

AGENDA WITH COMMENTARY

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

**MONDAY
OCTOBER 12, 2015
7:00 P.M.**

AGENDA:

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Presentation of Certified and Support Employee of the Month**
- 6. Comments to the Board by:**
 - A. Citizens registered to speak to the Board**
 - B. Board Members**
- 7. Superintendent's Reports**
- 8. Presentation by TransPar Group**
- 9. Consent Agenda.....Pages 5-137**

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 September 14, 2015**
 - B. Treasurer's Report**
 - C. New Activity Fund Account request by Guthrie High School**
 - D. Activity Fund Fundraisers as per attached list**
 - E. Activity Fund Transfers as per attached list**

- F. Fuel bid as recommended by bid committee
- G. Encumbrances for General Fund #'s 592-694, Building Fund #'s 65-80, Child Nutrition Fund #'s 23-24, Bond Fund #2, and Casualty and Flood Insurance Recovery Fund #2, and listed change orders and Activity Fund Reports
- H. Out-of-State Trip Requests:
Tina Wilkerson, Tara Barker and Fifi Canning-NSTA Conference-Kansas City, MO-December 3-5, 2015
- I. Contracts/Agreements under \$10,000
 - 1. Agreement with Trak-1 Technology for background checks for prospective employees and volunteers for 2015-2016

Commentary:

This is our annual renewal agreement with Trak-1 for background checks. This is basically our backup service. All employees must go through an OSBI fingerprint background check. The Trak-1 service is used when the OSBI report has not been received or has been delayed but is forthcoming. Trak-1 will verify any convictions that would be attributed to that individual. The cost for this service for 2014-2015 was approximately \$930.00. **Doug Ogle will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 2. Agreement with Ms. Brenda Nivens to provide tutoring for Title I students attending Saint Mary's Catholic School in Guthrie for 2015-2016

Commentary:

Guthrie Public Schools is required to serve as the Lead Educational Agency of federal funds for Saint Mary's Catholic School per federal guidelines, and, therefore, all contracts paid with federal funds must be submitted and reviewed by the Board. Ms. Nivens will be paid with Title I funds at a rate of \$20.00 per hour not to exceed \$8,653.16 budgeted for these services. **Carmen Walters will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

- 3. Agreement with NORTHchurch, Inc. for facility use for 2015-2016

Commentary:

Guthrie Public Schools has agreed to allow use of Guthrie Upper Elementary School as a host site for NORTHchurch, Inc. The specifics of the lease are included in your board packet. Rental charges are based upon the Board

approved Facilities Schedule. This agreement is for 2015-2016. **Dr. Simpson will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

4. **Agreement with Oklahoma City Community College for Guthrie Public Schools to arrange clinical rotation experiences for students attending OCCC for 2015-2016**

Commentary:

Guthrie Public Schools has agreed to be a host site for students attending the Speech Pathologist Program at OCCC. These students will work side by side with the current Speech Pathologists in our District for 2015-2016. There is no cost for this program. **Eldona Woodruff will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

10. **Business Agenda:**

- A. **Discussion and possible action regarding the 2015-2016 School Budget**
Pages 138-170

Commentary:

A copy of the budget is included in your packet. Mr. Dennis Schulz will make a presentation to the Board. **Dennis Schulz will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

11. **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, and discussion of extra-duty assignments for 2015-2016, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, and 7**

- A. **Vote to go into executive session**
- B. **Acknowledge Board's return to open session**
- C. **Statement of minutes of executive session**

12. **Vote on action as set out on the Personnel Reports.....Page 171**

13. **Action upon recommendation of extra-duty assignments as listed for 2015-2016**
Page 172

14. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**

15. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting

16. Adjourn

**Dr. Mike Simpson
Superintendent**

jf

Posted by: _____

Date: _____ Time: _____

Place: _____

**GUTHRIE PUBLIC SCHOOLS
BOARD MINUTES
REGULAR MEETING
SEPTEMBER 14, 2015**

MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON SEPTEMBER 14, 2015

Board Members Present:

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

District Level School Officials Present:

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

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

Mr. Doug Ogle, Executive Director of Personnel and Secondary Education, announced the award winners for August: Ms. Sonya Arnold, Occupational Therapist Assistant for GPS, as certified employee of the month and Mrs. Vicki Biggs, GPS Encumbrance Clerk, as support employee of the month. Nomination letters were read by the staff member who submitted the nominations: Mrs. Charity McPeek, Secretary at GHS, for Ms. Sonya Arnold and Mr. Dennis Schulz, Assistant Superintendent, for Mrs. Vicki Biggs.

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

- 6A. President Pennington asked the Superintendent if there were any citizens registered to speak to the Board.**

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

- 6B. President Pennington called for any comments to the Board by Board members.**

President Pennington attended the recent Logan County Free Fair where he saw many of our Ag students, parents, and volunteers. He was very thankful for the help received from the OSU Extension Office and the many volunteers that made the event successful. He encouraged everyone to get out and support these students. He also wanted to thank the Principals and P.E. Educators for helping the Kiwanis Club pass out information for the annual Punt, Pass and Kick event that has been held every year for the last 10 years.

- 7. President Pennington called for the Superintendent's Reports.**

Superintendent Simpson reported on the following:

He believes we have experienced the smoothest start to the school year in the 4 years he has been in Guthrie. We have entered the year with a renewed enthusiasm and positive attitude about what we are trying to do and how we are trying to change children's lives. He appreciates the staff and faculty for what they have done as we've started the school year.

Guthrie High School raised \$8072.00 during Pink Week for the family of Maria Huskey who recently lost her battle with cancer. She has two sisters who are currently students in Guthrie Public Schools. The money will be used to help with incurred medical expenses and funeral costs. He received a call today from her grandmother thanking us for all of the efforts of our students and staff.

He recently visited with our new Chamber of Commerce CEO, Gregory Coleman, regarding forming partnerships between chamber members and different school sites. This is in the formulation stage and the hopes are to seek businesses to adopt schools for financial and moral support and possibly some mentorship as well. In doing this, they can tailor it to each school site as the needs are different at each site.

Last Friday, our Bluejay football team defeated 6A Ponca City with a score of 28-19 in front of a very large home crowd. They are currently 1-1 and will travel to Sand Springs to play the final non-district game of the season this Friday at 7:00 p.m. The Lady Jays Softball Team is having a great year as they are 15-9. They will host Carl Albert on Tuesday at 4:30 p.m. as they prepare for the upcoming playoffs.

Bancfirst is providing scholarships for students to visit the Mabee-Gerrer Museum of Art at St. Gregory's University in Shawnee. The scholarships include the cost of transportation. We are working with Bancfirst to get more details out to our staff so we can utilize this opportunity to enhance learning opportunities for our students.

The student count is very similar to where we were at this time last year. A caveat to that is we have 111 more students at this time than what we ended with last year. That says that we lost those students last year and they are back with us now so our job is to retain them. That is going to be our charge and he will follow up with that topic at our Ad Council meeting on Tuesday.

8. President Pennington called for the presentation on ACT High School to College Success Report for 2014-2015.

Mr. Doug Ogle, Executive Director of Personnel and Secondary Education reported on last fiscal year's High School ACT results. He began by acknowledging the great job done by Mr. LeGrande, Guthrie High School Principal, and his staff in preparing the students for the ACT. The state average is going down but our average is going up. There were 137 students from Guthrie that took the ACT last year. We are encouraging more students to take this exam and are currently looking at ways to provide funding for this.

In comparing the 2014-2015 scores to those from 2013-2014, our scores in all tested subjects, as well as the composite scores, increased while the state scores either decreased or stayed the same. Our Math scores are actually higher than the state average. One thing we are working on at GHS is making sure Math teachers all have the same plan time so they can plan together. We are also encouraging our kids to get more involved in Science. We have a new lab at GJHS allowing each team to do one lab per week. We expect our Science test numbers to climb.

Dr. Simpson stated he was concerned that a side effect of an increased amount of students taking this test would be a lower test average. The students that have the greatest chance to be college bound are going to take the ACT regardless. As you reach farther out, you get more students on the fringe of being college ready. We have increased our numbers and increased our average and he doesn't take that lightly.

Mr. LeGrande stated that we have increased the amount of Science classes offered this year at GHS including Robotics, a 2-hour A/P Biology Class, an A/P Environmental Science Class, this is our second year to offer Physics, and the third year to offer a Chemistry II Class in which we have 2 sections of this year. This is the first year in at least five years we've had an average composite score above 20.

9. President Pennington called for action on the Consent Agenda.

Member Sallee requested Item 9B be removed from the Consent Agenda for consideration.

A motion was made by Sallee and seconded by Pierson to approve the Consent Agenda excluding item 9B.

The motion carried with 7 ayes and 0 nays.

A motion was made by Davis and seconded by Bennett-Johnson to approve item 9B, minutes of special meeting held on August 17, 2015.

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

- 10A. President Pennington called for discussion, consideration and vote to grant the request of Robbins Commercial Roofing to withdraw its bid for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School and to exonerate the bidder and its surety from liability under the bid bond.**

A motion was made by Pierson and seconded by Smedley to grant the request of Robbins Commercial Roofing to withdraw its bid for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School and to exonerate the bidder and its surety from liability under the bid bond.

The motion carried with 7 ayes and 0 nays.

- 10B. President Pennington called for discussion, consideration and vote to grant the request of Hi-Tech Systems, Inc. to withdraw its bid for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School and to exonerate the bidder and its surety from liability under the bid bond.**

A motion was made by Pierson and seconded by Davis to grant the request of Hi-Tech Systems, Inc. to withdraw its bid for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School and to exonerate the bidder and its surety from liability under the bid bond.

The motion carried with 7 ayes and 0 nays.

- 10C. President Pennington called for discussion, consideration and vote to award the contract for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School to Graco Roofing as the lowest possible bidder for the contract sum of \$780,147.**

Discussion followed.

A motion was made by Smedley and seconded by Watts to award the contract for roof replacement at Central Elementary, Fogarty Elementary and Guthrie Upper Elementary School to Graco Roofing as the lowest possible bidder for the contract sum of \$780,147.

The motion carried with 7 ayes and 0 nays.

- 10D. President Pennington called for recommendation, consideration and action upon Gifted and Talented Committee for 2015-2016.**

Discussion followed.

A motion was made by Davis and seconded by Smedley to approve the Gifted and Talented Committee for 2015-2016.

The motion carried with 7 ayes and 0 nays.

- 10E. President Pennington called for recommendation, consideration and action upon the Professional Development Committee for 2015-2016.**

A motion was made by Pierson and seconded by Bennett-Johnson to approve the Professional Development Committee for 2015-2016.

The motion carried with 7 ayes and 0 nays.

- 10F. President Pennington called for recommendation, consideration and action upon contract with The Stacy Group for architectural services for 2015-2016.**

A motion was made by Davis and seconded by Pierson to approve contract with The Stacy Group for architectural services for 2015-2016.

The motion carried with 7 ayes and 0 nays.

- 10G. President Pennington called for recommendation, consideration and action upon Guthrie Jr. High Health Fair for 7th grade students October 20th and 22nd, 2015.**

A motion was made by Watts and seconded by Smedley to approve Guthrie Jr. High Health Fair for 7th grade students October 20th and 22nd, 2015.

The motion carried with 7 ayes and 0 nays.

- 10H. President Pennington called for recommendation, consideration and action upon reconvening English Club at Guthrie High School to include a paid sponsor.**

A motion was made by Smedley and seconded by Bennett-Johnson to approve reconvening English Club at Guthrie High School to include a paid sponsor.

The motion carried with 7 ayes and 0 nays.

- 10I. President Pennington called for recommendation, consideration and action upon Memorandum of Understanding between Meridian Technology Center and Guthrie Public Schools for supplemental funding for Guthrie Middle School Gateway to Technology Programs for 8th grade students for 2015-2016.**

Discussion followed.

A motion was made by Watts and seconded by Smedley to approve the Memorandum of Understanding between Meridian Technology Center and Guthrie Public Schools for supplemental funding for Guthrie Middle School Gateway to Technology Programs for 8th grade students for 2015-2016.

The motion carried with 7 ayes and 0 nays.

- 10J. President Pennington called for recommendation, consideration and action upon 2015-2016 STEM Academy:Pre-Engineering and Biomedical Sciences Joint Program Agreement with Meridian Technology Center.**

Discussion followed.

A motion was made by Watts and seconded by Sallee to approve the 2015-2016 STEM Academy:Pre-Engineering and Biomedical Sciences Joint Program Agreement with Meridian Technology Center.

The motion carried with 7 ayes and 0 nays.

- 10K. President Pennington 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 Sallee and seconded by Bennett-Johnson to approve the transcription of math and science credit options taught at Meridian Technology Center.

The motion carried with 7 ayes and 0 nays.

- 10L. President Pennington called for recommendation, consideration and action upon the 2015-2016 Estimate of Needs as prepared by Putnam & Company, PLLC and 2014-2015 Financial Statement and the authority to publish the same.**

A motion was made by Watts and seconded by Pierson to approve the 2015-2016 Estimate of Needs as prepared by Putnam & Company, PLLC and 2014-2015 Financial Statement and the authority to publish the same.

The motion carried with 7 ayes and 0 nays.

- 11. President Pennington called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of extra-duty assignments as listed for 2015-2016 and Superintendent's contract, 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.**

- 11A. A motion was made by Bennett-Johnson and seconded by Watts to go into executive session.**

The motion carried with 7 ayes and 0 nays. Executive session began at 7:35 p.m.

- 11B. President Pennington acknowledged the Board's return to open session at 8:07 p.m.**

- 11C. President Pennington stated that in executive session only those items listed in Agenda Item 11 were discussed and no votes were taken.**

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

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

The motion carried with 7 ayes and 0 nays.

- 13. President Pennington called for action upon recommendation of extra-duty assignments as listed for 2015-2016.**

A motion was made by Davis and seconded by Smedley to approve extra-duty assignments as listed for 2015-2016.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated we received the resignation of Van Barker, 8th Grade Science Teacher at Guthrie Jr. High School.

A motion was made by Pierson and seconded by Watts to accept the resignation of Van Barker, 8th Grade Science Teacher at Guthrie Jr. High School.

The motion carried with 7 ayes and 0 nays.

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

Superintendent Simpson stated there was no new business.

- 16. A motion was made by Sallee and seconded by Smedley to adjourn the meeting.**

The motion carried with 7 ayes and 0 nays.

The meeting adjourned at 8:10 p.m.

Jana Frey, Minutes Clerk

Terry Pennington, Board President

WARRANTS PAID

GENERAL FUND:

2014-2015 \$ 22,033.59
2015-2016 \$1,726,043.40

GIFTS & ENDOWMENTS FUND:

INS. LOSS RECOVERY FUND:

BUILDING FUND:

2014-2015 \$ 0.00
2015-2016 \$ 25,701.15

2015-2016 \$4,524.14

CHILD NUTRITION FUND:

2014-2015 \$ 1,387.58
2015-2016 \$ 114,107.08

BOND FUND:

2015-2016 \$60,167.18

SCHOLARSHIPS:

Smithson - BancFirst

C.D. \$ 745.27

Keri Fisher – F&M Bank

Balance \$ 4,956.78

Paula Bearden – F&M Bank

Balance \$ 6,262.44

Randy Biggs - F&M Bank

Balance \$ 1,711.62

Original 89ers – F&M Bank

C.D. \$ 7,152.61

Total Monies in BancFirst	\$ 745.27	Pledged \$	250,000.00 FDIC
Total Monies in F&M Bank	\$ 6,604,085.49	Pledged \$	8,696,000.00
		\$	250,000.00 FDIC

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

Date 9-25-15

Site 705/High School

Purpose of account to fund STEM activities and Robotics class materials

Types of BOE allowable expenditures the account will incur (See page 11 of AF Handbook)
robotics class kits, handtools, storage items, contest fees, field trips, transportation and substitute reimbursement, t-shirts

Source of BOE allowable income that will support this account (See page 13 of AF Handbook)
donations, t-shirt sales, club dues, lab fees

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

X Monte Meyers
Sponsor Signature

X Chris Igarde
Principal/Administrator Signature

Approved by _____

Date _____

New Account Name Robotics / STEM

New Account Number _____

Board of Education Approval Date _____

**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND FUNDRAISER REQUEST
October 12, 2015**

- | | |
|-----------------------|--|
| a. Central Elementary | Donors Choose donation request |
| b. Cotteral PTO, 804 | Christmas Store |
| c. Fogarty PTO, 808 | Happy Harvest Carnival |
| d. Fogarty PTO, 808 | Fall Character pictures at Carnival |
| e. Fogarty PTO, 808 | Silent Auction at Carnival |
| f. Fogarty PTO, 808 | Snack Shack |
| g. Fogarty, 809 | Bluejay Yard Sign sale |
| h. Fogarty | Donor's Choose donation request |
| i. GUES Faculty, 813 | Snack Vending for faculty/staff |
| j. Academic Team, 850 | Team dues |
| k. JROTC, 895 | Chili Dinner Cook off |
| l. Youth & Govt., 857 | Club dues |
| m. Soccer, 897 | Snack & Drinks sales |
| n. Soccer, 897 | Car hop for Sonic tips |
| o. Soccer, 897 | Fancloth Guthrie clothing & gear sales |
| p. Tennis, 855 | Baked potato lunch |

If new account Robotics/Stem is approved

- | | |
|------------------|---------------------------------|
| q. Robotics/STEM | Community donation solicitation |
|------------------|---------------------------------|

- r. Robotics/STEM Club dues
- s. Robotics/STEM Shirt sales

RECEIVED
SEP 28 REC'D

a.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

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

Site Name: Central

Date of Request: 9/22/2015

Account Name & Number: Central Elementary

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

Donors Choose

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

Chair back pockets

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

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: October 13, 2015-January 31, 2016

Profit Prediction

a - b = c

a. Estimated INCOME:	603.00
b. Less Estimated EXPENSE	0.00
c. Estimated PROFIT:	\$603.00

Notes:

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.

Jan Williams 9/25/15

Sponsor's Signature

Date

Jan Williams

Sponsor's Name Printed

Principal's Signature

Date

Ontario
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND
FUNDRAISER REQUEST**



RECEIVED
9-11-15

b.

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

Site Name: 120-Cotteral

Date of Request: 9-11-15

Account Name & Number: Cotteral PTO #804

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

Christmas Store to be held on site at Cotteral. We will be using Dollar Tree and Wal Mart to purchase items for resale.

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

To help pay for student incentives and giving teachers extra money to spend in their classrooms. PTO provides luncheons for the staff during Parent/Teacher conferences. Also, instructional materials to use schoolwide.

Current Unobligated Account Balance (Cash Balance less Open PO's): \$4,167.46

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: December 7-11, 2015

Profit Prediction	a - b = c	a. Estimated INCOME:	3,000.00	Notes:
		b. Less Estimated EXPENSE	1,800.00	
		c. Estimated PROFIT:	\$1,200.00	

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

Christy Mckerland 9/11/15
Sponsor's Signature Date

Christy Mckerland
Sponsor's Name Printed DS

[Signature] 9/11/15
Principal's Signature Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



RECEIVED
SEP 24 RECD

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

C.

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

Site Name: Fogarty

Date of Request: 9/22/2015

Account Name & Number: Fogarty PTO 808

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

Happy Harvest Carnival - November 12, 2015
The sale of wristbands for food, games & outdoor movie - supplies from WalMart, Sams, Oriental Trading & potential donations from community

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

student incentives, staff meals, classroom supplies, playground supplies & building upkeep

Current Unobligated Account Balance (Cash Balance less Open PO's): 2590.42 3.29262

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: November 2-16, 2015

Profit Prediction	a - b = c	a. Estimated INCOME:	2,500.00	Notes:
		b. Less Estimated EXPENSE	500.00	
		c. Estimated PROFIT:	\$2,000.00	

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

Letricia Smith
Sponsor's Signature

9/22/2015
Date

Letricia Smith
Sponsor's Name Printed DS

Marsha K Todd
Principal's Signature

9/22/2015
Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND
FUNDRAISER REQUEST

d.

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

Site Name: Fogarty Date of Request: 9/22/2015

Account Name & Number: Fogarty PTO 808

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

Pictures @ Happy Harvest Carnival - November 12, 2015
pictures with a fall character

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

Student Incentives, staff meals, classroom supplies, playground supplies and building upkeep

Current Unobligated Account Balance (Cash Balance less Open PO's): 2590.42 3292.62

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: November 12, 2015

Profit Prediction	a - b = c	a. Estimated INCOME:	600.00	Notes:
		b. Less Estimated EXPENSE	150.00	
		c. Estimated PROFIT:	\$450.00	

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

Letricia Smith 9/22/2015
Sponsor's Signature Date

LeTricia Smith
Sponsor's Name Printed DS

Marsha K Jodd 9/22/2015
Principal's Signature Date

Antonia
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



RECEIVED

SEP 24 REC'D



GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND
FUNDRAISER REQUEST

e.

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

Site Name: Fogarty Date of Request: 9/22/2015

Account Name & Number: Fogarty PTO 808

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

Silent Auction @ Happy Harvest Carnival - November 12, 2015
Themed baskets put together from donations from students - supplies to wrap baskets from WalMart

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

Student Incentives, staff meals, classroom supplies, playground supplies and building upkeep

Current Unobligated Account Balance (Cash Balance less Open PO's): 2590.42 3,292.62

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: November 12, 2015

Profit Prediction	$a - b = c$	a. Estimated INCOME:	1,000.00	Notes:
		b. Less Estimated EXPENSE	150.00	
		c. Estimated PROFIT:	\$850.00	

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

LeTricia Smith
Sponsor's Signature

9/22/2015
Date

LeTricia Smith
Sponsor's Name Printed

Marsha K Todd
Principal's Signature

9/22/2015
Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



RECEIVED

SEP 24 REC'D

F.



GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND
FUNDRAISER REQUEST

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

Site Name: Fogarty Date of Request: 9/22/2015

Account Name & Number: Fogarty PTO 808

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

Snack Shack Fridays for additional snacks to be sold
Sam's & Labetts
snack list attached

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

Student Incentives, staff meals, classroom supplies, playground supplies and building upkeep

Current Unobligated Account Balance (Cash Balance less Open PO's): 2590.42 3,292.62

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: October 15, 2015 -May 13, 2016

Profit Prediction	a - b = c	a. Estimated INCOME:	<u>5,000.00</u>	Notes:
		b. Less Estimated EXPENSE	<u>2,500.00</u>	
		c. Estimated PROFIT:	<u>\$2,500.00</u>	

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

LeTricia Smith 9/22/2015
Sponsor's Signature Date

LeTricia Smith
Sponsor's Name Printed DS

Marsha K Jodd 9/22/2015
Principal's Signature Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



SEP 24 REC'D

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

g.

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

Site Name: Fogarty

Date of Request: 9/18/2015

Account Name & Number: Fogarty 809

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

BlueJay Yard Signs
Blair Signs

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

Student Incentives, classroom supplies, playground supplies, non paying student son field trips and building upkeep

Current Unobligated Account Balance (*Cash Balance less Open PO's*): 9739.28 ^{22,969.94}

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: October 16, 2015 - March 11, 2016

Profit Prediction	a - b = c	a. Estimated INCOME:	3,000.00	Notes:
		b. Less Estimated EXPENSE	1,650.00	
		c. Estimated PROFIT:	\$1,350.00	

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

Lesley Cotton
Sponsor's Signature

9/22/2015
Date

Lesley Cotton

Sponsor's Name Printed DS

Marsha Todd
Principal's Signature

9/22/2015
Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



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SEP 24 REC'D

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

h.

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

Site Name: Fogarty Date of Request: 9/22/2015

Account Name & Number: n/a (no financial revenue)

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

Donor's Choose
asus Chromebooks (6) \$1,230.00
Google Chrome OS Management Console \$185.94

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

The purpose of this Donor's Choose is to add more technology to my classroom. Getting 6 laptops would allow my classroom to become a 2:1 technology class.

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

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: October 13, 2015 - April, 2016

Profit Prediction	a - b = c	a. Estimated INCOME:	<u>n/a</u>	0.00	Notes:
		b. Less Estimated EXPENSE		0.00	
		c. Estimated PROFIT ^{Value} PROFIT:	<u>1861.86</u>	0.00	

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

Amanda Perring
Sponsor's Signature

9/22/2015
Date

Amanda Perring
Sponsor's Name Printed

Marsha Todd
Principal's Signature

9/22/2015
Date

Christa Lane DS
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

Create a Project

Go shopping: cart

Help ▾

✓ [Welcome!](#)

✓ [Get started](#)

• [Go shopping](#)

✓ [Summarize cart](#)

✓ [Tell your story](#)

✓ [Add details](#)

✓ [Photo & title](#)

✓ [Review & submit](#)

Asus - 11.6"Chromebook - Intel Celeron - 2GB Memory - 16GB Flash (eMMC) Memory - Black	6	\$1,230.00
---	----------	-------------------

[Remove](#) • \$205.00 • Best Buy Education

Google Chrome OS Management Console - license	6	\$185.94
--	----------	-----------------

[Remove](#) • \$30.99 • Best Buy Education

You have: 5 points. This project will cost: 2 points. Material Cost \$1,415.94

Vendor Shipping Charges \$0.00

State Sales Tax \$115.40

3rd Party Payment Processing Fee \$21.24

Fulfillment Labor & Materials \$30.00

Project Cost Excluding Donation to Support DonorsChoose.org \$1,582.58

Optional Donation to Support DonorsChoose.org \$279.28

Project Cost Including Donation to Support DonorsChoose.org \$1,861.86

Review Your Cart Carefully. You will not be able to change it after you submit your project.

[Continue shopping](#)

[Save draft](#)

[Save and summarize cart](#)

[Troubleshooting tips for shopping](#)

[Why are you including additional costs in my project price tag?](#)

[I still haven't found everything I need. What do I do?](#)

Help center

[Find a project](#)

[Gift cards](#)

[Donate monthly](#)

[Support us](#)

[Volunteer with us](#)

[About us](#)

[Join our team](#)

[Communities](#)

[Blog](#)

[Media info](#)

[Contact us](#)

Create a Project

Review & submit

Help ▾

- ✓ [Welcome!](#)
- ✓ [Get started](#)
- ✓ [Go shopping](#)
- ✓ [Summarize cart](#)
- ✓ [Tell your story](#)
- ✓ [Add details](#)
- ✓ [Photo & title](#)
- [Review & submit](#)

We want Answers! Accessing Information through Technology [\(edit\)](#)

My students need six Chromebooks to allow technology to be more readily available in the classroom. [\(edit\)](#)

My Students [\(edit\)](#)

How often as adults do we use technology to answer a burning question or research something we want to know more about? I know I do this. My students want to be able to explore their interests or expand their knowledge through technology too.

| My class is made up of 25 insightful, creative and learning-seeking third graders.

The school we are at is on a tight budget and is in a high poverty area, but this does not seem to bring down my students' spirits. My students crave knowledge and their interests are sparked by some of the littlest things. Since school began, our conversations have taken off based on students' thought-provoking comments. We have consulted books or the Internet to explore and research to find answers to their burning questions.

My Project [\(edit\)](#)

I want these inquisitive students to be able to have access to answer some of their burning questions and explore topics that interest them. The Chromebooks will allow us to create projects, presentations, go on virtual field trips and reinforce concepts we are learning. This technology can be used for all subjects and concepts my students need Our class can become like Mrs. Frizzle's class from Magic School Bus. We will be able to reach some of the greatest adventures and be exposed to more concepts than a textbook can give us.

| With these Chromebooks. our classroom would become a 2:1 classroom with a mix of Project Details [\(edit\)](#)

This project will reach 25 students.

Guthrie School District I-01 Guthrie, OK Grades 3-5 Highest Poverty Logan County

Literature & Writing Social Sciences

WHERE YOUR DONATION GOES ▾

Save draft

Submit project

RECEIVED
SEP 29 RECD

i.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

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

Site Name: GUES Date of Request: 9/28/15

Account Name & Number: 813-Faculty

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

Snacks for teachers, we would purchase these items form Sam's Wholesale or from Wal-Mart

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

All proceeds would go back towards replenishing more snacks as needed.

Current Unobligated Account Balance (Cash Balance less Open PO's): 1,062.35 ^{\$} 1,165.60

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: Oct. 13, 2015-May 20, 2016

Profit Prediction	a - b = c	a. Estimated INCOME:	<u>300.00</u>	Notes:
		b. Less Estimated EXPENSE	<u>250.00</u>	
		c. Estimated PROFIT:	<u>\$50.00</u>	

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

Sponsor's Signature [Signature] Date 9/28/15 Sponsor's Name Printed [Signature]

Principal's Signature [Signature] Date 9/28/15 Activity Fund Custodian's Signature [Signature]

Athletic Director's Signature (if applicable) _____ Board Approval Date _____



RECEIVED
9-14-15

GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

rk

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

Site Name: High School

Date of Request: 14 Sep 15

Account Name & Number: JROTC #895

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

Chili Dinner Cookoff in High School Cafeteria

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

Pay travel and entry fees to various competitions
Buy equipment for JROTC teams

Current Unobligated Account Balance (Cash Balance less Open PO's): ~~7300~~ \$5471.¹²

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 8 Dec 2015

Profit Prediction	a - b = c	a. Estimated INCOME:	1,200.00	Notes:
		b. Less Estimated EXPENSE	200.00	
		c. Estimated PROFIT:	\$1,000.00	

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

Mick Fredrickson
Sponsor's Signature

14 Sep 15

Date

Mick Fredrickson

Sponsor's Name Printed *OS*

Chris [Signature]
Principal's Signature

9-14-15

Date

Anta Paul
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

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SEP. 30 REC'D



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

Handwritten mark

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

Site Name: High School Date of Request: 09/29/2015

Account Name & Number: Youth and Government 857

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

Dues

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

transportation, uniforms, and conference fees for district and state

Current Unobligated Account Balance (Cash Balance less Open PO's): \$1646.³⁴

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10/12/2015 -05/20/2016

Profit Prediction	a - b = c	a. Estimated INCOME:	140.00	Notes:
		b. Less Estimated EXPENSE	0	
		c. Estimated PROFIT:	\$140.00	

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

Handwritten Signature 09/29/2015 Jessica Palmer
 Sponsor's Signature Date Sponsor's Name Printed

Handwritten Signature 9-29-15 *Handwritten Signature* DS
 Principal's Signature Date Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



RECEIVED
9-9-15

m.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

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

Site Name: High School Date of Request: 08/24/15

Account Name & Number: #897 Soccer

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

Sell snacks and drinks to students that are approved through USDA guidelines.
See attachments.

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

Equipment and uniforms.

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

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10/12/15-5/23/15

Profit Prediction	a - b = c	a. Estimated INCOME:	<u>500.00</u>	Notes:
		b. Less Estimated EXPENSE	<u>250.00.00</u>	
		c. Estimated PROFIT:	<u>250.00\$500.00</u>	

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

<u>Tina Bronk</u>	<u>08/12/15</u>	<u>Tina Bronk</u>
Sponsor's Signature	Date	Sponsor's Name Printed <i>DS</i>
_____	_____	<u><i>[Signature]</i></u>
Principal's Signature	Date	Activity Fund Custodian's Signature
<u><i>[Signature]</i></u>	_____	_____
Athletic Director's Signature (if applicable)	_____	Board Approval Date

RECEIVED
SEP 9 2015
[Signature]
31



**GUTHRIE PUBLIC SCHOOLS
ACTIVITY FUND
FUNDRAISER REQUEST**



n.
RECEIVED
9-15-15

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

Site Name: HS

Date of Request: 09/14/15

Account Name & Number: #897 Soccer

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

Car hop for Sonic.

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

Equipment and uniforms.

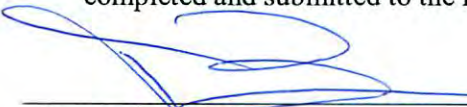
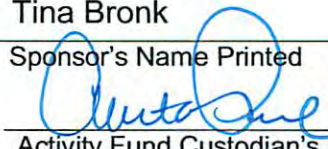

Current Unobligated Account Balance (Cash Balance less Open PO's): \$3,369⁸⁴

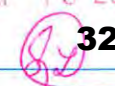
Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10/30/15-11/7/15

Profit Prediction	a - b = c	a. Estimated INCOME:	200.00	Notes:
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$200.00	

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

	<u>9/14/15</u>	Tina Bronk
Sponsor's Signature	Date	Sponsor's Name Printed <i>DS</i>
_____	_____	
Principal's Signature	Date	Activity Fund Custodian's Signature
	_____	_____
Athletic Director's Signature (if applicable)	_____	Board Approval Date

RECEIVED
SEP 15 2015
BY:  **32**

RECEIVED
9-9-15

Q.



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

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

Site Name: High School Date of Request: 09/8/15

Account Name & Number: #897 Soccer

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

Sell Guthrie merchandise such as clothing and gear to students and community through FANCLOTH.

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

Equipment and uniforms.

Current Unobligated Account Balance (Cash Balance less Open PO's): \$3,359.⁰³

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10/26/15-11/11/15

Profit Prediction	a - b = c	a. Estimated INCOME:	1,500.00	Notes:
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$1,500.00	

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

Tina Bronk 09/8/15 Tina Bronk
Sponsor's Signature Date Sponsor's Name Printed ^{DS}

Principal's Signature Date Activity Fund Custodian's Signature
Olivia Paul

[Signature]
Athletic Director's Signature (if applicable)

Board Approval Date

RECEIVED
SEP 9 2015
BY: [Signature]
33



RECEIVED

SEP 30 REC'D

Handwritten initials



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

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

Site Name: High School

Date of Request: 9/22/2015

Account Name & Number: Tennis #855

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

Pre-selling baked potatoes for lunch in the library. Will get the baked potatoes from Mid-America, the players will donate the toppings.

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

Uniforms for the players

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

\$3,493⁵⁸

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: Oct - Feb

Profit Prediction	a - b = c	a. Estimated INCOME:	1,000.00	Notes:
		b. Less Estimated EXPENSE	200.00	
		c. Estimated PROFIT:	\$800.00	

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

Mary Hudson
Sponsor's Signature

9-22-15
Date

Mary Hudson
Sponsor's Name Printed

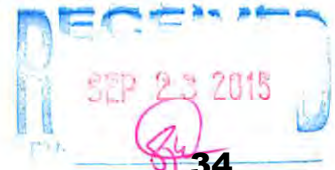
[Signature]
Principal's Signature

Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date





GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

r.

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

Site Name: Guthrie High School Date of Request: 9-25-15

Account Name & Number: (requested Robotics/STEM account)

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

club dues

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

robotics kits, parts containers, hand tools (screwdrivers, pliers, etc.). Any material that might be used to enhance science, technology, engineering, or math.

Current Unobligated Account Balance (*Cash Balance less Open PO's*): \$0

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10-13-15 through 6-30-16

Profit Prediction	a - b = c	a. Estimated INCOME:	300.00	Notes:
		b. Less Estimated EXPENSE	0.00	
		c. Estimated PROFIT:	\$300.00	

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

Monte Myers
Sponsor's Signature

9-25-15
Date

Sponsor's Name Printed DS

Chris H. ...
Principal's Signature

9-25-15
Date

Christa Dal
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date



GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUEST

S.

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

Site Name: Guthrie High School Date of Request: 9-25-15

Account Name & Number: (requested Robotics/STEM account)

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

shirt sales

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

robotics kits, parts containers, hand tools (screwdrivers, pliers, etc.). Any material that might be used to enhance science, technology, engineering, or math.

Current Unobligated Account Balance (*Cash Balance less Open PO's*): \$0

Location of Sales: School Facility Community Both

Start / End Dates of Fundraiser: 10-13-15 through 6-30-16

Profit Prediction	a - b = c	a. Estimated INCOME:	450.00	Notes:
		b. Less Estimated EXPENSE	300.00	
		c. Estimated PROFIT:	\$150.00	

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

Monte Myers
Sponsor's Signature

9-25-15
Date

Sponsor's Name Printed DS

Cheryl [Signature]
Principal's Signature

9-25-15
Date

[Signature]
Activity Fund Custodian's Signature

Athletic Director's Signature (if applicable)

Board Approval Date

**END OF YEAR
TRANSFERS FOR BOARD APPROVAL
October 12, 2015**

TO:	FROM:	REASON	\$AMOUNT
Vocal, 902	JH Account, 823	Learn 2 Love Dues donated	\$25.00

 **RECEIVED**
~~SEP 21 REC'D~~



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

Amount 25.00 Date Requested 9-17-15

Transfer to: 902 Vocal Choir
Account Name & Number

Transfer from: 823 Jr. High Account
Account Name & Number

State Reason for Transfer Below
Learn 2 Love Donation for Choir Dues

Sponsor's Signature: _____

President / Vice-Pres. Signature: _____

Treasurer/Secretary's Signature: _____

Principal's Signature: 

Transfer # _____

Board Approved _____

Transportation Department

Fuel Bids

2015-2016

DATE: <u>9/10/15</u>	TIME BIDS BEGAN: <u>8:12 AM.</u>	AMOUNT NEEDED:
PO#: _____	TIME BIDS CLOSED: _____	DIESEL: <u>7000</u>
		UNLEADED: <u>1000</u>

COMPANY NAME	CONTACT PERSON	PHONE	UNLEADED	DIESEL
FUEL MASTERS	^{Scott} KIT, BRIAN, CODY or HARDIN	1-866-455-3835	1.7339	1.6022
PENLEY OIL COMPANY	^{JOSH} MIKE, SCOTT or GEORGEANN	235-7553	1.7690	1.6697
RED ROCK	JOANIE or TRICHA	677-3373		
TRUMAN ARNOLD COMPANIES	CASEY ^{Doug}	1-800-808-6500	2.550705	1.716905

AMOUNT OF FUEL PURCHASED:	COMPANY BID AWARDED TO: <u>Penley Oil</u>	
UNLEADED FUEL: <u>1000 gallons</u>	PRICE PER GALLON: <u>1.7690</u>	TOTAL AMT: <u>1769.00</u>
DIESEL FUEL: <u>7000 gallons</u>	PRICE PER GALLON: <u>1.6697</u>	TOTAL AMT: <u>11,687.90</u>
		TOTAL PURCHASE: <u>\$ 13,456.90</u>

PER TELEPHONE BIDS RECEIVED BY: <u>[Signature]</u> <u>[Signature]</u>	COMMENTS:
---	-----------

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2015-2016

Year	Fund	P.O. Number	Date	To Whom Issued	Description	Amount
2016	11	592	09/09/2015	SUPREME SHOW SUPPLY, LLC	SHOW SUPPLIES/DRAKE/VO-AG/HS	2,000.00
2016	11	593	09/09/2015	STILLWATER MILLING COMPANY	SUPPLIES/DRAKE/VO-AG/HS	500.00
2016	11	594	09/09/2015	OKLAHOMA SECONDARY SCHOOL	CONTEST ENTRIES/BAND/HS	600.00
2016	11	595	09/09/2015	OKLAHOMA BANDMASTERS ASSOCIA	CONTEST ENTRY/BAND/HS	250.00
2016	11	596	09/09/2015	COUGHLAN COMPANIES, INC.	ANIMALS DATABASE/LIBRARY/FOGAR	395.00
2016	11	597	09/09/2015	DEMCO, INC	SUPPLIES/LIBRARY/CREED/CENTRAL	595.21
2016	11	598	09/09/2015	THOMPSON SCHOOL BOOK	TEXTBOOKS/OK HISTORY/HS	1,378.00
2016	11	599	09/09/2015	MARDEL, INC.	\$150.00/V.GODDARD/GUES	75.00
2016	11	600	09/09/2015	WAL MART COMMUNITY	\$150.00/V.GODDARD/GUES	75.00
2016	11	601	09/09/2015	OKLAHOMA SCHOOL COUNSELOR AS	REGISTRATION/PR DEV/GUES	100.00
2016	11	602	09/09/2015	ELIZABETH CATHERINE KEIBLER	MILEAGE REIMB/PR DEV/GUES	20.00
2016	11	603	09/09/2015	WAL MART COMMUNITY	\$150.00/C. PORTER.GS	150.00
2016	11	604	09/09/2015	THOMPSON SCHOOL BOOK	TEXTBOOKS/READING/FOGART	423.50
2016	11	605	09/09/2015	WAL MART COMMUNITY	\$150.00/D. REAMES/COTTERAL	150.00
2016	11	606	09/09/2015	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/JENSON/COTTERAL	2,467.00
2016	11	607	09/09/2015	COUGHLAN COMPANIES, INC.	BOOKS/LIBRARY/JENSON/COTTERAL	1,741.53
2016	11	608	09/09/2015	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS/LIBRARY/HUDSON/HS	387.33
2016	11	609	09/09/2015	WAL MART COMMUNITY	\$150.00/M/ HUDSON/HS	150.00
2016	11	610	09/09/2015	DEMCO, INC	SUPPLIES/LIBRARY/HUDSON/HS	153.50
2016	11	611	09/10/2015	PAUL PENLEY OIL COMPANY, INC.	FUEL PER BID/TRANSPORTATION	13,456.90
2016	11	612	09/10/2015	KIMBERLY ANN BARRETT	TRAVEL REIMB/PROF. DEV/HS	58.24
2016	11	613	09/10/2015	TEACHER'S DISCOVERY	\$150.00/G. SALAS/HS	150.00
2016	11	614	09/10/2015	VELAZQUEZ PRESS	TEXTBOOKS/ELL SPANISH/ENG DICT	527.07
2016	11	615	09/11/2015	OSPA	REGISTRATION/SPECIAL ED/ADMIN.	270.00
2016	11	616	09/14/2015	LOWE'S COMPANIES, INC.	PAINT SPRAYER/ATHLETICS/HS	900.00
2016	11	617	09/14/2015	WILLOBY'S FEED AND OUTFITTERS,	BLANKET FOR SUPPLIES/VO-AG/HS	250.00
2016	11	618	09/14/2015	ROSETTA STONE.LTD	WEB-BASES SOFTWARE LICENSE	2,226.00
2016	11	619	09/14/2015	DEBORAH GILMORE	MILEAGE REIMB. FOR 2015-16	200.00
2016	11	620	09/15/2015	HOME DEPOT/GECF	MIG WELDER/TRANSPORTATION	524.00
2016	11	621	09/15/2015	CUMMINGS SOUTHERN PLAINS, LTD	ENGINE DIAGNOSTIC SOFTWARE	1,309.89
2016	11	622	09/15/2015	CHALK'S TRUCK PARTS, INC.	BLANKET FOR SUPPLIES/TRANSPORT	5,000.00
2016	11	623	09/15/2015	CASHION PUBLIC SCHOOLS	SURPLUS SMARTBOARDS/HS	500.00
2016	11	624	09/15/2015	WILLOBY'S FEED AND OUTFITTERS,	FERTILIZER/ATHLETICS/HS	300.00
2016	11	625	09/15/2015	SCHOLASTIC INC.	BOOK ORDER/FOGARTY	0.00
2016	11	626	09/15/2015	MARDEL, INC.	BULLETIN BOARD/FOGARTY	0.00
2016	11	627	09/16/2015	PROSPERITY BANK	COIN COUNTER/SORTER/hs	193.52
2016	11	628	09/16/2015	WAL MART COMMUNITY	SUPPLIES/SMITH/FOGARTY	0.00
2016	11	629	09/18/2015	LAKESHORE LEARNING MATERIALS	\$150.00/E.AVILA/CENTRAL	150.00
2016	11	630	09/18/2015	SOPRIS WEST	INSRUCIONAL MATERIALS/SP ED/	251.65
2016	11	631	09/18/2015	MARDEL, INC.	\$150.00/A. WAGNER/CENTRAL	150.00
2016	11	632	09/18/2015	MELISSA M SELLS	MILEAGE REIMB. FOR 2015-16	300.00
2016	11	633	09/18/2015	ACT HOLDCO/ATC FREIGHTLINER GF	BLANKET FOR SUPPLIES/TRANSPORT	3,000.00
2016	11	634	09/18/2015	ECKROAT SEED CO	FERTILIZER/ATHLETICS/HS	500.00
2016	11	635	09/18/2015	LUBER BROTHERS, INC.	MOWER SUPPLIES/ATHLETICS/HS	300.00
2016	11	636	09/18/2015	PIRAINO CONSULTING, INC.	SMART BOARD SUPPLIES/TECHNOLO	810.00
2016	11	637	09/22/2015	B & C BUSINESS PRODUCTS, INC	\$150.00/K.HIGGINS/GUES	150.00
2016	11	638	09/22/2015	NORCOSTCO	COLORGUARD SUPPLIES/BAND/HS	300.00
2016	11	639	09/22/2015	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT SOFTWARE SUPPORT	4,000.00

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2015-2016

Year	Fund	P.O. Number	Date	To Whom Issued	Description	Amount
2016	11	640	09/22/2015	INSIGHT SYSTEMS EXCHANGE	MONITORS/TECHNOLOGY	3,153.60
2016	11	641	09/22/2015	OU CHILD STUDY CENTER	REGISTRATION/SP ED/HS	370.00
2016	11	642	09/22/2015	KIMBERLY SUTTON	REGISTRATION/PROF DEV/WARD/CE	199.00
2016	11	643	09/22/2015	DELMA LEE WARD	MILEAGE REIMB/PROF DEV/CENTRAL	33.60
2016	11	644	09/22/2015	SCHOOL SPECIALTY, INC.	\$150.00/T.BENNETT/CENTRAL	150.00
2016	11	645	09/22/2015	SCHOOL SPECIALTY, INC.	INST.MATERIALS/GRAHAM/COTTERAL	144.07
2016	11	646	09/22/2015	WAL MART COMMUNITY	\$150.00/D. GILMORE/JH	0.00
2016	11	647	09/22/2015	WAL MART COMMUNITY	\$150.00/J. HODGE/HS	75.00
2016	11	648	09/22/2015	MARDEL, INC.	\$150.00/D. GILMORE/JH	0.00
2016	11	649	09/22/2015	SHELTON PHOTOGRAPHY & DESIGN	PHOTO RESTORATION	2,555.00
2016	11	650	09/24/2015	ACT HOLDCO/ATC FREIGHTLINER GF	REPAIRS/TRANSPORTATION	4,000.00
2016	11	651	09/24/2015	WAL MART COMMUNITY	\$150.00/C.HEDGE/GUES	150.00
2016	11	652	09/24/2015	WAL MART COMMUNITY	\$150.00/K.HEDGE/GUES	150.00
2016	11	653	09/24/2015	RENAISSANCE LEARNING, INC.	AR TESTSUBSCRIPTON/GUES	6,910.25
2016	11	654	09/24/2015	WAL MART COMMUNITY	\$150/THOMPSON/CENTRAL	150.00
2016	11	655	09/25/2015	JAMIE LYNN MUNGAI	MILEAGE REIMB. FOR WORKSHOP	250.00
2016	11	656	09/25/2015	LAURA K BENHAM	MILEAGE REIMBURSEMENT	75.00
2016	11	657	09/25/2015	PHONOK	EQUIPMENT/SPECIAL ED/FOGARTY	873.39
2016	11	658	09/25/2015	TREY DANIEL WILSON	EXPENSE REIMB. FOR 2015-16	500.00
2016	11	659	09/25/2015	BSN SPORTS, INC.	UNIFORMS (G&B BASKETBALL)/HS	2,760.00
2016	11	660	09/25/2015	HAWTHORNE EDUCATIONAL SERVICE	TESTING SUPPLIES/SP ED	440.00
2016	11	661	09/28/2015	COOPERATIVE COUNCIL FOR OKLAH	REGISTRATIOIN/PROF. DEV/JH	110.00
2016	11	662	09/28/2015	DEMCO, INC	LIBRARY SUPPLIES/MICK/JH	97.62
2016	11	663	09/29/2015	OTA/ODLA	REGISTRATION/TITLE II	2,850.00
2016	11	664	09/29/2015	PHYLLIS SUZANNE WILSON	ROOM FOR TRAINING/PROF. DEV/HS	102.65
2016	11	665	09/29/2015	PHYLLIS SUZANNE WILSON	TRAVEL REIMB./PROF. DEV/HS	142.00
2016	11	666	09/29/2015	THE RAILROAD YARD, INC.	BLANKET FOR WELDING MATERIALS	500.00
2016	11	667	09/30/2015	FAMILY CAREER & COMMUNITY	FCCLA DUES/MOORE/HS	420.00
2016	11	668	09/30/2015	PROSPERITY BANK	\$150.00/P. WILSON/HS	75.00
2016	11	669	09/30/2015	PROSPERITY BANK	ALLISON DOC SOFTWARE/TRANSPOF	550.00
2016	11	670	09/30/2015	MARSHA L HOLDERMAN	EXPENSE REIMB. FOR 2015-16	500.00
2016	11	671	09/30/2015	LOGAN COUNTY HEALTH DEPT	HEP B SHOT FOR STAFF MEMBER	25.00
2016	11	672	09/30/2015	INTERNATIONAL COMMUNICATION	SUPPLIES/SPECIAL ED/	96.00
2016	11	673	09/30/2015	ADVANCED MEDICAL EQUIPMENT LLI	SUPPLIES/SPECIAL ED/HS	340.00
2016	11	674	09/30/2015	CPI	BOOKS/SPECIAL ED	559.50
2016	11	675	09/30/2015	MAYER-JOHNSON LLC	SUPPLIES/SPECIAL ED/COTTERAL	80.00
2016	11	676	09/30/2015	PEARSON ASSESSMENTS	TESTING MATERIALS/SPECIAL ED	526.82
2016	11	677	09/30/2015	MARDEL, INC.	\$150.00/A. DEMENT/GUES	75.00
2016	11	678	09/30/2015	WAL MART COMMUNITY	\$150.00/A. DEMENT/GUES	75.00
2016	11	679	09/30/2015	BSN SPORTS, INC.	RECONDITIONING HELMET/ATHLETIC	2,738.35
2016	11	680	09/30/2015	PETROLEUM MARKETERS EQUIPME	REPAIR FOR FUEL PUMP/TRANSPOR1	350.00
2016	11	681	09/30/2015	NATIONAL GEOGRAPHIC SOCIETY	SUBSCRIPTION/LIBRARY/FOGARTY	15.00
2016	11	682	09/30/2015	HIGHLIGHTS FOR CHILDREN	SUBSCRIPTION/LIBRARY/FOGARTY	39.96
2016	11	683	09/30/2015	JUNIOR LIBRARY GUILD	BOOKS/LIBRARY/FOGARTY	342.00
2016	11	684	09/30/2015	WAL MART COMMUNITY	\$150.00/B.BRANDON/COTTERAL	150.00
2016	11	685	09/30/2015	WAL MART COMMUNITY	\$150.00/P. WILSON/HS	75.00
2016	11	686	10/05/2015	SONALI HOTEL GROUP	ROOMS/ATHLETICS/SOFTBALL/HS	700.00
2016	11	687	10/05/2015	LOGICAL RAM SOLUTIONS, INC	COMPUTER MEMORY/TECHNOLOGY	486.50

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
GEN FUND-FOR OP 2015-2016

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2016	11	688	10/05/2015	WAL MART COMMUNITY	\$150.00/J. ALLEN/HS	150.00
2016	11	689	10/05/2015	OKLAHOMA HOME CENTERS, INC.	BLANKET FOR SUPPLIES/VO-AG/HS	500.00
2016	11	690	10/05/2015	SUPREME SHOW SUPPLY, LLC	BLANKET FOR SUPPLIES/VO-AG/HS	2,000.00
2016	11	691	10/05/2015	PROSPERITY BANK	ROOMS/VO-AG/HS	808.24
2016	11	692	10/05/2015	RITWAY SHREDDING	SHREDDING OF OLD DOCUMENTS	105.00
2016	11	693	10/05/2015	G.E. MONEY BANK	FURNITURE/TRANSPORTATION	600.00
2016	11	694	10/05/2015	LOWE'S COMPANIES, INC.	BLANKET FOR SUPPLIES/VO-AG/HS	500.00
Report Total :						87,011.89

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
Building 2015-2016

Year	Fund	P.O. Number	Date	To Whom Issued	Description	Amount
2016	21	65	09/10/2015	HUNTER MECHANICAL & CONTROLS,	CHILLER REPAIRS/HS	9,671.09
2016	21	66	09/10/2015	SOUTHWEST PAPER	DISTRICT CUSTODIAL SUPPLIES	10,000.00
2016	21	67	09/10/2015	ASPEN ROOFING, INC.	DISTRICT ROOF REPAIRS	5,000.00
2016	21	68	09/10/2015	DOLESE BROS. CO.	SAND FOR DISTRICT	1,000.00
2016	21	69	09/11/2015	LOGAN COUNTY ASPHALT CO.,INC.	DIRT & MATERIAL FOR DISTRICT	2,000.00
2016	21	70	09/15/2015	SCOTT WESTIN	BLANKET FOR LAMINATOR REPAIRS	1,500.00
2016	21	71	09/15/2015	BRADFORD INDUSTRIAL SUPPLY	BLANKET FOR HVAC SUPPLIES	3,000.00
2016	21	72	09/16/2015	ENDEX OF OKLAHOMA, INC.	DISTRICT FIRE ALARM REPAIRS	5,990.00
2016	21	73	09/16/2015	JOHNSTONE SUPPLY OF OKLAHOMA	HVAC PARTS AND SUPPLIES	3,000.00
2016	21	74	09/16/2015	LINIHAN INSULATION, INC.	PIPE JACKETING IN GYM	5,600.00
2016	21	75	09/22/2015	SPORTSTECH QUALITY CARDIO	REFINISH HS MAIN GYM FLOOR	10,100.00
2016	21	76	09/22/2015	EDMOND SAFE & LOCK, INC.	REKEY/ STADIUM	420.00
2016	21	77	09/30/2015	HUNTER MECHANICAL & CONTROLS,	REPLACE HOT WATER COILS/HS	9,293.57
2016	21	78	09/30/2015	SCOVIL & SIDES HARDWARE COMPA'	DISTRICT LOCK SETS	530.00
2016	21	79	09/30/2015	WINNELSON COMPANY	DISTRICT PLUMBING SUPPLIES	2,000.00
2016	21	80	10/05/2015	BRANCH'S HEATING & AIR	DISTRICT HEAT/AIR REPAIRS	15,000.00
Report Total :						84,104.66

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
CHILD NUTRITION FUND 2015-2016

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2016	22	23	09/18/2015	MARSHA SMITH	MEAL REFUND/DROPPED	52.60
2016	22	24	09/24/2015	JOHANNA HARDING	MEAL REFUND/CHANGE IN STATUS	56.40
<i>Report Total :</i>						109.00

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
BOND FUND 2015-2016

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2016	31	2	09/30/2015	GRACO ROOFIING CONSTRUCTION L	BOND ISSUE ROOFING PROJECTS	785,147.00
Report Total :						785,147.00

GUTHRIE PUBLIC SCHOOLS
Purchase Order Register
CASUALTY/FLOOD INS. RECOVERY 2015-2016

<i>Year</i>	<i>Fund</i>	<i>P.O. Number</i>	<i>Date</i>	<i>To Whom Issued</i>	<i>Description</i>	<i>Amount</i>
2016	86	2	09/22/2015	APPLE, INC.	REPLACE STOLEN LAPTOPS/IPADS	31,881.00
					<i>Report Total :</i>	31,881.00

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
118	07/01/2015	DELL MARKETING L.P.	PRINTER CARTRIDGES/MILES/ADMIN	
		C2660DN/C2665DNF COLOR LASER PRINTER BLACK TONER 6,000 PAGE	041-2511-653-000-0000-000-001	-135.99
			041-2511-653-000-0000-000-001	129.19
		C2660DN/C2665DNF CYAN TONER CARTFIDGE 4,000 PAGE	041-2511-653-000-0000-000-001	-135.99
			041-2511-653-000-0000-000-001	133.94
		C2660DN/C2665DNF MAGENTA TONER CARTFIDGE 4,000 PAGE	041-2511-653-000-0000-000-001	-140.99
			041-2511-653-000-0000-000-001	133.94
		C2660DN/C2665DNF YELLOW TONER CARTFIDGE 4,000 PAGE	041-2511-653-000-0000-000-001	-140.99
			041-2511-653-000-0000-000-001	133.94
			Total Purchase Order	-22.95
141	07/01/2015	O'REILLY AUTOMOTIVE INC.	BLANKET FOR SUPPLIES FOR 2015-	
		BLANKET FOR PARTS AND SUPPLIES	018-2650-612-000-0000-000-070	-89.22
			018-2740-612-000-0000-000-070	-316.52
			Total Purchase Order	-405.74
178	07/01/2015	PROSPERITY BANK	BLANKET FOR EXPENSES FOR 2015-	
		BLANKET FOR EXPENSES FOR 2015-16	412-1000-623-000-0000-000-705	-500.00
			412-1000-623-000-0000-000-705	540.42
			Total Purchase Order	40.42
181	07/01/2015	SCHOOL SPECIALTY, INC.	ACTIVITY FUND SUPPLIES/PAUL/AD	
		DUPLICATE RECEIPT BOOKS	136-2511-619-000-0000-000-050	73.50
			Total Purchase Order	73.50
292	07/31/2015	MARDEL, INC.	\$150.00/T. WILKERSON/JH	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-2250-000-610	-50.00
			034-1000-619-100-2250-000-610	43.52
			Total Purchase Order	-6.48
303	08/04/2015	MTM RECOGNITION CORPORTATION	LAPEL PINS	
		SHIPPING	136-2560-530-000-0000-000-050	-20.00
			136-2560-530-000-0000-000-050	21.59
			Total Purchase Order	1.59
309	08/04/2015	PROSPERITY BANK	\$150.00/M. PERRING/HS	
		AMAZON PURCHASE OF "ONE FLEW OVER THE CUCKOO'S NEST" BOOK,	034-1000-641-100-4000-000-705	-150.00
			034-1000-641-100-4000-000-705	150.00
			104-1000-641-100-4000-000-705	2.64
			Total Purchase Order	2.64
310	08/05/2015	DELL MARKETING L.P.	PRINTER INK/BLACKBURN/BAND/HS	
		PRINTER INK FOR DELL 1135N PRINTER (BLACK) 3 @ \$85.49 = \$256.47 PLUS SHIPPING COST OF \$30	118-2230-653-100-3000-000-705	-286.47
			118-2230-653-100-3000-000-705	256.47
			Total Purchase Order	-30.00
317	08/05/2015	COOPERATIVE COUNCIL FOR OKLAHOMA	REGISTRATION/AF WORKSHOP	
		REGISTRATION FOR CCOSA MEMBERS CHRIS LEGRANDE, SUSAN DAVIDSON, JON CHAPPELL, AND LESLEY COTTON TO ATTEND "MANAGING SCHOOL ACTIVITY ACCOUNTS" OCTOBER 21, 2015	006-2573-860-000-0000-000-050	-200.00
			006-2573-860-000-0000-000-050	400.00
		REGISTRATION FOR NON CCOSA MEMBERS, MICHELE HAMBY, CASEY ANDERSON,, TARA DRAKE AND SHANE DODGION TO ATTEND "MANAGING SCHOOL ACTIVITY FUNDS" OCTOBER 21, 2015	006-2573-860-000-0000-000-050	-1,200.00
			006-2573-860-000-0000-000-050	800.00
			Total Purchase Order	-200.00
318	08/05/2015	MARDEL, INC.	\$150.00/T. ADAMS/GUES	
		CLASSROOM SUPPLIES AND EDUCATIONAL ACTIVITIES	034-1000-619-100-1050-000-125	-150.00
			034-1000-619-100-1050-000-125	149.86
			Total Purchase Order	-0.14

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
321	08/06/2015	WAL MART COMMUNITY	\$150.00/R. GILLETT/COTTERAL	
		1 HP PRINTER \$70.00	034-1000-619-100-1012-000-120	-125.00
		1 DVD PLAYER \$30.00	034-1000-619-100-1012-000-120	123.83
		1 INK CARTRIDGE \$25.00		
		MISC. LEARNING MATERIALS		
			Total Purchase Order	-1.17
324	08/06/2015	PRO-ED	SUPPLIES/SPECIAL ED/	
		SHIPPING	621-1000-619-239-1050-000-125	45.90
			Total Purchase Order	45.90
325	08/06/2015	TRUMAN ARNOLD COMPANY	UNLEADED FUEL PER BID/TRANSPOR	
		PURCHASE UNLEADED FUEL FOR TRANSPORTATION	019-2740-625-000-0000-000-070	-2,179.00
			019-2740-625-000-0000-000-070	2,150.68
			Total Purchase Order	-28.32
329	08/06/2015	OFFICE DEPOT, INC.	\$150.00/V. BARKER/JH	
		CLASSROOM SUPPLIES	034-1000-619-100-2300-000-610	-150.00
		Staples, Tape, Markers, Pencils, Paper, Computer Paper, Construction Paper, Storage Containers ,Flash Drives, Printer Cartridge, Pens, Pencils, Folders, Erasers, and misc. supplies	034-1000-619-100-2300-000-610	146.89
			Total Purchase Order	-3.11
331	08/06/2015	SCHOOL SPECIALTY, INC.	\$150.00/C. LYONS/CENTRAL	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-1050-000-130	-89.18
			034-1000-619-100-1050-000-130	92.72
			Total Purchase Order	3.54
335	08/10/2015	STAPLES ADVANTAGE	\$150.00/P KINZIE/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-239-1060-000-705	-150.00
			034-1000-619-239-1060-000-705	144.52
			Total Purchase Order	-5.48
336	08/10/2015	LAKESHORE LEARNING MATERIALS	\$150.00/K. ABBOTT/COTTERAL	
		LITERACY ACTIVITIES MATERIALS FOR CENTERS	034-1000-619-100-1024-000-120	-150.00
			034-1000-619-100-1024-000-120	149.06
			Total Purchase Order	-0.94
338	08/10/2015	MARDEL, INC.	\$150.00/J.PALMER/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-239-1060-000-705	-100.00
			034-1000-619-239-1060-000-705	99.52
			Total Purchase Order	-0.48
343	08/10/2015	WAL MART COMMUNITY	\$150.00/A. MOFFITT/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-4000-000-705	-150.00
			034-1000-619-100-4000-000-705	148.87
			Total Purchase Order	-1.13
344	08/10/2015	APPLE, INC.	IPADS/TECHNOLOGY	
		10 PACK OF IPADS	026-2230-653-000-0000-000-050	-3,750.00
			026-2230-653-000-0000-000-050	3,740.00
			Total Purchase Order	-10.00
346	08/11/2015	WAL MART COMMUNITY	\$150.00/N. BRADLEY/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-150.00
			034-1000-619-100-1050-000-125	149.36
			Total Purchase Order	-0.64
349	08/11/2015	MARDEL, INC.	\$150/T. JORDAN/CENTRAL	
		CLASSROOM SUPPLIES	034-1000-619-239-1050-000-130	-150.00
			034-1000-619-239-1050-000-130	149.44
			Total Purchase Order	-0.56

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
353	08/11/2015	MARDEL, INC.	\$150.00/TRINDLE/CENTRAL	
		NAME PLATES, NAME TAGS, LETTERHEAD, BORDER, POSTER, BANNER, SMALL UTILITY CADDY, PRIVACY BOARDS, CONSTRUCTION PAPER, OTHER MISC CLASSROOM ITEMS	034-1000-619-100-1050-000-130 034-1000-619-100-1050-000-130	-150.00 149.10
Total Purchase Order				-0.90
354	08/12/2015	PALEN MUSIC CENTER, INC.	BLANKET FOR SUPPLIES/REPAIRS/B	
		BLANKET FOR INSTRUMENTSUPPLIES AND REPAIRS	118-1000-655-100-3000-000-705 118-1000-655-100-3000-000-705	-1,000.00 955.00
Total Purchase Order				-45.00
356	08/12/2015	STAPLES ADVANTAGE	\$150.00/K. TARRANT/HS	
		-25.00-SUPPLIES AS PER ATTACHED	034-1000-619-100-5400-000-705 034-1000-619-100-5400-000-705	-150.00 125.00
Total Purchase Order				-25.00
357	08/12/2015	STAPLES ADVANTAGE	\$150.00/S.HODGE/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-4400-000-705 034-1000-619-100-4400-000-705	-150.00 148.11
Total Purchase Order				-1.89
360	08/12/2015	MARDEL, INC.	\$150/D. WARD/CENTRAL	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-130 034-1000-619-100-1050-000-130	-150.00 149.78
Total Purchase Order				-0.22
365	08/13/2015	TECHNOLOGY STUDENT ASSOCIATION	TSA CHAPER MEMBERSHIP/SIEBER/J	
		BLUE CAP MEMBERSHIP 2015-2016 UNLIMITED SEATING	412-2199-810-317-8700-000-610 412-2199-810-317-8700-000-610	-500.00 420.00
Total Purchase Order				-80.00
367	08/13/2015	WAL MART COMMUNITY	\$150.00/M.DELANEY/GUES	
		CLASSROOM SUPPLIES INCLUDING BUT NOT LIMITED TO; TEACHER CHAIR, DESK LAMP, LANYARD ETC.	034-1000-619-100-1050-000-125 034-1000-619-100-1050-000-125	-150.00 141.50
Total Purchase Order				-8.50
371	08/13/2015	WAL MART COMMUNITY	\$150.00/J. STEVENS/HS	
		CLASSROOM SUPPLY	034-1000-619-100-2400-000-705 034-1000-619-100-2400-000-705	-150.00 145.24
Total Purchase Order				-4.76
375	08/13/2015	WAL MART COMMUNITY	\$150.00/E. TURNER/GUES	
		OFFICE/CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125 034-1000-619-100-1050-000-125	-150.00 149.60
Total Purchase Order				-0.40
377	08/13/2015	WAL MART COMMUNITY	150.00/T.DAVIDSON/FOGARTY	
		RUG AND CHAIR FOR CLASSROOM	034-2199-654-100-0000-000-110 034-2199-654-100-0000-000-110	-40.00 39.82
Total Purchase Order				-0.18
381	08/13/2015	WAL MART COMMUNITY	150.00/M.TURNEY/FOGARTY	
		EDUCATIONAL GAMES	034-1000-619-100-1050-000-110 034-1000-681-100-1050-000-110	39.92 -50.00
Total Purchase Order				-10.08
384	08/13/2015	MARDEL, INC.	\$150.00/C. CARRIS/JH	
		POSTERS, TEACHING MATERIALS, DRY ERASE MARKERS, PENS, PENCILS, PAPER, PENCIL SHARPNER, AND MISC. SUPPLIES	034-1000-619-100-1110-000-610 034-1000-619-100-1110-000-610	-75.00 74.92
Total Purchase Order				-0.08

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
385	08/13/2015	WAL MART COMMUNITY	\$150.00/K. JUAREZ/JH	
		PAPER, CLOCK, PENCIL SHARPNER, AND MISC. SUPPLIES	034-1000-619-239-1050-000-610	-150.00
			034-1000-619-239-1050-000-610	146.59
			Total Purchase Order	-3.41
386	08/13/2015	OFFICE DEPOT, INC.	\$150.00/S. STEVENSON/JH	
		PENCILS, PAPER, FOLDERS, PENCIL SHARPENER, BINDERS, HIGHLIGHTERS, EXPO MARKERS, AND MISC. SUPPLIES	034-1000-619-239-1050-000-610	-150.00
			034-1000-619-239-1050-000-610	147.69
			Total Purchase Order	-2.31
388	08/13/2015	SCHOOL SPECIALTY, INC.	\$150.00/J. OWENS/CENTRAL	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-1050-000-130	-150.00
			034-1000-619-100-1050-000-130	149.94
			Total Purchase Order	-0.06
389	08/13/2015	OFFICE DEPOT, INC.	SUPPLIES/VO-AG/DRAKE/HS	
		MISCELLANEOUS ITEMS FOR AG BUILDING AND CLASSROOM	412-1000-681-311-8000-000-705	-1,200.00
			412-1000-681-311-8000-000-705	1,170.89
			Total Purchase Order	-29.11
391	08/13/2015	OFFICE DEPOT, INC.	\$150.00/C. DRAKE/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-311-8000-000-705	-150.00
			034-1000-619-311-8000-000-705	143.60
			Total Purchase Order	-6.40
395	08/17/2015	WAL MART COMMUNITY	\$150.00/M.WAY/GUESS	
		CLASSROOM MATERIALS CD STEREO PENCILS TISSUES	034-1000-619-100-3000-000-125	-150.00
		PAPER TOWELS AIR FRESHNER	034-1000-619-100-3000-000-125	140.08
			Total Purchase Order	-9.92
396	08/17/2015	WAL MART COMMUNITY	150/S.CURFMAN/FOGARTY	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-110	-150.00
			034-1000-619-100-1050-000-110	149.47
			Total Purchase Order	-0.53
398	08/17/2015	WAL MART COMMUNITY	\$150.00/J. GEISER/JH	
		COLORED PENCILS, PENS, FOLDERS, TRAYS, DRY ERASER BOARD, BOARDERS, PENCIL SHARPNER, STAPLER, TAPE DISPENSER, PENCIL TRAY	034-1000-619-100-2300-000-610	-150.00
			034-1000-619-100-2300-000-610	114.16
			Total Purchase Order	-35.84
399	08/17/2015	WAL MART COMMUNITY	\$150.00/T. WOODY/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-4000-000-705	-150.00
			034-1000-619-100-4000-000-705	149.64
			Total Purchase Order	-0.36
400	08/17/2015	WAL MART COMMUNITY	\$150.00/S.WILLIAMS/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-75.00
			034-1000-619-100-1050-000-125	67.24
			Total Purchase Order	-7.76
401	08/17/2015	WAL MART COMMUNITY	\$150.00/J.THOMSON/GUES	
		MISCELLANEOUS CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-150.00
			034-1000-619-100-1050-000-125	148.76
			Total Purchase Order	-1.24
403	08/17/2015	MARDEL, INC.	\$150.00/S.WILLIAMS/GUES	
		CLASSROOM MATERIALS	034-1000-619-100-1050-000-125	-75.00
			034-1000-619-100-1050-000-125	69.48
			Total Purchase Order	-5.52
404	08/17/2015	STAPLES ADVANTAGE	\$150.00/A. CHADD/HS	

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404	08/17/2015	STAPLES ADVANTAGE	\$150.00/A. CHADD/HS	
		SUPPLIES AS PER ATTACHED	034-2120-619-000-0000-000-705	-150.00
			034-2120-619-000-0000-000-705	143.00
			Total Purchase Order	-7.00
405	08/17/2015	WAL MART COMMUNITY	\$150.00/C.BASSARD/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1360-000-125	-150.00
			034-1000-619-100-1360-000-125	146.84
			Total Purchase Order	-3.16
407	08/17/2015	WAL MART COMMUNITY	\$150.00/K.HINKLE/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-2300-000-125	-150.00
			034-1000-619-100-2300-000-125	149.44
			Total Purchase Order	-0.56
408	08/17/2015	WAL MART COMMUNITY	\$150.00/C.MITCHELL/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-90.00
			034-1000-619-100-1050-000-125	89.95
			Total Purchase Order	-0.05
415	08/18/2015	WAL MART COMMUNITY	\$150.00/A. RIFE/JH	
		2 STAPLERS, CORKBOARD, FOLDER HOLDERS, BOX OF	034-1000-619-100-1110-000-610	-150.00
		MANILA FOLDERS, BROOM, DUST PAN AND MISC. SUPPLIES	034-1000-619-100-1110-000-610	134.02
			Total Purchase Order	-15.98
416	08/18/2015	WAL MART COMMUNITY	\$150.00/A. SMONTON/HS	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-4000-000-705	-150.00
			034-1000-619-100-4000-000-705	116.69
			Total Purchase Order	-33.31
417	08/18/2015	WAL MART COMMUNITY	\$150.00/L. JONES/JH	
		MASKING TAPE, RULED PAPER, EXPO MARKERS, PENCILS,	034-1000-619-100-2300-000-610	-150.00
		PENCIL SHARPENER, STAPLER, ERASER, KLEENED BOX,	034-1000-619-100-2300-000-610	144.04
		FOLDERS, HOLE PUNCHER, AND MISC. SUPPLIES		
			Total Purchase Order	-5.96
418	08/18/2015	WAL MART COMMUNITY	\$150.00/S. COCHRANE/JH	
		PENCILS, PAPER, NOTE CARDS, STICKY NOTES KLEENEX	034-1000-619-100-1130-000-610	-150.00
		AND MISC. SUPPLIES	034-1000-619-100-1130-000-610	149.58
			Total Purchase Order	-0.42
420	08/18/2015	WAL MART COMMUNITY	\$150.00/B. KNIGHT/JH	
		CLASSROOM SUPPLIES	034-1000-619-100-2200-000-610	-150.00
		MARKERS, PAPER, PENCILS, PENCIL SHARPENER, STAPLER	034-1000-619-100-2200-000-610	107.34
		AND MISC. SUPPLIES		
			Total Purchase Order	-42.66
424	08/18/2015	DICK BLICK COMPANY	\$150.00/P. HOWARD/JH	
		1- ITEM# 10266-1209 PACON BRIGHT WHITE SULPHITE	034-1000-619-100-1170-000-610	-149.70
		DRAWING PAPER - 18X24 \$46.67	034-1000-619-100-1170-000-610	143.21
		110- BLICK DRAWING PENCIL - 4H ITEM # 22220-2024		
		110 @.46= \$50.60		
		4- PRISMACOLOR EBONY PENCIL - GRAPHITE, PACK OF 12		
		ITEM# 20411-2009 4 @ \$6.49= \$32.45		
		2- BOSTITCH QUIET SHARP BGLow CLASSROOM ELECTRIC		
		PENCILS SHARPENER REPLACEMENT		
			Total Purchase Order	-6.49
433	08/18/2015	WAL MART COMMUNITY	\$150.00/J. PETTY/JH	
		MARKERS	034-1000-619-314-8400-000-610	-150.00

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433	08/18/2015	WAL MART COMMUNITY	\$150.00/J. PETTY/JH		
		PENS	034-1000-619-314-8400-000-610	149.94	
		PENCILS			
		FOLDERS			
		MILK CRATES AND MISC. SUPPLIES			
				Total Purchase Order	-0.06
434	08/18/2015	STAPLES ADVANTAGE	\$150.00/D. METZ/HS		
		SUPPLIES AS PER ATTACHED	034-1000-619-239-1060-000-705	-150.00	
			034-1000-619-239-1060-000-705	148.10	
				Total Purchase Order	-1.90
436	08/19/2015	INVENTORY TRADING COMPANY	CHAIN GANG SHIRTS/ATHLETICS/HS		
		HS-(CHAIN GANG SHIRTS (FB)	119-2199-657-805-0000-000-705	-300.00	
			119-2199-657-805-0000-000-705	240.00	
				Total Purchase Order	-60.00
438	08/19/2015	STAPLES ADVANTAGE	\$150.00/M. CRONIN/HS		
		CLASSROOM SUPPLIES	034-1000-619-100-5000-000-705	-150.00	
			034-1000-619-100-5000-000-705	140.44	
				Total Purchase Order	-9.56
439	08/19/2015	OFFICE DEPOT, INC.	\$150.00/R. MESHEW/HS		
		CLASSROOM SUPPLIES	034-1000-619-100-3300-000-705	-150.00	
			034-1000-619-100-3300-000-705	146.74	
				Total Purchase Order	-3.26
440	08/19/2015	WAL MART COMMUNITY	\$150.00/S.MICK/HS		
		CLASSROOM SUPPLIES	034-1000-619-100-2400-000-705	-150.00	
			034-1000-619-100-2400-000-705	149.27	
				Total Purchase Order	-0.73
442	08/19/2015	OFFICE DEPOT, INC.	\$150.00/T. SANDERS/HS		
		CLASSROOM SUPPLIES	034-1000-619-100-5400-000-705	-150.00	
			034-1000-619-100-5400-000-705	149.45	
				Total Purchase Order	-0.55
443	08/19/2015	GYM CLOSET	\$150.00/J. HANKINS/HS		
		ITEM #2178 - BASIC SPOTS/BLUE - \$36.99	034-1000-619-100-3300-000-705	-150.00	
		ITEM C012 - ULTRA SKIN 6' FOAM SOFTI 6-COLOR SET - \$62.99	034-1000-619-100-3300-000-705	147.47	
		ITEM 5126 - TACHIKARA PLAYGROUND BALLS - BLUE - 2 @ \$4.75 = \$9.50			
		ITEM 1426 - SPALDING TF-SCI SOCCER BALL- SIZE 5 - \$12.99			
		ITEM 1003 - SPIRAL FOAM FOOTBALL - 4 @ \$6.25 = \$25			
		FREE SHIPPING OVER \$99 WITH CODE F2015			
				Total Purchase Order	-2.53
445	08/19/2015	OFFICE DEPOT, INC.	\$150.00/T. SMITH/JH		
		FOLDERS, PENS, PENCILS, ORGANIZERS, MISC. SUPPLIES	034-1000-619-100-1110-000-610	-150.00	
			034-1000-619-100-1110-000-610	139.16	
				Total Purchase Order	-10.84
446	08/19/2015	WAL MART COMMUNITY	\$150.00/B. COFIELD/JH		
		PENCILS, PENS, FOLDERS, DESK SUPPLIES, RULER, PAPER, AND MISC SUPPLIES.	034-1000-619-100-1110-000-610	-75.00	
			034-1000-619-100-1110-000-610	74.80	
				Total Purchase Order	-0.20
448	08/19/2015	WAL MART COMMUNITY	\$150.00/J.WILLIAMS/CENTRAL		
		TAPE, TAPE DISPENSER, STICKY NOTES, STAPLES, VIS-A-VIS, RUBBERBANDS, FOLDERS, MAILBOX LABELS, WHITE OUT, OTHER MISC CLASSROOM ITEMS	034-1000-619-100-1050-000-130	-75.00	
			034-1000-619-100-1050-000-130	71.52	

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448	08/19/2015	WAL MART COMMUNITY	\$150.00/J.WILLIAMS/CENTRAL	
			Total Purchase Order	-3.48
450	08/19/2015	MARDEL, INC.	\$150.00/M. GEURIN/CENTRAL	
		INSTRUCTIONAL POSTER FOR READING AND MATH -	034-1000-619-239-1050-000-130	-50.00
		PREDICTIONS OR OTHER STRATEGIES, MATH STEPS, NAME	034-1000-619-239-1050-000-130	49.07
		TAGS, CENTER SIGNS, DAILY 5, CHARACTER ED POSTERS,		
		OTHER CLASSROOM ITEMS		
			Total Purchase Order	-0.93
451	08/19/2015	WAL MART COMMUNITY	\$150.00/M. GEURIN/CENTRAL	
		INK CARTRIDGES, GLUE STICKS, MARKERS, SCISSORS,	034-1000-619-239-1050-000-130	-100.00
		RULERS, FOLDERS, STAPLES, SCOTCH TAPE, PAPER CLIPS,	034-1000-619-239-1050-000-130	92.59
		CLEAR PLASTIC TAPE, OTHER CLASSROOM ITEMS		
			Total Purchase Order	-7.41
453	08/19/2015	MARDEL, INC.	\$150.00/S. MURRAY/CENTRAL	
		GENERAL CLASSROOM AND OFFICE ITEMS	034-1000-619-239-1050-000-130	-100.00
			034-1000-619-239-1050-000-130	98.01
			Total Purchase Order	-1.99
454	08/19/2015	WAL MART COMMUNITY	\$150.00/K. BAKER/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-2800-000-705	-150.00
			034-1000-619-100-2800-000-705	146.67
			Total Purchase Order	-3.33
458	08/19/2015	OFFICE DEPOT, INC.	150.00/A. PRATHER/FOGARTY	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-110	-150.00
		PENCIL SHARPENER, TAPE, SCISSORS, STAPLERS, PAPER	034-1000-619-100-1050-000-110	133.65
		CLIPS		
			Total Purchase Order	-16.35
459	08/19/2015	WAL MART COMMUNITY	\$150.00/R. REYNOLDS/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-2400-000-705	-150.00
			034-1000-619-100-2400-000-705	148.87
			Total Purchase Order	-1.13
460	08/19/2015	WAL MART COMMUNITY	150.00/A.WILLIAMS/FOGARTY	
		RUGS	034-2199-654-239-0000-110-110	-50.00
			034-2199-654-239-0000-110-110	39.01
		CLEANING SUPPLIES	034-1000-618-239-0000-000-110	-25.00
			034-1000-618-239-0000-000-110	19.88
			Total Purchase Order	-16.11
462	08/19/2015	WAL MART COMMUNITY	150.00/E.MANN/FOGARTY	
		SUPPLIES AS PER ATTACHED	034-2220-619-000-0000-000-110	-150.00
			034-2220-619-000-0000-000-110	149.79
			Total Purchase Order	-0.21
463	08/19/2015	PROSPERITY BANK	150.00/J.MIDGETT/FOGARTY	
		SUPPLIES AS PER ATTACHED	034-1000-619-100-1050-000-110	-10.20
		FITNESS BALLS		
		ISO KINETICS EXERCISE BALL		
			Total Purchase Order	-10.20
468	08/19/2015	B & C BUSINESS PRODUCTS, INC	SUPPLIES/ SPECIAL ED/GUES	
		FILING CABINET FOR SPECIAL ED CLASSROOM TEACHER	621-1000-654-239-1050-000-125	-100.00
		WILL PICK UP	621-1000-654-239-1050-000-125	85.00
			Total Purchase Order	-15.00
469	08/20/2015	LAKESHORE LEARNING MATERIALS	LAMINATOR/WATSON/CENTRAL	
		LAMINATOR	056-1000-619-100-1050-000-130	-90.00

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469	08/20/2015	LAKESHORE LEARNING MATERIALS	LAMINATOR/WATSON/CENTRAL	
			056-1000-619-100-1050-000-130	69.99
			Total Purchase Order	-20.01
478	08/24/2015	WAL MART COMMUNITY	\$150.00/S. DEES/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-4400-000-705	-150.00
			034-1000-619-100-4400-000-705	121.91
			Total Purchase Order	-28.09
479	08/24/2015	QUILL CORPORATION	LOCKING FILE CABINET/SP ED/FOG	
		ITEM 901-18511q MODEL 18511	621-1000-619-239-1050-000-110	-129.99
		VERTICAL FILE CABINET: 2 DRAWERS BLACK	621-1000-619-239-1050-000-110	116.99
			Total Purchase Order	-13.00
480	08/24/2015	OFFICE DEPOT, INC.	\$150.00/B. PERRING/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-3000-000-705	-150.00
			034-1000-619-100-3000-000-705	149.51
			Total Purchase Order	-0.49
481	08/24/2015	UNITED HOLDINGS LLC.	BUS REPAIRS/TRANSPORTATION	
		DIAGNOSE BUS REPAIR FOR BUS 18	018-2740-430-000-0000-000-070	-3,000.00
			018-2740-430-000-0000-000-070	1,070.00
			Total Purchase Order	-1,930.00
484	08/24/2015	WAL MART COMMUNITY	SUPPLIES/DRAKE/VO-AG/HS	
		BLANKET FOR SUPPLIES	412-1000-681-311-8000-000-705	-1,000.00
			412-1000-681-311-8000-000-705	994.64
			Total Purchase Order	-5.36
486	08/24/2015	JESSICA N PETTY	HOTEL/MILEAGE REIMB./MEAL PER	
		REIMBURSEMENT FOR REGISTRATION, LODGING, MILEAGE AND MEAL PER DIEM	412-2213-580-314-8400-000-610	-400.00
			412-2213-580-314-8400-000-610	531.06
			Total Purchase Order	131.06
487	08/24/2015	STAPLES ADVANTAGE	\$150.00/S. MORGAN/JH	
		FOLDEERS, PENCILS, PAPER, PENCIL SHARPENER, RULERS, DRY ERASE AND MISC. SUPPLIES	034-1000-619-100-4400-000-610	-150.00
			034-1000-619-100-4400-000-610	95.44
			Total Purchase Order	-54.56
488	08/24/2015	OFFICE DEPOT, INC.	SUPPLIES/DRAKE/VO-AG/HS	
		BLANKET FOR SUPPLIES	412-1000-681-311-8000-000-705	-500.00
			412-1000-681-311-8000-000-705	1,397.85
			Total Purchase Order	897.85
500	08/24/2015	WAL MART COMMUNITY	150/J.MIDGETT/FOGARTY	
		CONSTRUCTION PAPER	034-1000-619-100-1050-000-110	-50.00
			034-1000-619-100-1050-000-110	49.60
			Total Purchase Order	-0.40
501	08/24/2015	PROSPERITY BANK	150/C.CRAWFORD/FOGARTY	
		CD PLAYER AND HEADPHONES	034-1000-615-100-1050-000-110	-92.65
			034-1000-615-100-1050-000-110	68.70
			Total Purchase Order	-23.95
502	08/24/2015	WAL MART COMMUNITY	150.00/C.CRAWFORD/FOGARTY	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-110	-55.00
			034-1000-619-100-1050-000-110	76.69
			Total Purchase Order	21.69
506	08/25/2015	STAPLES ADVANTAGE	\$150.00/M.RYAN/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1130-000-125	-150.00
			034-1000-619-100-1130-000-125	128.50

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506	08/25/2015	STAPLES ADVANTAGE	\$150.00/M.RYAN/GUES	
			Total Purchase Order	-21.50
514	08/25/2015	WAL MART COMMUNITY	\$150.00/R.WISS/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-75.00
			034-1000-619-100-1050-000-125	69.21
			Total Purchase Order	-5.79
515	08/25/2015	PROSPERITY BANK	\$150.00/B. KEIBLER/GUES	
		BOOKS TO USE FOR IMPLEMENTING SPECIFIC GUIDANCE LESSONS	034-1000-619-100-1050-000-125	-86.25
			034-1000-619-100-1050-000-125	89.22
			Total Purchase Order	2.97
517	08/26/2015	B & C BUSINESS PRODUCTS, INC	\$150.00/D.HAYS/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-103.33
			034-1000-619-100-1050-000-125	103.28
			Total Purchase Order	-0.05
518	08/26/2015	WAL MART COMMUNITY	\$150.00/D.HAYS/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-1050-000-125	-46.67
			034-1000-619-100-1050-000-125	44.99
			Total Purchase Order	-1.68
519	08/26/2015	CEV	ONLINE CURRICULUM/DRAKE/VO-AG/	
		ICEV AGRISCIENCE HIGH SCHOOL ONLINE CURRICULUM (220-200)	412-1000-530-311-8000-000-705	-800.00
			412-1000-530-311-8000-000-705	850.00
			Total Purchase Order	50.00
520	08/26/2015	THOMPSON SCHOOL BOOK	TEXTBOOKS/SCIENCE/JH	
		SHIPPING	023-1000-643-100-2250-000-610	-105.56
			023-1000-643-100-2250-000-610	137.23
			Total Purchase Order	31.67
521	08/26/2015	MCGRAW-HILL COMPANIES	TEXTBOOKS/HISTORY/JH	
		SHIPPING	023-1000-643-100-2300-000-610	-358.95
			023-1000-643-100-2300-000-610	302.21
			Total Purchase Order	-56.74
522	08/26/2015	WAL MART COMMUNITY	\$150.00/D. FREDERICK/CENTRAL	
		HAGING FILES, TAPE, TISSUES, OTHER MISC CLASSROOM SUPPLIES	034-2120-619-000-0000-000-130	-150.00
			034-2120-619-000-0000-000-130	116.10
			Total Purchase Order	-33.90
531	08/26/2015	DELL MARKETING L.P.	INK CARTRIDGES/ATHLETICS/HS	
		HS- 2335 DN STANDARD CAPACITY CARTRIDGES #CR963	119-1000-653-828-0000-000-705	-230.00
			119-1000-653-828-0000-000-705	208.98
			Total Purchase Order	-21.02
532	08/26/2015	WAL MART COMMUNITY	\$150.00/S.ROBINSON/GUES	
		CLASSROOM SUPPLIES	034-1000-619-100-2300-000-125	-150.00
			034-1000-619-100-2300-000-125	146.55
			Total Purchase Order	-3.45
534	08/26/2015	QUILL CORPORATION	SUPPLIES/SPECIAL ED/JH/HS	
		ITEM 901-5206B005 CANNON PG-240XL BLACK/CL-241XL COLOR INK TANK COMBO SAVINGS PACK	044-1000-619-239-1060-000-705	-54.99
			044-1000-619-239-1060-000-705	48.39
			Total Purchase Order	-6.60
535	08/26/2015	QUILL CORPORATION	SUPPLIES/ATHLETICS/HS	
		HS- 215- 720567- (1- CASE) PINK COPY PAPER 8 1/2 x 11	119-1000-619-828-0000-000-705	-55.00
			119-1000-619-828-0000-000-705	52.40

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
535	08/26/2015	QUILL CORPORATION	SUPPLIES/ATHLETICS/HS	
			Total Purchase Order	-2.60
540	08/27/2015	DEMCO, INC	150.00/J.WILLIAMSON/FOGARTY	
		ITEM # WE13591710	034-1000-619-100-1050-000-110	-121.62
		MONACO DELUXE HANG UP BAG 5PK	034-1000-619-100-1050-000-110	121.82
		12 1/2" X 10"		
			Total Purchase Order	0.20
541	08/27/2015	FOLLETT SCHOOL SOLUTIONS, INC	BARCODES/LIBRARY/MANN/FOGATY	
		BARCODES	063-2220-619-000-0000-000-110	-80.00
			063-2220-619-000-0000-000-110	74.76
			Total Purchase Order	-5.24
542	08/27/2015	QUILL CORPORATION	TONER/LIBRARY/MANN/FOGARTY	
		TONER CARTRIDGE	063-2220-611-000-0000-000-110	-86.00
		DELL 1135n	063-2220-611-000-0000-000-110	89.99
		#901-2MMJP		
			Total Purchase Order	3.99
543	08/27/2015	WAL MART COMMUNITY	SUPPLIES/LIBRARY/MANN/FOGARTY	
		TAPE	063-2220-619-000-0000-000-110	-36.00
			063-2220-619-000-0000-000-110	35.19
			Total Purchase Order	-0.81
549	08/27/2015	ERIC N WOODARD	MILEAGE REIMB. BETWEEN FAVER/H	
		TRAVEL MILEAGE FAVER/HIGH SCHOOL	031-1000-580-430-2250-000-000	16.80
			031-1000-580-430-2250-000-000	583.20
			Total Purchase Order	600.00
553	08/28/2015	DELL MARKETING L.P.	COMPUTERS/SPECIAL EDUCATION	
		2 MONITORS, SOUNDBAR FOR ADMIN LISA WOODS	621-2330-653-239-0000-000-050	-423.69
			621-2330-653-239-0000-000-050	385.72
		LATITUDE 15 5000 SERIES	621-2330-653-239-0000-000-050	-1,741.03
			621-2330-653-239-0000-000-050	1,597.75
			Total Purchase Order	-181.25
554	08/28/2015	PEARSON EDUCATION	TEXTBOOKS/MATH/GUES	
		0328544698 ENVISION MATHT 6TH GRADE TE & RESOURCE	023-1000-644-100-2200-000-125	-613.47
		PACKAGE	023-1000-644-100-2200-000-125	525.00
		SHIPPING	023-1000-644-100-2200-000-125	-61.38
			023-1000-644-100-2200-000-125	44.63
			Total Purchase Order	-105.22
558	08/31/2015	WAL MART COMMUNITY	\$150.00/T. JONES/HS	
		CLASSROOM SUPPLIES	034-1000-619-100-2400-000-705	-150.00
			034-1000-619-100-2400-000-705	148.45
			Total Purchase Order	-1.55
560	09/02/2015	NOREGON SYSTEMS	SOFTWARE/TRANSPORTATION	
		TRANSPORTATION SOFTWARE	018-2740-653-000-0000-000-070	-550.00
			Total Purchase Order	-550.00
565	09/02/2015	WAL MART COMMUNITY	\$150.00/P. FIELD/COTTERAL	
		7 STERILITE MEDIUM DRAWERS \$7.84 EACH TOTAL \$54.88	034-1000-619-100-1024-000-120	-150.00
		1 SMALL CASH BOX \$10.82	034-1000-619-100-1024-000-120	144.70
		1 FILE ORGANIZER \$12.24		
		1 6 X 8 RUG \$49.97		
		1 STAPLER \$17.98		
			Total Purchase Order	-5.30
567	09/02/2015	LAKESHORE LEARNING MATERIALS	\$150.00/J. MUNGAI/COTTERAL	

PurOrder	Date	To Whom Issued / Detail Description	Po Description / Classification	
567	09/02/2015	LAKESHORE LEARNING MATERIALS	\$150.00/J. MUNGAI/COTTERAL	
		1 READY TO GO LEARNING PACKS \$129.99	034-1000-619-239-1012-000-120	-149.98
		1 STORY TELLER BOX \$19.99	034-1000-619-239-1012-000-120	148.91
Total Purchase Order				-1.07
571	09/02/2015	ACT HOLDCO/ATC FREIGHTLINER GROUP	BUS REPAIRS/TRANSPORTATION	
		REPAIRS TO BUS 18	018-2740-430-000-0000-000-070	-3,000.00
			018-2740-430-000-0000-000-070	1,936.10
Total Purchase Order				-1,063.90
576	09/03/2015	OFFICE DEPOT, INC.	\$150.00/A. ROSS/JH	
		CLASSROOM SUPPLIES	034-1000-619-100-3000-000-610	-150.00
			034-1000-619-100-3000-000-610	141.90
Total Purchase Order				-8.10
584	09/04/2015	PLAYSCRIPTS, INC	PLAYSCRIPTS AND FEES/BERRYMAN/	
		10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE - 12 @ \$9.99 = \$119.88	104-1000-681-100-4000-000-705	-180.00
		PERFORMANCE FEES - \$50	104-1000-681-100-4000-000-705	177.78
		SHIPPING AND MISC. FEES - \$60.12		
Total Purchase Order				-2.22
585	09/04/2015	WAL MART COMMUNITY	\$150.00/J. SIEBER/JH	
		WRITING MATERIALS, PENS, PAPER, ERASERS, TAPE, PAPERCLIPS, FOLDERS AND MISC. SUPPLIES	034-1000-619-317-8700-000-610	-150.00
			034-1000-619-317-8700-000-610	149.29
Total Purchase Order				-0.71
589	09/04/2015	SCHOOL SPECIALTY, INC.	\$150.00/L. HARRY/CENTRAL	
		CLASSROOM SUPPLIES AS PER ATTACHED	034-1000-619-100-1050-000-130	-150.00
			034-1000-619-100-1050-000-130	148.32
Total Purchase Order				-1.68
Total Fund				-3,527.19

<i>PurOrder</i>	<i>Date</i>	To Whom Issued / Detail Description	Po Description / Classification	
48	07/29/2015	HUNTER MECHANICAL & CONTROLS, INC.	HVAC REPAIRS	
		HVAC REPAIRS AND SERVICE	013-2640-430-000-0000-000-050	-1,680.00
			013-2640-430-000-0000-000-050	2,889.64
			Total Purchase Order	1,209.64
54	08/12/2015	CARRIER CORPORATION	HVAC SERVICE & REPAIRS	
		HVAC SERVICE AND REPAIRS	013-2640-430-000-0000-000-050	-2,000.00
			013-2640-430-000-0000-000-050	2,806.00
			Total Purchase Order	806.00
60	08/24/2015	WADDELL WATER PUMP	WATER WELL REPAIRS	
		WATER WELL REPAIRS AND VO-AG HOG FARM	013-2640-430-000-0000-000-705	-2,000.00
			013-2640-430-000-0000-000-705	831.95
			Total Purchase Order	-1,168.05
62	08/26/2015	WEDEL DISTRIBUTION, INC.	SCRUBBER BATTERIES/MAINTENANCE	
		BATTERIES FOR FLOOR MACHINES	013-2640-618-000-0000-000-050	-1,600.00
			013-2640-618-000-0000-000-050	1,865.28
			Total Purchase Order	265.28
			Total Fund	1,112.87

CHILD NUTRITION FUND 2015-2016
 Detail Change Order Listing
 As of 10/06/2015

<i>PurOrder</i>	<i>Date</i>	<i>To Whom Issued / Detail Description</i>	<i>Po Description / Classification</i>	
6	07/01/2015	GEORGE VILLA	BLANKET FOR REPAIRS FOR 2015-1	
		BLANKET FOR REPAIRS	764-3190-430-700-0000-000-050	-3,500.00
			764-3190-430-700-0000-000-050	3,555.00
			Total Purchase Order	
				55.00
			Total Fund	
				55.00

ACTIVITY FUND – FUND 60
BANK RECONCILIATION – FARMERS & MERCHANTS BANK
09/30/2015

GENERAL LEDGER ACCOUNT

BANK RECONCILIATION

Balance (09/01/15)	\$496,546.28	Balance per bank statement as of (09/30/15)	\$676,009.84
Add Receipts	\$274,862.05	Add Deposits in Transit	\$ 1,708.31
Less Checks Written	\$ 99,411.31	Less O/S Checks	\$ 5,716.13
Adjustments	\$ +5.00	*Adjustments/ Bank correction	\$ \$
Balance per Ledger	\$672,002.02	Balance per Ledger	\$672,002.02

Adjustment/Correction explanations:

Bank correction of additional \$5 from 8/31/15 deposit posted 9/1/15.

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



 Activity Fund Clerk

10/1/15

 Date

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FND5

Report Options: As Of Date: 09/2015; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 801 CENTRAL FACULTY	\$331.68	\$41.75	\$0.00	\$49.95	\$323.48	\$0.00	\$323.48
Project 802 CENTRAL ACTIVITY	\$3,277.86	\$20,100.69	\$0.00	\$503.26	\$22,875.29	\$10,497.60	\$12,377.69
Project 803 CENTRAL PTO	\$3,978.31	\$1,905.75	\$0.00	\$309.27	\$5,574.79	\$1,706.17	\$3,868.62
Project 804 COTTERAL PTO	\$5,012.16	\$5,253.50	\$0.00	\$1,508.70	\$8,756.96	\$1,900.00	\$6,856.96
Project 805 COTTERAL ACTIVITY	\$10,299.37	\$3,137.80	\$0.00	\$1,821.22	\$11,615.95	\$5,511.62	\$6,104.33
Project 806 COTTERAL FACULTY	\$293.06	\$72.35	\$0.00	\$0.00	\$365.41	\$0.00	\$365.41
Project 808 FOGARTY PARENTS ORG.	\$4,415.37	\$830.39	\$0.00	\$316.94	\$4,928.82	\$1,758.00	\$3,170.82
Project 809 FOGARTY ACTIVITY	\$9,907.20	\$30,055.87	\$0.00	\$2,599.46	\$37,363.61	\$22,060.57	\$15,303.04
Project 810 FOGARTY FACULTY	\$1,045.78	\$16.75	\$0.00	\$65.00	\$997.53	\$435.00	\$562.53
Project 812 GUES ACTIVITY	\$12,012.80	\$24,497.49	\$0.00	\$313.97	\$36,196.32	\$38,490.63	(\$2,294.31)
Project 813 GUES FACULTY	\$1,422.63	\$103.25	\$0.00	\$341.44	\$1,184.44	\$18.84	\$1,165.60
Project 815 GUES PARENTS ORG.	\$13,421.50	\$975.36	\$0.00	\$1,180.15	\$13,216.71	\$2,375.70	\$10,841.01
Project 816 GHS SPECIAL KIDS	\$64.65	\$0.00	\$0.00	\$0.00	\$64.65	\$0.00	\$64.65
Project 817 ART JUNIOR HIGH	\$379.56	\$164.00	\$0.00	\$0.00	\$543.56	\$0.00	\$543.56
Project 818 JH BUILDERS CLUB	\$577.54	\$0.00	\$0.00	\$0.00	\$577.54	\$0.00	\$577.54
Project 819 ATHLETICS JUNIOR HIGH	\$11,079.74	\$4,400.00	\$0.00	\$2,281.96	\$13,197.78	\$6,076.04	\$7,121.74
Project 820 GOLF JUNIOR HIGH	\$1,342.13	\$0.00	\$0.00	\$0.00	\$1,342.13	\$0.00	\$1,342.13
Project 821 FHA JUNIOR HIGH	\$630.23	\$880.00	\$0.00	\$148.42	\$1,361.81	\$575.00	\$786.81
Project 822 HONOR SOCIETY JR HIGH	\$1,969.22	\$0.00	\$0.00	\$0.00	\$1,969.22	\$30.00	\$1,939.22
Project 823 JR HIGH ACCOUNT	\$6,153.63	\$500.00	\$0.00	\$671.67	\$5,981.96	\$1,021.40	\$4,960.56
Project 824 JR HIGH FACULTY	\$957.81	\$599.77	\$0.00	\$608.10	\$949.48	\$387.50	\$561.98
Project 825 LIBRARY JR HIGH	\$3,902.11	\$1,672.65	\$0.00	\$200.89	\$5,373.87	\$2,695.34	\$2,678.53
Project 827 CHEERLEADERS JR HIGH	\$4,650.33	\$200.00	\$0.00	\$0.00	\$4,850.33	\$0.00	\$4,850.33
Project 830 STUCO JH	\$5,539.95	\$360.00	\$0.00	\$44.30	\$5,855.65	\$4,198.03	\$1,657.62
Project 831 T.S.A. JR HIGH	\$2,163.27	\$0.00	\$0.00	\$0.00	\$2,163.27	\$310.00	\$1,853.27
Project 832 YEARBOOK JR HIGH	\$3,113.41	\$553.99	\$0.00	\$0.00	\$3,667.40	\$0.00	\$3,667.40
Project 834 JR HIGH ACADEMIC TEAM	\$448.14	\$0.00	\$0.00	\$60.00	\$388.14	\$60.00	\$328.14
Project 850 ACADEMIC TEAM HS	\$214.50	\$0.00	\$0.00	\$0.00	\$214.50	\$175.88	\$38.62
Project 851 ART CLUB HS	\$7,003.12	\$550.00	\$0.00	\$81.47	\$7,471.65	\$1,718.53	\$5,753.12
Project 852 ATHLETICS HS	\$49,703.62	\$56,532.75	\$0.00	\$34,089.81	\$72,146.56	\$74,949.93	(\$2,803.37)
Project 853 HS CHEER	\$2,644.80	\$2,600.00	\$0.00	\$779.88	\$4,464.92	\$473.85	\$3,991.07
Project 855 TENNIS HS	\$7,793.58	\$0.00	\$0.00	\$0.00	\$7,793.58	\$4,300.00	\$3,493.58
Project 856 GHS LIBRARY	\$1,286.54	\$0.00	\$0.00	\$0.00	\$1,286.54	\$0.00	\$1,286.54
Project 857 YOUTH & GOVERNMENT HS	\$682.34	\$0.00	\$0.00	\$0.00	\$682.34	\$36.00	\$646.34
Project 858 GHS LINK CREW	\$170.99	\$15.00	\$0.00	\$0.00	\$185.99	\$0.00	\$185.99
Project 859 BAND (OPERATING) HS	\$11,810.35	\$10,231.00	\$0.00	\$1,653.07	\$20,388.28	\$28,917.73	(\$8,529.45)
Project 860 CLASS OF 2016 HS	\$7,690.74	\$350.00	\$0.00	\$0.00	\$8,040.74	\$880.00	\$7,160.74
Project 861 CLASS OF 2017 HS	\$6,528.49	\$650.00	\$0.00	\$1,604.00	\$5,574.49	\$400.00	\$5,174.49
Project 862 CLASS OF 2018 HS	\$4,076.67	\$945.00	\$0.00	\$0.00	\$5,021.67	\$900.00	\$4,121.67
Project 863 CLASS OF 2019 HS	\$2,450.00	\$1,075.00	\$0.00	\$1,088.16	\$2,436.84	\$551.34	\$1,885.50
Project 865 CLASS OF 2012 HS	\$428.87	\$0.00	\$0.00	\$428.87	\$0.00	\$0.00	\$0.00
Project 866 CLASS OF 2013 HS	\$1,169.15	\$0.00	\$0.00	\$1,169.15	\$0.00	\$0.00	\$0.00
Project 867 CLASS OF 2014 HS	\$509.26	\$0.00	\$0.00	\$381.98	\$127.28	\$0.00	\$127.28
Project 868 CLASS OF 2015	\$1,099.49	\$0.00	\$0.00	\$0.00	\$1,099.49	\$0.00	\$1,099.49
Project 869 ENGLISH CLUB	\$1,461.08	\$90.50	\$0.00	\$44.00	\$1,507.58	\$0.00	\$1,507.58
Project 870 COURTESY COMMITTEE HS	\$1,352.06	\$860.00	\$0.00	\$734.84	\$1,477.22	\$130.00	\$1,347.22
Project 873 SPEECH HS	\$523.25	\$0.00	\$0.00	\$0.00	\$523.25	\$0.00	\$523.25
Project 874 FACULTY LOUNGE HS	\$1,007.19	\$25.25	\$0.00	\$154.56	\$877.88	\$55.44	\$822.44
Project 876 FFA 4H BOOSTER CLUB HS	\$31,669.13	\$300.00	\$0.00	\$0.00	\$31,969.13	\$4,952.80	\$27,016.33
Project 877 FFA HS	\$15,524.51	\$75,024.75	\$0.00	\$2,543.15	\$88,006.11	\$76,018.45	\$11,987.66
Project 878 FCCLA (FHA) HS	\$659.39	\$1,187.00	\$0.00	\$316.23	\$1,530.16	\$325.79	\$1,204.37
Project 879 FOREIGN LANGUAGE SPAN	\$1,411.52	\$1,600.00	\$0.00	\$0.00	\$3,011.52	\$1,602.00	\$1,409.52
Project 882 GUTHRIE RUNNING CLUB H	\$2,862.78	\$135.00	\$0.00	\$494.00	\$2,503.78	\$56.00	\$2,447.78
Project 883 HERITAGE CLUB HS	\$940.78	\$40.00	\$0.00	\$0.00	\$980.78	\$0.00	\$980.78
Project 884 HIGH SCHOOL ACCOUNT	\$15,680.60	\$765.63	(\$385.00)	\$1,274.78	\$14,786.45	\$3,890.18	\$10,896.27
Project 886 HONOR SOCIETY HS	\$1,857.25	\$0.00	\$385.00	\$0.00	\$2,242.25	\$0.00	\$2,242.25
Project 888 JOURNALISM HS	\$387.30	\$0.00	\$0.00	\$0.00	\$387.30	\$0.00	\$387.30
Project 889 KEY CLUB HS	\$367.10	\$100.00	\$0.00	\$0.00	\$467.10	\$0.00	\$467.10
Project 893 MU ALPHA THETA HS	\$566.21	\$0.00	\$0.00	\$0.00	\$566.21	\$0.00	\$566.21
Project 895 JROTC HS	\$7,781.12	\$870.00	\$0.00	\$2,160.00	\$6,491.12	\$400.00	\$6,091.12
Project 896 S.A.D.D. HS	\$40.02	\$0.00	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02
Project 897 SOCCER CLUB HS	\$3,766.96	\$75.00	\$0.00	\$397.12	\$3,444.84	\$0.00	\$3,444.84
Project 898 SCIENCE CLUB HS	\$7,856.98	\$710.00	\$0.00	\$0.00	\$8,566.98	\$825.62	\$7,741.18

GUTHRIE PUBLIC SCHOOLS
Custodians Analysis
SCHOOL ACTIVITY FNDS

Report Options: As Of Date: 09/2015; Time Frame: For Month; Field Order: Project; Group Totals: ; Page Break: No

	Begin Balance	Receipts	Adjusting Entries	Checks	Cash End Balance	Unpaid Purchase Orders	End Balance
Project 899 STUDENT COUNCIL HS	\$5,545.23	\$10,628.68	\$0.00	\$470.00	\$15,703.91	\$2,670.02	\$13,033.89
Project 900 CAMPUS BEAUTIFICATION I	\$10,945.63	\$260.00	\$0.00	\$2,752.12	\$8,453.51	\$878.00	\$7,575.51
Project 902 VOCAL HS	\$3,527.48	\$2,036.00	\$0.00	\$1,335.13	\$4,228.35	\$2,337.75	\$1,890.60
Project 904 YEARBOOK HS	\$4,737.20	\$650.00	\$0.00	\$253.42	\$5,133.78	\$693.00	\$4,440.78
Project 907 HS MEMORIAL FUND	\$73.92	\$0.00	\$0.00	\$0.00	\$73.92	\$0.00	\$73.92
Project 908 VOCAL TRIP ACCOUNT HS	\$440.94	\$0.00	\$0.00	\$0.00	\$440.94	\$0.00	\$440.94
Project 911 FFA BUILDING FUND	\$112,763.00	\$33.00	\$0.00	\$24,834.14	\$87,961.86	\$70,784.00	\$17,177.86
Project 912 GHS BUSINESS PROF OF AI	\$597.44	\$0.00	\$0.00	\$0.00	\$597.44	\$0.00	\$597.44
Project 913 DRAMA HS	\$1,925.56	\$830.00	\$0.00	\$202.01	\$2,553.55	\$1,697.99	\$855.56
Project 921 BANQUET ACCOUNT	\$309.01	\$0.00	\$0.00	\$0.00	\$309.01	\$0.00	\$309.01
Project 922 COURTESY COMMITTEE AD	\$178.87	\$0.00	\$0.00	\$0.00	\$178.87	\$30.00	\$148.87
Project 925 GENERAL FUND REFUND	\$3,546.91	\$1,651.63	\$0.00	\$0.00	\$5,198.54	\$0.00	\$5,198.54
Project 927 HALL OF FAME BANQUET	\$736.17	\$0.00	\$0.00	\$0.00	\$736.17	\$0.00	\$736.17
Project 929 SPECIAL OLYMPICS	\$26,074.39	\$0.00	\$0.00	\$0.00	\$26,074.39	\$250.00	\$25,824.39
Project 930 DISTRICT ELEM. PTO	\$175.34	\$0.00	\$0.00	\$0.00	\$175.34	\$0.00	\$175.34
Project 932 SUMMER SCHOOL HS	\$1,625.00	\$0.00	\$0.00	\$0.00	\$1,625.00	\$0.00	\$1,625.00
Project 933 FAVER C&C	\$315.13	\$0.00	\$0.00	\$0.00	\$315.13	\$0.00	\$315.13
Project 934 TRANSPORTATION C&C	\$2,563.02	\$1,267.82	\$0.00	\$1,314.67	\$2,516.17	\$721.06	\$1,795.11
Project 935 VENDING MACHINE ADMIN	\$349.50	\$28.50	\$0.00	\$0.00	\$378.00	\$443.63	(\$65.63)
Project 936 GUES HONOR CHOIR	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00	\$75.00	\$49.00
Project 937 FAVER ACTIVITY	\$325.81	\$0.00	\$0.00	\$0.00	\$325.81	\$0.00	\$325.81
Project 938 NATIVE AMERICAN PARENT	\$205.72	\$0.00	\$0.00	\$0.00	\$205.72	\$0.00	\$205.72
Project 940 ADMINISTRATION MISC	\$9,528.33	\$129.13	\$0.00	\$0.00	\$9,657.46	\$1,043.03	\$8,614.43
Project 942 C.N. CLEARING ACCT	\$570.50	\$6,294.05	\$0.00	\$5,830.05	\$1,034.50	\$6,295.05	(\$5,260.55)
Grand Total	\$496,551.28	\$274,862.05	\$0.00	\$99,411.31	\$672,002.02	\$389,585.69	\$282,416.33



EMPLOYEE TRIP REQUEST

Check if Out of State

Tina Wilkerson
Name of Employee

9/17/2015
Date

Employee's Current Assignment 7th grade science teacher

Title of Conference or Activity NSTA 2015 Area Conference

Location Kansas City, MO Date(s) of Conference 12/3-12/5 2015

Full Legal Name (for air travel)

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

Departure Date AM PM (check one) Return Date AM PM (check one)

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

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

Science conference will allow me exposure to new ideas, techniques, and alignment to standards

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

Travel*	\$ 388.20	(mileage, air, ground, parking & toll) see below.
Registration	\$ 275.00	
Lodging	\$ 180.00 564.00	
Meals	\$ 150.00	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$ 130.00	(calculate @ \$65 per day)
Total	\$ 1,123.20 1,507.20	

General Fund, Title I, Staff Development, Activity Fund, etc.
Professional Dev
Professional Dev
Professional Dev
Professional Dev
Professional Dev

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

Principal's Approval [Signature] 9-17-15
Signature Date

Program Director's Approval [Signature] 9-28-15
Signature Date

Board of Education Approval _____
Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Tara Barker
Name of Employee

9-21-2015
Date

Employee's Current Assignment Science Teacher--8th Grade

Title of Conference or Activity NSTA Conference

Location Kansas City, Missouri Date(s) of Conference Dec 3-5, 2015

Full Legal Name (for air travel) _____

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

Departure Date _____ AM PM (check one) Return Date _____ AM PM (check one)

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

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

I'm a science teacher and this is a science conference. It will give me new ideas for lessons and learn about the new science standards.

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

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

Travel*	\$ _____	(mileage, air, ground, parking & toll) see below	_____
Registration	\$ 180.00		Professional Development
Lodging	\$ _____		_____
Meals	\$ 150.00	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)	Professional Development
Substitute	\$ 130.00	(calculate @ \$65 per day)	Professional Development
Total	\$ 460.00		_____

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

Principal's Approval [Signature] 9-23-15
Signature Date

Program Director's Approval [Signature] 9-28-15
Signature Date

Board of Education Approval _____
Date

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



EMPLOYEE TRIP REQUEST

Check if Out of State

Fifi Canning
Name of Employee

9-21-2015
Date

Employee's Current Assignment Science Teacher--7th Grade

Title of Conference or Activity NSTA Conference

Location Kansas City, Missouri Date(s) of Conference 12/3-12/5 2015

Full Legal Name (for air travel)

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

Departure Date _____ AM PM (check one) Return Date _____ AM PM (check one)

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

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

Science conference, new ideas, techniques, alignment to standards

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

Costs are covered by which fund? BE SPECIFIC PLEASE.

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

Travel*	\$ _____	(mileage, air, ground, parking & toll) see below
Registration	\$ 160.00	
	<u>137.00</u>	
Lodging	\$ <u>115.00</u>	
Meals	\$ 50.00	(overnight stay required; calculate at \$30 per day in state; \$50 out of state)
Substitute	\$ 65.00	(calculate @ \$65 per day)
	<u>412.00</u>	
Total	\$ <u>390.00</u>	

Professional Development

Professional Development

Professional Development

Professional Development

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

Principal's Approval [Signature]
Signature

9-23-15
Date

Program Director's Approval [Signature]
Signature

9-28-15
Date

Board of Education Approval _____
Date

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



Conferences

Area Conference in Kansas City: December 3–5, 2015
Raising the Stakes in Science

Kansas City Convention Center • 301 West 13th Street • Kansas City MO 64105



For information on hotels, airline discounts, and local transportation, visit the [Housing and Travel](#) page.



[Browse sessions](#)

[Browse exhibits](#)

Join thousands of your fellow educators in Kansas City for hands-on learning, hundreds of sessions to choose from, inspirational and motivating experts in the science community, freebies, and ideas to take back to your classroom to start implementing right away!

Registration

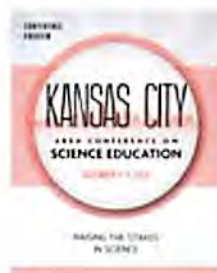
- [Register online now](#)
- [Download a registration form](#)

Please refer to the registration link(s) above for pricing, submission instructions, and other important information.

Twitter hashtags: #NSTA15 (2015 conferences), #NSTA (all-purpose)

Time to conference start:

066^d 00^h 21^m 11^s



Preview

Registration

Wednesday, Dec. 2	5:00–7:00 PM
Thursday, Dec. 3	7:00 AM–5:00 PM
Friday, Dec. 4	7:00 AM–5:00 PM
Saturday, Dec. 5	7:30 AM–12 Noon

NSTA Science Store

Wednesday, Dec. 2	4:00–7:00 PM
Thursday, Dec. 3	7:30 AM–5:30 PM
Friday, Dec. 4	7:30 AM–5:30 PM
Saturday, Dec. 5	8:00 AM–12:30 PM

Sessions

Thursday, Dec. 3	8:00 AM–6:00 PM*
<i>*Exclusive Exhibit Hours</i>	<i>11:00 AM–12:30 PM</i>
Friday, Dec. 4	8:00 AM–6:00 PM**
<i>**Exclusive Exhibit Hours</i>	<i>1:30–3:00 PM</i>
Saturday, Dec. 5***	8:00 AM–1:30 Noon***
<i>***Exclusive Exhibit Hours</i>	<i>10:30 AM–12 Noon</i>

Exhibit Hall

Thursday, Dec. 3	11:00 AM–5:00 PM
Friday, Dec. 4	9:00 AM–3:00 PM
Saturday, Dec. 5	9:00 AM–12 Noon

Special Offer!

Arabia Steamboat Museum

Kansas City conference attendees—show your NSTA badge to receive a 10% discount on admission to the [Arabia Steamboat Museum](#). You'll marvel at the story of five local adventurers who unearthed 200 tons of buried treasure from a steamboat that sank in the Missouri River. The steamboat *Arabia* was headed to frontier settlements when it struck a tree snag and sank to the river bottom in 1856. Incredibly, the boat was excavated from beneath a Kansas cornfield 132 years later! Don't miss the chance to see beautifully preserved cargo, including fine china, clothing, and even pickles and perfume from before the Civil War.



Conference Strands



To help you make the most of the professional development opportunities available at the Kansas City conference, the Conference Committee has planned the conference around three strands that explore topics of current significance, enabling you to focus on a specific area of interest or need.

For a list of sessions for each strand, click on the strand title.

The Art and Craftsmanship of Teaching

Examining all aspects of effective instruction, the art and craftsmanship strand will combine pedagogy, assessment, best practices, and informational feedback to increase students' ability to reason, communicate, think critically, and appreciate science in our ever-changing global society. This strand will concentrate on the processes and skills of high-quality science instruction.

Combining Science with Agriculture

The United States is a world leader in agriculture (e.g., farming, ranching, fisheries, biofuels, forestry, and sustainability). This success is grounded in scientific research, technology innovations, engineering development, and mathematical modeling. Agriculture is a transdisciplinary field that requires the ability to use all STEM disciplines as evidenced by the areas of community gardening efforts, precision farming, remote sensing, climate change, genetically modified crops, forestry, food safety, water cycle and usage, soil quality, invasive species, and animal husbandry to mention only a few connections. This strand will increase participants' understanding of the importance of agriculture in the United States and provide them with relevant and meaningful applications for the classroom.

Achieving Success with the NGSS

Effective science instruction integrates the three dimensions of the science and engineering practices, disciplinary core ideas, and crosscutting concepts in curriculum, instruction, and assessment. This shifts the focus in the science classroom to an environment where students are asking questions, carrying out investigations, developing models, and constructing explanations to explain phenomena and solve problems in ways that build their understanding of core ideas. This environment also allows students to work collaboratively, communicate effectively, problem solve, and make decisions. This strand is intended to provide educators and stakeholders with strategies to move students beyond the traditional classroom and prepare them to thrive in a global economy.

Ticketed Events



Click on the following ticketed events to see complete descriptions and ticket prices.

- Short Courses
- Educational Trips

Special Programs



Please check out these special days of programming during this conference.

Chemistry Day at NSTA

Two ACS-sponsored programs, one for grade levels 9–12 and the other for middle level educators, will take place at the Kansas City conference.

Energy as a Framework to Teach Chemistry at Multiple Levels

For grades 9–12

Friday, December 4, 8:00 AM–5:30 PM
2103 B, Kansas City Convention Center

Sponsored by the American Chemical Society

Energy is a crosscutting concept in all of the science disciplines. It can be used within chemistry as a framework to help students understand the properties and behavior of substances at multiple levels. The three sessions of this workshop are designed to analyze, discuss, and reflect on diverse instructional strategies that actively engage students in thinking about energy transfer issues in chemistry at the macroscopic, symbolic, particulate, and atomic levels. We will also illustrate how to diagnose and formatively assess student understanding. While these sessions can each stand alone, participants who join us for the day will experience how teachers can use different scientific practices (design, modeling, and argumentation) to help students develop and apply an energy lens to describe, explain, and predict chemical properties and phenomena. Chemistry Day has been developed by the American Chemical Society High School Chemistry Professional Development Leadership Group.

Complete listing of ACS high school sessions

Middle School Chemistry—Big Ideas About the Very Small

Friday, December 4, 8:00 AM–6:00 PM
2102 B, Kansas City Convention Center

Sponsored by the American Chemical Society

Come to one, two, or as many sessions as you like during this full day of activities and information for teaching and learning middle school chemistry. Staff from the American Chemical Society (ACS) will introduce participants to the new free online resource middleschoolchemistry.com. Each of the six sessions will include hands-on activities and explanations from the website that participants can easily incorporate into their teaching to support their current textbook and curriculum. Handouts of the session activities will be available for all participants.

Complete listing of ACS middle level sessions

Physics Day at NSTA

Friday, December 4, 8:00 AM–6:00 PM
2102 A, Kansas City Convention Center

Sponsored by the American Association of Physics Teachers (AAPT) and the Arkansas–Oklahoma–Kansas Section of AAPT

The American Association of Physics Teachers offers a full day of physics content at the Kansas City area conference. Physics Day consists of interactive hands-on workshops and sessions covering important physics topics for today's world. Each of these workshops or sessions is organized by experienced science educators and designed to deal with hard-to-express concepts that can be immediately applied in your classroom. Physics Day in Kansas City is being organized by the Arkansas–Oklahoma–Kansas Section of the American Association of Physics Teachers.

[Complete listing of Physics Day sessions](#)

Engineering Day at NSTA

Friday, December 4, 8:00 AM–6:00 PM
2103 C, Kansas City Convention Center

Sponsored by the American Society for Engineering Education

The American Society for Engineering Education (ASEE) has put together a public/private partnership to develop ways of engaging elementary, middle school, and high school students and teachers in engineering. Participants will learn about innovative, hands-on, project-based engineering activities, courses, curriculum options, events, outreach programs, professional development, and competitions designed to increase engineering and technological literacy of all students; encourage more and more diverse students to pursue engineering careers; and enable teachers to learn about and experience engineering. Presenters will share lessons learned and examples of inquiry and design activities that have been developed in partnership with K–12 science teachers for use in the classroom and in informal educational settings. The materials result from a collaboration of engineering educators and STEM professionals working with Teachengineering.org, Engineering is Elementary, and Colleges of Engineering across the nation who actively engage in K–12 engineering in collaboration with partner teachers and schools. All sessions will help teachers understand the new ETS Engineering Design portion of the *Next Generation Science Standards (NGSS)*.

[Complete listing of Engineering Day sessions](#)

Biology Day at NSTA

Friday, December 4, 8:00 AM–6:00 PM
2104 B, Kansas City Convention Center

Sponsored by the National Association of Biology Teachers

NABT is proud to present Biology Day, a full day of informative hands-on sessions designed for biology and life science teachers at all levels. Sessions will highlight resources and tips to reinforce key concepts and science practices in the classroom for *NGSS*, AP Biology, and more. From quantitative skills to best-offs from fellow teachers, Biology Day in Kansas City will help you enhance your teaching and engage your students!

[Complete listing of Biology Day sessions](#)

Conference Sponsors / Contributors

NSTA and the Kansas City Conference Committee are extremely grateful to the following companies, associations, and individuals for their generous support and contributions to the NSTA Kansas City Area Conference on Science Education.

Sponsors

- Kansas Association of Teachers of Science
- National Geographic Learning/Cengage Learning
- Science Teachers of Missouri
- Southwest Airlines
- Texas Instruments

Contributors

- American Association of Physics Teachers and the Arkansas–Oklahoma–Kansas Section of AAPT
- American Chemical Society
- American Society for Engineering Education (ASEE)
- Arabia Steamboat Museum
- National Association of Biology Teachers (NABT)

Conference Committee Leaders



What does an NSTA conference look like? View the slideshow!

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Betsy (Elizabeth) O'Day

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Hallsville, MO 65255

James L. Puckett

Local Arrangements Coordinator
Retired Educator
15224 Grand Summitt Ext., Apt. 101
Grandview, MO 64030-4684



Conferences

2015 Kansas City Area Conference

Results 1–25 of 145 are currently being displayed.

[New Search](#)

STEMming The Zombie Tide

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2502 B

Use the "Zombie Craze" to make STEM become "un-dead" in your science classroom! Make sure to bring your brains to this hands-on session.

Presenter(s): Jeffrey Lukens (Sioux Falls School District: Sioux Falls, SD)

FORMAT: Hands-On Workshop

GRADE LEVEL: 6 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Welcome to Your First NSTA Conference

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 B

This session is for conference first-timers and those who haven't come for a while. You'll explore the program, the

conference app, and NSTA's supporting resources. The program is long and the opportunities amazing! Join us for tips on navigating. You'll also have a chance to meet your District Director, plus there will be door prizes!

Presenter(s): Juliana Texley (NSTA Retiring President: Boca Raton, FL)

FORMAT: Hands-On Workshop

GRADE LEVEL: General

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

How Do You Know They Know? Developing Balanced Assessments in Middle School Science

Thursday, December 3 8:00 AM - 8:30 AM

Kansas City Convention Center, 1501 A

During this session, middle school preservice and inservice teachers will learn how to effectively monitor student learning with diagnostics, formative, rubrics, and summative assessments that support the NGSS.

Presenter(s): Jewlana Smith-Hunter (iThinkiLearn Educational Consulting, LLC: Norcross, GA)

FORMAT: Presentation

GRADE LEVEL: 6 - 8

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Simulate STEM Online through Virtual Clinical Trials

Thursday, December 3 8:00 AM - 8:30 AM

Kansas City Convention Center, 2215 B

Expose high school students to scientific and biomedical engineering practices and careers using free online simulations that engage students in technology while designing authentic neuroscience-based clinical trials. Built-in assessment notebook.

Presenter(s): Lynn Lauterbach (Rice University Center for Technology in Teaching and Learning: , 0)

FORMAT: Presentation

GRADE LEVEL: 9 - 12, College

SUBJECT: General Science Education, Informal Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Spelling Success (with NGSS) in an Earth and Space Science Learning Lab

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2103 B

Learn how implementation of the three dimensions of the NGSS in a science classroom promotes an exciting and collaborative learning culture using a multidisciplinary approach with real-world applications by providing authentic problem-based experiences to make science relevant by blending creativity, innovation and inquiry to foster a deeper science understanding.

Presenter(s): Barry Fried (Retired Principal and STEM Advisor: East Meadow, NY), Honora Dash (Edward R. Murrow High School: Brooklyn, NY)

FORMAT: Hands-On Workshop

GRADE LEVEL: 6 - 12

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Students' Cloud Observations On-Line: A Hands-On Science Project for the Classroom

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2102 A

Engage students in making cloud and weather observations for NASA with S'COOL. While reporting, your students gain better understanding through reading and writing!

Presenter(s): Preston Lewis (NASA Langley Research Center: Hampton, VA), Tina Harte (NASA Langley Research Center: Hampton, VA)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 7
SUBJECT: Earth and Space Science
CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Teaching Argumentation in an Introductory ESL Science Classroom

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 C

Come see how an introductory high school ESL science class created an atmosphere in which argument and disagreement were accepted and praised in class.

Presenter(s): Patrick Baldwin (Maine East High School: Park Ridge, IL), Mon-Lin Monica Ko (University of Illinois at Chicago: Chicago, IL)

FORMAT: Presentation
GRADE LEVEL: 7 - 12
SUBJECT: General Science Education
CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Into the Woods: Meaningful Field Experiences to Take Science Instruction to the Next Level

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2504 A

It's no fairy tale! Learn to expand science units into cross-curricular projects culminating in opportunities for students to apply their newly acquired expertise beyond the classroom.

Presenter(s): Stephanie Williams (John Thomas School of Discovery: Nixa, MO)

FORMAT: Presentation
GRADE LEVEL: 1 - 5
SUBJECT: General Science Education
CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Insect Investigations

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 D

Get the buzz on insect investigations that engage students in scientific practices and teach core life science ideas. We will do one investigation and discuss ideas and resources for others.

Presenter(s): Ellen Barnett (University of Missouri-Columbia: Columbia, MO)

FORMAT: Presentation

GRADE LEVEL: 6 - 12

SUBJECT: Life Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

So We're Retired...What Can We Do Now?

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 A

The NSTA Retired Advisory Board invites you to a vibrant and useful information sharing session. Join us to explore avenues to pursue in science education.

Presenter(s): J. Carrie Launius (Retired Educator: Saint Louis, MO)

FORMAT: Presentation

GRADE LEVEL: General

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Linking Inquiry and Content Through Children's Literature

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2102 B

Having K–5 students listen to informational read-alouds in the early grades helps lay the necessary foundation for students' reading and understanding of increasingly complex texts on their own in subsequent grades. We will share examples of infusing the language arts block with rich age-appropriate content knowledge and vocabulary in science.

Presenter(s): Gina Oles (Cordill-Mason Elementary School: Blue Springs, MO), Stephanie Dean (Cordill-Mason Elementary School: Blue Springs, MO), Ryan Bohannon (Cordill-Mason Elementary School: Blue Springs, MO)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 5

SUBJECT: General Science Education, Informal Science Education, Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

NSTA Press® Session: Uncovering Students' STEM-related Ideas

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 B

Explore a variety of formative assessment probes and techniques that link science to the T, E, and M in STEM.

Presenter(s): Page Keeley (2008-2009 NSTA President: Fort Myers, FL)

FORMAT: Hands-On Workshop

GRADE LEVEL: 3 - 12, College

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

AMSE Session: The Overlap between Culturally Responsive Teaching and the NGSS

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2504 B

Join us for refresher on Culturally Responsive Teaching (CRT) and for an interesting look at the overlap between CRT and the NGSS.

Presenter(s): Melissa Campanella (Noel Community Arts School: Denver, CO), Robert Ferguson (Cleveland State University: Cleveland, OH)

FORMAT: Presentation

GRADE LEVEL: K, 1 - 12

SUBJECT: General Science Education, Informal Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

ASTE Session: Integrating Engineering into Middle School Science Classrooms

Thursday, December 3 8:00 AM - 8:30 AM

Kansas City Convention Center, 2503 B

EngrTEAMS stands for Engineering to Transform the Education of Analysis, Measurement, and Science. Join us as we share examples of engineering integration from this large NSF project that uses authentic engineering contexts and design challenges to promote science learning.

Presenter(s): Gillian Roehrig (University of Minnesota: Minneapolis, MN), Emily Dare (University of Minnesota: Saint Paul, MN), Joshua Ellis (Michigan Technological University: Houghton, MI)

FORMAT: Presentation

GRADE LEVEL: 6 - 8

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Stimulate Student Learning with Food!

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 A

Create an appetite for science using food to teach science standards and integrate CCSS principles. Join us for a hands-on learning experience plus handouts and door prizes!

Presenter(s): Laurie Hayes (The Center for Advanced Research and Technology: Clovis, CA), Susan Hartley (Hinkley High School: Aurora, CO)

FORMAT: Hands-On Workshop
GRADE LEVEL: 7 - 12
SUBJECT: General Science Education
CONFERENCE STRAND: Combining Science with Agriculture

Add to Schedule

Evaluate Session

Hovercrafts and Newton's Laws

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 B

Help your students understand a world without friction as well as confront student misconceptions about Newton's Laws through hands-on experiences with hovercrafts. They can be small, medium, or large and fit any budget. Use a variety of hovercrafts and make one with everyday materials.

Presenter(s): Marsha Tyson (Columbia Public Schools: Columbia, MO)

FORMAT: Hands-On Workshop
GRADE LEVEL: 7 - 12
SUBJECT: Physical Science, Engineering-Technology-and the Application of Science
CONFERENCE STRAND: The Art and Craftsmanship of Teaching

Add to Schedule

Evaluate Session

Science and Engineering Practices in the Chemistry Classroom

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2104 B

With the NGSS, incorporation of science and engineering practices is vital. Come learn how to integrate these practices into lessons.

Presenter(s): Michael Mury (American Chemical Society: Washington, DC)

FORMAT: Hands-On Workshop
GRADE LEVEL: 9 - 12, College
SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

CPO's Link™ Chemistry Models: Fun with Atom Building and the Periodic Table

Thursday, December 3 8:00 AM - 9:00 AM*Kansas City Convention Center, 2215 A*

CPO's new Link Chemistry Models module is a STEM- and NGSS-based approach that lets students experience innovative activities to learn atomic structure and the periodic table. We'll use an experience-based learning environment with hands-on equipment to study bonding, isotopes, subatomic particles, ions, balancing equations, energy levels, and periodicity.

Presenter(s): Erik Benton (CPO Science/School Specialty Science: Nashua, NH)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 6 - 12

SUBJECT: Physical Science

EVENT SPONSOR: CPO Science/School Specialty Science

[Add to Schedule](#)[Evaluate Session](#)

Earth Science for Our Next Generation of Very Young Scientists

Thursday, December 3 8:00 AM - 9:00 AM*Kansas City Convention Center, 2208*

Teaching science to early elementary students can be challenging. Delta Education will help make it easier by using Delta Science Modules and their corresponding content readers. In this workshop, you we will cover weather, sky, sunshine, and shadows and the connections to the NGSS performance expectations.

Presenter(s): Kathy Armstrong (FOSS: Midway, KY)

FORMAT: Exhibitor Workshop

GRADE LEVEL: K, 1 and 2

SUBJECT: Earth and Space Science

EVENT SPONSOR: Delta Education/School Specialty Science

[Add to Schedule](#)[Evaluate Session](#)

Gas Exchange

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2204

Students have many misconceptions about respiration. In this activity from the SEPUP middle level life science program, use an acid-base indicator to determine the relative amount of CO₂ gas in a sample of your exhaled breath then consider differences in individual response, explore qualitative vs. quantitative measures, and examine the structure of the lungs and their role in the process of respiration.

Presenter(s): Bill Gipperich (Deer Creek Middle School: Edmond, OK)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 6 - 8

SUBJECT: Life Science

EVENT SPONSOR: LAB-AIDS®, Inc.

[Add to Schedule](#)[Evaluate Session](#)

Archaea and the Three Domains: Classification of Life for Middle School

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2209

Are you most like *E. coli* bacteria, Yellowstone extremophile archaea, or bread mold? Explore cell structures and current classification. Take home a set of student materials, overview instructional strategies for reading and scientific practices, and preview online activities and NGSS connections in the revised FOSS Diversity of Life Course.

Presenter(s): Virginia Reid (The Lawrence Hall of Science: Berkeley, CA), Jessica Penchos (The Lawrence Hall of Science: Berkeley, CA)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 6 - 8

SUBJECT: Life Science

EVENT SPONSOR: Delta Education/School Specialty Science-FOSS

[Add to Schedule](#)[Evaluate Session](#)

STEM: Investigating Touch Screen Devices

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2206

Have you wondered how a touch screen device works? Join the Smithsonian and Carolina to investigate static electricity and capacitive touch screens. Design a prototype stylus, then test and evaluate your design with other participants. Walk away with material and a STEM experience to share in your classroom next week!

FORMAT: Exhibitor Workshop

GRADE LEVEL: K, 1 - 8

SUBJECT: General Science Education

EVENT SPONSOR: Carolina Biological Supply Co.

[Add to Schedule](#)[Evaluate Session](#)

Teach Engineering Principles on the Cheap with Concrete

Thursday, December 3 8:00 AM - 9:00 AM

Kansas City Convention Center, 2101

Solidify new learning in your classroom by teaching engineering with concrete and other composite materials. Discover inexpensive STEM projects that engage students using the #1 building material in the world. NGSS correlations.

Presenter(s): Debbie Goodwin (Retired High School Science Teacher: Chillicothe, MO), Gissel McDonald (Spring Hill High School: Spring Hill, KS)

FORMAT: Presentation

GRADE LEVEL: 9 - 12

SUBJECT: Engineering-Technology-and the Application of Science

[Add to Schedule](#)[Evaluate Session](#)

Grant Writing for the Classroom Teacher

Thursday, December 3 8:00 AM - 8:30 AM

Kansas City Convention Center, 2502 A

Get the tools to assist in grant writing for needed money to classroom teachers or entire districts. Presenter has a 30-year track record of helping thousands of teachers and administrators find money.

Presenter(s): James Calaway (Lawton Schools, Oklahoma: Lawton, OK)

FORMAT: Presentation

GRADE LEVEL: General

SUBJECT: General Science Education, Informal Science Education

Add to Schedule

Evaluate Session

ASTE Session: Service Learning in High School Environmental Science Classrooms

Thursday, December 3 8:30 AM - 9:00 AM

Kansas City Convention Center, 2503 B

We share strategies and examples for engaging high school students in service learning projects that connect science and agricultural issues in the Minnesota River Basin.

Presenter(s): Gillian Roehrig (University of Minnesota: Minneapolis, MN), Engin Karahan (STEM Education Center: St. Paul, MN), Justin McFadden (University of Minnesota: Minneapolis, MN)

FORMAT: Presentation

GRADE LEVEL: 9 - 12

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Next ▶

Personal Scheduler



Conferences

2015 Kansas City Area Conference

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[New Search](#)

Kinesthetic Learning—from a STEM Viewpoint

Friday, December 4 8:00 AM - 8:30 AM

Kansas City Convention Center, 3501G

Get your students in tune with STEM concepts through team-created body movements by using selected music and lyrics to help boost student achievement.

Presenter(s): Darrell Walker (Bertie Middle School: Windsor, NC)

FORMAT: Presentation

GRADE LEVEL: 6 - 12, College

SUBJECT: General Science Education, Informal Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

“Seeing” the Invisible: Making the EMS Spectrum Concrete

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2502 A

How do we “see” something that exists but is not visible? Walk away with concrete ways to explore the EMS that

engage participants.

Presenter(s): Christine Royce (Shippensburg University/PSTA: Shippensburg, PA)

FORMAT: Hands-On Workshop

GRADE LEVEL: 7 - 10

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

STEMazing Lessons for Middle School

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 A

Hear how we integrate each aspect of STEM into a lesson for grades 5–8—NGSS focused. Lessons on solar energy, plants, robots, rockets, and more.

Presenter(s): Chris Herald (Manhattan High School, East Campus: Manhattan, KS), Duke Harmon (Manhattan High School, East Campus: Manhattan, KS)

FORMAT: Presentation

GRADE LEVEL: 5 - 8

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Using Project-based Instruction to Teach the Standards

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 C

Compare and contrast project-based instruction with "doing projects." Discussion centers on the essential components of PBI as well as how PBI addresses the NGSS. Participants will begin to construct a project for their students as they brainstorm possible driving questions that can be used to teach the standards.

Presenter(s): Laurie Cleavinger (The University of Kansas: Lawrence, KS)

FORMAT: Presentation

GRADE LEVEL: 6 - 12
SUBJECT: General Science Education
CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Investigating Pollinators in the Schoolyard

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 F

Grow a sense of wonder, curiosity, critical thinking, and evidence-based problem solving in your students. Hear about an inquiry module developed by the Botanical Society of America's Planting Science program that includes field investigations of pollinators.

Presenter(s): Teresa Woods (Fort Hays State University: Hays, KS)

FORMAT: Hands-On Workshop

GRADE LEVEL: 5 - 12

SUBJECT: Life Science, Engineering-Technology-and the Application of Science, Earth and Space Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Crosscutting Concepts Go to S'COOL

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2504 A

Students' Cloud Observations On-Line (S'COOL) provides great crosscutting opportunities. Explore how your students can work with NASA through this free web-based resource.

Presenter(s): Ollie Bogdon (University of Saint Mary: Leavenworth, KS), Shawn Sharpley (University of Saint Mary: Leavenworth, KS)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 5

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Understanding Climate Change and Climate Change Models

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2215 B

By collecting local data and comparing it to long term databases, satellite data, Google Earth, and computer climate models like EdGCM, my students understand climate change with raised awareness.

Presenter(s): Ruth Hutson (Blue Valley High School: Randolph, KS)

FORMAT: Presentation

GRADE LEVEL: 9 - 12

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Engineering Is Everywhere

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2502 B

You are already doing engineering with students. Learn the engineering design process and a variety of challenges to involve and inspire all students in STEM.

Presenter(s): Patty Dailey (Science Pioneers: Kansas City, MO)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 8

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Hot Topics Workshop: Nuclear Energy

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 E

Activate your nuclear knowledge! Use marble nuclei to model isotopes, radioactive decay, and fragmentation. Learn how these processes are used to create usable energy.

Presenter(s): Kathleen Dwyer (MRH High School: Maplewood, MO)

FORMAT: Hands-On Workshop

GRADE LEVEL: 9 - 12

SUBJECT: Physical Science, Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Exploring the Science and Engineering Practices

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 A

Come explore science and engineering practices (such as constructing explanations and developing models) that are central to the vision of education described in the *Framework* and the *NGSS*.

Presenter(s): Ted Willard (NSTA: Arlington, VA)

FORMAT: Presentation

GRADE LEVEL: PreK, 1 - 12, College

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

ASEE Session: Introducing Engineering to Elementary School

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2103 C

Engineering is natural in elementary. Learn about tools such as the Engineering is Elementary® program and other ways to introduce engineering in K–5.

Presenter(s): Bruce Wellman (Olathe Northwest High School: Olathe, KS)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 5

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

NABT Session: KABT Presents Training Young Scientists Share-a-Thon

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2104 B

Join members from the Kansas Association of Biology Teachers (KABT) as they share some of their favorite labs and techniques to implement the NGSS in their classrooms.

Presenter(s): Andrew Ising (Olathe North High School: Olathe, KS), Noah Busch (Kansas Association of Biology Teachers: Manhattan, KS)

FORMAT: Presentation

GRADE LEVEL: 6 - 12

SUBJECT: Life Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

NSTA Press® Session: *Mastery Learning in the Science Classroom*

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 B

Hear how it is possible to have student-paced mastery learning classrooms where all students succeed from the author of the NSTA Press® book, *Mastery Learning in the Science Classroom*.

Presenter(s): Kelly Morgan Dempewolf (Kansas State Dept. of Education: Topeka, KS)

FORMAT: Presentation

GRADE LEVEL: K, 1 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

ACS Middle Level Session: Matter—Solids, Liquids, and Gases

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2102 B

Explore solids, liquids, and gases through hands-on activities and molecular model animations from the free, completely developed 5E (Engage, Explore, Explain, Elaborate, and Evaluate) lesson plans in www.middleschoolchemistry.com.

Presenter(s): James Kessler (American Chemical Society: Washington, DC)

FORMAT: Hands-On Workshop

GRADE LEVEL: 6 - 8

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

ACS Session One: Energy in Chemistry: A Macroscopic View

Friday, December 4 8:00 AM - 10:00 AM

Kansas City Convention Center, 2103 B

Engage in "design activities" that can help students meaningfully understand energy transfer between systems with different temperatures by designing devices with specific properties and testing their properties. These activities have been developed to deepen students' conceptual understanding about energy, heat, and temperature in macroscopic systems.

Presenter(s): Marta Gmurczyk (American Chemical Society: Washington, DC)

FORMAT: Hands-On Workshop

GRADE LEVEL: 9 - 12

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

NESTA Shares: Innovative Ways to Teach About Weather Observation and Weather Hazards

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 B

NESTA members will share a variety of strategies to enhance your studies of weather and weather hazards to help implement NGSS and network your school.

Presenter(s): Michael Passow (Dwight Morrow High School: Englewood, NJ)

FORMAT: Hands-On Workshop

GRADE LEVEL: 6 - 12, College

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

CSSS Session: NGSS Evidence Statements: Support for Curriculum Development and Assessment

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2503 A

Can you recognize student success? Learn how NGSS evidence statements can be used to determine what students should be able to do at the end instruction.

Presenter(s): Catherine Mackey (Arkansas Dept. of Education: Little Rock, AR), Michele Snyder (Arkansas Dept. of Education: Little Rock, AR)

FORMAT: Hands-On Workshop

GRADE LEVEL: 7 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

NARST Session: An Instructional Model for NGSS-focused, Socio-scientific Issues-based Teaching

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2504 B

Attention will be paid to a model for science teaching that makes use of real-world socio-scientific issues and addresses key aspects of the NGSS such as modeling practices.

Presenter(s): Troy Sadler (University of Missouri-Columbia: Columbia, MO), Patricia Friedrichsen (University of Missouri-Columbia: Columbia, MO), Kerri Graham (Rock Bridge High School: Columbia, MO)

FORMAT: Presentation

GRADE LEVEL: 9 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Down on the Farm(s)

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 A

How do farmers face the dilemma of producing food people demand, while make a profit to keep their family farm instead of selling out to developers? Engage your students in a problem-based activity in which students research and analyze data for human population and number of farms to investigate dynamic relationships between urban sprawl and farmland.

Presenter(s): Peggy Welch (Consultant: Lexington, KY)

FORMAT: Hands-On Workshop

GRADE LEVEL: 8 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: Combining Science with Agriculture

[Add to Schedule](#)

[Evaluate Session](#)

Rewind! Designing Successful Science Lessons in Elementary

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 B

Are K–6 students learning what they need to be learning and how do we know they "get it"? Find out how to design lessons with targeted effective assessments in mind.

Presenter(s): Garrett Lowder (John Thomas School of Discovery: Nixa, MO)

FORMAT: Presentation

GRADE LEVEL: K, 1 - 6

SUBJECT: General Science Education

CONFERENCE STRAND: The Art and Craftsmanship of Teaching

[Add to Schedule](#)

[Evaluate Session](#)

I Like the Sound of That!

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 C

Join us as we explore fun and meaningful learning activities that actively involve primary learners as they build an understanding of sound and vibration concepts.

Presenter(s): Nancy Smith (Bentwood Elementary School: Overland Park, KS)

FORMAT: Presentation

GRADE LEVEL: PreK, K, 1 and 2

SUBJECT: Physical Science

CONFERENCE STRAND: Achieving Success with the NGSS

[Add to Schedule](#)

[Evaluate Session](#)

pH Scale and Math Modeling

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2204

What does pH actually measure? In this investigation, you will measure pH indirectly using indicators and absorption using the Lab-Master. Using their data participants generate a graph of absorbance vs. pH. This graph can be used to determine the pH of solutions, within the measured pH range. Join us for this activity from The Natural Approach to Chemistry program.

FORMAT: Exhibitor Workshop
GRADE LEVEL: 9 - 12
SUBJECT: Physical Science
EVENT SPONSOR: LAB-AIDS®, Inc.

[Add to Schedule](#)

[Evaluate Session](#)

Autopsy: Forensic Dissection Featuring Carolina's Perfect Solution® Pigs

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2206

Are you ready for a forensic dissection activity that is on the cutting edge? Engage students and revitalize your instruction of mammalian structure and function with a real classroom autopsy! Participants dissect a Carolina's Perfect Solution® pig by modeling the protocols of a forensic pathologist. Free materials and door prizes.

FORMAT: Exhibitor Workshop
GRADE LEVEL: 6 - 12
SUBJECT: Life Science
EVENT SPONSOR: Carolina Biological Supply Co.

[Add to Schedule](#)

[Evaluate Session](#)

Flinn Scientific Resources Prepare Students for AP Chemistry Success

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2215 C

Join Flinn Scientific for resources and strategies to help students succeed on the AP Chemistry exam. Prepare students for the first day of class with FlinnPREP™, a new online review of foundational chemistry concepts. Learn how easy it is to teach the integrated learning objectives and applied science skills using Flinn's AP Chemistry Kits, including Flinn's free-response questions before the exam. Handouts.

Presenter(s): Mike Frazier (Flinn Scientific, Inc.: Batavia, IL)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 9 - 12

SUBJECT: General Science Education

EVENT SPONSOR: Flinn Scientific, Inc.

Add to Schedule

Evaluate Session

Lights, Camera, Enzymes in Action!

Friday, December 4 8:00 AM - 9:00 AM

Kansas City Convention Center, 2205

Using 3-D physical representations, students discover that proteins are linear sequences of amino acids that spontaneously fold into a complex shapes following basic principles of chemistry. This hands-on workshop explores a variety of models of enzymes to introduce the concepts of substrate, active site, specificity, and competitive/noncompetitive inhibition.

Presenter(s): Tim Herman (MSOE Center for BioMolecular Modeling: Milwaukee, WI), Gina Vogt (MSOE Center for BioMolecular Modeling: Milwaukee, WI)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 6 - 12, College

SUBJECT: Life Science, Physical Science, Engineering-Technology-and the Application of Science

EVENT SPONSOR: MSOE Center for BioMolecular Modeling

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Next 

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A note about browsers

You must have JavaScript enabled in your web browser to use the session browser and personal scheduler and to evaluate sessions. If you are using Internet Explorer, you must have your internet security settings at Medium-High or lower.



Conferences

2015 Kansas City Area Conference

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[New Search](#)

Engineering Explorations

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 A

Join us as we explore ideas and lessons that will actively engage young learners in the NGSS and the exciting world of engineering.

Presenter(s): Nancy Smith (Bentwood Elementary School: Overland Park, KS)

FORMAT: Presentation

GRADE LEVEL: PreK, K, 1 - 3

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

EXENTHUNCO: What Is That?

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2102 B

Species populations change over time. This session presents a program taking students on a 100-year journey

where some species thrive, and some go extinct.

Presenter(s): Fred Maier (Village of Itasca Nature Center: Itasca, IL), Roy Tison (Lincoln Marsh Natural Area: Wheaton, IL)

FORMAT: Hands-On Workshop

GRADE LEVEL: 6 - 8

SUBJECT: Informal Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

MY NASA DATA: Understanding the World Around Us Through NASA Earth Science DATA!

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2502 B

Using MY NASA DATA, your students will have the data to answer their Earth science questions through data visualizations right in one place.

Presenter(s): Preston Lewis (NASA Langley Research Center: Hampton, VA), Tina Harte (NASA Langley Research Center: Hampton, VA)

FORMAT: Presentation

GRADE LEVEL: K, 1 - 12

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

STEM Is EASY with GreenSchools! Program

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2504 B

GreenSchools! projects connect STEM subjects to service-learning. Come learn more about free access to GreenSchools! program resources and materials.

Presenter(s): Laura Downey (KACEE: Manhattan, KS), M. Jenice "Dee" Goldston (Retired Educator: Tuscaloosa, AL)

FORMAT: Presentation

GRADE LEVEL: K, 1 - 8

SUBJECT: Physical Science, Engineering-Technology-and the Application of Science, Earth and Space Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Using Modeling Activities in the High School Chemistry Class

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2102 A

Visualization is difficult for many students. Join me as I discuss and demonstrate several modeling activities you can use in your chemistry class.

Presenter(s): Michael Mury (American Chemical Society: Washington, DC)

FORMAT: Hands-On Workshop

GRADE LEVEL: 9 - 12, College

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

NGSS-focused Integrated Science Education in Michigan Middle Schools: The Mi-STAR Initiative

Saturday, December 5 8:00 AM - 8:30 AM

Kansas City Convention Center, 2503 B

We present findings and facilitate discussion regarding opportunities and challenges in the transition toward NGSS-focused education, based on lessons from middle school educators across Michigan.

Presenter(s): Brenda Bergman (Michigan Technological University: Houghton, MI), Amy Lark (Michigan Technological University: Houghton, MI), Jacqueline Huntoon (Michigan Technological University: Houghton, MI), Stephanie Tubman (Michigan Technological University: Houghton, MI), Christopher Wojick (Michigan Technological University: Houghton, MI), Brad Baltensperger (Michigan Technological University: Houghton, MI)

FORMAT: Presentation

GRADE LEVEL: 5 - 9

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

We Can All Work Together! Effective Student Collaboration in the Primary Grades

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2503 A

We expect students to effectively collaborate, but do they know how? View videos and receive instructional tips for teaching your youngest scientists/engineers how to work together.

Presenter(s): Brooke Gantt (John Thomas School of Discovery: Nixa, MO)

FORMAT: Hands-On Workshop

GRADE LEVEL: PreK, K, 1 - 3

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Developing Symbiotic Relationships Between PreK–12 and University Faculties

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 1501 C

With tight budgets and shortage of time, forming collaborative relationships between educational institutions provides increased resources, personalized professional development, and bridges for students as well as instructors. Ask not what you can do for universities but what universities can do for you.

Presenter(s): Julie Thomas (University of Nebraska-Lincoln: Lincoln, NE), Bev DeVore-Wedding (University of Nebraska-Lincoln: Lincoln, NE)

FORMAT: Presentation

GRADE LEVEL: General

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

New Science Standards for Missouri

Saturday, December 5 8:00 AM - 8:30 AM

Kansas City Convention Center, 1501 A

Get a first look at the proposed new standards for the State of Missouri before they are adopted as well as what to expect for science education in the upcoming years. What is being emphasized, what is lost, and what direction is Missouri science education going?

Presenter(s): Frank Vovk (Lee's Summit R-7 School District: Lees Summit, MO)

FORMAT: Presentation

GRADE LEVEL: 7 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

NSTA Press® Session: *Teaching for Conceptual Understanding in Science*

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2505 B

What does it really mean to teach for conceptual change and what are the implications for your classroom or your work with teachers? Explore how this new thought-provoking opus can be used to transform teaching practices and beliefs about science teaching and learning.

Presenter(s): Page Keeley (2008-2009 NSTA President: Fort Myers, FL)

FORMAT: Presentation

GRADE LEVEL: General

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)[Evaluate Session](#)

Freshwater Stewardship: Equip Your Student-Scientists with Cutting-Edge Resources from NOAA

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 A

Flooding. Water Pollution. Freshwater is the lifeblood of our planet, and our future depends on the next generation of environmental stewards to preserve the health of watersheds. NOAA has a wealth of online lesson plans, videos, data sets, webinars, and more to help inform and inspire students to action in research, stewardship, and resource management for vital freshwater ecosystems.

Presenter(s): June Teisan (Einstein Fellow, NOAA: Washington, DC)

FORMAT: Presentation

GRADE LEVEL: 4 - 12

SUBJECT: Earth and Space Science

CONFERENCE STRAND: Combining Science with Agriculture

[Add to Schedule](#)

[Evaluate Session](#)

Science Meets Art: The Power of Observation

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 B

Hone your students' observation skills and create excitement for looking and learning. Techniques will be shared that incorporate basic drawing observation.

Presenter(s): Rosie Riordan (The Nelson-Atkins Museum of Art: Kansas City, MO)

FORMAT: Hands-On Workshop

GRADE LEVEL: General

SUBJECT: Informal Science Education

CONFERENCE STRAND: The Art and Craftsmanship of Teaching

[Add to Schedule](#)

[Evaluate Session](#)

Bioplastic—Going from Synthetic to Natural Polymers

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 3501 C

Many of the items that we use today are becoming more Earth friendly. Learn how a bioplastic is made and what plant materials are used. Take home CD with information.

Presenter(s): Sherri Rukes (Libertyville High School: Libertyville, IL)

FORMAT: Presentation

GRADE LEVEL: 6 - 12

SUBJECT: Physical Science

CONFERENCE STRAND: Achieving Success with the NGSS

[Add to Schedule](#)

[Evaluate Session](#)

Explore Minerals

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2103 C

Join GSA as we go through several inquiry-based activities that will help your students to become more engaged during your mineral unit. Free resources!

Presenter(s): Davida Buehler (The Geological Society of America: Boulder, CO)

FORMAT: Hands-On Workshop

GRADE LEVEL: 5 - 12, College

SUBJECT: Informal Science Education, Earth and Space Science

[Add to Schedule](#)

[Evaluate Session](#)

Exploring the NGSS with Hydrogels

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2104 B

Explore the NGSS by engineering and investigating remarkable polymers called hydrogels. Discussion includes real-world applications of hydrogels in health care and agriculture.

Presenter(s): Karen Lindebrekke (iBIO Institute: Chicago, IL)

FORMAT: Hands-On Workshop

GRADE LEVEL: 3 - 12

SUBJECT: Engineering-Technology-and the Application of Science

Add to Schedule

Evaluate Session

Chicken Little...Chicken Big—DuPont Agriscience Institute

Saturday, December 5 8:00 AM - 9:00 AM

Kansas City Convention Center, 2204

Discover how to help your students gain a better understanding of how the number of supplements are determined in growing livestock. This interactive lab puts the learning in the hands of the students using chicken production as the main concept, although it can be related to both animals and plants.

Presenter(s): Scott Stone (Centralia R-VI High School: Centralia, MO)

FORMAT: Exhibitor Workshop

GRADE LEVEL: 9 - 12

SUBJECT: Life Science

EVENT SPONSOR: LAB-AIDS®, Inc.

Add to Schedule

Evaluate Session

SC-4: Meeting the CCSS and NGSS Through Outdoor Studies

Saturday, December 5 8:30 AM - 11:30 AM

Kansas City Marriott Downtown, Truman B

Ticket Price: \$50 advance; \$55 on-site

Purchase tickets when you register [online](#) or on the [Kansas City Advance Registration Form](#).

Turn the outdoors into a hands-on laboratory...where students can learn for the rest of their lives. Emphasis in this short course will be placed on presenting science in a way that helps students learn science concepts and the inquiry process through using common organisms. The methods shared are designed to foster the type of teaching and learning proposed in STEM, as well as the *Common Core State Standards* and *Next Generation Science Standards*. Students need to get acquainted with things—to observe, collect, handle, become puzzled, and ask questions about them and then try to find answers to their questions. Students find answers through inquiry activities, scientific processes, resources, and technology. A wealth of more than 150 labs, projects, and inquiry ideas using organisms common to most environments (flies, ants, dandelions, beetles, spiders, grasses, etc.) will be presented. Students exposed to the wonder and excitement of the world found in their school yards, backyards, parks, lakes, and streams then see the connection between the study of an individual organism and themes of

science. Science reading and writing activities will be presented along with numerous resource books. Take home a CD with resources.

Presenter(s): Bill Klein (Western Iowa Tech Community College: Sioux City, IA)

FORMAT: Short Course

GRADE LEVEL: 2 - 12, College

SUBJECT: Informal Science Education, Life Science

CONFERENCE STRAND: Combining Science with Agriculture

[Add to Schedule](#)

[Evaluate Session](#)

SC-3: Science Literature—Science Learning: The SL/SL Project

Saturday, December 5 8:30 AM - 11:30 AM

Kansas City Marriott Downtown, Jay McShann A

Ticket Price: \$25 advance; \$30 on-site

Purchase tickets when you register [online](#) or on the [Kansas City Advance Registration Form](#).

In this short course, participants will develop a personal connection to a scientific topic or contributions of a scientist through a PBL project surrounding a high-quality science trade book. An overarching question of “How does this person or concept relate to my own personal experiences?” will be examined and answered.

Presenter(s): J. Carrie Launius (Retired Educator: Saint Louis, MO), E. Wendy Saul (University of Missouri-St. Louis: Saint Louis, MO), Scott Kratzer (Garrett Elementary School: Hazelwood, MO), Sara Berghoff (Jamestown Elementary School: Florissant, MO), Nathan G. Williams (Larimore Elementary School: Saint Louis, MO), Paris Bouchard (Barrington Elementary School: Florissant, MO), Georgene Collier (Russell Elementary School: Hazelwood, MO)

FORMAT: Short Course

GRADE LEVEL: 3 - 8

SUBJECT: General Science Education, Informal Science Education

CONFERENCE STRAND: The Art and Craftsmanship of Teaching

[Add to Schedule](#)

[Evaluate Session](#)

STEM-based Learning in the High School Classroom

Saturday, December 5 8:30 AM - 9:00 AM

Kansas City Convention Center, 1501 A

Attention will be paid to implementing and sustaining a STEM-based learning environment centered on classroom setup, instructional strategies, and meaningful hands-on student investigation and application.

Presenter(s): Kellen Conroy (Educational Service Unit #1: Wakefield, NE), Shara Hanzlik (Niobrara High School: Niobrara, NE)

FORMAT: Presentation

GRADE LEVEL: 8 - 12

SUBJECT: General Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Expressive Arts in Chemistry and Physics

Saturday, December 5 8:30 AM - 9:00 AM

Kansas City Convention Center, 2503 B

Teach chemistry and physics with the arts—drawings, models, and with appealing high school science biographies and books. Great for block periods and modifications. Samples provided!

Presenter(s): Susan Allison (Benton High School: Benton, AR), Marc Reif (Fayetteville High School: Fayetteville, AR)

FORMAT: Presentation

GRADE LEVEL: 9 - 12

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Let's Explore Gay-Lussac's Law

Saturday, December 5 9:30 AM - 10:00 AM

Kansas City Convention Center, 2502 B

Join us as we explore relationships between temperature and pressure using low-cost materials.

Presenter(s): Jim Concannon (Westminster College: Fulton, MO), Patrick Brown (Dubray Middle School: Saint

Peters, MO), Megan Fitzpatrick (Westminster College: Fulton, MO), Bernie Hansert (Westminster College: Fulton, MO)

FORMAT: Presentation

GRADE LEVEL: 8 - 12, College

SUBJECT: Physical Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

How Do You Know They Know? Developing Balanced Assessments in Elementary Science

Saturday, December 5 9:30 AM - 10:00 AM

Kansas City Convention Center, 2504 B

During this session, elementary preservice and inservice teachers will learn how to effectively monitor student learning with diagnostics, formative, rubrics, and summative assessments that support the NGSS.

Presenter(s): Jewlana Smith-Hunter (iThinkiLearn Educational Consulting, LLC: Norcross, GA)

FORMAT: Presentation

GRADE LEVEL: PreK, K, 1 - 5

SUBJECT: Engineering-Technology-and the Application of Science

CONFERENCE STRAND: No Strand

Add to Schedule

Evaluate Session

Assessing Thinking Skills of Nonscience Majors in Biology Classes with a Field Study Component

Saturday, December 5 9:30 AM - 10:30 AM

Kansas City Convention Center, 2503 B

Immerse students in a long-term watershed study. Lead them into grasping scientific methodology. Chart their progress using pre- and post-tests of thinking skills and surveys.

Presenter(s): Stephen Reinbold (Metropolitan Community College-Longview: Lees Summit, MO)

FORMAT: Presentation

GRADE LEVEL: 10 - 12, College

SUBJECT: Life Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Family Science Night: Creating a Successful Experience

Saturday, December 5 9:30 AM - 10:30 AM

Kansas City Convention Center, 2102 B

Engage in several activities that have been used to run several successful Family Nights for students and their families in a fun environment.

Presenter(s): Paul Ridgway (Encyclopædia Britannica, Inc.: Chicago, IL)

FORMAT: Hands-On Workshop

GRADE LEVEL: 5 - 9

SUBJECT: Informal Science Education

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)

Green Teams: A Case Study of a Green Ribbon School

Saturday, December 5 9:30 AM - 10:30 AM

Kansas City Convention Center, 2103 C

Follow Bluejacket-Flint on a five-year journey of sustainability, green project-based learning, community partnerships, and student-centered passion for environmental literacy.

Presenter(s): Lucas Shivers (Manhattan-Ogden Unified School District 383: Manhattan, KS), Lindsey Constance (Bluejacket-Flint Elementary School: Shawnee, KS)

FORMAT: Hands-On Workshop

GRADE LEVEL: K, 1 - 6

SUBJECT: Earth and Space Science

CONFERENCE STRAND: No Strand

[Add to Schedule](#)

[Evaluate Session](#)



Customer Service Agreement

THIS AGREEMENT is effective and services are to begin as of the ____ day of _____, 20___. This Agreement is executed by and between Trak-1 Technology, Inc. d/b/a Trak-1 Technology ("TRAK-1"), an Oklahoma corporation, having its address of 7131 Riverside Parkway, Tulsa, Oklahoma 74136, through its authorized agent and the party identified below ("Customer").

CUSTOMER INFORMATION

Customer's Legal Name: Guthrie Public Schools

Physical Address: 802 E. Vilas

City: Guthrie State: OK Zip: 73044 Years at Address: _____

Type of Business: (Check One) Proprietorship Partnership Corporation LLC Non-Profit State of Inc.: _____

Tax Exempt under Section 501(c)(3) of the Internal Revenue Code: Yes No If Yes, Tax Exempt Certificate Provided: Yes No

Tax ID / FEIN: 73-6021131 Approximate No. of Employees: _____ Business Start Date: _____

Business Website Address: _____

List All Business Activities: _____

Customer Contact Name: Doug Ogle Title: Exec. Dir. Personnel/Sec. Ed.

Phone Number: (405) 282-8900 Fax Number: (405) 282-5904

Email: doug.ogle@guthrieips.net

Member or Affiliate of Other Trak-1 Customer: Yes No Name: _____

BILLING INFORMATION

Billing/AP Contact: Vicki Biggs

Billing/AP Address: 802 E. Vilas

City: Guthrie State: OK Zip: 73044

Billing/AP Phone: (405) 282-8900 Billing/AP Fax: (405) 282-5904

Billing/AP Email for E-voicing: vicki.biggs@guthrieips.net

If paying via Credit Card: Type: MC VISA AMEX Credit Card #: _____

Name on Credit Card: _____ Exp. Date: _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip: _____

SERVICE REQUEST DETAILS (Check all that apply)

Service Type: Residential Screening Employment Screening Non-Profit Volunteer Screening
 Other (please describe): _____

Data Type Requested: Credit Reports Criminal History Motor Vehicle Records Worker's Compensation History
 Drug & Alcohol Testing

Anticipated Monthly Volume: _____



Customer Service Agreement

THIS BACKGROUND SCREENING SERVICE AGREEMENT ("Agreement") is effective the _____, 20____, by and between Trak-1 Technology, Inc. d/b/a Trak-1 Technology ("Trak-1"), an Oklahoma corporation, having its principal place of business at 7131 Riverside Parkway, Tulsa, Oklahoma, 74136, and _____.

SCOPE OF AGREEMENT AND RELATIONSHIP OF PARTIES

These terms and conditions, together with: (i) the client information form, (ii) the signature page, (iii) all applicable Compliance Addendums and (iv) the Product Descriptions and Pricing Addendum, compose the entire agreement between the parties, and all other understandings, whether oral or written, are expressly superseded by this Agreement (this "Agreement"). If any provision of this Agreement is held to be prohibited or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement. This Agreement may only be amended by a written instrument signed by both parties. This Agreement shall not be binding on either party until accepted and signed by an authorized individual on behalf of Trak-1. Trak-1 and CLIENT will perform their obligations hereunder as independent contractors. Nothing contained within this agreement shall be deemed to create any association, partnership, joint venture, or relationship of principle and agent or master and servant between the parties.

RECITALS AND REPRESENTATIONS

Trak-1 represents that it is a consumer reporting agency that provides information delivery products and services that are put to use by organizations and individuals throughout the United States of America for such purposes that include screening in connection with employment decisions, residential decisions, licensing decisions, lending decisions and more. The information products and services are delivered by and through Trak-1's own proprietary delivery system(s) as well as by and through such systems as may be proprietary to other companies but which are properly put to use by Trak-1, (collectively, "The Trak-1 System"). Trak-1 obtains consumer information from third party sources (including but not limited to credit bureaus, courthouses, individuals, government agencies, former employers, and other furnishers of information of interest to CLIENT) that Trak-1 has made a good faith attempt to determine is a reliable and legitimate source. Trak-1 collects such information and reports such information in a manner that is designed to be lawful as well as to assist CLIENT in its decision making processes. Trak-1 warrants and represents that it will accurately report the information provided to it by any third party sources based on the request made by CLIENT and subject to any restrictions on reporting imposed on Trak-1. Trak-1 cannot and does not guarantee the accuracy of the information furnished to Trak-1 by any third party source. CLIENT represents that it is a legitimate business entity or individual having a legally permissible purpose for obtaining consumer reports and that it utilizes such reports lawfully and properly. CLIENT desires to purchase certain background screening products and services from Trak-1, and Trak-1 desires to provide CLIENT with the same pursuant to the terms and conditions of this Agreement. Based on these understandings, the parties to this Agreement agree as follows.

FEES

The fees for Reports are set forth in the Pricing Addendum made part hereof. Said pricing will be valid for 90 days from the effective date of this Agreement, but in any event is subject to change annually upon written notice to CLIENT by Trak-1. The prices and rates for the Reports do not include any third party access fees, government surcharges, nor applicable federal, state or local taxes, which are subject to being imposed or changed as to their amount, with or without notice. CLIENT will be solely responsible for payment of such additional access fees, government surcharges, and taxes levied or assessed upon Trak-1 in connection with Trak-1's provision of services, other than income taxes assessed with respect to Trak-1's net income. Trak-1 does make available to CLIENTs schedules of fees and surcharges as they are reported to and/or become available to Trak-1.

PAYMENT TERMS

Trak-1 shall issue a statement to CLIENT monthly for services rendered by Trak-1 in accordance with the following terms. CLIENT agrees to pay Trak-1 upon receipt of an invoice for Reports rendered during the previous calendar month according to the current rate schedules in effect, including any taxes, surcharges or add-on fees imposed directly by any municipality, government, court or other such entity. Invoicing may be transmitted electronically or via paper transmission. Invoice fees will apply. CLIENT specifically agrees that it shall be financially responsible for all reports issued as a result of any use of CLIENT's assigned access codes, whether intended or not. CLIENT may only dispute charges appearing upon an invoice, if such dispute is provided to Trak-1 in writing within 30 days from the date of the invoice. All past due amounts shall accrue interest at a rate of 1.5% per month. Accounts suspended for late payment or returned checks are subject to a \$25.00 reconnection fee. If collection efforts are required, CLIENT shall pay all costs of collection, including reasonable attorney's fees. All payments shall be submitted by ACH, approved and authorized credit card payment, or mailed via US Mail to Trak-1 at the following BILLING ADDRESS, unless otherwise notified in writing:

7131 Riverside Parkway | Tulsa, Oklahoma 74136

TERM AND TERMINATION

This Agreement will remain in force and in effect for one year, and thereafter from year-to-year, on the same basis as set forth herein. Trak-1 reserves the right to terminate Client's request for information at any time in the event of: (a) multiple declines due to non-sufficient funds on Client's credit card account, (b) if Client is delinquent in any payment provided for herein, (c) if Client is in violation of the FCRA, (d) if Client has breached any term of this Agreement, (e) if there is a material change in any law or regulation that adversely affects this Agreement, or (f) upon expiration or termination of Trak-1 agreement with any source of information being requested by Client. Under these circumstances, Trak-1 will have an unrestricted right, without prior notice, to immediately terminate any part or all of this Agreement, without any liability of any kind or nature whatsoever to Client. Trak-1 further reserve the right to terminate this Agreement for any reason other than previously listed upon 30-days written notice to Client. Client may terminate this Agreement for any reason, effective upon 30-days written notice to Trak-1. The following sections shall survive expiration or termination of this Agreement: all provisions relating to obligations to pay or terms thereof, indemnifications and limitations on liability, confidentiality and/or limitations thereof, compliance requirements and audit rights, changes in ownership, assignment of rights, force majeure, dispute resolution, attorney's fees recovery rights and credit authorizations.

TRAK-1 OBLIGATIONS

Trak-1 agrees to provide to CLIENT background screening products and services via the Trak-1 System ("System"). The Trak-1 System includes copyrighted, proprietary, web-based automated software platforms that provide a variety of services all of which relate to background screening, training, information management and more.

Trak-1 Automated Screening Products and Services. Trak-1 makes available to Client for a fee, information using a variety of electronic transmission methods via internet-based gateway connections established by and between Trak-1 and said third party providers of information. Any Trak-1 automated products and will be available within seconds or minutes of the request for information being submitted by CLIENT. Automated products and services return results based on search criteria input by CLIENT and based on search criteria made available from the various third party resources of consumer data and information.

Trak-1 Non-Automated Screening Products and Services. Trak-1 makes available to CLIENT for a fee, information that is made available to Trak-1 from a variety of third party resources of information using a variety of manual research and investigative methods. Any Trak-1 non-automated products are made available subsequent to the request for information being submitted by CLIENT. Non-automated products and services return results based on search criteria input by CLIENT and based on search criteria made available from the various third party resources of information. Non-automated products are returned within time frames specified in the product and service coverage descriptions and specifications which are subject to change and are made available to all CLIENTS through the System, and may be subject to additional access fees which will be passed through directly to CLIENT on Client's monthly invoice from Trak-1.

Trak-1 Completion of Client Request. On occasion, in connection with a request by CLIENT for Trak-1's products and services, CLIENT may be required to provide Trak-1 certain written documentation or information required in order for Trak-1 to gain access to the particular information in question. CLIENT understands that Trak-1 will not initiate the processing of CLIENT'S request for information unless and until Trak-1 has received such written documentation from CLIENT. In connection with any request for products and services, Trak-1 will at all times show CLIENT in the System a status report on each request. Each request will reflect a status (for example, "complete" or "pending"). CLIENT understands that if for any reason Trak-1 performs its duties to complete a search but nonetheless is unable to verify information requested by CLIENT because a third party fails to provide the information (i.e. the individual or organization that was designated by the consumer for contact by Trak-1 did not respond to Trak-1's inquiries for information), Trak-1's obligations will have been satisfied and the service performed will be billed to CLIENT.

Trak-1 Report of Information. CLIENT acknowledges that certain searches (for example, criminal and sex offender searches) are performed using different identifying information, such as name, date of birth or social security number. In general terms, the more precise the identifying information, the more accurate (fewer false positives, fewer false negatives) the search result will be. Certain states and jurisdictions prohibit the use of personal identifying information when providing access to public records. The prohibitions vary from state to state, and even from courthouse to courthouse, but generally preclude the use of date of birth and social security numbers. Consequently, searches of all 50 states with nothing more than a name, particularly with common names, will frequently result in multiple false positive results, i.e., a criminal record for an individual with the same name as an applicant but who is not the actual applicant on whom the search was performed. When a particular state prohibits the use of a social security number in public records, Trak-1 has the ability to filter the results of a search to eliminate most, if not all, of the false positive results by requiring a match of not only the name of the individual, but also a date of birth as well. The potential problem with filtering results is that it may cause the search to not report a positive result because there is no date of birth available, however the result may in fact be for the individual for whom the search was performed.

The undersigned hereby acknowledges and understands that Trak-1 disclaims any and all liability resulting from false positive search results or the failure of Trak-1 to report positive search results based upon various filtering methods employed by or specified for use by Client and Client waives any claim for liability against Trak-1 based upon the same.

Trak-1 Not Legal Counsel. CLIENT acknowledges that Trak-1 cannot and does not function as legal counsel. Trak-1 does not provide legal advice. Trak-1 strongly recommends that CLIENT consult with legal counsel before engaging in any program of background screening to ensure overall compliance with all applicable federal, state, and local laws.

CLIENT'S COMPLIANCE AND OTHER OBLIGATIONS

Client Acknowledgement of Compliance Obligations. CLIENT agrees to abide by all applicable state and federal laws and/or regulations governing the requesting, use, retention and transmission of consumer reports and/or information of the nature being requested and provided under this Agreement. Trak-1 refers Client to the Compliance Addendums and Resources provided with this Agreement for further information about Client's compliance obligations. Specific obligations of Client include (but are not limited to) the following: (a) Client may only use the reports and information obtained from Trak-1 under this Agreement for a lawful and permissible purpose, (b) Client will provide written disclosure and obtain written authorization, as required by federal and state law, prior to requesting a report on any individual or company from Trak-1; (c) Client acknowledges and agrees that insofar as the Trak-1 web site can be accessed internationally, Client shall follow all applicable local laws about the Internet, data and email use, privacy and transmission of technical or other data exported from the United States to the country where Client may be domiciled; and, Client will comply with the applicable provisions of the FCRA, the Federal Equal Credit Opportunity Act, the Gramm-Leach-Bliley Act and any amendments to them, all applicable state law counterparts, and all applicable regulations promulgated under any of them, including, without limitation, any provisions requiring adverse action notification to the consumer.

Client Certifications. As required by law, CLIENT hereby certifies that every request submitted to Trak-1 is (a) to obtain information which Client is permitted by law to have, (b) for Client's authorized and one-time use for such permissible purpose, and (c) not for the purpose of selling, leasing, renting, compiling, reuse or other impermissible activity. CLIENT warrants that it will not, either directly or indirectly, itself or through any agent or third party: A) request, compile, store, maintain or use information obtained in Report to build its own database; B) resell any information obtained from Reports; and/or C) copy or otherwise reproduce the information in the Report. Each time a request for a consumer credit report is made on a Vermont resident or a resident of any state having a similar consumer consent statute, Client certifies, represents and warrants that Client has obtained the consent of the consumer prior to accessing the Information. CLIENT understands that any person who knowingly and willfully obtains information about a consumer from Trak-1 under false pretenses shall be fined under Title 18, United States Code, imprisoned for not more than 2 years, or both. Trak-1 shall not be liable for CLIENT'S improper or unlawful access of or use of any information reported to CLIENT by Trak-1.

Client Confidentiality of Information and Restrictions on Access of Trak-1 System. All reports and information provided by Trak-1 to client will be treated as confidential and shall only be used for the permissible purpose which was the basis of the request by client for the information. The ability to access Reports shall be restricted and any issued individual Usernames or Passwords used to obtain Reports should be restricted to those individuals to whom such access was granted. CLIENT will require that each user of CLIENT's system access software will be assigned a unique logon password. Under no circumstances should unauthorized personnel have knowledge of any passwords used to access the Trak-1 System. CLIENT must protect account numbers and passwords in such a way as to be known only to key personnel. Any system access software CLIENT may use, whether developed by Trak-1 or purchased from a third party vendor, must have account numbers and passwords "hidden" or embedded so that the passwords and account numbers are known only to supervisory personnel or other personnel authorized to use the services. CLIENT is solely responsible for the security of assigned access codes, and is required to promptly notify Trak-1 of any security breach involving usernames, passwords, or consumer information.

Restrictions on Access to Credit or Financial Information . Pursuant to the requirements of the credit bureaus and in an effort to protect the rights of consumers and ensure that only legitimate businesses are given access to their credit information, an On-Site Physical Inspection ("Inspection") of CLIENT is required prior to CLIENT being granted access to Trak-1's credit-related or financial service related products. Trak-1 will notify CLIENT of the need for an Inspection of the CLIENT's business by a neutral, third-party vendor who is approved by the credit bureaus for conducting such inspections. Such inspection shall only be conducted at a time mutually agreeable to both the vendor and CLIENT and shall be non-intrusive in nature, shall not include any proprietary or confidential information of CLIENT and shall not involve inspection of any information existing in secured or non-public areas. Any CLIENT failing the initial Inspection will be subject to denial of access to Trak-1 credit or credit-related products and services. The CLIENT will thereafter have the opportunity to resolve any issue identified during the Inspection. Once all issues have been resolved, a second On-Site Re-Inspection may be requested by CLIENT. Should the CLIENT satisfy the requirements of either the initial or second inspection, the CLIENT will be granted access to credit data from Trak-1. Additionally, any CLIENT accessing credit or financial information hereby agrees that it shall be subject to an Inspection at any time during the terms of this Agreement to verify that the CLIENT is still operating as a legitimate business entity. Trak-1 reserves the right to deny access to any Trak-1 credit-related products for failure to comply or to meet the requirements of any Inspection or any credit bureau or other data source imposed requirements. CLIENT is not obligated to permit inspection and/or provide identification; however, Trak-1 reserves the right not to provide certain credit related or financial service related products and services to CLIENT in such circumstances. All Clients hereby acknowledge that Trak-1 reserves the right to require an on-site inspection at any time in order to satisfy Trak-1's interest in protecting the information it provides.

Electronic File Storage. Each Report issued by Trak-1 will be available on the System for a period of 90 days from the date the Report was issued. Thereafter, Trak-1 will retain such report in an archived, digital, secure fashion, and will only make such report available to CLIENT upon written request . Trak-1 reserves the right to charge an appropriate fee for such archived data retrieval. Once issued by Trak-1 upon request of CLIENT, CLIENT shall be solely responsible for the proper and lawful use, retention, storage and destruction of all such Reports by CLIENT.

Client Audit Obligation. Trak-1 reserves the right to periodically audit Client's compliance with the FCRA and other privacy and confidentiality laws. Client hereby consents to Trak-1 conducting such audits and agrees that any failure to cooperate fully in the conduct of any audit will result in immediate termination of Client's access to Trak-1.

CONFIDENTIAL INFORMATION

Each party agrees that the following materials and information and all copies thereof of whatever nature are confidential: (i) proprietary information of either party (including, without limitation, the names and addresses of customers and consumers) and information that either party does not generally make available to the public; (ii) the methods, means, personnel, equipment, and software by and with which the other party provides its products and services ; and (iii) any other information that either party reasonably designates, by notice in writing delivered to the other party, as being confidential or proprietary ("Confidential Information"). . Except as expressly permitted herein, neither party shall use the Confidential Information of the other party and each party shall keep the Confidential Information of the other party secret to the degree such party keeps secret its own confidential or proprietary information, and in any case using no less than reasonable care. Confidential Information of the disclosing party shall not be disclosed by the party who receives such information except: (i) to a party's accountants, auditors, agents, legal counsel, and parent companies; provided, however, that such parties agree to be bound by these confidentiality provisions; or (ii) as may be required by any legal process, court order, or governmental agency, in which event the party making such disclosure shall so notify the other as promptly as practicable prior to making such disclosure and shall seek confidential treatment of such information. No information that would otherwise be Confidential Information shall be subject to the restrictions on disclosure in the event and to the extent that: (i) such information is in, or becomes part of, the public domain otherwise than through the fault of the receiving party; (ii) such information was known to the receiving party prior to the execution of the Agreement as proven by the receiving party's written records; (iii) such information was revealed to the receiving party by a third party having no obligation to hold such information confidential; or (iv) such information is developed independently of any of the disclosing party's Confidential Information by the receiving party.

MUTUAL INDEMNIFICATION

Trak-1 shall indemnify, defend and hold CLIENT harmless from and against any and all causes, actions, claims, litigation, demands, liabilities, loss, damage or expense of whatsoever kind and nature, including but not limited to reasonable attorney's fees and any other reasonable expenditures, i.) which arise out of Trak-1's breach of this Agreement, Trak-1's negligence, or unlawful or intentional misconduct or ii) in which it is alleged that any part of the Program (as defined below), "Trak-1 Technology," or Trak-1's services provided to CLIENT hereunder infringes any third party's U.S. intellectual property (an "Infringement Claim"), provided that CLIENT promptly notifies Trak-1 of any such intellectual property claim and reasonably cooperates with Trak-1 in the defense thereof. Nothing in this paragraph shall obligate Trak-1 to indemnify, defend or hold CLIENT harmless from and against claims to the extent attributable to CLIENT's negligence or unlawful or intentional misconduct. CLIENT shall indemnify, defend and hold Trak-1 harmless from and against any and all causes, actions, claims, litigation, demands, liabilities, loss, damage or expense of whatsoever kind and nature, including but not limited to reasonable attorney's fees and any other reasonable expenditures, which arise out of CLIENT's breach of this Agreement, CLIENT's negligence, or CLIENT's unlawful or intentional misconduct. Nothing in this paragraph shall obligate CLIENT to indemnify, defend or hold Trak-1 harmless from and against claims to the extent attributable to Trak-1's negligence, or unlawful or intentional misconduct. Likewise nothing in paragraph shall obligate CLIENT or Trak-1 to be liable if to do so would be in direct violation of law.

LIMITATION ON LIABILITY

TRAK-1 DOES NOT WARRANT THE ACCURACY, TIMELINESS, COMPLETENESS, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF CONSUMER INFORMATION, SERVICES, OR PROGRAMS RETRIEVED BY TRAK-1 FROM THIRD-PARTY SOURCES DUE TO THE FACT THAT SAID INFORMATION, SERVICES, OR PROGRAMS ARE SECURED BY AND THROUGH FALLIBLE TECHNOLOGY AND/OR HUMAN SOURCES. TRAK-1 SHALL NOT BE THE INSURER OF THE ACCURACY OF THE INFORMATION AND SHALL NOT BE LIABLE TO END-USER FOR ANY LOSS, INJURY OR DAMAGE, INCLUDING BUT NOT LIMITED TO ANY LOST PROFITS, OR OTHER INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, WHETHER FORESEEABLE OR NOT AND HOWEVER CAUSED, ARISING OUT OF CLIENT'S USE (OR INABILITY TO USE) REPORTS OR SERVICES, OR IN WHOLE OR IN PART BY TRAK-1'S ACTS OR OMISSIONS IN PROCURING, COMPILING, REPORTING, COLLECTING, INTERPRETING, COMMUNICATING OR DELIVERING SERVICES, REPORTS, PROGRAMS, OR INFORMATION THEREIN. SHOULD ANY PORTION OF THE FOREGOING DISCLAIMER OF WARRANTY BE DETERMINED TO BE INVALID OR UNENFORCEABLE, OR SHOULD TRAK-1 BECOME LIABLE FOR DAMAGES ARISING UNDER THIS AGREEMENT, THEN END-USER MAY RECOVER FROM TRAK-1 ITS DIRECT DAMAGES UP TO AN AMOUNT NOT TO EXCEED THE LESSER OF THE PRECEDING TWELVE (12) MONTHS OF CHARGES PAID BY CLIENT TO TRAK-1 OR \$25,000.00.

FORCE MAJEURE

TRAK-1 SHALL NOT BE LIABLE FOR ITS INABILITY TO PERFORM, OR FOR ANY DELAY IN PERFORMING, ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT IF THAT INABILITY OR DELAY IS CAUSED BY A FORCE MAJEURE EVENT, INCLUDING, BUT NOT LIMITED TO, EQUIPMENT FAILURES, GOVERNMENT ACTION, TRAK-1'S INABILITY TO ACQUIRE DATA, SERVICES OR OTHER PRODUCTS ON TERMS ANTICIPATED BY TRAK-1, OR FOR ANY OTHER CAUSE REASONABLY BEYOND TRAK-1'S CONTROL.

DISPUTE RESOLUTION, FORUM, CHOICE OF LAW, ATTORNEY'S FEE

Any dispute arising out of or relating to this Agreement or its breach will be settled by arbitration under and in accordance with the Commercial Arbitration Rules of the American Arbitration Association and governed by the laws of the State of Oklahoma. The arbitration will be held in Tulsa, Oklahoma. The award rendered by arbitration shall be final and binding upon the parties, and judgment upon the award may be entered in any court of competent jurisdiction in the United States. This agreement to arbitrate will not prevent either party from applying to a court of competent jurisdiction for a temporary restraining order, preliminary injunction or other equitable relief to preserve the status quo or prevent irreparable harm. Each party hereby consents to the jurisdiction of the state and federal courts of Oklahoma in connection with any application for such relief. Should the arbitration provision hereinabove fail for any reason to bind the parties to such dispute resolution, the parties expressly agree that any legal action between the parties for a claim or dispute arising out of or relating to this Agreement or its breach shall commence in a court of competent jurisdiction in Tulsa County, Oklahoma. This Agreement shall be governed by the laws of the State of Oklahoma. Additionally, the governing law for any arbitration, or legal action in the event of the failure of the arbitration provision of this Agreement, shall be the law of the State of Oklahoma, without reference to its conflict of law provisions. The parties hereby waive any objection they may have to the law and forum set forth above. In the event of any default on the part of either party to this Agreement, in addition to all other remedies, the party in default will pay the aggrieved party all amounts due and all damages, costs and expenses, including reasonable attorneys' fees, incurred by the aggrieved party in any legal action, arbitration or other proceeding as a result of such default, plus interest at the highest rate allowable by law, accruing from the date of such default.

ASSIGNMENT OR CHANGE OF OWNERSHIP

Client shall not assign, sell or transfer its rights in this Agreement or the right to receive the information, services or products provided hereunder, whether by operation of law or otherwise, without Trak-1's prior written consent, which shall not be unreasonably withheld or delayed. Any attempted assignment in violation of this Section 24 shall be void. This Agreement is fully assignable by Trak-1 and shall inure to the benefit of any assignee or other legal successor in interest. Trak-1 also reserves the right to assign or subcontract any or all of its duties arising hereunder. In the event of a change in ownership or change in control of Client, Client must notify Trak-1 in writing, and, if Trak-1 so requests, must execute a new Client Agreement or Client's service hereunder may be suspended or terminated.

NO WAIVER

The terms, representations and warranties of this Agreement may only be waived by a written instrument executed by the party waiving compliance. Except as otherwise provided for herein, neither party's failure to enforce any right or remedy available to it under this Agreement shall be construed as a continuing waiver of such right or a waiver of any other provision hereunder.

CREDIT AUTHORIZATIONS

Client authorizes Trak-1 to obtain any and all information concerning Client's business and personal history and financial credit report, which Trak-1 may require in connection with this Agreement.

COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A facsimile or electronic transmission of the signed Agreement shall be legal and binding on all Parties.

NOTICE

Any notice required under the terms of this Agreement must be in writing either by U.S. Mail or by electronic transmission.

Please See Certification of Permissible Purpose and Signature Page.

IN WITNESS WHEREOF, CLIENT and Trak-1 each caused this Agreement to be executed by its duly authorized representative as of the date first written above.

CLIENT MUST INITIAL ONE OR MORE OF THE FOLLOWING PURPOSES FOR WHICH CLIENT WILL REQUEST INFORMATION FROM TRAK-1.

- _____ CREDIT TRANSACTIONS. Client will use these reports in connection with a credit transaction involving the consumer on whom the information is to be furnished and involving the extension of credit to, or review or collection of, an account of the consumer. Customer will not use these reports for employment purposes; or,
- _____ FOR EMPLOYMENT OR VOLUNTEER PURPOSES. Client will use Reports only for employment or volunteer purposes, and will not access any other credit information other than for employment or volunteer purposes. Customer will not order or use a Report to determine eligibility for credit or insurance or in connection with the collection of a debt. Customer certifies that it will make the disclosures and meet the conditions required by the Fair Credit Reporting Act, as amended ("FCRA), to the subject of each Report it accesses, and that information from the Report will not be used in violation of any applicable Federal or State equal employment opportunity law or regulation, if Customer takes any adverse action based on any information from a Personal report, Customer will verify that information through another source; or,
- _____ INSURANCE UNDERWRITING. Client will use Reports in connection with the underwriting of insurance involving the consumer or review of existing policy holders for insurance underwriting purposes, or in connection with an insurance claim where written permission of the consumer has been obtained. Customer will not access credit reports in connection with any insurance purpose other than underwriting. Customer will not access credit reports on any consumer after the consumer has filed a claim for proceeds of any insurance policy; or,
- _____ CREDIT ASSESSMENT OR PREPAYMENT RISK. Client will use the Reports in connection with a valuation of, or an assessment of the credit or prepayment risk associated with, an existing credit obligation. Customer must be a potential investor in, potential servicer of or a current insurer of an existing credit obligation; or,
- _____ GOVERNMENT LICENSE ELIGIBILITY DETERMINATION. Client will use the Reports in connection with a determination of the consumer's eligibility for a license or other benefit granted by a governmental instrumentality required by law to consider an applicant's financial status. Customer must be a governmental instrumentality or acting as an agent for a governmental instrumentality; or,
- _____ CHILD SUPPORT PAYMENT CALCULATION. Client will use the Reports in connection with the establishment of an individual's capacity to make child support payments or determining the appropriate level of such payments. Customer must be the head of state or local child support enforcement agency or authorized by the head of such agency. Customer certifies that it will make the disclosures and meet the conditions required by the FCRA to the subject of each report it accesses, and that information from the report will not be used in connection with any other civil administrative, or criminal proceeding, or for any other purpose; or,
- _____ NONCREDIT GRANTING AGENCY DETERMINATIONS. Client is a non-credit granting agency and will only request and receive identifying information, limited to name, address, former addresses, places of employment or former places of employment; or,
- _____ TENANT SCREENING. Client will use the report in connection with a tenant screening application involving the consumer; or,
- _____ MORTGAGE REPORTS. Client certifies that it will obtain credit reports only in connection with a credit transaction involving the consumer on whom the information is furnished. Customer will request information for preparing mortgage credit reports only; or,
- _____ CONSUMER INSTRUCTED. Client will use the report only in accordance with the written instructions of the consumer; or, OTHER. Client will use the Report for a legitimate business need in connection with a business transaction that is initiated by the consumer.

TRAK-1 TECHNOLOGY, INC.
d/b/a TRAK-1 TECHNOLOGY

By: Dena Brickey
(Authorized Signature)

Name: Dena Brickey

Title: Business Development

Address: 7131 Riverside Parkway

Phone: (918)799-7000

Fax: (918)779-6520

Email: dena.brickey@trak-1.com

CLIENT Guthrie Public Schools
(Print Company Legal Name)

By: _____
(Authorized Signature)

Name: Dr. Michael L. Simpson

Title: Superintendent

Address: 802 E. Vilas, Guthrie, OK 73044

Phone: (405) 282-8900

Fax: (405) 282-5904

Email: mike.simpson@guthrieeps.net

PLEASE CHECK ALL ADDENDUMS RECEIVED:

- Trak-1 Pricing Addendum
- Trak-1 General Client Compliance Addendum
- Trak-1 Employment Screening Addendum
- Trak-1 Employment Eligibility Verification Addendum
- Trak-1 Drug & Alcohol Screening Addendum
- Trak-1 Motor Vehicle Reports Addendum
- Trak-1 Residential Screening Addendum
- Trak-1 Consumer Credit Addendum
- Smart-TRAK™ Volunteer/Employee Screening, Management and Training Software Subscription Agreement Addendum



Exhibit "A" to the Customer Services Agreement

Prepared for: Guthrie Public Schools

Date: 9/19/2015

****NO LOCKED IN TERMS**NO MONTHLY MINIMUMS****

Recommended Packages

Package	Components	Turnaround Time	Total Price
Trak-1 Basic	Broadscreen Criminal & Sex Offender Registry Search	Instant (1-3 business days if records need to be verified)	\$ 15.71 + \$0.29 FCRA Compliance Fee
	Multi County Criminal Search	1 -3 Business Days	
	SSN Trak	Instant	
Driving Record	MVR	Same Business Day	\$5.24 + State Access Fee (Varies by state)
Service	Description	Price	
Account Set Up	One time <u>administrative fee</u> for account set up within the Trak-1 system and generating user access. Billed on your first month's invoice.	waived	
Processing Fee	Monthly <u>administrative fee</u> for generating and processing invoices. Only applicable on months with activity.	waived	

Products & Services			
Product	Product Description	Why We Recommend	Price
BroadScreen Verify (Criminal & Sex Offender Search - Verified Hits)	Using the applicant's name and date of birth, Trak-1 queries our national database of over 800 million records from 1,400 sources for criminal history, including felonies, misdemeanors, sexual offenses, and where permitted, felony traffic offenses. Also includes a search of Federal watch lists for the Office of Foreign Asset Control (OFAC), the Drug Enforcement Administration (DEA), the Bureau of Alcohol Tobacco Firearms and Explosives (ATF), and Most Wanted lists for the Federal Bureau of Investigation (FBI), the US Secret Service, America's Most Wanted, and the US Marshal's office. To comply with FCRA guidelines, Trak-1 verifies criminal hits associated with the applicant by searching the original reporting jurisdiction at the time report is produced.	With information compiled from over 1,400 datasets, the BroadScreen Verify Criminal & Sex Offender search is recommended as a starting point for any volunteer or employee background search. Because this query is not limited to the state the organization resides in, it provides a national, overarching view of the applicant and will identify criminal activity in areas where the applicant may not permanently reside or may have held past residence. Records returned often include the offense, class level, disposition, sentence, and date of offense.	\$15.99
BroadScreen + COCourts	As above, with the Colorado Courts database included.		\$26.99
SSN Trak	Using the applicant's social security number, Trak-1 provides a complete history of all reported addresses and aliases and dates of birth associated with that social security number. This search verifies that the number is valid and does not appear on the Social Security Administration's Death Master File. For non-randomized numbers the state and date range of issuance are interpreted and provided.	The Social Security Trak is the most effective tracking tool on the market and is highly recommended for helping to identify previously unreported address history, as well as any additional names associated with the Social Security Number. Because we know that offenders typically relocate more frequently than non-offenders, understanding the applicant's complete address history may help to identify those who would abscond from the law or those that prey upon vulnerable populations. It also provides verification of the Date of Birth since most criminal records are stored and searched by Name and DOB.	\$5.00
Motor Vehicle Report (MVR)	Using the applicant's driver's license number and name, Trak-1 queries the applicant's driving record and reports the issue/expiration dates, class, points, citations, accidents, and revocations.	Motor Vehicle Reports are suggested for any applicant with driving privileges on behalf of the organization, whether it be in a personal or company vehicle, on organization property, or for any organization related purpose. The Motor Vehicle Report provides driving history that is currently on file with the Department of Motor Vehicles, which is often a major consideration in insuring company vehicles and drivers.	\$5.00 + applicable access fees

Products & Services			
Product	Product Description	Why We Recommend	Price
CrimTRAK 7/10/Unlimited Yrs., 2/3/Unlimited Counties	Using the SSN Trak product, Trak-1 orders 2/3/4 or unlimited county criminal searches based on the counties of residence in the past seven to ten years or complete address history available. Additionally, This search verifies that the number is valid and does not appear on the Social Security Administration's Death Master File. For non-randomized numbers the state and date range of issuance are interpreted and provided.	The CrimTRAK County search tracks the applicant's counties of residence, then orders in-depth searches for these counties. County criminal searches are an excellent source for up-to-date and in-depth criminal information. Additionally, because the county searches are requested based on the address history linked to the applicant's social security number, additional counties of residence not previously reported may be revealed.	(2 Counties) \$22.00
			(3 Counties) \$31.00
			(4 Counties) \$3.75 + \$8.50 Per County)
			(All Counties) \$3.75 + \$8.25 Per County
County Criminal Search	Using the applicant's name and date of birth, Trak-1 queries the county court records for a selected jurisdiction and reports all criminal records on file.	Designed to complement the BroadScreen Verify Criminal Search, the County Criminal Search is recommended not only to help reveal additional case information not available nationally, but to also reveal offenses currently under prosecution, and/or historic traffic offenses.	\$10.00 + applicable access fees
Multi-County Criminal Search	Using the applicant's name, date of birth, and (where permitted) social security number, Trak-1 queries the county level database(s) for a selected state. A Multi-County Criminal Search will disclose the jurisdiction, offense, offense description, case number and case description. The search may also disclose city violations, code enforcements, and felony traffic offenses (where permitted).	Designed to complement the BroadScreen Criminal & Sex Offender Search, the Multi-County Criminal Search is recommended not only to help reveal additional case information not available nationally, but to also reveal offenses currently under prosecution, and/or historic traffic offenses. Where available, this search can replace multiple individual county searches saving time and money.	\$10.00
Manual Statewide Criminal Search	Using the applicant's name, date of birth, and social security number as allowed, Trak-1 queries the appropriate state database such as the State Bureau of Investigation, State Police, State Patrol, Department of Public Safety, State Law Enforcement Division, etc. for criminal offense committed in the selected state. Information may include records currently under prosecution, arrests and warrants that did not result in a criminal trial or prosecution, violent offenses, and successfully charged criminal cases.	The Manual Statewide Criminal search helps to reveal additional case information not reported nationally. Additionally, the Manual Statewide Criminal Search will also show arrest or warrant records that did not result in a court case, allowing you to better understand an applicant's historical experiences with the law and predict potential vulnerabilities in their future performance.	\$10.00 + applicable access fees
Federal Court Record Search	Federal criminal, civil, OR bankruptcy searches can identify otherwise unknown records such as interstate drug or arms trafficking, identity theft, mail fraud, kidnapping or crimes that occur on federal property.	Federal court records are especially helpful in locating the most serious offenses, including those that have occurred on federal property or across state lines. If organization members will be traveling from one location to another, this search could help track offenses that have occurred in multiple organization locations.	\$10.00
Civil Lawsuit Search	Using the applicant's name and date of birth, Trak-1 queries the county court records for civil record filings.	A civil lawsuit search may reveal lawsuits, evictions and other civil records pertinent to an applicant's history.	\$10.00

Products & Services			
Product	Product Description	Why We Recommend	Price
Employment Credit Report Equifax or TransUnion	Using the applicant's social security number, Trak-1 queries the applicant's credit file and reports all available credit information such as account balance, standing, collections, public record filings, liens, and past due amounts as reported on their Equifax or TransUnion credit report. This search does not constitute an inquiry on the credit file. (Requires an On-Site Inspection)	An Employment Credit Report is recommended for any employee or volunteer with fiduciary responsibilities, as there is often a correlation between a person's job performance and their financial vitality, organizational skills, and responsibility.	\$10.00
Education Verification	Using the applicant's education information provided, Trak-1 verifies the dates of attendance, degrees obtained, and school of attendance.	Education verification is often overlooked in the hiring process, and is the primary area of falsification on executive resumes nationwide. With this service, Trak-1 verifies the dates of attendance for the applicant, as well as any certifications or diplomas obtained while in attendance.	\$10.00 + applicable access fees
Employment Verification	Using the applicant's employment information provided, Trak-1 verifies position held, salary, reason for departure and hiring recommendations. Additional information may be located through online sources, such as webpage searches.	Employment Verification is recommended to confirm an applicant's work history and is a useful tool in revealing any exaggerations or falsifications by the applicant on employment tenure or position held.	\$10.00 + applicable access fees
Professional Licensure Verification	Verifies status and standing of purported credentials including certification and professional licensure.	As with employment verifications, a Professional Licensure Verification is recommended to confirm an applicant's licensure and certification. With this service, we verify the date your applicant received their license or certificate and whether any revocation or sanction has been issued.	\$10.00
Personal Reference Verification	Using the applicant's provided references, Trak-1 verifies and obtains vital information about personality, general reputation in the community and overall character.	We recommend verifying personal references as they can reveal information on an applicant's personality, integrity and character, which might not be revealed through the employment application process.	\$10.00
DOT 3-Year D/A Employment Verification	Our In-House verifications team obtains the following DOT required information on your applicant: Date of Hire, Position, Date of Separation, Reason for Separation and re-hire status. Additionally, we provide their DOT accident/incident history and previous DOT alcohol/drug test result history.	Statistics prove that many applicants misrepresent their employment history information. This search allows verifiers to perform an interview of previous or current supervisors to obtain vital information relating to attendance and performance.	\$20.00
Commercial Driver's License Report (CDLIS)	Using the applicant's name and social security number, the CDL report provides the current and up to three previous CDL numbers on an individual commercial driver. The CDL report satisfies DOT requirements.	In addition to checking a commercial driver's CDL number history, DOT requires that all commercial drivers also undergo a motor vehicle report to verify validity and any negative driving history.	\$10.00
Workers' Compensation Search	Using the applicant's name, social security number and date of birth, Trak-1 searches prior workers compensation claims in a selected state. Workers' Compensation reports are not available in all states. State access fees may apply.	Workers compensation searches are a valuable tool in placing the applicant to an appropriate position. By reviewing the applicant's history of Workers' Compensation filings, you can avoid placement in positions that are particularly vulnerable to Workers' Compensation filings.	\$5.00 + applicable access fees
FACIS Level 3	This Level 3 FACIS search also contains federal information from all 50 states on individual who have been the subject of state licensing board sanctions, as well as more than 800 licensing and certification agencies. Additionally, this search includes sanction reports from the Department of Health and Human Services Office of the Inspector General, and the United States General Services Administration.	FACIS is recommended to assist personnel in precluding employment of an excluded individual or entity where reimbursement is sought from any federal health care program.	\$6.50

Products & Services			
Product	Product Description	Why We Recommend	Price
Federal GSA	Excluded Parties List System (EPLS) is now included in the System for Award Management (SAM) (also includes OIG actions). List of Excluded persons or organizations who are excluded from participation in Federal Contracts.	Penalties can be wide ranging from nonpayment of services to recovery costs to revocation of billing privileges among others. See 42 CFR 424.516, 42 CFR 424.530, 42 CFR 424.53542 CFR 1001.1901, 42 CFR 1003.102, 42 USC 1320a-7a (the CMP law), 31 USC 3729 Section 2455 Federal Acquisition Streamlining Act of 1994, 48 CFR 809.405, and Patient Protection and Affordable	\$3.00
Federal OIG	List of Excluded Individuals and Entities (LEIE) actions taken only by Office of Inspector General (OIG) US Department of Health and Human Services. List of excluded persons from Federal Healthcare Programs.	Care Act. Remember too that Centers for Medicare and Medicaid Services (CMS) requires Medicare Providers and Suppliers to certify compliance with standards including not contracting or employing excluded individuals.	\$3.00
Drug Screen - 5/10 Panel	24-72 hour Turnaround; A sample is collected at Trak-1 affiliated collection site and is processed by a Trak-1 affiliated testing laboratory. The specimen is examined by the laboratory for the presence of drugs or adulterants. The testing consist of an initial screen, and confirmation tests, when the screen indicates the presence of one or more substances. Products include: Non-regulated urine testing, DOT regulated urine testing, Hair follicle testing, 5-10 panel instant cup, instant oral devices, alcohol	While many industries require drug testing to protect the safety and job performance of their employees, drug and alcohol testing can also be used to monitor the behavior and trustworthiness of an individual. This is an effective deterrent against addicts and users who may attempt to gain access to vulnerable populations or those attempting to acquire restricted pharmaceuticals. Available as Pre-Employment, Post Accident and Random screens.	Varies
Employment Eligibility Verification (I-9)	Using the applicant's name and social security number, the Employment Eligibility Verification (I-9/E-Verify) search verifies a newly hired employee's ability to work within the United States. The purpose of this search is to flag the use of counterfeit green cards and Social Security Numbers. The verification can only be performed POST-HIRE and must be performed within three business days of the applicant's start date	Already required for all federal employees, the I-9 Employment Eligibility Verification helps companies stay compliant with Federal law by screening out those applicants that may be in the United States illegally.	\$10.00
Business Credit Report	Using the business name and location, Trak-1 queries a national credit bureau for a full credit report on the business.	Understanding the financial vitality of a business can help ensure that contracts made with the business are successful, in addition to identifying <u>the businesses creditworthiness.</u>	\$50.00
International Criminal	Using the applicant's name, date of birth and other required information Trak-1 queries the available criminal information for a selected country.	As with domestic applicants, this query provides an international, overarching view of the applicant and will identify criminal activity in areas where the applicant may not permanently reside or may have held past residence. Records returned often include the offense, class level, disposition, sentence, and date of offense	\$20.00 + applicable fees
International Education Verification	Using the applicant's education information provided, Trak-1 verifies the dates of attendance, degrees obtained, and school of attendance for international applicants.	Education verification is often overlooked in the hiring process, and is the primary area of falsification on executive resumes nationwide. With this service, we verify the dates of attendance for your applicant, as well as any certifications or diplomas obtained while in attendance.	\$20.00 + applicable fees
International Employment Verification	Using the applicant's employment information provided, Trak-1 verifies the position held, salary, reason for departure and hiring recommendations for international applicants	Employment Verification is recommended to confirm an applicant's work history and is a useful tool in revealing any exaggerations or falsifications by the applicant on employment tenure or position held.	\$20.00 + applicable fees

Products & Services			
Product	Product Description	Why We Recommend	Price
SSN Check	Using the applicant's social security number, Trak-1 queries the applicant's credit header (their vital information such as name, date of birth and address) to verify that the social security number provided matches to the applicant's name and date of birth. This search does NOT include any review, report or inclusion of actual credit information and the applicant's credit score will not be affected by this search. (Requires an On-site Inspection)	The Social Security Check verifies your applicant's identity as well as the three most recently reported addresses and employers while applying for credit.	\$5.00
StateScreen	This instant search includes all electronically available county criminal reports reported in one selected state and a search of the National Sex Offender records for that state. Direct courthouse records from DE, MA, SD, and WY are excluded due to their individual state law; however this information can be obtained via our County Searches. Additional Charge for Colorado	This search is designed to be used on individuals who have only lived in one state for the previous 7-10 years. It is designed to narrow your automated criminal search parameters to their state of residence.	\$9.99



Guthrie Public Schools

Memo

To: Dr. Mike Simpson and Guthrie Board of Education

From: Carmen Walters, Executive Director of Federal Programs and Elementary Education

Date: September 30, 2015

Re: Contract for Reading Specialist for Title 1 Students at Saint Mary's Catholic School

Submitted for your consideration and approval is a contract agreement with Brenda Nivens, a reading specialist. This contract is to provide tutoring for Title 1 students attending Saint Mary's Catholic School in Guthrie. Guthrie Public Schools serves as the Local Education Agency for Saint Mary's Catholic School, a private nonprofit school that receives federal funds.

The services are for students in grades Kg - 8 who are performing below grade level in reading and math. Mrs. Nivens would work 5 days a week at a rate of \$20.00 per hour not to exceed the \$8,653.16 budgeted under title I for these services.

Thank you for your consideration of this request.

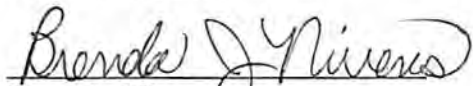
LETTER OF AGREEMENT

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

Terms of Agreement:

1. This agreement shall become effective October 15, 2015 and shall terminate May 20, 2016.
2. The Guthrie Public Schools shall pay to Brenda Nivens the amount of \$20.00 per hour of Title I funds allocated for Saint Mary's Catholic School. Services will be delivered 5 days per week. The reading specialist will use curriculum approved by the Guthrie Board of Education that is non-religious and scientifically research based. Title I students at Saint Mary's Catholic School shall receive these services located in a non-religious classroom setting. The Saint Mary's Catholic School principal will decide the scheduling.
3. Brenda Nivens shall present a claim for reimbursement to the Guthrie Public Schools.
4. This agreement may be terminated by either party upon due notification of the other party.

Brenda Nivens

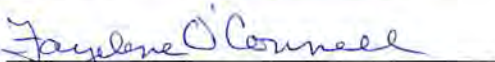

Brenda Nivens

Reading Specialist

Guthrie Public Schools

Mike Simpson
Superintendent

Subscribed and sworn before me
this 29 day of September 2015


Notary Public

My Commission Expires:

8-18-2018

Subscribed and sworn before me
this ____ day of _____ 2015

Notary Public
my Commission Expires:

LEASE AGREEMENT

THIS LEASE AGREEMENT (“Agreement”) is made this 12th day of October, 2015, by and between **INDEPEPENT SCHOOL DISTRICT NO. 1 OF LOGAN COUNTY, OKLAHOMA** (the “Lessor”) and **NORTHchurch, Inc.** (the “Lessee”).

RECITALS:

Lessor is the owner of the Guthrie Upper Elementary School gymnasium and facilities located at 1615 N. Walnut, Guthrie, Oklahoma (the “Facilities”). Lessee desires to lease a portion of the Facilities for church meetings.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. LEASE OF PREMISES. In consideration of the rentals and upon the terms and conditions hereinafter stated, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, the following areas of the School on each Sunday for the duration and at the rates set forth below:

September 20-January 10, 4:30 to 7:30 (3 hours)

Gymnasium	\$100
Choir Room	\$ 45
Custodian	<u>\$ 45</u>
Total	\$190

January 17-June 26, 7:30 to noon (4.5 hours)

Gymnasium	\$152.50
Choir Room	\$ 67.50
Custodian	<u>\$ 67.50</u>
Total	\$287.50

(the “Leased Premises”).

2. TERM. The term (“Term”) of this Agreement is for a period from October 18, 2015, to June 30, 2015, unless this Agreement is terminated at an earlier date, as stated herein.

3. RENTAL. For the use and possession of the Leased Premises during the Term, Lessee agrees to pay Lessor the rental charges set forth above, one month in advance, commencing October 12, 2015. Lessee will be deemed to have used the Leased Premises on each Sunday unless Lessee gives Lessor at least two (2) weeks’ advance notice of Lessee’s intended non-use on any reserved Sunday. If the notice is properly given, Lessee’s rental for the applicable month will be reduced by a pro-rated amount. Otherwise, Lessee will be charged for the rental as if the Leased Premises were used. The monthly rental payment is due on the first

(1st) day of each month for all scheduled uses during that month and will be delinquent if the full monthly rental is not received by Lessor on or before the tenth (10th) day of each month. In the event any rental payment is not made by the tenth (10th) day of the month, Lessor shall have the right to terminate this Agreement and Lessee's right to use and occupy the Leased Premises without any further notice or demand, statutory or otherwise, all of which are waived by Lessee. All rentals shall be paid in advance without deduction or offset. Lessor shall be entitled to a "late charge" of five percent (5%) of the amount of any rental installment which is not paid on or before the delinquent date as a condition to reinstatement of this Agreement, which reinstatement shall be at Lessor's sole option. If Lessor elects to terminate this Agreement, the unpaid rental shall bear interest as herein provided and the "late charge" shall not be applicable. In the event any rental is paid by a check which is returned for any reason, Lessor shall have the right, by written notice to Lessee, to require that future rental installments be paid by cashier's check.

4. USE. The Leased Premises will be used by Lessee for religious meetings and services and for no other purpose. Lessee agrees that its use of the Leased Premises will be full and strict compliance with the requirements of applicable state, municipal and federal laws, rules and regulations. In the event Lessor determines that Lessee is not complying with the provisions of this Agreement concerning the nature and character of its use, Lessor shall give Lessee written notice. If Lessee fails to correct deficiencies in the operation within ten (10) days after receipt of Lessor's notice, Lessor shall have the right to terminate this Agreement. If Lessee violates any applicable provision of any state, municipal or federal law, rule or regulation governing its use of the Leased Premises, Lessor shall have the right to terminate this Agreement immediately and without notice to Lessee.

5. CODE COMPLIANCE. Lessee shall not use the Leased Premises in any manner which would constitute a change in use or occupancy, as that term is defined in the current edition of the International Building Code (the "Code"). In the event Lessee is required to have a license or a Certificate of Occupancy from any state or local regulatory agency as a condition to Lessee's use and occupancy of the Leased Premises, the cancellation, suspension, revocation or surrender of the license or the failure to obtain a Certificate of Occupancy shall constitute a basis for immediate termination of this Agreement by the Lessor.

6. HOURS. The Leased Premises will be used during the hours set forth in Section 1, above. Hours of use may be amended by mutual agreement of the parties.

7. UTILITIES AND CUSTODIAL SERVICES. The Lessor agrees to provide the following services to the Leased Premises: water, heat, air conditioning (but only if the Leased Premises are air conditioned); sewer and electric. Custodial services will be provided by Lessor at the rates set forth in Section 1, above.

8. ADDITIONAL SERVICES. Lessee agrees to reimburse Lessor for the cost of any services provided by Lessor in addition to those described above. Lessor will invoice Lessee for the cost of any additional services, which shall be paid by Lessee as additional rent due and payable with the next regularly scheduled payment of rental in accordance with the provisions of paragraph 3 above.

9. IMPROVEMENTS TO LEASED PREMISES. Lessor shall have no obligation to make any improvements or to remodel, repair, alter, decorate, paint or perform any other work of any nature to make the Leased Premises ready for Lessee's use. Lessee has inspected the Leased Premises and accepts the same in its present condition.

10. ACCESS TO OTHER AREAS OF SCHOOL BUILDING AND GROUNDS. Lessee shall have no right of access to, or use of, other areas of the building or the grounds, except halls and restrooms.

11. INDEMNITY. Lessee agrees to indemnify and hold Lessor harmless of and from all claims, demands, actions and proceedings asserted against Lessor arising out of Lessee's use of the Leased Premises, except to the extent that such claims, demands, actions and proceedings are the result of the negligence or wrongful act of the Lessor or its agents or employees. This indemnity shall include defense costs and attorney's fees except to the extent Lessor and its employees are responsible for any loss.

12. NOTICES. Any notices required or contemplated under this Agreement shall be addressed to the parties as follows:

If to Lessor:

Mr. Dennis Schulz, Assistant Superintendent
Guthrie Public Schools
802 East Vilas
Guthrie, OK 73044

If to Lessee:

Mr. Clint Smith, Executive Director of Ministry
NORTHchurch, Inc.
PO Box 3307
Edmond, OK 73083-3307

All notices shall be sent by certified mail, return receipt requested. Notices mailed in accordance with the foregoing shall be deemed to have been delivered five (5) days after deposit in the U.S. Mail at Guthrie, Oklahoma.

13. ALTERATION OF LEASED PREMISES. Lessee shall have no right to make any alterations to the Leased Premises unless prior written approval for the alterations is obtained from Lessor. All approved alterations shall be made at the expense of Lessee.

14. RISK OF LOSS. Lessor shall have no responsibility for any loss of, damage to, destruction or disappearance of any of Lessee's property in the Leased Premises. Lessee assumes the entire risk of the foregoing. Lessee understands that Lessor does not, and will not, maintain any casualty or other insurance on Lessee's property. Lessee waives any right of subrogation on

behalf of its insurance carrier against Lessor for any loss of, damage to, destruction or disappearance of Lessee's property in the Leased Premises.

15. DESTRUCTION OF SCHOOL BUILDING. In the event the School building is damaged or destroyed by fire or other casualty to the extent that the continued operation of the Leased Premises is not practical, either party shall have the right to terminate this Agreement and the rental shall be paid to the date of termination.

16. LESSEE'S DEFAULT. The following shall constitute events of default on the part of Lessee:

- a. failure to pay the monthly rental by the tenth (10th) of the month;
- b. operating the Leased Premises in a manner contrary to any law, ordinance or regulation; or
- c. violation or non-performance of any other obligation of Lessee under this Agreement which is not corrected by Lessee within a reasonable time after Lessee's receipt of written notice from Lessor, except that written notice shall not be required for repeated violations or non-performance of the same nature.

Upon the occurrence of an uncorrected event of default, Lessor shall have the right to terminate this Agreement and Lessee's rights hereunder, including the right to occupy the Leased Premises, without notice or demand, statutory or otherwise, all of which are waived by Lessee.

If Lessor elects to terminate this Agreement because of an uncorrected event of default, Lessee shall be liable to Lessor for:

- d. all past due and unpaid rentals, plus interest from the due date(s) at the rate of 18% per annum; plus
- e. an amount equal to the present worth of the reasonable rental value of the Leased Premises from the date of Lessee's last rental payment to the normal expiration of the Agreement term, with no duty to mitigate damages; and
- f. Lessor's costs and expenses, including attorney fees, in recovering possession of the Leased Premises and reducing the amounts under subsections d. and e. to judgment.

17. WARRANTIES AND REPRESENTATIONS. Lessor makes and has made no warranties or representations concerning the Leased Premises, including, without limiting the generality of the foregoing, its suitability or fitness for any use and the condition or state of repair of the facilities serving the Leased Premises, including structural elements, plumbing, heating, ventilation, electrical, mechanical and systems controls. Lessee has inspected the Leased Premises and accepts the Leased Premises in "as is" condition.

18. LIABILITY INSURANCE. During the term of this Agreement, Lessee shall maintain and pay for public liability and property damage insurance specifically related to the Leased Premises and issued by companies authorized to do business in the State of Oklahoma, naming Lessor as a co-insured, and providing coverage in amounts not less than the amounts required to insure District's liability under the Oklahoma Governmental Tort Claims Act, including any amendments thereto subsequent to the date of this Agreement. Copies of the certificates of insurance shall be furnished to Lessor prior to the commencement of the Agreement term and replacement certificates shall be furnished from time to time during the Agreement term to evidence that liability insurance is in force at all times. All insurance certificates issued under this section shall provide for at least ten (10) days' prior written notice to Lessor before cancellation of the coverage for any reason, including non-payment of the premium.

19. ASSIGNMENT AND SUBLEASE. Lessee shall not assign this Agreement or any interest herein or sublease all or any part of the Leased Premises without the prior written consent of Lessor.

20. WAIVER. The failure of either party to seek redress against the other for violation of, or to insist upon strict performance of the terms and provisions of this Agreement, will not constitute a waiver of the right to seek redress for any subsequent violation of the terms and provisions, or of any right to insist on strict performance.

21. GOVERNING LAW. This instrument is entered into in Oklahoma and the law of Oklahoma shall govern the construction of this instrument.

22. SEVERABILITY. If any provision of this instrument or its application to any party, person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this instrument, or the application of the provision to the party, person or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this instrument shall be valid and be enforced to the fullest extent permitted by law.

23. MISCELLANEOUS. This instrument represents the entire understanding between the parties hereto concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. This Agreement shall be binding upon the parties and their respective successors and assigns, except that Lessee shall not assign this Agreement or sublease the Leased Premises. Time is the essence of the obligations of the parties herein. Lessee shall not advertise or represent that Lessee is sponsored by Lessor. In the event any action is brought by either party to enforce this Agreement, or for breach of the terms of this Agreement, the prevailing party shall be entitled to recover a reasonable attorney's fee, to be fixed by the court, and its other costs.

IN WITNESS WHEREOF, Lessor and Lessee have signed this Agreement as of the date first above written.

Lessor:

**INDEPENDENT SCHOOL DISTRICT NO. 1
OF LOGAN COUNTY, OKLAHOMA**

By:

President, Board of Education

Lessee:

NORTHchurch, Inc.

By:

Name:

Title:

Memorandum:

TO: Members of the Board of Education and Dr. Mike Simpson, Superintendent

FROM: Eldona Woodruff, Director of Special Education

SUBJECT: Agreement with Oklahoma City Community College to provide a Clinical Rotation for Speech Therapy Assistants

DATE: October 7, 2015

Attached is an agreement with OCCC to provide an opportunity for their students working toward certification as a Speech Therapy Assistant to gain experience in the school setting. Due to the shortage of Speech Language Pathologists in the school setting, local colleges in corporation with the State Department of Education have developed training opportunities for individuals to become certified as a Speech Language Assistant. This agreement will allow one or more students from OCCC the opportunity to complete some of their training in the school setting. A clinical rotation in the school is like a student teaching experience. The student will work with one of our Speech Language Pathologist. Our Speech Language Pathologists and principals will have choice of accepting a student. There is no cost for this program.

Thank you.



OKLAHOMA CITY COMMUNITY COLLEGE

September 14, 2015

Eldona Woodruff, Spec Service Director
Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

Re: Clinical Affiliation Agreement

Dear Ms. Woodruff,

The enclosed agreements (2 originals) between Oklahoma City Community College and your facility are intended to replace any former or current Clinical Affiliation Agreements between the two institutions. We are utilizing the Oklahoma Hospital Association's Standard Clinical Agreement as a template for all disciplines at all facilities used for clinical by Oklahoma City Community College.

The agreement shall be effective on the date of signature and shall continue until further written notice of the Agency or School. This will hopefully diminish the amount of paperwork involved in the process and be equally beneficial to the clinical facilities and OCCC.

Our Vice President for Academic Affairs has already signed the agreements. After you, or the appropriate person, has signed them please return one original to me and keep the other for your files.

We look forward to continuing our collaborative efforts in the implementation of a clinical placement for our health professions students.

Please contact me if you have any questions or concerns at (405) 682-7507.

Sincerely,

Shelly Troxel Tevis, M.Ed.
Clinical Affiliation Compliance Administrator, Division of Health Professions

CLINICAL ROTATION AGREEMENT

THIS AGREEMENT is made and entered into as of September 14, 2015 between **Oklahoma City Community College** (the "School"), and **Guthrie Public Schools** (the "Facility").

1. Clinical Rotations. The School shall arrange clinical rotation experience ("Clinical Rotations") for Oklahoma City Community College health care students ("Students") at the Facility. The School and the Facility shall mutually determine the scope of the Clinical Rotation programs, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

2. Term. "This agreement shall be effective September 14, 2015 and shall continue until further written notice of the Agency or School. It may be terminated by either upon (90) days written notice thereof: provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either party may terminate the agreement through written notification to the other party in the event of material breach of the Agreement.

3. Responsibilities of the School.

a. The School shall designate a School employee or another individual retained by the School (the "Clinical Instructor") to serve as the coordinator for the Clinical Rotations to work directly with Facility personnel and coordinate all the activities of Students.

b. The School shall designate one or more of its instructors or faculty members ("Instructors") to instruct and supervise Students during the Clinical Rotations.

c. The School shall provide a roster of the names of the Clinical Instructor, Instructors and Students (the "Roster"), along with a rotation schedule, to the Facility before the Clinical Rotations begin.

d. For each Instructor and Student who will participate in the Clinical Rotations, the School shall provide to the Facility verification of the following immunizations and tests: (i) a complete Hepatitis B vaccination series (series of three or waiver); (ii) Two negative PPD readings or chest x-ray with clear for public contact letter; (iii) MMR vaccination(s) or positive titer(s); (iv) Varicella vaccination(s) or a Varicella titer; (v) a background check(s), and (vi) drug testing.

e. The School shall require that each Student and Instructor before beginning the Clinical Rotations have current CPR certification that meets standards acceptable to the Facility.

f. The School shall instruct Students that they are not permitted to perform any of the following: (i) double-check on medications or blood products; or (ii) begin or discontinue blood products, chemotherapy, or experimental drugs and therapies.

g. The School shall instruct Students that they are not permitted to accept orders from physicians or other health care professional in person or by telephone or call a physician or physician's office to obtain an order.

h. The School shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.

i. The School shall be responsible for all actions, activities and affairs of Students, the Clinical Instructor and all Instructors during the Clinical Rotations to the extent required by law.

j. The School shall be responsible for planning and implementing the educational program, including administration, programming, curriculum content, books and materials, faculty appointments, eligibility and admission criteria, Student selection, matriculation, promotion, graduation, Student performance evaluation, Instructor performance evaluation, references and all academic aspects of the Clinical Rotation programs.

4. Responsibilities of the Facility.

a. The Facility shall designate a Facility employee to serve as its coordinator (the "Facility Coordinator") for the Clinical Rotations and to work directly with the Clinical Instructor and Instructors to plan and coordinate the Clinical Rotations. The Facility may also designate one or more employees to serve as Clinical Instructors.

b. The Facility shall provide the Clinical Instructor with copies of the Facility's policies, rules, regulations and procedures that are applicable to Students' and Instructors' participation in the Clinical Rotations.

c. The Facility shall provide an orientation to the Clinical Instructor that includes a tour of the Facility and addresses any facilities or procedures of a particular Facility department pertinent to the Clinical Rotations.

d. The Facility shall permit Students and Instructors to assist in the provision of nursing or other ancillary health care services to Facility patients, but the Facility may restrict their activities, including any patient care activities, at the Facility.

e. The Facility shall provide parking in designated areas for Students and Instructors.

f. The Facility shall permit the School and its accreditation agencies to visit, tour and inspect the Facility's facilities and records relating to the Clinical Rotations on reasonable notice during the Facility administration's regular business hours, subject to requirements of patient confidentiality, legal compliance requirements of the Facility, and minimizing disruption or interference with Facility operations, including patient care activities.

g. The Facility shall make its classrooms, conference rooms and library facilities available to the School for the Clinical Rotations, without charge, subject to availability and Facility policies regarding use of its facilities.

h. The Facility shall make available emergency care and treatment to Students and Instructors, as necessary, subject to its usual charges.

5. Conflicts and Removal of Students or Instructors. If a conflict arises between an employee of the Facility, on the one hand, and an Instructor or Student, on the other, the Clinical Instructor and Facility Coordinator shall intervene in an attempt to resolve the matter. The Facility may require that the School immediately remove a Student or Instructor from a Clinical Rotation when the Facility believes that the individual exhibits inappropriate behavior, is disruptive, does not comply with Facility rules or policies, or poses a threat to the health, safety or welfare of a patient, employee or any other person. In addition, upon receipt of the Roster or at any time after a Clinical Rotation begins, the Facility may refuse to allow any Student or Instructor to participate in the Clinical Rotation if the individual has an unfavorable record with the Facility from previous employment, another clinical rotation or any other reason.

6. Representations and Warranties of the School. The School represents and warrants to, and covenants with, the Facility as follows:

a. Each Student is currently enrolled at the School. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Clinical Rotation; if the Student is an emancipated minor, then the Student has furnished written authorization to participate in the Clinical Rotation.

b. Students are required to wear uniforms with name badges issued by the School, be well-groomed and make a neat appearance while at the Facility.

c. A Student may perform duties and procedures for which he or she has been prepared academically, but not any others.

d. The School shall continuously monitor and evaluate the competence and performance of each Student and shall remove from a Clinical Rotation any Student who is not competent or qualified to participate in the Clinical Rotation.

e. The Instructors are duly licensed to practice in Oklahoma; the license of each Instructor is unrestricted; and each Instructor must keep his or her license current, in good standing and unrestricted during the entire term of this Agreement.

f. The Instructors are experienced, qualified and currently competent to provide the services that are required of them for the Clinical Rotations and any services required of them under this Agreement.

g. The School has provided the Clinical Instructor, Instructors and Students with training on the Facility's policies and procedures with respect to protected health information that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996 and regulations.

h. The School has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 42 USC § 1320a-7b(f).

i. All information that has been furnished to the Facility concerning the School, Students and Instructors is true and correct in all respects.

j. All representations and warranties in this Agreement shall remain true and correct during the term of this Agreement. If any of the representations and warranties become inaccurate in any way, the School shall immediately notify the Facility.

7. Employees of the School. Other than any Facility employee designated as an Instructor as permitted in this Agreement, the School, and not the Facility, is the employer of the Instructors and Clinical Instructors. The School shall be responsible for (a) the compensation and benefits payable and made available to the Instructors and Clinical Instructors, and (b) withholding any applicable federal and state taxes and other payroll deductions as required by law.

8. Insurance Coverage.

a. State-Operated Entity. This provision is applicable to Schools that are owned and operated by the State of Oklahoma. The School represents that it and its faculty are self-insured according to the Oklahoma Governmental Tort Claims Act. The School agrees to furnish verification of professional liability insurance covering the participating Students and Instructors. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement. During the term of this Agreement, the School shall require Students and Instructors to maintain, and each Student and Instructor shall continuously maintain professional liability insurance in the minimum amount of \$1,000,000 per occurrence. Upon request, the School shall arrange for the Students to provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policies may not be cancelled or terminated without the School giving the Facility at least 30 days advance notice of cancellation or termination.

b. Institutions That Are Not State-Operated. This provision is applicable to Schools that are not owned and operated by the State of Oklahoma. During the term of this Agreement, the School shall continuously maintain for itself and for Students and Instructors professional liability insurance in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, and with such coverages as may be acceptable to the Facility. Upon request, the School shall provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policy shall provide that it may not be cancelled or terminated without giving the Facility at least 30 days advance notice of cancellation or termination. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement.

9. Family Educational Rights and Privacy Act

Should School provide confidential information to Facility, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, the Facility certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not redisclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. The Facility shall develop, implement, maintain and use appropriate security measures to preserve the confidential information.

10. Termination.

a. Termination for Cause. The Facility may immediately terminate this Agreement for cause upon notice to the School upon the occurrence of any of the following events: (i) the failure of the School to maintain insurance coverage as required by this Agreement; or (ii) the School fails to bar a Student from participating in a Clinical Rotation after the Facility has informed the School to remove a Student for reasons permitted under this Agreement.

b. Termination for Material Breach. If either party defaults by the failure to comply in all material respects with the terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party, specifying in reasonable detail the nature of the default, unless the defaulting party remedies the default within the 30 day period. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies that may be available at law or in equity in the event of breach or default by the other party.

11. Responsibility for Actions. Each party shall be responsible for its own acts and omission and the acts and omissions of its employees, officers, directors and affiliates. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement. If the School is an agency or institution of the State of Oklahoma, the School's liability shall be governed by the Oklahoma Governmental Tort Claims Act.

12. Disclaimer of Intent to Become Partners. The Facility and the School shall not by virtue of this Agreement be deemed to be partners or joint venturers. Neither party shall incur any financial obligation on behalf of the other.

13. Notices. Any and all notices, consents or other communications by one party intended for the other shall be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

14. Confidentiality. The School shall, and the School must require Clinical Instructors, Instructors and Students to, keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the School or any of the Students, or (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority. The School, Clinical Instructors, Instructors and Students shall not use such information except as required to provide patient care services in the Clinical Rotations.

15. HIPAA Compliance.

a. The School must, and the School shall require the Clinical Instructors, Instructors and Students to, appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time (“HIPAA”) and applicable law. Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.

b. With respect to information obtained or received from the Facility, the School shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which the School becomes aware; and (iv) require that any agents, including a subcontractor, to whom the School provides protected health information received from, or created or received by the School on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

16. Rights in Property. All supplies, fiscal records, patient charts, patient records, medical records, X-rays, computer-generated reports, pharmaceutical supplies, drugs, drug samples, memoranda, correspondence, instruments, equipment, furnishings, accounts and contracts of the Facility shall remain the sole property of the Facility.

17. Non-Discrimination. Except to the extent permitted by law, the Facility, the School, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran’s status in the performance of this Agreement. As applicable to the School, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The School represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran’s status; that it does not maintain nor provide for its employees any segregated facilities, nor will the School permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the School agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran’s Assistance Act of 1974, 38 U.S.C. Section 4212.

18. Facility Policies and Procedures. The School shall, and the School must require Instructors and Students to, comply with the policies, rules, and regulations of the Facility as provided to the School by the Facility.

19. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

20. No Assignment. Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

21. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

22. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

23. Rights Cumulative; No Waiver. No right or remedy conferred in this Agreement upon or reserved to the Facility is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either the Facility or the School to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy shall not impair any such right or remedy or be construed as a waiver or relinquishment with respect to subsequent defaults.

24. No Third-Party Beneficiaries. This Agreement is not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the parties to this Agreement.

25. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

SCHOOL

Oklahoma City Community College
7777 S. May Avenue
Oklahoma City, Oklahoma 73159
682-1611

FACILITY

Guthrie Public Schools
802 E. Vilas
Guthrie, OK 73044

BY: 
Anne H. DeClouette, MBA, Ph.D.

Acting
TITLE: Vice President for Academic Affairs

DATE: 9/15/15

BY: _____
(Signature)

TITLE: _____

DATE: _____

GUTHRIE PUBLIC SCHOOLS

2015-2016 BOARD ADOPTED OPERATING BUDGET

**PREPARED BY
DENNIS SCHULZ
ASSISTANT SUPERINTENDENT**

GUTHRIE PUBLIC SCHOOLS
2015-2016 SCHOOL OFFICIALS

BOARD OF EDUCATION

BENNETT-JOHNSON, JENNIFER	CLERK
DAVIS, GAIL	FIRST VICE PRESIDENT
PENNINGTON, TERRY	PRESIDENT
PIERSON, JANNA	MEMBER
SALLEE, TRAVIS	SECOND VICE PRESIDENT
SMEDLEY, TINA	DEPUTY CLERK
WATTS, SHARON	MEMBER

DR. MIKE SIMPSON, SUPERINTENDENT

JANA FREY, MINUTES CLERK

JANA WANZER, TREASURER

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BUDGET PHILOSOPHY

A budget is a plan for financial operation made up of proposed expenditures for a given period and the proposed means of financing them. A budget is prepared as a plan to carry the mission of public schools and to insure that all necessary programs are provided for.

The choice of the appropriate budget method is an important decision. Some budget methods may promote greater board and community understanding of the budget and ultimately, the district's priorities, than others. If the community can see the connection between dollars and educational programs, it is likely that the school board will be more successful in gaining acceptance of the budget from school district patrons. In addition, budget methods which result in better community understanding may result in increased financial support of schools. This will also determine which educational priorities are seen as important to the community.

A benefit of a move toward greater decentralization of financial control may well be that such a move increases the ability of the school principal to effectively direct resources to achieve program goals. Also, budget methods which attempt to direct resources to program needs rather than "across-the-board" increases serve to increase cost effectiveness. One of the drawbacks to decentralization is that curriculum coordination across programs and schools may be difficult. An effective management information system, open lines of communication among staff members, and a concern for equity should alleviate some of these problems, while allowing a school administrator to target resources to students' needs at the same time he or she manages a consistent and coherent educational program.

One of the potential disadvantages of a budget method which does not use an "objective" formula to allocate resources is that politically active groups may be in an advantageous position to lobby for additional funds. When using certain budgeting models that allow for community participation, great care should be taken to effectively guard against undue influence of special interest groups. The degree to which children will receive equal access to educational resources will depend to a large extent on the commitment of school officials to equity and excellence.

2015-2016 BUDGET TIMETABLE

The budget cycle is typically a year-round process, beginning with ongoing fund balance projections and statutory staffing commitments that are required to be made by the first Monday in June of each year prior to the start of the upcoming fiscal year in July. At any one time the Superintendent is concerned with three fiscal years' budgets; planning for the next fiscal year, administering the current fiscal year, and evaluating the last fiscal year. It is very difficult to manage a public school budget because the major expenditure, salaries and benefits, must, by law, be committed before revenue allocations are known. The budgeting timetable for this fiscal year is shown below:

June, 2015	Renew Teacher Contracts
June, 2015	Renew Support Personnel Contracts
June, 2015	Approve Temporary Appropriations
July, 2015	Notification of Initial State Aid Allocation
August, 2015	Certification of Property Valuations by County Assessor
September, 2015	Board of Education approval of Estimate of Needs
September, 2015	County Excise Board approval of Estimate of Needs
October, 2015	Board of Education Approval of Operating Budget
December, 2015	Notification of Mid-Term Adjustment to State Aid Allocation
If needed.....	Request(s) for Supplemental Appropriations and Amendments to Operating Budget

**2015-2016 BUDGET BY FUNCTION
AND OBJECT DIMENSIONS**

**GUTHRIE PUBLIC SCHOOLS
OPERATING BUDGET BY FUNCTION CLASSIFICATION
FOR THE YEAR ENDED JUNE 30, 2016**

<u>FUNCTION</u>	<u>GENERAL FUND</u>	<u>BUILDING FUND</u>	<u>CHILD NUTRITION FUND</u>	<u>SINKING FUND</u>	<u>GIFTS & ENDOWMENTS FUND</u>	<u>INSURANCE CASUALTY FUND</u>	<u>2015 BOND FUND</u>
1000 - Instruction	\$12,271,729.02	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2100 - Support Services, Students	1,388,058.26	0.00	0.00	0.00	0.00	0.00	0.00
2200 - Support Services, Instructional Staff	1,256,384.22	0.00	0.00	0.00	0.00	30,000.00	0.00
2300 - General Administration	747,332.40	0.00	0.00	0.00	0.00	0.00	0.00
2400 - School Administration	1,553,016.17	1,740.00	0.00	0.00	0.00	0.00	0.00
2500 - Central Services	667,791.75	0.00	0.00	0.00	0.00	0.00	0.00
† 2600 - Operation & Maintenance of Plant	2,276,847.13	521,524.97	0.00	0.00	0.00	16,176.95	0.00
2700 - Student Transportation	1,885,597.39	0.00	0.00	0.00	0.00	17,000.00	0.00
3100 - Child Nutrition Program	158,600.21	9,930.00	1,505,344.50	0.00	0.00	0.00	0.00
3300 - Community Service	2,362.03	0.00	0.00	0.00	0.00	0.00	0.00
4000 - Facility Acquisition & Construction	4,329.97	0.00	0.00	0.00	0.00	0.00	1,982,561.11
5100 - Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5200/5300/5600 - Corrections, Clearing & Fund Transfers	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00
5500 - Private Non-Profit Schools	27,813.88	0.00	0.00	0.00	0.00	0.00	0.00
7000 - Scholarships, Awards, and Claims	0.00	0.00	0.00	0.00	20,902.41	0.00	0.00
8000 - Repayments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	\$22,239,862.43	\$538,194.97	\$1,506,644.50	\$0.00	\$20,902.41	\$63,176.95	\$1,982,561.11

**GUTHRIE PUBLIC SCHOOLS
OPERATING BUDGET BY OBJECT CLASSIFICATION
FOR THE YEAR ENDED JUNE 30, 2016**

<u>OBJECT</u>	<u>GENERAL FUND</u>	<u>BUILDING FUND</u>	<u>CHILD NUTRITION FUND</u>	<u>SINKING FUND</u>	<u>GIFTS & ENDOWMENTS FUND</u>	<u>INSURANCE CASUALTY FUND</u>	<u>2015 BOND FUND</u>
100 - Salaries	\$13,403,528.34	\$0.00	\$339,054.50	\$0.00	\$0.00	\$0.00	\$0.00
200 - Employee Benefits	5,291,143.75	0.00	197,910.00	0.00	0.00	0.00	0.00
300 - Professional & Technical	694,780.00	7,740.00	8,280.00	0.00	0.00	0.00	130,000.00
410 - Utilities	132,730.00	0.00	0.00	0.00	0.00	0.00	0.00
420,430 - Cleaning, Repair, & Maint.	89,425.00	261,174.27	10,560.00	0.00	0.00	18,176.95	1,852,561.11
440 - Rental, Leases, and Software Licenses	51,742.58	0.00	580.00	0.00	0.00	0.00	0.00
450 - Construction Services	4,329.97	23,830.00	0.00	0.00	0.00	0.00	0.00
510,530-580 - Other Purchased Services	236,351.32	5,810.00	230,160.00	0.00	0.00	0.00	0.00
520 - Insurance	202,060.00	0.00	0.00	0.00	0.00	0.00	0.00
600 - General Supplies	342,517.50	152,000.00	41,630.00	0.00	0.00	6,500.00	0.00
620 - Energy (Fuel, Electric, Natural Gas)	737,880.00	100.00	0.00	0.00	0.00	0.00	0.00
630 - Food & Milk	0.00	0.00	676,570.00	0.00	0.00	0.00	0.00
640 - Books & Periodicals	303,113.57	0.00	0.00	0.00	0.00	0.00	0.00
650 - Durable Supplies	494,762.40	35,610.70	0.00	0.00	0.00	30,000.00	0.00
710,720 - Land & Buildings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
730 - Equipment	0.00	51,680.00	0.00	0.00	0.00	0.00	0.00
760 - Vehicles	90,990.00	0.00	0.00	0.00	0.00	8,500.00	0.00
800,900 - Other Miscellaneous Expenditures	164,508.00	250.00	1,900.00	0.00	20,902.41	0.00	0.00
	\$22,239,862.43	\$538,194.97	\$1,506,644.50	\$0.00	\$20,902.41	\$63,176.95	\$1,982,561.11

APPENDIX A

BUDGET GUIDELINES BY FUND

11 GENERAL FUND (FOR OPERATIONS)

The general fund of any school district is hereby defined as a current expense fund and shall consist of all revenue or monies that can legally be expended within a certain specified fiscal year, but shall not be considered as including any money derived from a special Building Fund levy, nor shall it include any monies derived from the sale of bonds. Expenditures from the General Fund shall be non-capital in nature.

Revenue

When planning a budget, the first step is to project revenue in order to determine the funding level available to finance expenditures. At one time, the General Fund balance was required by law to be no greater than 12%. However due to hardships created by revenue shortfalls at the state level in past years, the legislature, in 2005, increased the allowable fund balance to 14% for schools with General Fund revenue of \$10,000,000.00 and above which includes Guthrie Public Schools. Legislation has been enacted that temporarily suspends fund balance restrictions through the 2015-2016 fiscal year. Every effort should be made to limit expenditures to the amount of revenue collected to prevent any material erosion of the fund balance. In the 2014-2015 fiscal year, the district collected slightly more than it expended. In addition, the district was able to purchase much needed transportation equipment, a non-recurring expenditure, at a cost of \$278,000.00 from the General Fund. The current fund balance of \$2,776,000.39 (12.39%) represents an increase of \$30,561.18 from the end of the 2013-2014 fiscal year. School board policy establishes a fiscal management priority to maintain a general fund balance of 12% or approximately \$2.69 million.

In 2014-2015 local sources of revenue provided 22.22% of total revenue, county sources 3.79%, state sources 67.11%, and federal sources 6.88%. A comparative revenue report is provided in Appendix B.

The state aid formula was revised in 1997. We now receive a preliminary allocation of funds in July, which is subject to change when a final allocation is made in December. As a result, we are approximately six months into the budget year before we have information to accurately determine state aid. Due to this situation, a conservative estimate of state aid revenue is required when making initial projections. The District's initial state aid allocation for 2015-2016 is \$849,804.00 less than was actually collected in 2014-2015 which will have a material negative affect on the current year budget. It is also very likely that another source of state revenue, gross production tax, could decline substantially in 2015-2016 resulting in an even larger reduction in revenue.

Expenditures

Revenue projections determine the amount of funds available to finance expenditures. In other words, Guthrie Public Schools plan to live within the revenue we will collect. Revenue projections are made in the summer after various

allocation notices are received by the district. Every school site has two budgets: an instructional budget and a library budget. The library budget is normally based on State Department of Education accreditation requirements which have been waived through the end of the 2016 fiscal year. The requirements for each site are: 500 or fewer students, \$9 per pupil; 500-999 students, \$4,500 for first 500 students and \$5 per student above 500; and 1000-1999 students, \$7000 for first 1000 students and \$4 per student above 1000.

The procedure for making expenditures involves the use of the encumbrance system. An encumbrance is an obligation to pay in the form of purchase orders, contracts or salary commitments which are chargeable to an appropriation account, and for which a part of the appropriation is reserved. When an encumbrance is paid, it becomes an expenditure. In this manner, financial officers of the school district are able to distinguish the portion of the budget already expended, the portion encumbered and the portion unencumbered.

Expenditures for salaries, benefits and employer payroll costs are expected to be fairly constant compared to last year. While employee experience increments were approved for 2015-2016, some reorganization due to attrition should provide savings to offset the additional cost.

A Fixed Cost Analysis is provided under Appendix C.

Title 70-5-134.1 of Oklahoma Statute, enacted in 1994 and since repealed, required a budget by function classification to be approved by the Board of Education. Guthrie Public Schools has chosen to continue this practice for the purposes of public information and transparency. The function dimension describes the purpose of the expenditure. The primary purpose is, of course, instruction. Other functions include library services, counseling services, transportation, building operation and maintenance, and school district administration. A brief definition of the function expenditure classifications can be found in Appendix A.

21 BUILDING FUND

The Building Fund of any school district shall consist of all monies derived from the proceeds of a Building Fund levy not to exceed five (5) mills in any year, unless elimination of personal taxes is voted by the people of a school district and by LEA Board Resolution. The Building Fund may be used for erecting, remodeling, or repairing school buildings, for purchasing equipment and furniture or for one or more, or all, of such purposes. Proceeds of such levies shall not be required to be used during the year for which a levy is made but may accumulate from year to year until adequate for purposes intended. The Building Fund is classified as a current expense fund, but shall not be considered a part of the General Fund. Fiscal year 2015-2016 Building Fund revenues are projected to be \$643,573.49.

22 CHILD NUTRITION PROGRAMS FUND

State, federal and local collections of child nutrition monies may be placed in a governmental budget account that will be administered through the school district treasurer and appropriated separately from all other funds. The beginning fund balance each year, combined with all revenues including collected and estimated revenues must be appropriated before being expended.

It is very important that expenditures be limited to the amount of projected revenue available in the Child Nutrition Fund to minimize the need for the General Fund to subsidize child nutrition operations resulting in a reduction in funding available for instructional purposes.

31 BOND FUND

A Bond Fund accounts for proceeds from the sale of bonds, from which all expenditures for bond projects are paid. By law, Guthrie Public Schools shall expend all of the proceeds of such bond issue for the general purposes set out in the proposition voted upon, and shall expend not less than eighty-five percent of the monies allocated to each specific project, unless such project can be completed for a lesser amount of money. Bond Fund titles should include purpose and fiscal year of authorization.

41 SINKING FUND (DEBT SERVICE FUND)

The Sinking Fund of any district shall consist of all money derived from ad valorem taxes or otherwise as provided by law for the payment of bonds and judgments and interest thereon. Since this fund is for the purpose of debt service only, financial reporting as a part of the operating budget will be minimal. A treasurer's check or EFT is issued for Sinking Fund payments according to a legally authorized amortization schedule until all indebtedness, including interest, is paid.

81 GIFTS AND ENDOWMENT FUND

This is a separately appropriated fund established to account for revenue from a philanthropic foundation, private individual, or private organization for which no repayment or special service to the contributor is expected. In many cases endowment funds allow for income derived from such funds to be expended, but the principal must remain intact.

86 CASUALTY/FLOOD INSURANCE RECOVERY FUND

This fund is established to account for receipt of proceeds from the filing of insurance claims and the subsequent expenditure of funds to replace or repair damaged or stolen property.

APPENDIX B
FUNCTION EXPENDITURE CODE DEFINITIONS

1000 INSTRUCTION

Instruction includes the activities dealing directly with interaction between teachers and students. Teaching may be provided for students in a school classroom, in another location such as a home, and in other learning situations such as those involving co-curricular activities. It may also be provided through some other approved medium such as internet, television, radio, telephone, and correspondence. Included here are the activities of teacher assistants of any type that assist in the instructional process. The activities of tutors, translators, and interpreters would be recorded here.

2100 SUPPORT SERVICES - STUDENTS

This involves activities designed to assess and improve the well being of students and to supplement the teaching process. This would include counseling services, health services, psychological services, and speech pathology and audiology services.

2200 SUPPORT SERVICES - INSTRUCTIONAL STAFF

Activities associated with assisting the instructional staff with the content and process of providing learning experiences for students fall into this classification. This would include staff development, and educational media services.

2300 SUPPORT SERVICES - GENERAL ADMINISTRATION

This includes activities involving the establishment and administration of policy in connection with operating the entire school district. This would include Board of Education services, and Office of the Superintendent services.

2400 SUPPORT SERVICES - SCHOOL ADMINISTRATION

Expenditures for overall administrative responsibility of a single school or a group of schools are given this classification. This would include Office of the Principal services.

2500 SUPPORT SERVICES - BUSINESS

Activities concerned with paying, transporting, exchanging and maintaining goods and services for the LEA are coded to this function. Included are the fiscal and internal services necessary for operating the LEA. This would include budgeting, receiving and disbursing, financial accounting, payroll and internal auditing.

2600 OPERATION AND MAINTENANCE OF PLANT SERVICES

This includes activities concerned with keeping the physical plant open, comfortable, and safe for use, and keeping the grounds, buildings, and equipment in an effective working

condition and state of repair. Activities, which maintain safety in buildings, on the grounds, and in the vicinity of schools, are included.

2700 STUDENT TRANSPORTATION SERVICES

This classification documents activities concerned with the conveyance of students to and from school, as provided by state law. Included are trips between home and school and trips to school activities.

3100 CHILD NUTRITION PROGRAMS OPERATIONS

These are activities concerned with providing food to students and staff in a school or LEA. This service includes the preparation and service of regular and incidental meals -- breakfasts, lunches, or supplements -- in connection with school activities, and the delivery of food.

3200 OTHER ENTERPRISE SERVICES OPERATIONS

Activities that are financed and operated in a manner similar to private business enterprises -- where the stated intent is that the costs are financed or recovered primarily through user charges. One example could be the LEA bookstore, or items purchased through the Activity Fund for resale.

3300 COMMUNITY SERVICE OPERATIONS

This classification accounts for activities that are not directly related to the provision of education to students in the LEA. These include services such as community recreation programs, civic activities, public libraries, programs of custody and care of children, and community welfare activities provided by the LEA for the community as a whole or some segment of the community.

4000 FACILITIES ACQUISITION AND CONSTRUCTION SERVICES

This function classification consists of activities involved with the acquisition of land and buildings; remodeling buildings; the construction of buildings and additions; initial installation or extension of service systems and other built-in equipment; and improvements to sites.

5200 FUND TRANSFER/REIMBURSEMENT (CHILD NUTRITION FUND/ACTIVITY FUND/PETTY CASH/CHANGE)

Transactions that withdraw money from one fund and place it in another without recourse are included in this category.

5300 CLEARING ACCOUNT

This classification is used for recording of expenditures that cannot be charged to a specific function code at the time the expenditure must be made. As an example, this function code would be used for prepayment of workers' compensation premiums.

5500 PRIVATE NONPROFIT SCHOOLS

Expenditure of funds received by the LEA for purchases to benefit students and/or teachers of private nonprofit schools are coded here. It is illegal for these funds to go directly to the private nonprofit schools. The LEA purchases, directly from the provider, supplies or services for the private nonprofit school's use.

7000 OTHER USES

This function classification is used to account for payments made from self-funded workers' compensation, unemployment, medical insurance, and other employee benefit funds.

8000 REPAYMENTS

This would include district payments to outside agencies for refund of restricted revenue previously received for overpayments, nonqualified expenditures, and other refunds to be repaid from district funds.

APPENDIX C

GENERAL FUND REVENUE - COMPARATIVE ANALYSIS

GUTHRIE PUBLIC SCHOOL							
GENERAL FUND REVENUE ANALYSIS							
REVENUE SOURCES	2013-2014 PROJECTED	2013-2014 ACTUAL	DIFFERENCE	2014-2015 PROJECTED	2014-2015 ACTUAL	DIFFERENCE	2015-2016 PROJECTED
LOCAL SOURCES							
AD VAL TAX LEVY (CUR. YR)	\$ 4,425,000.00	\$ 4,485,191.19	\$ 60,191.19	\$ 4,357,000.00	\$ 4,407,675.72	\$ 50,675.72	\$ 4,505,000.00
AD VAL TAX LEVY (PRIOR YR.)	\$ 160,000.00	\$ 263,554.08	\$ 103,554.08	\$ 200,000.00	\$ 189,823.13	\$ (10,176.87)	\$ 190,000.00
REVENUE IN LIEU OF TAXES	\$ -	\$ 7,428.05	\$ 7,428.05	\$ -	\$ 10,031.93	\$ 10,031.93	\$ 7,500.00
OTHER TAXES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TUITIONS & FEES	\$ 3,000.00	\$ -	\$ (3,000.00)	\$ -	\$ 2,534.14	\$ 2,534.14	\$ -
INTEREST EARNINGS	\$ 28,000.00	\$ 29,942.47	\$ 1,942.47	\$ 30,000.00	\$ 28,684.38	\$ (1,315.62)	\$ 29,000.00
RENTALS/SALES/COMMISSIONS	\$ 5,000.00	\$ 6,177.90	\$ 1,177.90	\$ 6,000.00	\$ 26,625.78	\$ 20,625.78	\$ 15,000.00
REIMBURSEMENTS	\$ 40,000.00	\$ 40,062.37	\$ 62.37	\$ 40,000.00	\$ 42,653.63	\$ 2,653.63	\$ 41,000.00
CONTRIBUTIONS / MISC.	\$ 20,000.00	\$ 62,760.72	\$ 42,760.72	\$ 20,000.00	\$ 50,890.96	\$ 30,890.96	\$ 50,000.00
TOTAL LOCAL SOURCES	\$ 4,681,000.00	\$ 4,895,116.78	\$ 214,116.78	\$ 4,653,000.00	\$ 4,758,919.67	\$ 105,919.67	\$ 4,837,500.00
INTERMEDIATE SOURCES							
COUNTY 4 MILL AD VAL.	\$ 530,000.00	\$ 560,290.91	\$ 30,290.91	\$ 545,500.00	\$ 618,672.17	\$ 73,172.17	\$ 635,000.00
CO. APPORT. & MISC. INTERMEDIATE	\$ 230,000.00	\$ 191,977.27	\$ (38,022.73)	\$ 200,000.00	\$ 231,046.55	\$ 31,046.55	\$ 210,000.00
TOTAL INTERMEDIATE SOURCES	\$ 760,000.00	\$ 752,268.18	\$ (7,731.82)	\$ 745,500.00	\$ 849,718.72	\$ 104,218.72	\$ 845,000.00
STATE SOURCES							
GROSS PRODUCTION TAX	\$ 350,000.00	\$ 614,401.97	\$ 264,401.97	\$ 600,000.00	\$ 1,435,605.84	\$ 835,605.84	\$ 1,000,000.00
MOTOR VEHICLE COLLECTION	\$ 1,280,000.00	\$ 1,423,626.04	\$ 143,626.04	\$ 1,500,000.00	\$ 1,424,380.52	\$ (75,619.48)	\$ 1,424,000.00
R.E.A. TAX	\$ 70,000.00	\$ 85,455.83	\$ 15,455.83	\$ 80,000.00	\$ 96,713.74	\$ 16,713.74	\$ 95,000.00
ST. SCH. LAND EARNINGS	\$ 460,000.00	\$ 476,205.44	\$ 16,205.44	\$ 500,000.00	\$ 502,213.50	\$ 2,213.50	\$ 490,000.00
VEHICLE/FARM TAX STAMP	\$ 11,000.00	\$ 11,513.71	\$ 513.71	\$ 11,500.00	\$ 12,815.79	\$ 1,315.79	\$ 12,000.00
FLEXIBLE BENEFIT ALLOW. REIMB.	\$ 1,686,237.84	\$ 1,729,573.76	\$ 43,335.92	\$ 1,860,000.00	\$ 1,917,215.28	\$ 57,215.28	\$ 1,976,400.00
FOUNDATION & SAL INCENT AID	\$ 9,415,764.00	\$ 9,323,183.00	\$ (92,581.00)	\$ 9,185,707.00	\$ 9,023,104.00	\$ (162,603.00)	\$ 8,195,630.00
MENTOR TEACHER STIPEND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OKLAHOMA PARENTS AS TEACHERS	\$ 35,000.00	\$ 32,402.00	\$ (2,598.00)	\$ 38,000.00	\$ 38,000.00	\$ -	\$ 38,000.00
PROFESSIONAL DEVELOPMENT	\$ 21,677.00	\$ 20,068.00	\$ (1,609.00)	\$ 21,861.00	\$ 21,861.00	\$ -	\$ 21,530.00
DRIVER EDUCATION	\$ 4,500.00	\$ 4,797.56	\$ 297.56	\$ 4,500.00	\$ -	\$ (4,500.00)	\$ 4,500.00
TLE TRAINING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MISC. STATE SOURCES	\$ 120,000.00	\$ 135,676.98	\$ 15,676.98	\$ -	\$ 75,870.04	\$ 75,870.04	\$ 50,000.00
VOC. SAL. REIMB.	\$ 34,160.00	\$ 34,160.00	\$ -	\$ 34,160.00	\$ 34,160.00	\$ -	\$ 34,160.00
VOC. INCENT ASSIST. REIMB.	\$ 66,320.00	\$ 66,320.00	\$ -	\$ 66,320.00	\$ 66,320.00	\$ -	\$ 66,320.00
READING SUFFICIENCY FUNDS	\$ 20,000.00	\$ 34,014.00	\$ 14,014.00	\$ 30,000.00	\$ 36,513.77	\$ 6,513.77	\$ 35,000.00

STATE SOURCES-CONTINUED	2013-2014 PROJECTED	2013-2014 ACTUAL	DIFFERENCE	2014-2015 PROJECTED	2014-2015 ACTUAL	DIFFERENCE	2015-2016 PROJECTED
ALTERNATIVE EDUC./STATEWIDE	\$ 95,888.00	\$ 88,771.00	\$ (7,117.00)	\$ 88,600.00	\$ 95,768.00	\$ 7,168.00	\$ 95,768.00
ADVANCED PLACEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NATIONAL BOARD CERTIFICATION	\$ 55,000.00	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 40,000.00	\$ (15,000.00)	\$ 40,000.00
ACE REMEDIATION & TECHNOLOGY	\$ 30,000.00	\$ 66,156.00	\$ 36,156.00	\$ 40,439.00	\$ 58,307.00	\$ 17,868.00	\$ 55,000.00
STATE ADOPTED TEXTBOOKS	\$ 166,560.00	\$ 168,599.00	\$ 2,039.00	\$ 168,172.00	\$ 168,924.00	\$ 752.00	\$ 165,631.00
TOTAL STATE SOURCES	\$ 13,922,106.84	\$ 14,369,924.29	\$ 447,817.45	\$ 14,284,259.00	\$ 15,047,772.48	\$ 763,513.48	\$ 13,798,939.00
FEDERAL SOURCES							
TITLE I	\$ 700,000.00	\$ 608,102.91	\$ (91,897.09)	\$ 650,000.00	\$ 649,918.95	\$ (81.05)	\$ 625,000.00
IDEA-B, FLOW THROUGH	\$ 500,000.00	\$ 838,853.64	\$ 338,853.64	\$ 650,000.00	\$ 642,318.20	\$ (7,681.80)	\$ 625,000.00
IDEA-B, ALL OTHER	\$ 7,500.00	\$ 27,809.70	\$ 20,309.70	\$ 10,000.00	\$ 15,765.23	\$ 5,765.23	\$ 15,000.00
TITLE VII, INDIAN ED	\$ 45,000.00	\$ 59,493.95	\$ 14,493.95	\$ 50,000.00	\$ 53,968.59	\$ 3,968.59	\$ 53,000.00
TITLE II, PART A	\$ 90,000.00	\$ 131,217.77	\$ 41,217.77	\$ 120,000.00	\$ 70,062.39	\$ (49,937.61)	\$ 70,000.00
TITLE II, PART D	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER FEDERAL SOURCES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ROTC	\$ 77,000.00	\$ 78,288.33	\$ 1,288.33	\$ 80,000.00	\$ 79,494.40	\$ (505.60)	\$ 80,000.00
CARL PERKINS	\$ 40,000.00	\$ 43,288.36	\$ 3,288.36	\$ 38,284.00	\$ 29,697.02	\$ (8,586.98)	\$ 43,000.00
TOTAL FEDERAL SOURCES	\$ 1,459,500.00	\$ 1,787,054.66	\$ 327,554.66	\$ 1,598,284.00	\$ 1,541,224.78	\$ (57,059.22)	\$ 1,511,000.00
NON-REVENUE SOURCES							
FUND TRANSFERS	\$ 85,000.00	\$ 209,692.16	\$ 124,692.16	\$ 210,000.00	\$ 223,533.48	\$ 13,533.48	\$ 215,000.00
CORRECTING ENTRY	\$ 5,000.00	\$ -	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -
TOTAL NON-REVENUE SOURCES	\$ 90,000.00	\$ 209,692.16	\$ 119,692.16	\$ 210,000.00	\$ 223,533.48	\$ 13,533.48	\$ 215,000.00
BALANCE SHEET ACCOUNTS							
FUND BALANCE/CASH FORWARD	\$ 3,105,330.19	\$ 3,105,330.19	\$ -	\$ 2,745,439.21	\$ 2,745,439.21	\$ -	\$ 2,799,560.53
TOTAL BALANCE SHEET ACCOUNTS	\$ 3,105,330.19	\$ 3,105,330.19	\$ -	\$ 2,745,439.21	\$ 2,745,439.21	\$ -	\$ 2,799,560.53
TOTAL BALANCE & COLLECTIONS	\$ 24,017,937.03	\$ 25,119,386.26	\$ 1,101,449.23	\$ 24,236,482.21	\$ 25,166,608.34	\$ 930,126.13	\$ 24,006,999.53
PROJECTED EXPENDITURES FOR 2015-2016							\$ 22,239,862.43
PROJECTED FUND BALANCE FOR 2015-2016							\$ 1,767,137.10

APPENDIX D
GENERAL FUND - FIXED COST ANALYSIS

**GUTHRIE PUBLIC SCHOOLS
GENERAL FUND
FIXED / DISCRETIONARY COSTS**

	2014-2015 ACTUAL COST	2014-2015 % OF COST	2015-2016 PROJECTED COST	2015-2016 % OF COST
FIXED COSTS				
SALARY / BENEFITS	\$18,677,644.63	83.42%	\$18,574,672.09	83.52%
PROFESSIONAL & TECHNICAL SERVICES	198,554.30	0.89%	232,950.00	1.05%
UTILITIES / TELEPHONE	671,320.45	3.00%	745,190.00	3.35%
INSURANCE	210,821.00	0.94%	201,580.00	0.91%
LEASE / PURCHASE & MAINTENANCE AGREEMENTS	58,766.28	0.26%	66,020.00	0.30%
GASOLINE / DIESEL	143,467.54	0.64%	175,410.00	0.79%
COUNTY REVALUATION COST	70,936.71	0.32%	70,940.00	0.32%
EARMARKED STATE AND FEDERAL FUNDS	702,557.08	3.14%	701,007.62	3.15%
CHILD NUTRITION EXPENDITURES (PER LOAN AGREEMENT W/ CNF)	120,000.00	0.54%	120,000.00	0.54%
TOTAL FIXED COSTS	20,854,067.99	93.14%	20,887,769.71	93.92%
DISCRETIONARY COSTS				
SITE COSTS - TEXTBOOKS, LIBRARIES, FURNITURE, SUPPLIES	355,210.77	1.59%	304,932.72	1.37%
DEPARTMENTAL COSTS - TRANSPORTATION, MAINTENANCE, CUSTODIAL, TECHNOLOGY, OTHER DISTRICT-WIDE COSTS	1,181,329.19	5.28%	1,047,160.00	4.71%
TOTAL DISCRETIONARY COSTS	1,536,539.96	6.86%	1,352,092.72	6.08%
GRAND TOTAL - ALL COSTS	\$22,390,607.95	100.00%	\$22,239,862.43	100.00%

APPENDIX E

GENERAL FUND BUDGET BY PROJECT REPORTING

The Project Reporting dimension permits LEAs to accumulate expenditures to meet a variety of specialized management and reporting requirements regardless of whether they are district, state, or federal.

**GUTHRIE PUBLIC SCHOOLS
GENERAL FUND
2015-2016 PROJECT BUDGET**

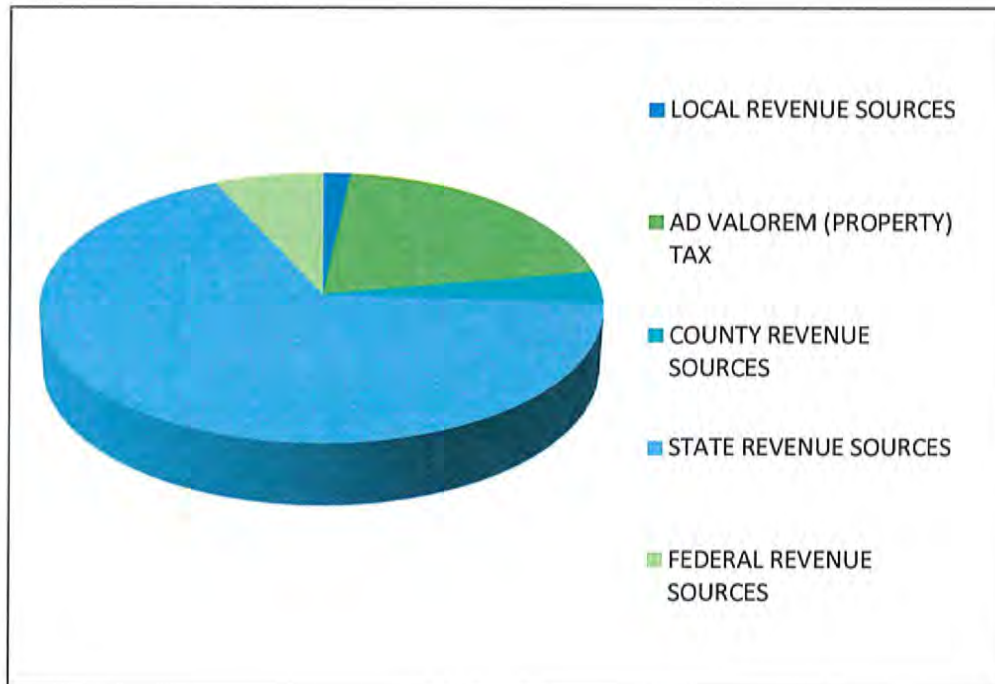
<u>PROJECT NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>BUDGET AMOUNT</u>
001	Administrators Salaries	\$1,543,350.00
002	Certified Salaries	9,822,800.00
003	Support Salaries	3,121,800.00
006	Dues/ Memberships/Regis.	26,190.00
007	Data Processing	49,080.00
008	Electricity	446,260.00
009	Natural Gas	109,370.00
011	Water/Sewer/Garbage	127,560.00
012	Telephone	62,000.00
015	Negotiations	7,500.00
017	Purchase of Vehicles	90,000.00
018	Transportation	308,870.00
019	Fuel	175,410.00
021	Insurance/Bonds	201,580.00
022	Security	70,000.00
023	Textbooks	90,000.00
026	Director of Technology	230,790.00
027	Printing/Publ./Ads	3,000.00
028	Legal Services	74,270.00
029	Postage/Freight	12,780.00
031	Professional Travel	17,810.00
033	Child Nutrition	120,000.00
034	\$125.00 Teacher Supplies	32,110.00
035	Nursing Services/Medical	12,000.00
036	Audit Services	9,000.00
037	Copiers/Duplicators	66,020.00
039	Elections	11,100.00
041	Administration Supplies	12,720.00
042	Testing	70,020.00
043	Gifted and Talented Program	8,450.00
044	Special Education Director	190,950.00
045	Personnel Director	21,500.00
046	3rd Party Sick Leave	7,200.00
049	Revaluation	70,940.00
051	Cotteral Budget	3,298.33
052	Cotteral Library Budget	4,529.00
053	Cotteral Furniture Budget	0.00
054	CREC Grant	500.00
056	Central Budget	2,132.65

<u>PROJECT NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>BUDGET AMOUNT</u>
057	Central Library Budget	2,710.00
058	Central Furniture Budget	0.00
061	Guthrie Educ. Found. Grants	17,420.00
062	Fogarty Budget	4,652.41
063	Fogarty Library Budget	4,997.00
064	Fogarty Furniture Budget	0.00
067	GUES Budget	6,521.78
068	GUES Library Budget	5,980.00
069	GUES Furniture Budget	0.00
073	JH Library Budget	4,815.00
074	JH Furniture Budget	0.00
075	Meridian Technology Grant	75,578.62
076	JH Administration	11,066.98
097	HS Library Budget	7,500.00
098	HS Furniture Budget	0.00
101	HS Administration	19,001.44
102	HS Foreign Language	0.00
103	HS Counselors	0.00
104	HS Language Arts	700.00
105	HS Math	300.00
106	HS Science	2,000.00
107	HS History	300.00
108	HS Health/PE/Driver Ed	0.00
109	HS Art	425.00
112	HS Business	500.00
114	HS Drama	0.00
115	OK Geo Foundation Grant	8,400.00
116	Vocal Music	2,531.25
118	Band	13,358.64
119	Athletics	36,918.36
121	Extra Curricular Drug Testing	12,000.00
122	ROTC (Local)	128,100.00
123	Boys Athletics / Extra Duty	148,310.00
124	Girls Athletics / Extra Duty	63,180.00
125	Alternative Education (Local)	165,680.00
126	Faver Budget	1,350.00
131	Hamilton Estate Donation	4,859.97
132	Public Communication	3,500.00
134	District Equipment Purchases	9,330.00
135	TLE Training - District Paid	0.00

<u>PROJECT NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>BUDGET AMOUNT</u>
136	District Supplies Purchases	40,750.00
307	UVA Project, State Grant	0.00
311	Professional Development	21,928.00
312	National Board Cert. Stipend	39,960.00
317	Driver Education	15,000.00
331	Flex Benefit (Certified Salary)	40,250.00
332	Flex Benefit (Support Salary)	94,400.00
333	State Textbook Aid	165,631.00
334	Flex Benefit (Certified Fringe)	1,200,910.00
335	Flex Benefit (Support Fringe)	640,830.00
338	Okla Parents as Teachers	38,000.00
361&362	ACE Remediation	54,140.00
366	3rd Grade Summer Reading	2,950.00
367	Reading Sufficiency	42,580.00
368	Advanced Placement Equip.	4,520.00
369	Advanced Placement Incent.	3,190.00
385	Child Nutrition-State Funds	0.00
388	Alternative Education (State)	95,877.00
411	Vocational Salary Aid	39,440.00
412	Vocational Incentive Aid	66,320.00
421	Carl Perkins Funds	37,100.00
424	Carl Perkins Supplemental	0.00
456	Vocational Rehab - OJT	4,000.00
469	OK Education Lottery	0.00
511	Title I	671,250.00
512	Title I, 3 Month Carryover	0.00
515	Title I - School Support	50.00
541	Title II, Part A	34,670.00
561	Title VII, Indian Education	53,710.00
613	IDEA-B Discretionary	0.00
621	IDEA-B Flowthrough	642,810.00
623	IDEA-B Early Intervention	36,860.00
625	IDEA-B Private School	12,000.00
641	IDEA-B Preschool	18,760.00
642	IDEA-B Private Preschool	2,030.00
771	ROTC (Federal)	85,820.00
786	Consolidated Admin. Funds	39,250.00
TOTAL GENERAL FUND		\$22,239,862.43

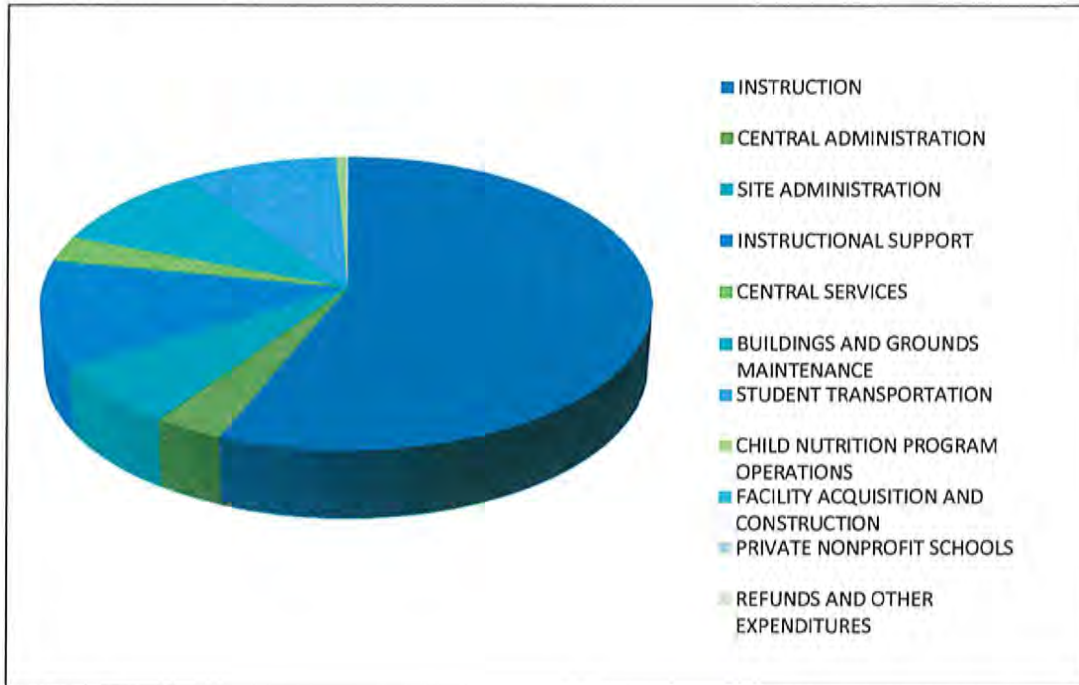
APPENDIX F
2014-2015 CONDENSED FINANCIAL INFORMATION

**GUTHRIE PUBLIC SCHOOLS
GENERAL FUND REVENUE
FOR THE YEAR ENDED JUNE 30, 2015**



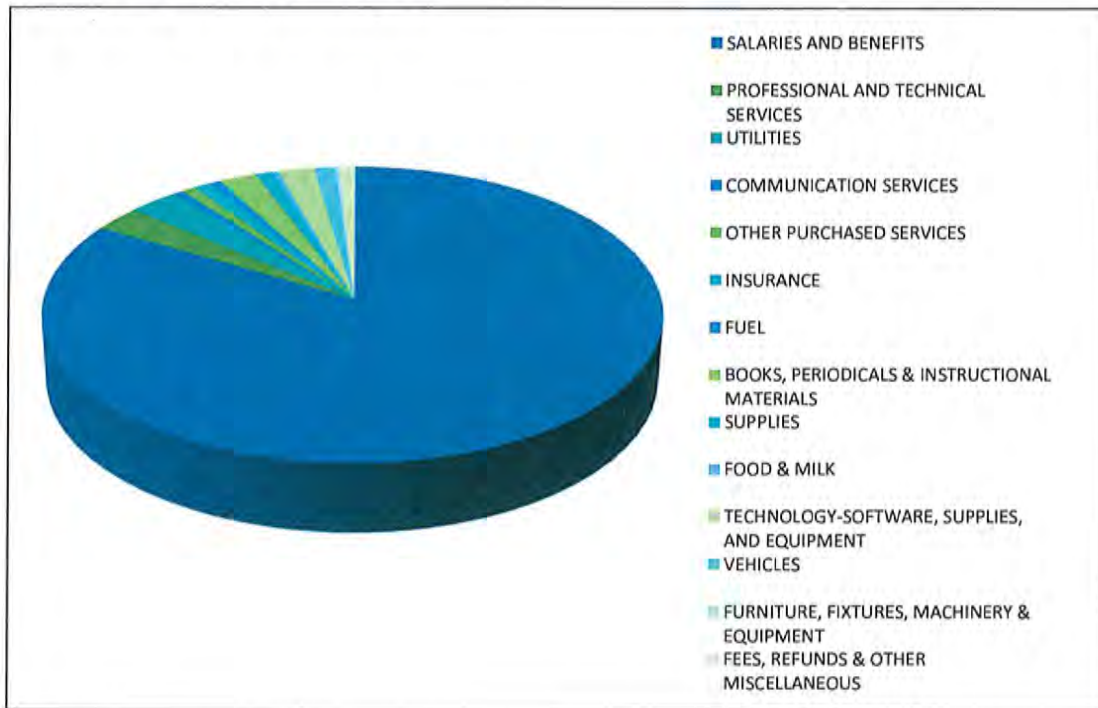
<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL REVENUE</u>
LOCAL REVENUE SOURCES	\$ 384,954.30	1.72%
AD VALOREM (PROPERTY) TAX	\$ 4,597,498.85	20.51%
COUNTY REVENUE SOURCES	\$ 849,718.72	3.79%
STATE REVENUE SOURCES	\$ 15,047,772.48	67.11%
FEDERAL REVENUE SOURCES	\$ <u>1,541,224.78</u>	<u>6.87%</u>
TOTAL GENERAL FUND REVENUE	\$ 22,421,169.13	100.00%

**GUTHRIE PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES BY FUNCTION
FOR THE YEAR ENDED JUNE 30, 2015**



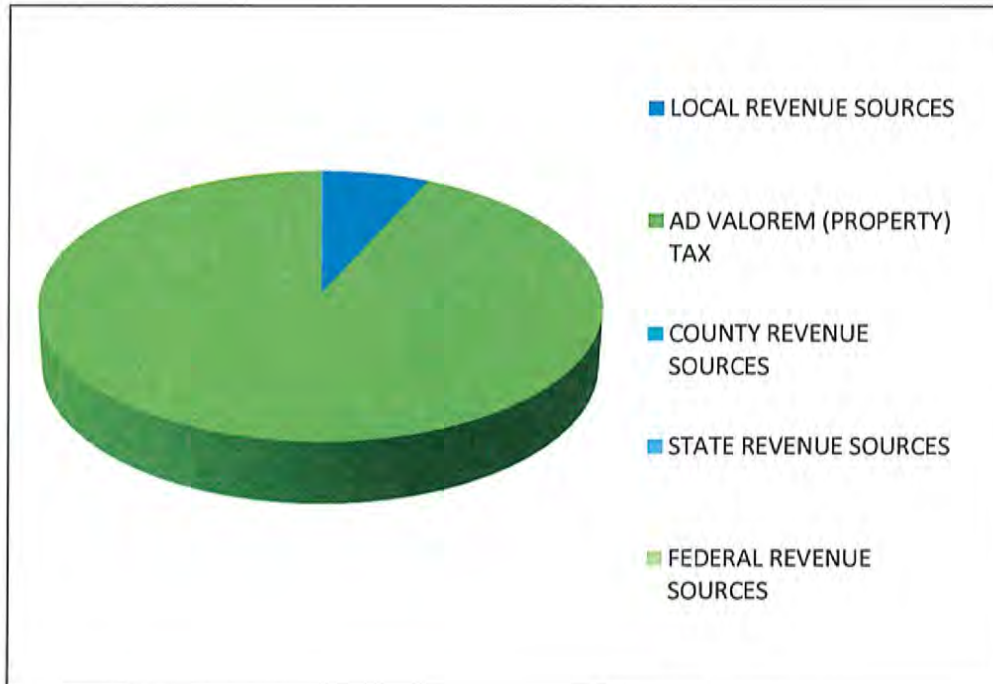
<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
INSTRUCTION	\$ 12,562,365.85	56.11%
CENTRAL ADMINISTRATION	\$ 746,387.21	3.33%
SITE ADMINISTRATION	\$ 1,515,985.57	6.77%
INSTRUCTIONAL SUPPORT	\$ 2,635,736.66	11.77%
CENTRAL SERVICES	\$ 634,728.35	2.83%
BUILDINGS AND GROUNDS MAINTENANCE	\$ 2,111,105.76	9.43%
STUDENT TRANSPORTATION	\$ 2,021,845.69	9.03%
CHILD NUTRITION PROGRAM OPERATIONS	\$ 135,201.11	0.60%
FACILITY ACQUISITION AND CONSTRUCTION	\$ -	0.00%
PRIVATE NONPROFIT SCHOOLS	\$ 19,809.75	0.09%
REFUNDS AND OTHER EXPENDITURES	\$ 7,442.00	0.03%
TOTAL GENERAL FUND EXPENDITURES BY FUNCTION	\$ 22,390,607.95	100.00%

**GUTHRIE PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES BY OBJECT
FOR THE YEAR ENDED JUNE 30, 2015**



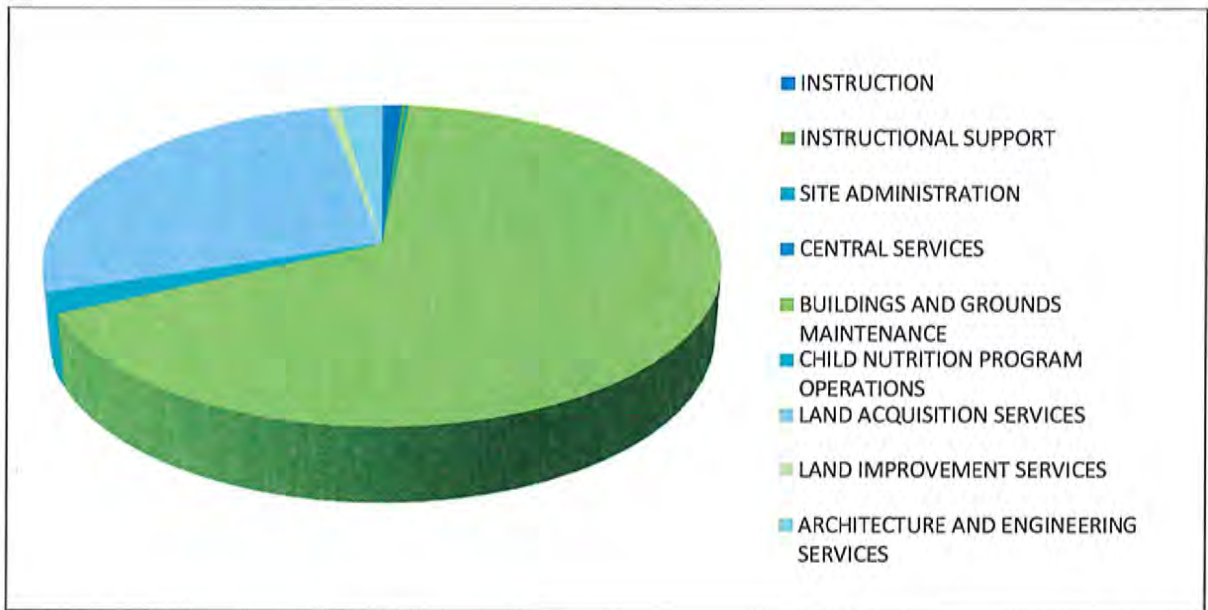
<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
SALARIES AND BENEFITS	\$ 18,677,644.63	83.42%
PROFESSIONAL AND TECHNICAL SERVICES	\$ 616,527.09	2.75%
UTILITIES	\$ 644,080.89	2.88%
COMMUNICATION SERVICES	\$ 126,372.45	0.56%
OTHER PURCHASED SERVICES	\$ 192,102.40	0.86%
INSURANCE	\$ 211,221.00	0.94%
FUEL	\$ 145,049.07	0.65%
BOOKS, PERIODICALS & INSTRUCTIONAL MATERIALS	\$ 488,565.89	2.18%
SUPPLIES	\$ 214,965.82	0.96%
FOOD & MILK	\$ 91,371.65	0.41%
TECHNOLOGY-SOFTWARE, SUPPLIES, AND EQUIPMENT	\$ 457,172.50	2.04%
VEHICLES	\$ 278,000.00	1.24%
FURNITURE, FIXTURES, MACHINERY & EQUIPMENT	\$ 48,158.78	0.22%
FEES, REFUNDS & OTHER MISCELLANEOUS	\$ 199,375.78	0.89%
TOTAL GENERAL FUND EXPENDITURES BY OBJECT	\$ 22,390,607.95	100.00%

**GUTHRIE PUBLIC SCHOOLS
BUILDING FUND REVENUE
FOR THE YEAR ENDED JUNE 30, 2015**



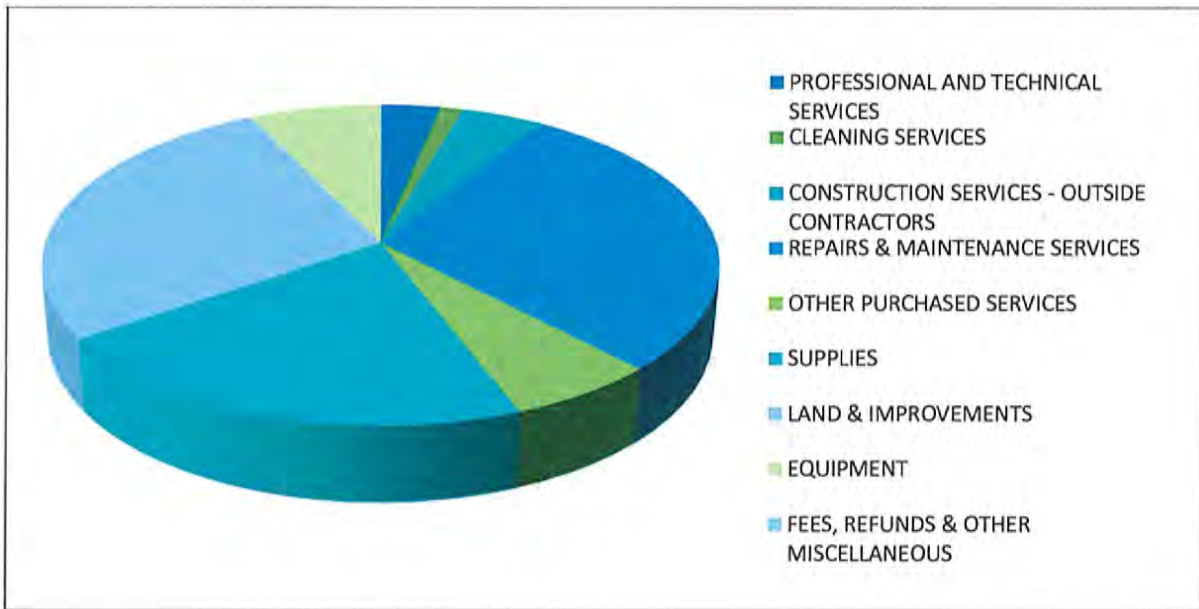
<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL REVENUE</u>
LOCAL REVENUE SOURCES	\$ 47,928.00	6.80%
AD VALOREM (PROPERTY) TAX	\$ 656,785.50	93.14%
COUNTY REVENUE SOURCES	\$ -	0.00%
STATE REVENUE SOURCES	\$ 467.08	0.07%
FEDERAL REVENUE SOURCES	\$ -	0.00%
TOTAL BUILDING FUND REVENUE	\$ 705,180.58	100.00%

**GUTHRIE PUBLIC SCHOOLS
 BUILDING FUND EXPENDITURES BY FUNCTION
 FOR THE YEAR ENDED JUNE 30, 2015**



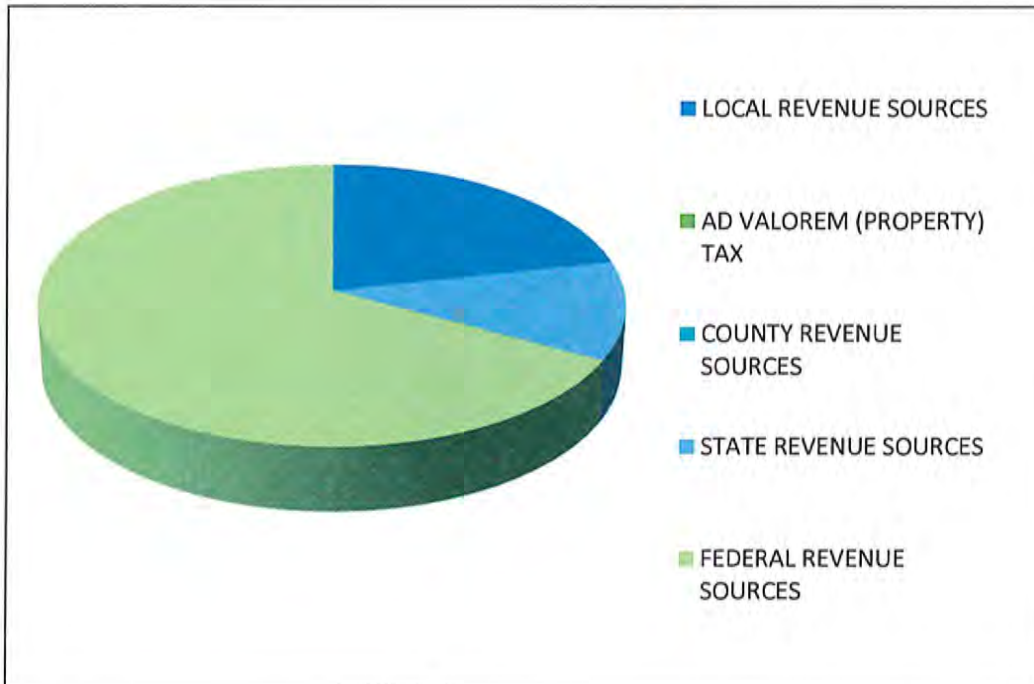
<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
INSTRUCTION	\$ 9,804.81	1.05%
INSTRUCTIONAL SUPPORT	\$ 2,007.92	0.21%
SITE ADMINISTRATION	\$ 730.44	0.08%
CENTRAL SERVICES	\$ 356.25	0.04%
BUILDINGS AND GROUNDS MAINTENANCE	\$ 626,208.08	66.75%
CHILD NUTRITION PROGRAM OPERATIONS	\$ 19,221.05	2.05%
LAND ACQUISITION SERVICES	\$ 250,957.00	26.75%
LAND IMPROVEMENT SERVICES	\$ 6,698.00	0.71%
ARCHITECTURE AND ENGINEERING SERVICES	\$ 22,158.46	2.36%
TOTAL BUILDING FUND EXPENDITURES BY FUNCTION	\$ 938,142.01	100.00%

**GUTHRIE PUBLIC SCHOOLS
BUILDING FUND EXPENDITURES BY OBJECT
FOR THE YEAR ENDED JUNE 30, 2015**



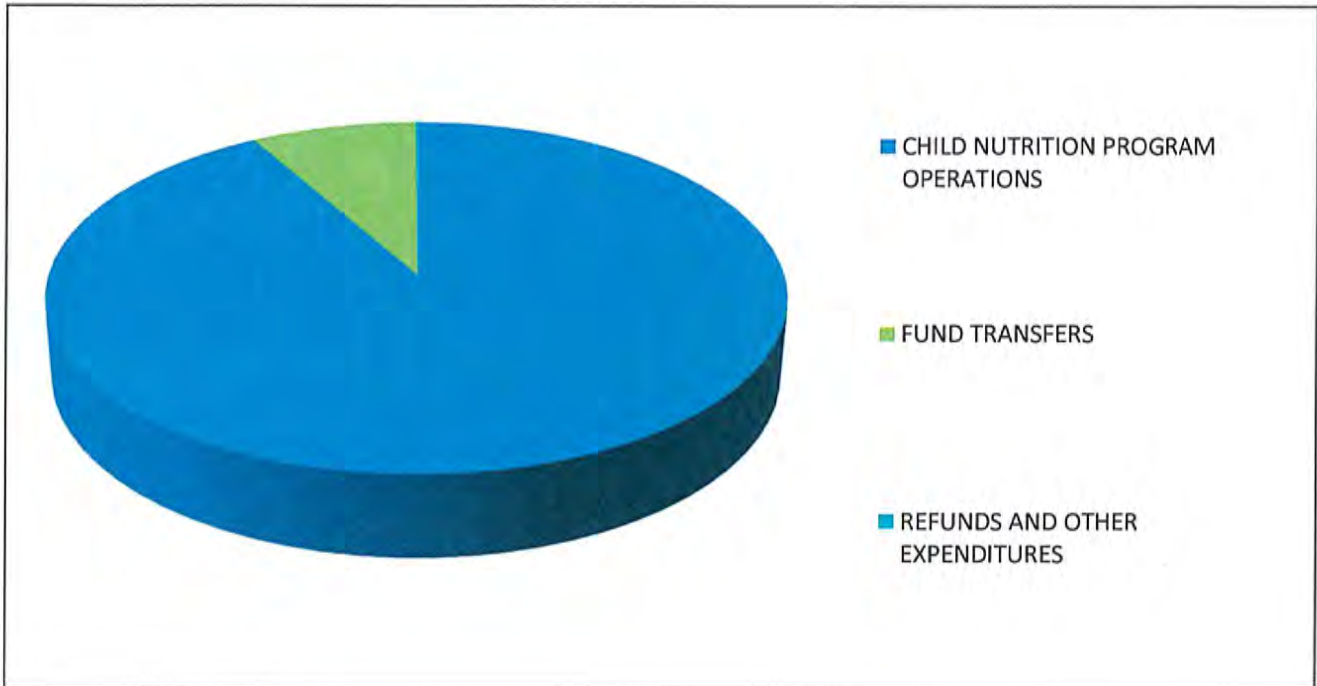
<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
PROFESSIONAL AND TECHNICAL SERVICES	\$ 30,136.18	3.21%
CLEANING SERVICES	\$ 12,033.60	1.28%
CONSTRUCTION SERVICES - OUTSIDE CONTRACTORS	\$ 41,199.15	4.39%
REPAIRS & MAINTENANCE SERVICES	\$ 270,923.60	28.88%
OTHER PURCHASED SERVICES	\$ 59,521.33	6.34%
SUPPLIES	\$ 200,100.44	21.33%
LAND & IMPROVEMENTS	\$ 256,155.00	27.30%
EQUIPMENT	\$ 67,742.71	7.22%
FEES, REFUNDS & OTHER MISCELLANEOUS	\$ 330.00	0.04%
TOTAL BUILDING FUND EXPENDITURES BY OBJECT	\$ 938,142.01	100.00%

**GUTHRIE PUBLIC SCHOOLS
CHILD NUTRITION FUND REVENUE
FOR THE YEAR ENDED JUNE 30, 2015**



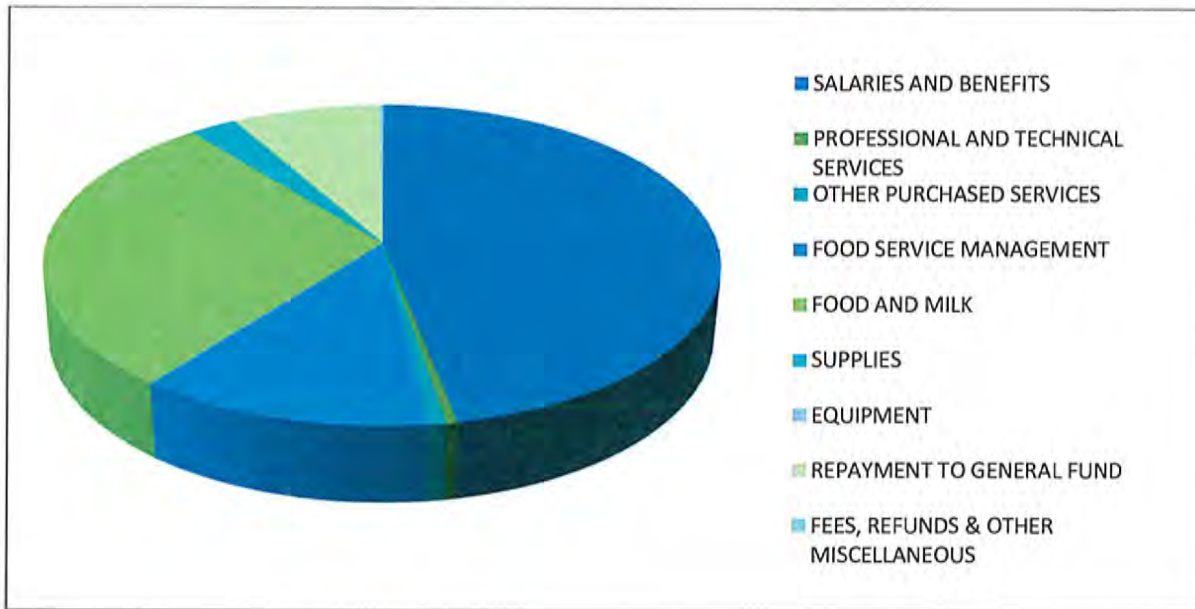
<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL REVENUE</u>
LOCAL REVENUE SOURCES	\$ 313,999.85	21.61%
AD VALOREM (PROPERTY) TAX	\$ -	0.00%
COUNTY REVENUE SOURCES	\$ -	0.00%
STATE REVENUE SOURCES	\$ 164,355.55	11.31%
FEDERAL REVENUE SOURCES	\$ <u>974,924.19</u>	<u>67.08%</u>
TOTAL CHILD NUTRITION FUND REVENUE	\$ 1,453,279.59	100.00%

**GUTHRIE PUBLIC SCHOOLS
CHILD NUTRITION FUND EXPENDITURES BY FUNCTION
FOR THE YEAR ENDED JUNE 30, 2015**



<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
CHILD NUTRITION PROGRAM OPERATIONS	\$ 1,349,775.68	91.72%
FUND TRANSFERS	\$ 120,000.00	8.15%
REFUNDS AND OTHER EXPENDITURES	\$ <u>1,826.22</u>	<u>0.12%</u>
TOTAL CHILD NUTRITION FUND EXPENDITURES BY FUNCTION	\$ 1,471,601.90	100.00%

**GUTHRIE PUBLIC SCHOOLS
CHILD NUTRITION FUND EXPENDITURES BY OBJECT
FOR THE YEAR ENDED JUNE 30, 2015**



<u>EXPENDITURE CLASSIFICATION</u>	<u>AMOUNT</u>	<u>PERCENT OF TOTAL EXPENDITURES</u>
SALARIES AND BENEFITS	\$ 689,280.05	46.84%
PROFESSIONAL AND TECHNICAL SERVICES	\$ 7,096.00	0.48%
OTHER PURCHASED SERVICES	\$ 10,281.53	0.70%
FOOD SERVICE MANAGEMENT	\$ 182,701.57	12.42%
FOOD AND MILK	\$ 422,226.41	28.69%
SUPPLIES	\$ 37,590.12	2.55%
EQUIPMENT	\$ -	0.00%
REPAYMENT TO GENERAL FUND	\$ 120,000.00	8.15%
FEES, REFUNDS & OTHER MISCELLANEOUS	\$ 2,426.22	0.16%
TOTAL CHILD NUTRITION FUND EXPENDITURES BY OBJECT	\$ 1,471,601.90	100.00%



Board of Education Personnel Reports

Employment Request

Classification						
Certified						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Wilson, Lorrie	Junior High	Science 8th Gr	09/23/15		6	Van Barker

Classification						
Support						
Name	Site	Teaching Assignment	First Work Day	Pay Grade	Hrs Per Day	Replacing
Beard, Crystal	Cotteral	Cafeteria Worker 7.5 Hrs	09/28/15	2	7.5	Suzanne Hubbard
Foshee, Stacy	Central	Sp Ed Paraprofessional	09/21/15	3	7.5	Ruth Hildreth
Hudson, John	High School	Paraprofessional ISS	09/21/15	3	7.5	Byron McDonald
Wohldmann, Lawre	Maintenance	Full Time Maintenance	10/06/15	8	8	Greg Smith

FMLA Request

Support: 1

Certified: 1

Separation of Employment

Classification					
Support					
Name	Site	Teaching Assignment	Reason for Separation	Effective Date	
Baxter, Latoya	High School	Cafeteria Worker 6.5 Hrs.	Terminated	10/5/2015	
Heird, Gabriel	Cotteral	Custodian	Resigning	9/14/2015	
Roof, Adam	Maintenance	Full Time Maintenance	Resigning	10/5/2015	

2015-2016 HS Academic Duty Assignments

<i>Site</i>	<i>Assignment</i>	<i>Comp</i>	<i>Employee</i>	<i>Replacing</i>
HS	English Club	\$500.00	Angela Moffitt	unassigned

2015-2016 JH Athletic Duty Assignments

<i>Site</i>	<i>Assignment</i>	<i>Comp</i>	<i>Employee</i>	<i>Replacing</i>
HS	Tennis Head Coach Boys	\$1,200.00	Tricia Dayton	unassigned

2015-2016 HS Athletic Duty Assignments

<i>Site</i>	<i>Assignment</i>	<i>Comp</i>	<i>Employee</i>	<i>Replacing</i>
HS	Soccer Asst. Coach Boys HS	\$1,500.00	James Wagner	Ted Lausen
	Soccer Head Coach Girls HS	\$3,300.00	Ted Lausen	James Wagner
	Track Asst. Coach Boys HS	\$1,600.00	Sherrie Simek	unassigned
	Basketball Asst Coach Boys HS	\$2,700.00	Anthony Bowie	Byron McDonald
	Basketball Asst Coach Girls HS	\$2,700.00	Monte Meyers	unassigned

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

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

Mr. Gammill spoke on the following items:

Expenditure Reports:

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

Completed Projects:

- 245 Work-Orders completed in September
- Fire alarm repairs at Cotteral and Fogarty Elementary Schools
- Jr. High auditorium RTU
- High School playground

Projects in Progress:

- Currently have 110 Work-Orders in progress
- Additional Smart Boards to install at Fogarty and High School
- Vo-Ag barns construction
- Vo-Ag hog farm well house rebuild
- High School Gym floor replacement starting Oct. 19th
- High School Gym pipe jacketing near completion
- High School Gym coil replacement
- High School chiller repairs
- FFA shop overhead heater replacement

New Projects:

- Cotteral Fence repairs

Superintendent Discussion:

- Dr. Simpson and Jerry Gammill discussed the progress on the roofing projects.

Guthrie Public Schools
Finance Committee Meeting Minutes
October 6, 2015
4:00 P.M.

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

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

Mr. Schulz spoke on the following:

CD & T Bill Rates

Farmers & Merchants Bank is still offering comparable rates on the Schools Demand Deposit Account.

Operating Budget

He summarized the Operating Budget and gave a projection for 2015-16 and explained what could happen for the 2016-17 school year.

Transportation

The committee was given cost comparisons between the costs for the 2013-14 and 2014-15 years.

Lease Agreement

This is an agreement with North Church to use GUES for their Sunday Services.

Dr. Simpson spoke on the following:

Activity Fund Approvals

He explained to the committee that all fundraisers need Board approval.

Ms. Walters spoke on the following:

Contract with Private School

This is a contract with St. Mary's Catholic schools to provide a tutor for the 2015-16 school year.

Guthrie Public Schools
Curriculum Committee Meeting

October 6, 2015

5:00 P.M.

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

Discussion Items:

Carmen Walters:

- Contract for Reading Specialist to provide tutoring for Title I students attending Saint Mary's Catholic School not to exceed \$8,653.16

Doug Ogle, Carmen Walters:

- Proposed A-F Report Cards