	4	5

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
E. Parents in this community have access to resources to help them understand what to expect from their children as they grow	1	2	3	4	5
F. When infants/toddlers (ages 0-3 years) experience trauma, it is important to work with the child and caregivers early	1	2	3	4	5
G. When young children (ages 4-8 years) experience trauma, it is important to work with the child and caregivers early	1	2	3	4	5
H. I believe that infants and young children can have mental health concerns	1	2	3	4	5
I. I believe that infants and young children can have behavioral concerns	1	2	3	4	5
J. It is important to me that my community have more resources available to support the mental health of young children and their families	1	2	3	4	5
K. I believe that if children receive support for their mental health/behavior concerns early, they will be less likely to get involved in risky behaviors later as teens and young adults	1	2	3	4	5

Demographics

(The following questions are optional)

<p>12. Ages of children you teach <i>(please check all that apply)</i></p> <p><input type="checkbox"/> between 0 and 2 years old</p> <p><input type="checkbox"/> between 3 and 5 years old</p> <p><input type="checkbox"/> between 6 and 8 years old</p> <p><input type="checkbox"/> between 9 and 12 years old</p> <p><input type="checkbox"/> 13 years and older</p>	<p>13. County where you work</p> <p>_____</p>
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14. Your age

Less than 25 years

25-34 years

35-44 years

45-54 years

55 years or older

15. Your gender

Female

Male

16. Your race *(please check all that apply)*

<input type="checkbox"/> African American/Black	<input type="checkbox"/> Asian
<input type="checkbox"/> Native American/American Indian/Alaskan Native	<input type="checkbox"/> Hispanic
<input type="checkbox"/> Pacific Islander/Native Hawaiian	<input type="checkbox"/> White
<input type="checkbox"/> Other (please describe) _____	

Thank you for taking time to complete this survey!

ROSE STATE COLLEGE

MEMORANDUM OF UNDERSTANDING CONCURRENT HIGH SCHOOL PROGRAM Rose State College/ Guthrie High School July 1, 2017 – June 30, 2019

This Memorandum of Understanding (MOU) summarizes agreements between **Rose State College** and **Guthrie High School** to cooperatively promote the successful achievement of college credits for eligible high school juniors and seniors. We are entering into this agreement to better serve students and to create a partnership of mutual benefit for both **Rose State College** and **Guthrie High School**. It is expected that this effort will increase student commitment to educational achievement including completion of high school graduation requirements and development of an educational plan for college. The following understandings will guide the effort, until modified or amended.

Rose State College and **Guthrie High School** will cooperate to offer challenging college coursework for students who wish to remain in the high school environment but are academically prepared for college-level work. This partnership will result in broader educational options for students.

The Dual/Concurrent program is a cooperative partnership between school districts and Rose State College enabling high school students to earn college credits while completing the requirements for high school graduation.

The responsibilities of Rose State College/Academic Outreach and the School Districts are defined below.

Rose State College will provide the following: Available at Eastern Oklahoma County Career Tech

- Installation and maintenance of Interactive TV (ITV) unit
- College courses offered via approved delivery method
- Technical support to instructor as related to delivery method
- Grade checks for high school counselors
- Official transcripts to be sent to high schools at the end of each semester
- Regular visitation to high schools by Academic Outreach
- Academic Outreach is the designated College support office for advising dual credit students
- Tutoring by ITV as requested and pending tutor availability
- All services regularly offered to Rose State College students

School Districts will provide the following:

- Designated, secure classroom for the ITV unit ensuring safe-guarding of Rose State College equipment at all times
- Student and support staff access to ITV classroom during each meeting day of the Rose State College semester even if the high school does not meet that day.
- 55" or larger HDTV for ITV unit
- Staff member, age 21 or older, present during class meetings for basic support needs and to ensure appropriate student conduct.
- Collaboration with Rose State College to develop mutually acceptable courses, schedules, and delivery methods
- Collaboration with Rose State College to provide technical support

Approved Classes and Delivery Methods

COURSE	Interactive TV (ITV)	Online	Other**
POLS 1113 - American Federal Gov	X	X	
MATH 1513 - College Algebra	X	X	
ENGL 1113 - English Comp I	X	X	
ENGL 1213 - English Comp II	X	X	
HIST 1483 - U.S. History to 1877	X	X	
HIST 1493 - U.S. History since 1877	X	X	
ECON 2103 - Personal Finance		X	
MATH 1613 - Plane Trigonometry		X	
PHSC 1513 - Gen Physical Science	X	X	
HUM 2113 - Humanities through Mid Ages		X	
HUM 2223 - Humanities from Renaissance		X	
PSYC 1113 - Intro to Psychology	X	X	

**** Other delivery method requires approval from the Vice-President of Academic Affairs. Additional paperwork will be required for approval.**

High School Principal (print name)

Rose State College, VP, Academic Affairs (print name)

Signature

Signature

Date: _____

Date: _____

High School Superintendent (print name)

Rose State College, President (print name)

Signature

Signature

Date: _____

Date: _____

Memorandum of Understanding

between

Northwestern Oklahoma State University

and

Guthrie High School

This Memorandum of Understanding (MOU) sets forth the terms and understanding between Northwestern Oklahoma State University and Guthrie High School to provide concurrent enrollment courses for students at Guthrie High School.

Background

At their May 26, 2017 meeting, the Oklahoma State Regents for Higher Education approved a new stand-alone *Concurrent Enrollment* policy. This policy provides a framework for State System institutions to offer concurrent enrollment to eligible high school juniors and seniors and specifies that institutions and participating high schools must enter into a memorandum of understanding (MOU) articulating the details of concurrent enrollment activity at the high school.

Purpose

Section 3.10.6.A.5 of the Concurrent Enrollment policy reads as follows: “A state institution shall create a memorandum of understanding (MOU) with each off-campus location it utilizes to offer a concurrent enrollment course. The MOU shall detail the various expectations, obligations, and responsibilities of both the off-campus entity and the sponsoring higher education institution. A senior level administrator from the off-campus entity and sponsoring higher education institution shall sign the MOU and each entity shall retain a copy of it for record keeping purposes.”

The purpose of this document is to communicate the university resources available to students and school personnel involved in concurrent education and clarify the expectations of participating high schools.

Expectations of Northwestern

Northwestern Oklahoma State University will offer courses for eligible high school seniors tuition-free and courses for eligible high school juniors at the standard cost of tuition. All students will be required to pay applicable university and course fees.

- The university will continue to upgrade and maintain ITV capability to ensure the university’s capacity to provide a quality distance-learning experience.

- The university will provide students access to grades and university information through Rangernet as well as access to course-specific information and communication through the Blackboard classroom management system.
- Because university email is the official means of classroom communication, students receive a Northwestern email account when they are enrolled in concurrent courses.
- Finally, students will have electronic access to university library resources and may use library services such as interlibrary loan for research.

The following university personnel are available to help with any concerns or questions that may arise.

Staff Member	Area of expertise	Phone number	Email address
Sharon McConkey, ITV Coordinator	ITV Services	(580) 327-8169	SKMcConkey@nwosu.edu
Craig Ricke, IT Director	Access to Rangernet	(580) 327-8602	CARicke@nwosu.edu
Susan Jeffries, Library Services Director	Off-campus library access	(580) 327-8570	SKJeffries@nwosu.edu
Jake Boedecker, Online Learning Coordinator	Blackboard CMS	(580) 327-8180	JGBoedecker@nwosu.edu

Expectations of Participating High School

In order to make the university experience productive and positive for concurrently enrolled students, the university has the following expectations of participating high schools.

- The school will maintain adequate technology to receive courses and will designate an employee to address any ITV connectivity problems that may occur.
- The school will ensure that students have access to Blackboard and Rangernet through school computers and will designate an employee to address any system connectivity problems that may occur. Students who are unable to access these resources because of school district filters or other limitations are not able to participate fully in class and are unlikely to succeed.
- The school will ensure that students are able to attend classes and gain access to an ITV classroom at scheduled class meeting times, including on days when the high school is not in session.
- The school will reinforce to students their responsibility to adhere to the university’s semester schedule—which may vary from the high school semester schedule—and to communicate to university faculty information about classes missed for extracurricular events and other absences. Students should be made aware that syllabus policies on due dates, missed classwork, exam dates and procedures, and absences will be consistently enforced.
- While the university will verify faculty qualifications of instructors for classes that originate on the university campus, any classes that originate on a high school campus and are taught by high school teachers for concurrent credit will require the same university verification. New requirements from the Higher Learning Commission, our

accrediting body, stipulate that a faculty member must have a master's degree and at least 18 hours in the discipline of instruction to be qualified. (This is a change from previous policy, which designated a master's degree in any field and significant undergraduate hours in the discipline as adequate preparation.)

Reporting

The university and high school representatives listed below will evaluate adherence to the terms of this MOU in June of each academic year and make any necessary modifications to processes and the MOU at that time.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Northwestern Oklahoma State University and Guthrie High School. This MOU shall become effective upon signature by the authorized officials from Northwestern Oklahoma State University and Guthrie High School and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from Northwestern Oklahoma State University and Guthrie High School, this MOU shall end on June 1, 2020.

Contact Information

Northwestern Oklahoma State University
Dr. James Bell
Associate Vice President for Academics and Dean of Faculty
709 Oklahoma Boulevard
Alva, Oklahoma 73717
Phone: (580) 327-8590
Fax: (580) 327-8514
JLBell@nwsu.edu

Signature: _____

Date: _____

Guthrie High School
Dr. Mike Simpson
Superintendent of Schools
802 E. Vilas
Guthrie, OK 73044
Phone: (405) 282-8900
Fax: (405) 282-5904
mike.simpson@guthrie.net

Signature: _____

Date: _____

3D E-CONSULTING GROUP LLC PROPOSAL FOR SERVICES

RE: EZDISTRICT REDISTRICTING SOFTWARE

OVERVIEW

3D E-Consulting Group LLC is pleased to submit this proposal for EZDistrict Software to support Guthrie Public Schools in identifying best practices for re-drawing school boundaries within its district, student school assignment and routing processes by providing development, implementation and post-sales support for EZDistrict, a new redistricting software system. We are committed to improving the customer experience through execution, timely delivery, accessibility with continuous training and support.

The Objective

- Need #1: District needs a software platform that can provide a comprehensive redistricting system>
- Need #2: Obtain and integrate all data necessary, enabling projections of student populations for each school and interface with routing software with flexible boundary arrays>
- Need #3: Rapid training for staff on new system with unlimited training and continuous support>

The Opportunity

- Goal #1: Attainment of EZDistrict platform website for Guthrie Public Schools>
- Goal #2: Ongoing tailored customization services that will adapt to the District's policies and specific needs>
- Goal #3: Provide Performance driven results and customer satisfaction>

The Solution

- Customized implementation of complete EZDistrict software platform derived from District and Community data>
- Provide mockup site, train staff and deliver executable new system prior to go-live date of January 1, 2018>
- Monitor metrics for 8 weeks following training with continuous upgrades and support provided>

OUR PROPOSAL

3D E-Consulting Group, LLC will develop and implement a redistricting software solution that provides a flexible system for establishing school boundaries.

Our new technology solution will enable Guthrie Public Schools to generate and analyze different boundary arrays to determine the benefits of improved student assignment throughout the entire redistricting process.

Districts should look at five-year historical trends to better understand local demographic cycles for future enrollment predictions. Districts should also take into account local five-year plans for housing development or other initiatives

that may affect demographics. We recommend a district to conduct a computer mapping of school zones and students every year, integrated with proven five-year enrollment projections by grade and school. This data should be combined with data related to building renovation needs and capacities. Additional data that may inform enrollment projections include birth rates, local transportation and land use plans, and zoning policies

Execution Strategy

Step 1: We want to obtain all necessary student information from both historical and current student data located within the District's SIF system. We will obtain other data within the district's boundaries that could include census data, past and recent neighborhood development data and compare past and current student populations within these areas. We will also search for possible future land use or development interests that may or may not exist in the community. This information helps provide us details required to understand past student assignments and will help enable the system to provide boundary projections of future student assignments at each school.

Step 2: We will analyze current transportation operational data that provides information such as transportation related student data, school bell times, stop locations, stop times, vehicle capacities, current routes for both regular and special needs students and enable integration with EZRouting that will allow generation of new/changed routes to correlate with proposed school boundary changes.

Step 3: After the data is reviewed for accuracy such as geocode locations, etc. we will build and deliver your website named <https://guthrie.ezdistrict.com>. This will be your unique web-based site. It will allow unlimited users approved by the District, to obtain access. District Administration will set user group specific security access controls appropriately as needed.

Project Deliverables

Following is a complete list of all project deliverables:

Deliverable	Description
Data Retrieval	Retrieve all pertinent data from variable locations and share with District
guthrie.ezdistrict.com build	Development of site will begin immediately. A testing/mockup site will be accessible November 15 th with continual updates provided until final execution.
Website Delivery	Deliver fully comprehensive EZDistrict website to District by January 1, 2018.

PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid through January 31st, 2018 from the date of this proposal:

Product Build and Delivery Cost	Price
EZDistrict Redistricting Software Platform (Single Purchase w/unlimited updates)	<\$7500.00>
Other Services	
Services Cost	
(Optional) Community Full Zone Mapping and Data Report (Recommended annually and completed by 3D E-Consulting Group LLC)	<\$995.00>
License Fees (Unlimited)	Included
Training (Continuous)	Included
Online Support (8am ET to 8pm ET Mon-Fri)	Included
Total Services Costs	Included
Services Cost <Other N/A	
	N/A
	N/A
Total	

We look forward to working with Guthrie Public Schools and supporting your efforts for redistricting. We are confident that we can meet the challenges ahead, and stand ready to partner with you in delivering an effective IT support solution.

If you have questions on this proposal, feel free to contact us at your convenience by email at dale@3dezr.com or by phone at 574-303-7051. We will be in touch with you soon to arrange a follow-up conversation on the proposal.

Thank you for your consideration,

Dale Dorsey



Board of Education Personnel Reports

Employment Request

Classification							
Support							
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing	
Buchanan, Cherina	High School	Cafeteria Worker 7.5 Hrs.	10/11/17	2	7.5	Delta Ringwald	
Paxton, Brenna	Junior High	Cafeteria Worker 7.5 Hrs.	10/16/17	2	7.5	Carol Fairchild	
Wright, William	Transportation	Route Driver	11/01/17	13	6	Brenda Burns	

FMLA Request

Support: 0

Certified: 1

Transfer of Position Report

Classification					
Support					
Name	Transferred From	Transferred To	Replacing	Transfer Date	
Canales, Martha	Café HS 7.5 Hrs.	Café HS 6.5 Hrs.	Natasha Kroth	10/9/2017	

Separation of Employment

Classification					
Certified					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Monnahan, Trenda	Fogarty	Physical Education	Resigning	11/5/2017	
Peralta, Taylor	High School	English I/ English II	Resigning	12/20/2017	
Reynolds, Ashley	GUES	Sp Ed Mild/Mod	Resigning	12/20/2017	

Classification					
Support					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Crick, Jennifer	Fogarty	Cafeteria Worker 6 Hrs.	Resigning	10/27/2017	
Fairchild, Carol	Junior High	Cafeteria Worker 7.5 Hrs.	Resigning	9/28/2017	
Green, Steven	Child Nutrition	Cafeteria Warehouse	Resigning	10/17/2017	
Highsmith, Misty	GUES	Sp Ed Paraprofessional	Resigning	10/27/2017	



Staking A Claim in Our Students' Future

Telephone: 405-282-8900

REQUEST FOR EXTRA-DUTY POSITION

Dr. Simpson & Guthrie Board of Education:

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

<u>Young</u>	<u>Tyler</u>	
Last Name	First Name	Middle Initial

<u>HS Wrestling Asst.</u>	<u>GHS</u>
Extra-Duty Position	Site

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

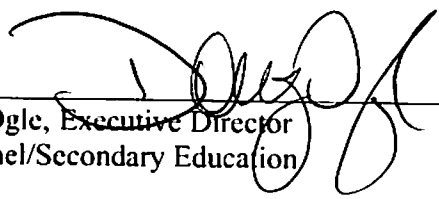
If yes, whom would this employee replace? _____

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

Start Date <u>10/26/17</u>	Extra-Duty Compensation <u>\$2300</u>
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Submitted By: <u>Jon Chappell</u>	<u>10/25/17</u>
Principal or Program Director	Date



	<u>10/26/17</u>
Doug Ogle, Executive Director Personnel/Secondary Education	Date

Guthrie Public Schools
Property Committee Meeting
November 6, 2017 5:00 p.m.

Members present: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Dee Benson, Cody Thompson, Jennifer Bennett-Johnson, Sharon Watts, Terry Pennington, and Linda Skinner.

Mr. Thompson spoke on the following items:

Expenditure Reports:

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

Completed Projects:

- 259 Work-Orders completed at Maintenance
- 84 Work-Orders completed at Transportation
- HVAC repairs/upgrades throughout the District
- Plumbing repairs/upgrades throughout the District
- Electrical repairs/upgrades throughout the District
- Repaired/replaced doors/keys/locks throughout the district
- Changed out classroom door locks at the J.H.
- Replaced broken sections of the east sidewalk at Cotteral
- Repaired roof drains & guttering on east side of Fogarty
- Replaced siding over gym windows at Fogarty
- Assisted athletic staff in repairing water line on football field
- Installed outside water drain and line on northwest side of J.H.
- Completed the heat exchanger checks at all sites and installed CO sensors at Cotteral, Fogarty, and the H.S.
- Completed annual OSIG inspections at all sites

Projects in Progress:

- Currently have 97 Maintenance Work-Orders in progress
- Currently have 114 Transportation Work-Orders in progress
- District HVAC, Electrical and Plumbing repairs
- Replacing air filters at all sites and cleaning coils
- Continue to make repairs to bus fleet
- Replacing entry doors at Fogarty and the J. H.
- Continuing roof repairs where needed at all sites:
 - a. Fogarty Quad bldg. and coping stone on main roof
 - b. Central café – warranty
 - c. J.H. gym – SW corner
 - d. Administration – Board room area
- Began painting the center section hall walls at the H.S.
- Installing stockade fence at Charter Oak Elementary
- Replacing North doors at Fogarty
- Repairing plaster on walls in Teachers' lounge at Cotteral
- Replacing unit with bad heat exchanger in H.S. annex classroom
- Replacing compressor in Fogarty classroom
- Building the mounting brackets to hang 18 Smart Boards at GUES

Future Projects:

- Continue making repairs/upgrades to facilities and equipment recommended in the Performance Review Report
- Replace the carpet in the 4th grade music room at GUES
- Get pricing on restroom fixtures, playground upgrades, and teacher moves to prepare for neighborhood school transition
- Continue to make repairs or replace HVAC units at all sites
- Roof repairs throughout the district
- Floor upgrades in classrooms at the HS, Bus Drivers Room, and Fogarty
- Water proofing repairs to J.H. café and kitchen areas
- Master lock/key system - Central classroom doors
- Build a closet for one classroom at Fogarty
- Chiller replacement/repairs – GUES and the H.S.
- Repair/Replace/Paint the siding on the football locker rooms at Faver
- Parking lot repairs to the H.S. and GUES
- Install 18 Smartboards in designated classrooms at GUES

Bond Projects Discussion:

- Dr. Simpson discussed the progress at Charter Oak School.
- Bids for the chiller replacement at the H.S. will be opened on November 10, 2017 and taken to the Board for approval on November 13, 2017.

Guthrie Public Schools
Finance Committee Meeting

November 7, 2017

4:00 P.M.

In Attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Smedley, Janna Pierson, Tina Smedley, Sharon Watts (attending in the absence of Gina Davis), and Michele Hamby

Ms. Chapple opened the meeting informing the committee the first items were routine financial reports, then spoke briefly on the Revenue/Budget Analysis. The General Fund is up approximately 19% from last year; the Building Fund expenses are up due to special projects (HVAC issues, carpet and tile replacement, sidewalk repairs, etc.); and Child Nutrition revenue is down from last year, mainly due to reduction in revenue from catering items (popcorn/snack sales to sites).

Ms. Chapple spoke on the following:

Interest Rates

We recently had a CD mature and have reinvested for 6 months at a rate of 1%. We will continue to monitor interest rates closely.

Mrs. Walters spoke on the following:

NWEA – Map Testing Contract

This is a renewal of our current contract for benchmark assessment at a savings of \$1,514.50 from last year, with no decrease in service.

Infant & Early Childhood Services Awareness Survey

This is a survey that would be sent to all Pre-K through 3rd grade families and teachers in the district for voluntary completion. The results will drive what DHS does and has a direct tie to funding in the

community. Justin Fortney will be at the board meeting to answer any questions.

Dr. Simpson spoke on the following:

MOU: Rose State & NWOSU

The State Board of Regents now requires a Memorandum of Understanding between colleges and high schools. We will continue to utilize Rose State College for concurrent classes and plan to add courses from Northwestern Oklahoma State University. These services allow us to offer more to our students with less staff, at no cost to the district.

GPS Redistricting Proposal (3D E-Consulting Group, LLC)

Our current transportation software provider has in the developmental stage a program that will draw district lines. The cost of this partnership would be an initial \$7,500.00, with a cost of \$995.00 for remapping service.

Curriculum Committee Meeting

Minutes

November 7, 2017

5:00 p.m.

In attendance: Dr. Mike Simpson, Doug Ogle, Angie Smedley, Janna Pierson, Travis Sallee and Sheryl Miles

Sharon Watts attended for Gina Davis

Discussion Items:

Ms. Walters

- Measures of Academic Progress (MAP Testing) Agreement
- State Testing Results
- Site Teachers of the Year
- Project LAUNCH (Linking Actions for Unmet Needs in Children's Health) Evaluation Survey
 - Pre-K through 3rd Teachers
 - Pre-K through 3rd Parents
 - Survey is on a Volunteer Basis

Mr. Ogle

- MOU (Memorandum of Understanding) Northwestern
- MOU (Memorandum of Understanding) Rose State
- Site Principal Evaluations