



Agenda

Guymon Public Schools

Science Annex, P O Box 1307, Guymon, OK 73942

Monday, October 13, 2008 at 7:00 PM

{{Name: Agenda Item Name}}

1. Call to Order and Roll Call, Moment of Silence, Flag Salute
2. Approval of Minutes: Approval of minutes of the Regular Board of Education meeting of September 8, 2008
3. Recognition of Guests:
 - A. JH STUCO
 - B. Open Forum
 - C. Others
4. Consent Agenda:
 - A. Fund Raisers
 1. Neighborhood Schools/Mrs. Aubrey
 2. Alma Folklorica/Mrs. Mora
 3. North Park PE/Mr. Beddingfield
 4. Cross Country/Mr. Brown
 5. JH HALO/Mrs. Gomez
5. Approval of Encumbrances: Approval of Encumbrances No. 525-733 in the amount of \$302,963.18 from the 2008-09 General Fund; Encumbrances No. - in the amount of \$-- from the 2008-09 Building Fund; Encumbrance No. 21-22 in the amount of \$3,960.72 from the 2008-09 Child Nutrition Fund
6. Superintendent's Report:
 - A. Financial
 1. Monetary Funds Report
 2. Investment Report
 3. Activity Funds Report
 - B. General Information
 1. OSSBA District Meeting November 13
 2. Curriculum Issues
 3. Federal Programs and Operations
 4. Other
7. Unfinished Business
 - A. None
8. Current Business
 - A. Approval of Contract with Linda Murphy/Speech Therapy
 - B. Discussion with Possible Action on Policy FDC-R

- C. Discussion with Possible Action on the Career Tech Contract
 - D. Discussion with Possible Action on Estimate of Needs for FY 09 and Authorization to Publish the Estimate of Needs, and File with Texas County
 - E. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))
 - 1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2008-09 School Years.
 - 1. Student Hearing
 - 2. Vote to Return to Open Session and Statement of Purpose of Executive Session and Those Present
 - 1. Vote to Uphold or Overturn Suspension of Student
 - 3. Vote to go Into Executive Session (25 O.S. Sec. 307 (B) (1))
 - 4. Vote to Return to Open Session and Statement of Purpose of Executive Session and those Present
 - F. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:
 - 1. Hiring for School Year 2008-2009
 - 1. Cassandra Mussman/Academy Special Ed Aide
 - 2. Irene Gutierrez/HS Special Ed Aide
 - 3. HS Baseball Coach/TBA
 - 4. HS Asst. Baseball Coach/TBA
 - 2. Resignations
 - 1. Kristy Philippe/Special Ed Teacher
 - 2. Cindi Mires/HS Special Ed Teacher
 - 3. Mona Johnson/Special Ed Aide
 - 4. Cruz Tagle/Cook
- 9. New Business
 - 10. Adjournment

Board of Education Regular Meeting
September 08, 2008 07:00PM
Science Annex

Attendance Taken at 7:03 PM:

Present Board Members:

Kevin Breuer
Mr. Scot Dahl
Elvia Hernandez
Dana Lutz

Absent Board Members:

Mitzi Dain

I. Call to Order and Roll Call, Moment of Silence, Flag Salute

II. Approval of Minutes: Approval of minutes of the Regular Board of Education meeting of August 11, 2008

Primary Motion Passed: Approval of the minutes of the Regular Board of Education Meeting of August 11, 2008 passed with a motion by Kevin Breuer and a second by Elvia Hernandez.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

III. Recognition of Guests:

III.A. HS STUCO

III.B. Open Forum

III.C. Others

IV. Consent Agenda:

Primary Motion Passed: Approval of the Consent Agenda with Fund Raisers for FCCLA/Dawson; JH Student Council/Nunley & Waldschmidt; NJHS/Cooper & Bledsoe; HS Dance Team/Fuerstenau; NP AR/Dodgion; HS French/Quesenbury; HS FCCLA/Brune; HS Cheerleaders/Turner & Brooks; HS BPA/Arnold & Behne and FFA/Raby & Laubach passed with a motion by Elvia Hernandez and a second by Dana Lutz.

Kevin Breuer	Yes
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Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

IV.A. Fund Raisers

IV.A.1. FCCLA-Mrs. Dawson

IV.A.2. JH Student Council-Mrs. Nunley & Mrs. Waldschmidt

IV.A.3. NJHS-Mrs. Cooper & Mrs. Bledsoe

IV.A.4. HS Dance Team-Mrs. Fuerstenau

IV.A.5. NP AR-Mrs. Dodgion

IV.A.6. HS French-Madame Quesenbury

IV.A.7. HS FCCLA-Ms. Brune

IV.A.8. HS Cheerleaders-Mrs. Turner & Mrs. Brooks

IV.A.9. HS BPA-Mrs. Arnold & Mrs. Behne

IV.A.10. FFA-Ms. Raby & Mr. Laubach

V. Approval of Encumbrances: Approval of Encumbrances No. 326-524 in the amount of \$257,922.54 from the 2008-09 General Fund; Encumbrances No. - in the amount of \$-- from the 2008-09 Building Fund; Encumbrance No. 19-20 in the amount of \$1,166.18 from the 2008-09 Child Nutrition Fund

Primary Motion Passed: Approval of the Encumbrances passed with a motion by Kevin Breuer and a second by Elvia Hernandez.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VI. Superintendent's Report:

VI.A. Financial

Primary Motion Passed: Approval of the Financial Portion of the Superintendent's Report passed with a motion by Elvia Hernandez and a second by Dana Lutz.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VI.A.1. Monetary Funds Report

VI.A.2. Investment Report

VI.A.3. Activity Funds Report

VI.B. General Information

Primary Motion Passed: Approval of the General Information of the Superintendent's Report passed with a motion by Kevin Breuer and a second by Dana Lutz.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VI.B.1. Salyer Elementary

VI.B.2. Revaluation for FY09

VI.B.3. Curriculum Issues

VI.B.4. Federal Programs and Operations

VI.B.5. Other

VII. Unfinished Business

VII.A. None

VIII. Current Business

VIII.A. Approval of Contract with Cathy Burkett

Primary Motion Passed: Approval of Contract with Cathy Burkett passed with a motion by Elvia Hernandez and a second by Dana Lutz.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.B. Approval of Contract with Elite Therapy

Primary Motion Passed: Approval of Contract with Elite Therapy passed with a motion by Elvia Hernandez and a second by Dana Lutz.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.C. Approval of Contract with Integris for Speech Therapy

Primary Motion Passed: Approval of Contract with Integris for Speech Therapy passed with a motion by Elvia Hernandez and a second by Kevin Breuer.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.D. Acceptance of Dana Lutz resignation from the Board

Primary Motion Passed: Acceptance of Dana Lutz resignation from the Board effective 9/9/08 passed with a motion by Kevin Breuer and a second by Elvia Hernandez.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.E. Discussion with possible action on replacement of Mr. Lutz

Primary Motion Passed: Move to accept applications up to Oct 6, 2008 at 4:00 pm at the Administration Office for the seat vacated by Dana Lutz for the possible appointment by the Board. passed with a motion by Elvia Hernandez and a second by Kevin Breuer.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.F. Proposed Executive Sessions (25 O.S. Sec. 307 (B) (1))

Primary Motion Passed: Adjourn to Executive Session at 8:21 passed with a motion by Dana Lutz and a second by Kevin Breuer.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.F.1. Executive Session to Discuss Resignations, Hiring of Certified and Non-Certified Personnel, Student Related Actions, Student Hearings, and other Personnel Actions, Attorney-Client Information and Consultation, and/or Security and Acts of Terrorism for the 2008-09 School Years.

VIII.F.2. Vote to Return to Open Session and Parkhurst read the Statement of Purpose of Executive Session and those Present were Dahl, Hernandez, Lutz, Breuer, Melton, Parkhurst and Mason

Primary Motion Passed: Vote to Return to Open Session at passed with a motion by Kevin Breuer and a second by Dana Lutz.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.G. Vote to Approve the Hiring of Certified and Non-Certified Personnel and Resignations:

Primary Motion Passed: Vote to Approve the Hiring of Cindi Mires/HS Special Ed Teacher; Janet Gibson/NP ELL Teacher; Mona Hicks/JH Library Aide; Kevin Moon/Maintenacnce; Sarah Meyer/MP Special Ed Aide; Linda Gutierrez/Cook; Claudia Carbajal/Cook; Erin Lucero/Cook and the Resignations of Erika Martinez/NP ELL Teacher; Cathy Westcott/HS Special Ed Teacher; Bill Ritter/Bus Driver; Maria Jimenez/Cook and Robin Brisbois/Cook passed with a motion by Dana Lutz and a second by Elvia Hernandez.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes

VIII.G.1. Hiring for School Year 2008-2009

VIII.G.1.a. Cindi Mires/HS Special Ed Teacher

VIII.G.1.b. Janet Gibson/NP ELL Teacher

VIII.G.1.c. Mona Hicks-JH Library Aide

VIII.G.1.d. Kevin Moon/Maintenance

VIII.G.1.e. Sarah Meyer/NP Special Ed Aide

VIII.G.1.f. Linda Gutierrez/Cook

VIII.G.1.g. Claudia Carbajal/Cook

VIII.G.1.h. Erin Lucero/Cook

VIII.G.2. Resignations

VIII.G.2.a. Erika Martinez/NP ELL Teacher

VIII.G.2.b. Cathy Westcott/HS Special Ed Teacher

VIII.G.2.c. Bill Ritter/Bus Driver

VIII.G.2.d. Maria Jimenez/Cook

VIII.G.2.e. Robin Brisbois/Cook

IX. New Business

X. Adjournment

Primary Motion Passed: Motion to adjourn at 8:47 passed with a motion by Dana Lutz and a second by Elvia Hernandez.

Kevin Breuer	Yes
Mr. Scot Dahl	Yes
Mitzi Dain	Absent
Elvia Hernandez	Yes
Dana Lutz	Yes



GUYMON PK-2 ELEMENTARY SCHOOLS

*Loire Aubrey, Principal
Carrier, Prairie, and Salyer
P.O. Box 1307
Guymon, OK. 73942
580-338-0420 FAX: 580-338-4404*

October 6, 2008

To the Guymon Board of Education;

I would like to request the following fund raiser for all the K-3 Schools for the 2008-2009 school term.

Jump Rope for Heart- Collection for donation only

Ink Cartridge Recycles

Box Tops for Education

Target – 1% of all purchased items at Target go to the school of the parents choice.

T-shirt sales – Prairie, Carrier, and Salyer

Hat Fund Raiser to help Candace Collins in the Susan G. Komen Breast Cancer Walk to be held in November. The students will raise money for three weeks.

School Rewards – Cash back from Subway, Verizon Wireless, Footlocker etc.

Gift Avenue – Salyer Christmas Store

Sincerely,

Loire Aubrey

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. Enchilada Dinner - Oct. 14 at H.S. Commons
5:30-8 project to raise \$1200. help fund Alabama

2. Car Wash TBD

3. _____

4. _____

5. _____

6. _____

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 9/23/08

Activity Account: Alma Golelorica #885

Sponsor(s): Jeri Mora

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the **DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.**

1. Walk-A-Thon American Diabetes.
Oct 31, 2008 6TH GRADE

2. Jump Rope For Heart American Heart Assoc.
Feb. 27, ~~2008~~ 2009 5TH GRADE

3.

4.

5.

6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Activity Account: _____

Sponsor(s):

Billy Beedingfield

Harold Barton, Principal 9/10/08

ACTIVITY FUNDRAISERS

Please list all fundraisers you plan during the school year. List the DATE OF THE FUNDRAISER, DESCRIBE THE FUNDRAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.

1. 4th, 5th, 6th Grade Cross Country Race - Only for Guymon Grade School students. Cost \$3.00 per Runner to help pay for ribbons and cost of supplies to put on meet. Money raised will go towards helping pay for the meet.

2. 4th, 5th, 6th Grade Track Meet - No cost will be assessed to the kids. Possible concession stand. money raised will go toward helping pay for Ribbons & Awards.

3. Projected time period for these two events will be in the Spring of 09

4.

5.

6.

PLEASE RETURN TO THE BUILDING PRINCIPAL.

Date submitted 9-23-2008

Activity Account: Cross Country - Boys TRACK

Sponsor(s): Andy Beam

Date 10/2/08

To: Activity Fund Sponsors
From: Mary Jane Fast, Activity Fund Custodian
Re: Activity Fund Raisers

Please list all fund raisers you plan during the '08-'09 school year. List the **DATE OF THE FUND RAISER, DESCRIBE THE FUND RAISER, PROJECT THE AMOUNT TO BE RAISED, AND WHAT PURPOSE YOU WILL USE THESE FUNDS.**

1. Oct-Nov '08 - Little Caesar's Pizza Kits, Apple & Cherry Pie Kits and cookie kits.

Profit - \$5-6⁰⁰ / Item sold - Goal \$750⁰⁰

HALO - money will be used for Jr High HALO Field Trips & leadership activities

2. March-April 09 - Auntie Anne's Fundraising - Pretzel, Cinnamon Roll & Bread kits

Profit - Goal \$500⁰⁰

HALO - money will be used for Jr High HALO Field trips & leadership activities

3. _____

4. _____

5. _____

6. _____

Please return to Mary Jane Fast, Activity Fund Custodian.

Activity Account: 866 - Jr High HALO

Sponsor (s): Mrs. Dorney

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
525	NCTM	REGISTRATIONS	432.00	09/02/2008
526	MILLER PAPER COMPANY	CUSTODIAL SUPPLIES	2,017.52	09/02/2008
527	DELPHIN COMPUTER SUPPLY	INK/TONER	2,730.54	09/02/2008
528	SPC OFFICE PRODUCTS	SUPPLIES	185.27	09/02/2008
529	BEST WESTERN INN OF ENID	ABE LODGING FOR PARKHURST	160.00	09/02/2008
530	ENID SCHOOL DISTRICT I057	ABE REGISTRATION	126.73	09/02/2008
531	WAL-MART COMMUNITY BRC	NURSING SUPPLIES	143.06	09/02/2008
532	PEARSON ASSESSMENT	SP ED SUPPLIES	157.33	09/02/2008
533	WESTERN PSYCHOLOGICAL SERVICES	SP ED SUPPLIES	183.00	09/02/2008
534	WAL-MART COMMUNITY BRC	LEAP SUPPLIES	213.63	09/02/2008
535	ABC COMPANIES	SUPPLIES #30	96.44	09/02/2008
536	C T B/MCGRAW HILL	ABE SUPPLIES	96.80	09/02/2008
537	AMERICAN RED CROSS/WOODWARD	CPR CARD FEES	25.00	09/02/2008
538	BAND SHOPPE	BAND SUPPLIES	1,676.15	09/02/2008
539	MASTER CLEANERS & LAUNDRY	CLEAN BAND UNIFORMS	536.50	09/02/2008
540	MAKE MUSIC	BAND SUPPLIES	159.95	09/02/2008
541	APPLE INC	BAND SUPPLIES	378.95	09/02/2008
542	LONE STAR PRODUCTS CO.	BAND SUPPLIES	143.85	09/02/2008
543	BRIER & HALE MUSIC CO.	BAND SUPPLIES	700.00	09/02/2008
544	TOPBULB.COM	PROJECTOR BULBS	761.75	09/02/2008
545	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	174.35	09/02/2008
546	SHERATON-CENTURY CENTER	VOC INC LODGING	402.13	09/02/2008
547	JOLLY FARMER	VOC INC SUPPLIES	193.52	09/02/2008
548	LAW, JANE	BLANKET PO IEP MEETINGS	2,700.00	09/02/2008
549	GUYMON OVERHEAD DOOR	REPAIR AG DOOR	73.80	09/02/2008
550	AMERICAN TOWING, INC.	TOW BUS	360.00	09/02/2008
551	HALL, ANGELA	MEAL REIMBURSEMENT	12.65	09/02/2008
552	GUYMON HEATING & A/C INC.	REPAIR COOLER JH	382.50	09/02/2008
553	GUYMON HEATING & A/C INC.	REPAIR FREEZER ACAD	188.14	09/02/2008
554	JACK'S UPHOLSTERY	REPAIR SEAT #27	175.00	09/02/2008
555	SCHOOL SPECIALTY	SP ED SUPPLIES JH	70.32	09/02/2008
556	BECKLEY, JANICE T	SP ED SUPPLIES	146.59	09/02/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
557	AFFORDABLE ELECTRIC	VOC INC SUPPLIES	600.00	09/02/2008
558	GUYMON PAINT & BODY	REPLACE WINDOWSHIELD	323.77	09/02/2008
559	SCHOOL LIBRARY JOURNAL	TITLE II SUPPLIES	129.99	09/02/2008
560	CIMC	HS LIB SUPPLIES	500.00	09/02/2008
561	WOODCRAFT	HS LIB SUBSCRIPTION	19.97	09/02/2008
563	KANSAS TRUCK CENTER	REPAIR #30	750.80	09/02/2008
564	PERMA-BOUND	ACAD LIB SUPPLIES	935.82	09/02/2008
565	PEPPER MUSIC CATALOG	BAND SUPPLIES	159.65	09/02/2008
566	TEXAS COUNTY ASSESSOR	REVALUATION FY 09	101,772.40	09/02/2008
567	MUNGIA HEATING & A/C	REPAIRS PRAIRIE & HS	1,331.52	09/02/2008
568	DELL COMPUTER CORP.	TONER CARTRIDGES	716.99	09/03/2008
569	CHAMBER THEATER PRODUCTION	JH GT TICKETS	441.00	09/03/2008
570	CHEROKEE FFA	VOC INC SUPPLIES	400.00	09/03/2008
571	HOLIDAY INN EXPRESS/ENID	VOC INC LODGING	278.00	09/03/2008
572	STANION WHOLESALE ELEC. CO.	MAINT SUPPLIES	853.20	09/03/2008
573	AUDIO VISUAL AIDS CORP.	PROJECTOR BULBS	64.02	09/03/2008
574	WILLIAM V MACGILL & CO	NURSING SUPPLIES	447.04	09/03/2008
575	CLARION MERIDIAN HOTEL	LODGING FOR K. MASON	138.00	09/03/2008
576	FUERSTENAU, KELLY	INSURANCE REFUND	419.04	09/03/2008
577	CHAPMAN, RANDAL T	INSURANCE REFUND	490.56	09/03/2008
578	EMPIRE PAPER COMPANY	CUSTODIAL SUPPLIES	4,998.68	09/08/2008
579	JJ'S PLUMBING	REPAIR WATER HEATER JH	6,500.00	09/08/2008
580	SPARKS ELECTRIC INC.	WIRE FOR PHONE LINE & INTERNET HL	173.12	09/08/2008
581	SPARKS ELECTRIC INC.	REPAIR PANEL AG	65.00	09/08/2008
582	NIMCO INC.	TITLE VI SUPPLIES	783.80	09/08/2008
583	WARE, TAD T	GAS REIMBURSEMENT	86.78	09/08/2008
584	SOUTHERN OFFICE	FILE CABINETS.	440.00	09/08/2008
585	KRETCHMAR GRASSHOPPER INC	MAINT SUPPLIES	43.35	09/08/2008
586	PANHANDLE PRINTING	VOC INC SUPPLIES	166.61	09/08/2008
587	HI PLAINS SPORTS	GIRLS BASKETBALL SUPPLIES	546.50	09/08/2008
588	HI PLAINS SPORTS	BOYS BASKETBALL SUPPLIES	746.00	09/08/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
589	KANSAS TRUCK CENTER	REPAIR #30 & #31	1,051.44	09/08/2008
590	KANSAS TRUCK CENTER	PARTS FOR #24	11.01	09/08/2008
591	KANSAS TRUCK CENTER	REPAIR #33	1,541.77	09/08/2008
592	KANSAS TRUCK CENTER	REPAIR #30	1,597.19	09/08/2008
593	ZOSCHKE PIPE & SUPPLY	VOC INC SUPPLIES	37.00	09/08/2008
594	SCHOOL SPECIALTY	HS SCIENCE SUPPLIES	29.48	09/08/2008
595	UPS	SHIPPING CHARGES	329.18	09/08/2008
596	UMB BANK N.A.	PAYING AGENT FEES	250.00	09/08/2008
597	THE SOUTHWEST TIMES	ADS	170.00	09/08/2008
598	WESTAIR - PRAXAIR DISTRIBUTION INC.	CO2 BOTTLES FOR FIELD	66.86	09/08/2008
599	AMERICAN TOWING, INC.	REPAIR #9	3,630.26	09/08/2008
600	ACI DISTRIBUTING	VOC INC SUPPLIES	1,062.03	09/08/2008
601	PTCI	TELECOMMUNICATION HS/JH	8,931.53	09/08/2008
602	DAYS INN OKC	LODGING FOR COACHES CLINIC	1,450.00	09/08/2008
603	SPC OFFICE PRODUCTS	DESK/CHAIR	682.99	09/08/2008
604	WIRTZ LUMBER & SUPPLY, INC.	BLANKET INCREASE	500.00	09/08/2008
605	LUMBER MART	BLANKET INCREASE	150.00	09/08/2008
606	XTREME KUSTOMS	REPAIR CAR WINDOW	342.45	09/08/2008
607	S & S SERVICE	BLANKET PO	600.00	09/08/2008
608	OAAC, INC.	REGISTRATION ACAD BOWL	240.00	09/08/2008
609	RIDEN CONSULTING INC	BAND SUPPLIES	189.00	09/08/2008
610	BUDGETEXT CORP.	TEXTBOOKS	454.53	09/08/2008
611	NATIONAL DAIRY COUNCIL	VOC INC SUPPLIES	44.79	09/08/2008
612	SOUTHERN OFFICE	FILE FOLDERS	29.97	09/08/2008
613	KENT AUDIO VISUAL	PROJECTOR	1,339.00	09/08/2008
614	HERRERA, VANGIE	ABE MEAL REIMBURSEMENT	23.45	09/08/2008
615	BOUND TO STAY BOUND BOOKS	JH LIB SUPPLIES	1,414.48	09/08/2008
616	GUYMON SAFETY LANE	REPAIR #16	1,241.81	09/08/2008
617	SPARKS ELECTRIC INC.	REPAIR CIRCUITS JH	1,170.84	09/08/2008
618	SPARKS ELECTRIC INC.	REPAIR CIRCUIT HL	183.63	09/08/2008
619	SPARKS ELECTRIC INC.	ESTABLISH SERVICE HL	1,658.08	09/08/2008
620	PLAINS PLUMBING INC.	REPAIR BOILER HS	6,650.01	09/08/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
621	GUYMON PAINT & BODY	REPAIR BUMPER	393.90	09/08/2008
622	DELL COMPUTER CORP.	SP ED SUPPLIES	150.98	09/08/2008
623	U S I INCORPORATED	LAMINATING FILM HS	209.49	09/08/2008
624	U S I INCORPORATED	LAMINATING FILM JH	86.29	09/08/2008
625	LIBERTY FLAGS	FLAGS ACAD	63.95	09/08/2008
626	RENAISSANCE LEARNING INC.	HL LIB SUPPLIES	92.69	09/08/2008
627	QUILL CORPORATION	HS SUPPLIES	257.95	09/08/2008
628	FACTS ON FILE INC.	HS LIB SUPPLIES	300.00	09/08/2008
629	DEMCO INC	HS LIB SUPPLIES	207.72	09/08/2008
630	FLINN SCIENTIFIC INC.	HS SUPPLIES	3,056.85	09/08/2008
631	CHRYSALIS EDUCATION AND CONSULTING	PEST CONTROL COURSE REGISTRATION	80.00	09/08/2008
632	WESTAIR - PRAXAIR DISTRIBUTION INC.	WELDING SUPPLIES	2,119.82	09/08/2008
633	KANSAS TRUCK CENTER	REPAIR #30	1,655.07	09/08/2008
634	FOLLETT LIBRARY RESOURCES	ACAD LIB SUPPLIES	836.32	09/08/2008
635	SCHOOL SPECIALTY	ACAD SUPPLIES	101.31	09/08/2008
636	THE RAILROAD YARD	VOC INC SUPPLIES	1,997.00	09/08/2008
637	THE RAILROAD YARD	VOC INC SUPPLIES	1,800.00	09/08/2008
638	G & G ELECTRONICS, INC	RADIOS	1,221.00	09/08/2008
640	SPARKS ELECTRIC INC.	REWIRE AC AND SEPTIC	1,787.00	09/08/2008
641	GUYMON HEATING & A/C INC.	REPAIR AC JH	94.40	09/08/2008
642	HEAVY DUTY BUS PARTS	SUPPLIES #1 & #9	259.40	09/08/2008
643	G & G ELECTRONICS, INC	REPLACE ANTENNA #22	30.00	09/08/2008
644	SOUTHERN OFFICE	PRAIRIE SUPPLIES	614.86	09/15/2008
645	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	23.85	09/15/2008
646	SPC OFFICE PRODUCTS	SUPPLIES	340.51	09/15/2008
647	PEARSON EDUCATION	SP ED SUPPLIES	4,153.38	09/15/2008
648	ZEE MEDICAL SERVICE CO	VOC INC SUPPLIES	82.50	09/15/2008
649	DAYS INN/OKC/I-35	SPEECH LODGING	612.00	09/15/2008
650	EDMOND NORTH HS	SPEECH REGISTRATION	130.00	09/15/2008
651	WAL-MART COMMUNITY BRC	SUPPLIES	21.53	09/15/2008
652	ELDER, CHERRIE G	SUPPLY REIMBURSEMENT	91.25	09/15/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
653	WAL-MART COMMUNITY BRC	VOC INC SUPPLIES	54.84	09/15/2008
654	PLANK ROAD PUBLISHING	PRAIRIE MUSIC SUPPLIES	110.70	09/15/2008
655	ARBO'S CLEAN CONCEPTS	CLEAN/COAT GYM FLOORS	13,228.81	09/15/2008
656	W. W. GRAINGER INC.	MAINT SUPPLIES	955.17	09/15/2008
657	SPARKS ELECTRIC INC.	INSTALL BREAKERS JH	746.00	09/15/2008
658	WIRTZ LUMBER & SUPPLY, INC.	BLANKET PO FOR OCT	1,500.00	09/15/2008
659	WAL-MART COMMUNITY BRC	BLANKET PO FOR OCT	350.00	09/15/2008
660	STANDARD SUPPLY	BLANKET PO FOR OCT	250.00	09/15/2008
661	B & B SALES	BLANKET PO FOR OCT	350.00	09/15/2008
662	LUMBER MART	BLANKET PO FOR OCT	100.00	09/15/2008
663	OSSAA	SPEECH ONE ACT FEE	75.00	09/15/2008
664	SCHOOL SPECIALTY	JH SUPPLIES	126.52	09/15/2008
665	PREVENT BLINDNESS OKLAHOMA	VISION SCREENING	70.00	09/15/2008
666	OKLAHOMA STATE DEPARTMENT OF EDUCATION	GED TESTING	1,000.00	09/15/2008
667	PRECISION TESTING LABORATORIES	EVALUATION OF SALYER	2,525.00	09/15/2008
668	WAL-MART COMMUNITY BRC	SP ED SUPPLIES	34.98	09/15/2008
669	MURPHY, LINDA	BLANKET PO FOR SPEECH PATHOLOGY	20,000.00	09/15/2008
670	DELPHIN COMPUTER SUPPLY	INK/TONER	827.23	09/15/2008
671	PITSCO	VOC INC SUPPLIES	450.36	09/22/2008
672	TOPBULB.COM	PROJECTOR BULB	406.75	09/22/2008
673	WIRTZ LUMBER & SUPPLY, INC.	BLINDS FOR ACAD	4,813.70	09/22/2008
674	GUYMON PAINT & BODY	REPAIR CHIP IN WINDSHIELD #15	50.00	09/22/2008
675	WILLIAMS, GLENNA	TRAVEL REIMBURSEMENT	89.00	09/22/2008
676	SCHOOL SPECIALTY	SUPPLIES ACAD	65.62	09/22/2008
677	SPC OFFICE PRODUCTS	SUPPLIES HS	329.43	09/22/2008
678	RENAISSANCE LEARNING INC.	RENEWAL AR NE	249.00	09/22/2008
679	PERFORMANCE AUTO REPAIR	BLANKET PO FOR OCT	1,500.00	09/22/2008
680	STANDARD SUPPLY	BLANKET PO FOR OCT	500.00	09/22/2008
681	GUYMON SAFETY LANE	BLANKET PO FOR OCT	1,000.00	09/22/2008
682	L & J AUTO PARTS	BLANKET PO FOR OCT	700.00	09/22/2008
683	GUYMON TIRE & SVC CENTER INC.	BLANKET PO FOR OCT	2,000.00	09/22/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 724

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
684	CLINIGAN TIRES	BLANKET PO FOR OCT	1,000.00	09/22/2008
685	HEAVY DUTY BUS PARTS	BLANKET PO FOR OCT	500.00	09/22/2008
686	PANHANDLE PRINTING	LUNCH DETENTION JH	180.94	09/22/2008
687	PANHANDLE PRINTING	CHART OF STANDARDIZED TESTING	221.96	09/22/2008
688	BASCO	BLANKET PO	200.00	09/22/2008
689	MILLER PAPER COMPANY	CUSTODIAL SUPPLIES	2,145.66	09/22/2008
690	GUYMON HEATING & A/C INC.	REPAIR AC HS	885.57	09/22/2008
691	SPC OFFICE PRODUCTS	INK/TONER	424.57	09/22/2008
692	G & G ELECTRONICS, INC	BLANKET PO REPEATER SERVICE	2,062.50	09/22/2008
693	WASHBURN, ELIZABETH	MEAL REIMBURSEMENT	123.24	09/22/2008
694	FARONICS TECH USA, INC.	SOFTWARE LICENSE	7,330.50	09/22/2008
695	CXTEC	COMPUTER SUPPLIES	981.00	09/22/2008
696	BYTE SPEED	COMPUTERS	18,721.00	09/22/2008
697	CLINIGAN TIRES	BUS SUPPLIES	350.20	09/22/2008
698	TIME FOR KIDS	RENEWAL SUBSCRIPTION	110.50	09/22/2008
699	SPC OFFICE PRODUCTS	INK HS	177.85	09/22/2008
700	ELITE THERAPY LLC	SP ED SUPPLIES	3,475.00	09/22/2008
701	BEHNE CONSTRUCTION CO. INC.	VOC INC SUPPLIES	1,800.00	09/22/2008
702	BEHNE CONSTRUCTION CO. INC.	VOC INC SUPPLIES	1,000.00	09/22/2008
703	CLASSROOMTESTED.COM	VOC INC SUPPLIES	199.50	09/22/2008
704	HUGHES PICTURES	VOC INC SUPPLIES	768.99	09/22/2008
705	SPARKS ELECTRIC INC.	WELDING REPAIRS	300.00	09/22/2008
706	BROWN, JON A	GAS REIMBURSEMENT	75.00	09/22/2008
707	A PLUS EDUCATORS	REGISTRATION D. KEYLON	209.00	09/22/2008
708	SPC OFFICE PRODUCTS	NAMEPLATES	150.00	09/22/2008
709	GUYMON F F A	VOC INC SUPPLIES	36.00	09/22/2008
710	MARRIOTT COURTYARD	LODGING FOR D. KEYLON	83.00	09/22/2008
711	SCHOLASTIC BOOK CLUBS	NP LIB SUPPLIES	180.00	09/22/2008
712	WAL-MART COMMUNITY BRC	SP ED SUPPLIES	100.00	09/22/2008
713	NATIONAL FORENSIC LEAGUE	NATIONAL DUES	99.00	09/22/2008
714	SPARKS ELECTRIC INC.	ELECTRICAL REPAIRS	1,083.12	09/22/2008

GUYMON PUBLIC SCHOOLS

From PO: 525 to PO: 733

**Encumbrance For Board Approval
GEN FUND-FOR OPERAT**

PO #	Vendor Name	General Description	Amount	Date
715	MEDICAL ARTS CLINIC	BUS PHYSICAL	25.00	09/22/2008
716	ALCOHOL & DRUG TESTING INC.	BLANKET PO	784.00	09/22/2008
717	PAUL M. REED D.O.	BUS DRIVER PHYSICAL	25.00	09/22/2008
718	MEDICAL ARTS CLINIC	PHYSICALS	45.00	09/22/2008
719	GUYMON GLASS	REPLACE GLASS ACAD	130.44	09/22/2008
720	SPC OFFICE PRODUCTS	COPIER REPAIRS	58.50	09/22/2008
721	CLARION MERIDIAN HOTEL	LODGING FOR SOFTBALL	268.00	09/22/2008
722	SOUTHERN OFFICE	WOODWORKING SUPPLIES	108.93	09/22/2008
723	GUYMON ACTIVITY ACCOUNT	ROUTER BOXES	66.00	09/22/2008
724	KANSAS TRUCK CENTER	BUS SUPPLIES	93.01	09/22/2008
725	SOCIAL STUDIES SCHOOL SERVICE	HS LIB SUPPLIES	147.48	09/29/2008
726	LIBRARIES UNLIMITED INC.	HS LIB SUPPLIES	65.60	09/29/2008
727	SHROCK, JOYCE L	TITLE II TRAVEL REIMBURSEMENT	223.70	09/29/2008
728	WALDSCHMIDT, BRANDIE	TITLE II TRAVEL REIMBURSEMENT	63.73	09/29/2008
729	NUNLEY, HEIDI	TITLE II TRAVEL REIMBURSEMENT	46.32	09/29/2008
730	MOORE, OPAL R	TRAVEL REIMBURSEMENT	77.86	09/29/2008
731	KNOP, RITA J	TRAVEL REIMBURSEMENT	68.52	09/29/2008
732	VOICE OF YOUTH ADVOCATES	SUBSCRIPTION RENEWAL	55.00	09/29/2008
733	JJ'S PLUMBING	REPAIR SINK HS	110.00	09/29/2008
		Current Encumbered	302,963.18	

GUYMON PUBLIC SCHOOLS

From PO: 21 to PO: 22

**Encumbrance For Board Approval
CHILD NUTRITION PROG**

PO #	Vendor Name	General Description	Amount	Date
21	KAY JAY SERVICES	BLANKET PO	2,000.00	09/03/2008
22	ALL PLASTIC DISTRIBUTION	GLOVES	1,960.72	09/12/2008
		Current Encumbered	3,960.72	

GUYMON PUBLIC SCHOOLS
P O BOX 1307
GUYMON, OK 73942

September, FY-2009
MTD Summary

Summary Of Accounts

October 01, 2008

For Bank Account: 0356041 Date: <u>10/1/08</u>	This Report Is True And Correct To The Best Of My Knowledge. <i>MaryJane Fast</i>
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Beginning balance:	167892.67
Receipts:	55259.57
Checks:	59653.55
Adjustments:	615.63
Ending balance:	\$164,114.32

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0801 ADMISSIONS ACCOUNT	1868.59	17361.66	11861.88	601.29	7969.66
0802 ACADEMIC BOWL	54.49	0.00	0.00	0.00	54.49
0803 ADVANCED PLACEMENT ENGLISH	283.00	0.00	0.00	0.00	283.00
0804 BUSINESS PROFESSIONALS/AMERICA	1684.79	125.00	0.00	0.00	1809.79
0805 JUNIOR HIGH ART	203.37	0.00	0.00	0.00	203.37
0806 HIGH SCHOOL ART	1523.70	0.00	277.59	0.00	1246.11
0807 ADVANCED PLACEMENT SPANISH	186.94	0.00	0.00	0.00	186.94
0808 ACADEMY C, HOMER L, NORTHEAST	10752.63	53.54	259.74	0.00	10546.43
0809 ACADEMY GRADES 3-4	10040.51	260.93	95.49	0.00	10205.95
0811 ATHLETICS FOOTBALL	1100.83	822.41	155.86	-438.79	1328.59
0812 GOLF	1191.61	0.00	196.64	0.00	994.97
0813 CROSS COUNTRY	2516.79	710.95	855.83	0.00	2371.91
0814 BASKETBALL GIRLS	3028.54	0.00	0.00	0.00	3028.54
0815 BASKETBALL BOYS	978.06	0.00	0.00	0.00	978.06
0816 SOFTBALL FAST-PITCH	2297.85	2545.50	958.99	0.00	3884.36
0817 BASEBALL	996.20	0.00	0.00	0.00	996.20
0818 TRACK	22.54	0.00	0.00	0.00	22.54
0819 SOCCER	665.46	0.00	0.00	0.00	665.46
0821 BAKE FUND	0.00	0.00	0.00	0.00	0.00
0822 BAND	1958.69	7364.00	565.49	0.00	8757.20
0823 JUNIOR HIGH VOLLEYBALL	967.10	2010.50	1200.00	405.00	2182.60
0824 ALUMNI COURT	13891.50	0.00	0.00	0.00	13891.50
0825 CAUGHT YA	292.00	70.00	0.00	0.00	362.00
0831 BANQUET	139.91	0.00	0.00	0.00	139.91

GUYMON PUBLIC SCHOOLS
P O BOX 1307
GUYMON, OK 73942

September, FY-2009
MTD Summary

Summary Of Accounts

October 01, 2008

Acct. Name	Beg.Balance	Receipts	Checks	Adjust.	Ending
0832 CHOIR, JUNIOR HIGH	1223.49	0.00	190.00	-999.00	34.49
0833 CHOIR, HIGH SCHOOL	1374.41	1290.00	3185.00	999.00	478.41
0834 COMPUTER/SKILLS USA	1.08	0.00	0.00	0.00	1.08
0835 JUNIOR HIGH CHEERLEADERS	915.31	120.00	260.10	0.00	775.21
0836 HIGH SCHOOL CHEERLEADERS	8516.83	2312.50	7132.86	0.00	3696.47
0838 CLASS OF 2008	1481.68	0.00	0.00	0.00	1481.68
0839 CLASS OF 2004	252.31	0.00	0.00	0.00	252.31
0841 CLASS OF 2009	2454.94	37.10	0.00	0.00	2492.04
0842 CLASS OF 2010	0.00	2980.00	2259.80	0.00	720.20
0845 CLASS OF 2005	95.07	0.00	0.00	0.00	95.07
0846 CLASS OF 2006	1242.73	0.00	0.00	0.00	1242.73
0847 CLASS OF 2007	319.20	0.00	0.00	0.00	319.20
0848 COKE FUND	13070.03	0.00	4733.87	0.00	8336.16
0849 HIGH SCHOOL CERAMICS	911.72	960.00	1139.99	0.00	731.73
0851 DEBATE CLUB	21.49	0.00	0.00	0.00	21.49
0852 DANCE TEAM	3164.35	0.00	0.00	0.00	3164.35
0853 DECA	0.00	0.00	0.00	0.00	0.00
0854 ELEMENTARY YEARBOOK	4.06	0.00	0.00	0.00	4.06
0855 NORTH PARK ELEMENTARY	14536.26	1860.66	2751.15	48.13	13693.90
0856 FCA, JUNIOR HIGH	662.91	0.00	0.00	0.00	662.91
0857 FELLOWSHIP CHRISTIAN ATHLETES	152.99	0.00	40.00	0.00	112.99
0858 FFA	2284.04	1452.46	567.81	0.00	3168.69
0861 FCCLA, JUNIOR HIGH	7832.00	3956.75	3978.00	0.00	7810.75
0862 FCCLA, HIGH SCHOOL	448.31	928.25	173.06	0.00	1203.50
0863 FHA TEEN BUSINESS	0.00	0.00	0.00	0.00	0.00
0865 FRENCH CLUB	5611.80	486.00	95.11	0.00	6002.69
0866 HALO, JUNIOR HIGH	79.50	0.00	0.00	0.00	79.50

GUYMON PUBLIC SCHOOLS
P O BOX 1307
GUYMON, OK 73942

September, FY-2009
MTD Summary

Summary Of Accounts

October 01, 2008

Acct. Name	Beg.Balance	Recelpts	Checks	Adjust.	Ending
0867 HALO, HIGH SCHOOL	20.84	0.00	0.00	0.00	20.84
0868 FTA	327.65	0.00	0.00	0.00	327.65
0871 JUNIOR HIGH FACULTY	518.80	8.00	0.00	0.00	526.80
0872 JUNIOR HIGH	1034.87	33.69	0.00	0.00	1068.56
0873 LIBRARY, ELEMENTARY	8253.01	2122.94	1088.00	0.00	9287.95
0874 LIBRARY, JUNIOR HIGH	7.85	115.00	0.00	0.00	122.85
0875 LIBRARY, HIGH SCHOOL	1304.31	0.00	10.00	0.00	1294.31
0876 MATH DEPT. JUNIOR HIGH	1457.70	0.00	0.00	0.00	1457.70
0877 LIBRARY, K-3	0.00	0.00	0.00	0.00	0.00
0878 MODEL UNITED NATIONS	0.00	0.00	0.00	0.00	0.00
0879 MISCELLANEOUS HS	2268.99	539.67	104.69	0.00	2703.97
0881 NJHS	708.42	0.00	0.00	0.00	708.42
0882 NHS HIGH SCHOOL	182.82	0.00	0.00	0.00	182.82
0883 SCIENCE CLUB HIGH SCHOOL	3.96	0.00	0.00	0.00	3.96
0884 ACADEMY ALTERNATIVE SCHOOL	249.07	22.93	0.00	0.00	272.00
0885 FOLKLORICA, HS	531.81	75.00	0.00	0.00	606.81
0886 PUBLICATIONS	13892.57	1700.00	12506.64	0.00	3085.93
0888 SCIENCE CLUB JR. HI.	775.08	0.00	0.00	0.00	775.08
0889 TECH EDUCATION	536.49	1036.00	783.44	0.00	789.05
0891 PRAIRIE, SALYER,CARRIER	5398.19	57.25	615.30	0.00	4840.14
0892 TRI-COUNTY ADMINISTRATORS	199.00	0.00	0.00	0.00	199.00
0893 TIGER CHRONICLE	463.42	0.00	0.00	0.00	463.42
0894 SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00
0895 STUCO, JUNIOR HIGH	997.27	6.00	0.00	0.00	1003.27
0896 STUCO, SR. HI.	634.96	1546.88	1611.22	0.00	570.62
0897 TIGER PACK	83.39	0.00	0.00	0.00	83.39
0898 SKILLS/USA-VICA	0.00	0.00	0.00	0.00	0.00

GUYMON PUBLIC SCHOOLS
P O BOX 1307
GUYMON, OK 73942

September, FY-2009
MTD Summary

Summary Of Accounts

October 01, 2008

Acct. Name	Beg. Balance	Receipts	Checks	Adjust.	Ending
0899 WELLNESS	2.27	0.00	0.00	0.00	2.27
0901 TSA, JUNIOR HIGH	1246.86	288.00	0.00	0.00	1534.86
0903 GENERAL FUND	354.52	0.00	0.00	0.00	354.52
0904 PETTY CASH	0.00	0.00	0.00	0.00	0.00
0905 PANHANDLE PRINTSHOP	700.34	0.00	0.00	0.00	700.34
0906 YEARBOOK, JUNIOR HIGH	3477.74	0.00	0.00	0.00	3477.74
5300 RETURNED CHECKS	-1041.14	0.00	0.00	0.00	-1041.14
TOTALS:	167892.67	55259.57	59653.55	615.63	\$164,114.32

GUYMON PUBLIC SCHOOLS

Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AA - 100 SALARIES	6,124,943.55	0.00	4,921,603.61	1,016,313.41	187,026.53
AB - 200 BENEFITS	1,052,686.03	0.00	772,493.14	266,336.28	13,856.61
AC - 300 PROFESSIONAL SERVICES	44,094.12	0.00	8,393.50	26,977.20	8,723.42
AD - 400 REPAIRS-MAINTENANCE	2,288.00	0.00	0.00	500.00	1,788.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	6,562.19	0.00	0.00	0.00	6,562.19
AF - 600 SUPPIES AND UTILITIES	537,346.35	0.00	51,683.36	333,407.25	152,255.74
AG - 700 EQUIPMENT	11,290.00	0.00	6,207.30	0.00	5,082.70
AH - 800 DUES-FEES-REGISTRATION	5,060.00	0.00	240.00	1,085.00	3,735.00
AA - 1000 INSTRUCTION	7,784,270.24	0.00	5,760,620.91	1,644,619.14	379,030.19
AA - 100 SALARIES	641,958.35	0.00	502,046.24	103,476.00	36,436.11
AB - 200 BENEFITS	102,280.18	0.00	83,346.12	17,268.12	1,665.94
AC - 300 PROFESSIONAL SERVICES	71,500.00	0.00	58,630.00	12,040.00	830.00
AF - 600 SUPPIES AND UTILITIES	7,599.55	0.00	472.04	1,109.05	6,018.46
AH - 800 DUES-FEES-REGISTRATION	300.00	0.00	0.00	0.00	300.00
AB - 2100 SUPPORT STUDENTS	823,638.08	0.00	644,494.40	133,893.17	45,250.51
AA - 100 SALARIES	293,134.97	0.00	222,604.27	44,662.52	25,868.18
AB - 200 BENEFITS	41,588.75	0.00	31,718.74	6,401.49	3,468.52
AC - 300 PROFESSIONAL SERVICES	10,520.78	0.00	0.00	3,955.98	6,564.80
AE - 500 INS-TRAVEL-PHONE-POSTAGE	19,000.00	0.00	2,172.83	3,183.31	13,643.86
AF - 600 SUPPIES AND UTILITIES	8,200.00	0.00	2,240.00	225.99	5,734.01
AH - 800 DUES-FEES-REGISTRATION	7,905.00	0.00	641.00	425.00	6,839.00
AC - 2200 SUPPORT INSTRUCTIONAL	380,349.50	0.00	259,376.84	58,854.29	62,118.37
AA - 100 SALARIES	353,988.34	0.00	227,852.35	77,684.77	48,451.22
AB - 200 BENEFITS	67,807.89	0.00	47,508.83	17,154.75	3,144.31
AC - 300 PROFESSIONAL SERVICES	18,200.00	0.00	0.00	2,250.00	15,950.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	208,879.30	0.00	14,601.96	4,467.04	189,810.30
AF - 600 SUPPIES AND UTILITIES	3,713.11	0.00	0.00	40.00	3,673.11
AH - 800 DUES-FEES-REGISTRATION	12,947.32	0.00	0.00	8,675.00	4,272.32
AD - 2300 ADMINISTRATION	665,535.96	0.00	289,963.14	110,271.56	265,301.26
AA - 100 SALARIES	788,000.00	0.00	637,789.61	142,068.15	8,142.24
AB - 200 BENEFITS	160,912.91	0.00	107,182.84	41,405.02	12,325.05
AF - 600 SUPPIES AND UTILITIES	72.70	0.00	0.00	0.00	72.70
AE - 2400 PRINCIPALS	948,985.61	0.00	744,972.45	183,473.17	20,539.99
AA - 100 SALARIES	210,919.88	0.00	157,236.04	51,905.50	1,778.34
AB - 200 BENEFITS	24,000.00	0.00	16,948.12	6,352.35	699.53
AC - 300 PROFESSIONAL SERVICES	20,110.36	0.00	9,560.00	4,980.00	5,570.36
AE - 500 INS-TRAVEL-PHONE-POSTAGE	7,561.14	0.00	1,066.96	103.04	6,391.14
AF - 600 SUPPIES AND UTILITIES	11,163.61	0.00	2,177.41	1,353.09	7,633.11

GUYMON PUBLIC SCHOOLS

Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AG - 700 EQUIPMENT	12,000.00	0.00	0.00	0.00	12,000.00
AH - 800 DUES-FEES-REGISTRATION	102,412.40	0.00	101,772.40	600.00	40.00
AF - 2500 OFFICE	388,167.39	0.00	288,760.93	65,293.98	34,112.48
AA - 100 SALARIES	670,053.19	0.00	493,343.88	176,411.17	298.14
AB - 200 BENEFITS	81,101.47	0.00	48,549.00	32,110.00	442.47
AC - 300 PROFESSIONAL SERVICES	19,712.14	0.00	3,245.00	3,060.00	13,407.14
AD - 400 REPAIRS-MAINTENANCE	500,042.82	0.00	100,683.29	63,267.57	336,091.96
AE - 500 INS-TRAVEL-PHONE-POSTAGE	243,000.00	0.00	63,133.15	13,520.11	166,346.74
AF - 600 SUPPIES AND UTILITIES	635,908.79	0.00	456,958.73	92,227.48	86,722.58
AG - 700 EQUIPMENT	51,114.48	0.00	49,617.00	0.00	1,497.48
AG - 2600 MAINTENANCE	2,200,932.89	0.00	1,215,530.05	380,596.33	604,806.51
AA - 100 SALARIES	131,400.00	0.00	97,961.78	27,435.58	6,002.64
AB - 200 BENEFITS	30,850.00	0.00	12,004.04	18,785.41	60.55
AC - 300 PROFESSIONAL SERVICES	3,100.00	0.00	95.00	200.00	2,805.00
AD - 400 REPAIRS-MAINTENANCE	174,673.96	0.00	25,497.45	30,228.24	118,948.27
AE - 500 INS-TRAVEL-PHONE-POSTAGE	18,155.49	0.00	268.00	0.00	17,887.49
AF - 600 SUPPIES AND UTILITIES	123,084.50	0.00	82,984.02	29,122.04	10,978.44
AH - 2700 TRANSPORTATION	481,263.95	0.00	218,810.29	105,771.27	156,682.39
AE - 500 INS-TRAVEL-PHONE-POSTAGE	3,370.00	0.00	0.00	0.00	3,370.00
AH - 800 DUES-FEES-REGISTRATION	1,905.00	0.00	0.00	0.00	1,905.00
AI - 2800 FISCAL SERVICES	5,275.00	0.00	0.00	0.00	5,275.00
AA - 100 SALARIES	1,120.00	0.00	0.00	0.00	1,120.00
AF - 600 SUPPIES AND UTILITIES	9,403.68	0.00	0.00	2,799.40	6,604.28
AG - 700 EQUIPMENT	20,950.00	0.00	0.00	0.00	20,950.00
AK - 3000 CHILD NUTRITION FROM GEN FD	31,473.68	0.00	0.00	2,799.40	28,674.28
AC - 300 PROFESSIONAL SERVICES	71,881.25	0.00	0.00	0.00	71,881.25
AL - 4000 CONSTRUCTION SERVICES	71,881.25	0.00	0.00	0.00	71,881.25
AI - 900 IDC - REIMBURSEMENTS ETC	18,911.08	0.00	0.00	909.60	18,001.48
AM - 5000 \8000 TRANSFERS\CLEARING	18,911.08	0.00	0.00	909.60	18,001.48
AC - 300 PROFESSIONAL SERVICES	600.00	0.00	536.50	0.00	63.50
AD - 400 REPAIRS-MAINTENANCE	5,660.00	0.00	0.00	3,497.68	2,162.32
AE - 500 INS-TRAVEL-PHONE-POSTAGE	315.58	0.00	0.00	0.00	315.58
AF - 600 SUPPIES AND UTILITIES	12,344.42	0.00	4,482.66	4,835.54	3,026.22
AH - 800 DUES-FEES-REGISTRATION	1,080.00	0.00	1,000.00	0.00	80.00
AN - 001 BAND	20,000.00	0.00	6,019.16	8,333.22	5,647.62

GUYMON PUBLIC SCHOOLS

Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AC - 300 PROFESSIONAL SERVICES	400.00	0.00	0.00	0.00	400.00
AF - 600 SUPPIES AND UTILITIES	3,100.00	0.00	920.00	1,364.04	815.96
AO - 002 H S CHOIR	3,500.00	0.00	920.00	1,364.04	1,215.96
AC - 300 PROFESSIONAL SERVICES	747.91	0.00	0.00	0.00	747.91
AF - 600 SUPPIES AND UTILITIES	375.00	0.00	0.00	370.08	4.92
AH - 800 DUES-FEES-REGISTRATION	377.09	0.00	0.00	0.00	377.09
AP - 003 JR H CHOIR	1,500.00	0.00	0.00	370.08	1,129.92
AE - 500 INS-TRAVEL-PHONE-POSTAGE	500.00	0.00	377.00	100.80	22.20
AF - 600 SUPPIES AND UTILITIES	20,250.00	0.00	7,860.78	10,721.54	1,667.68
AH - 800 DUES-FEES-REGISTRATION	250.00	0.00	0.00	250.00	0.00
AQ - 004 FOOTBALL	21,000.00	0.00	8,237.78	11,072.34	1,689.88
AE - 500 INS-TRAVEL-PHONE-POSTAGE	440.00	0.00	319.00	111.56	9.44
AF - 600 SUPPIES AND UTILITIES	3,389.14	0.00	746.00	2,396.00	247.14
AH - 800 DUES-FEES-REGISTRATION	170.86	0.00	0.00	150.00	20.86
AR - 005 BOYS BASKETBALL	4,000.00	0.00	1,065.00	2,657.56	277.44
AE - 500 INS-TRAVEL-PHONE-POSTAGE	170.00	0.00	130.50	30.14	9.36
AF - 600 SUPPIES AND UTILITIES	3,730.00	0.00	1,296.50	1,048.06	1,385.44
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	100.00	0.00
AS - 006 GIRLS BASKETBALL	4,000.00	0.00	1,427.00	1,178.20	1,394.80
AE - 500 INS-TRAVEL-PHONE-POSTAGE	294.09	0.00	29.00	0.00	265.09
AF - 600 SUPPIES AND UTILITIES	2,205.91	0.00	0.00	931.79	1,274.12
AT - 007 BOYS TRACK	2,500.00	0.00	29.00	931.79	1,539.21
AE - 500 INS-TRAVEL-PHONE-POSTAGE	175.51	0.00	29.00	0.00	146.51
AF - 600 SUPPIES AND UTILITIES	1,834.54	0.00	365.46	0.00	1,469.08
AH - 800 DUES-FEES-REGISTRATION	489.95	0.00	0.00	0.00	489.95
AU - 008 GIRLS TRACK	2,500.00	0.00	394.46	0.00	2,105.54
AF - 600 SUPPIES AND UTILITIES	1,150.00	0.00	0.00	0.00	1,150.00
AH - 800 DUES-FEES-REGISTRATION	50.00	0.00	0.00	50.00	0.00
AV - 009 BOYS GOLF	1,200.00	0.00	0.00	50.00	1,150.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	29.00	0.00	29.00	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	1,421.00	0.00	0.00	1,157.72	263.28
AH - 800 DUES-FEES-REGISTRATION	50.00	0.00	0.00	50.00	0.00
AW - 010 CROSS COUNTRY TRACK	1,500.00	0.00	29.00	1,207.72	263.28
AE - 500 INS-TRAVEL-PHONE-POSTAGE	200.00	0.00	0.00	0.00	200.00

GUYMON PUBLIC SCHOOLS

Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AF - 600 SUPPIES AND UTILITIES	1,000.00	0.00	0.00	0.00	1,000.00
AX - 011 GIRLS GOLF	1,200.00	0.00	0.00	0.00	1,200.00
AD - 400 REPAIRS-MAINTENANCE	697.73	0.00	0.00	57.50	640.23
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,845.00	0.00	612.00	0.00	5,233.00
AF - 600 SUPPIES AND UTILITIES	1,923.27	0.00	239.00	477.45	1,206.82
AH - 800 DUES-FEES-REGISTRATION	1,534.00	0.00	205.00	0.00	1,329.00
AY - 012 HS SPEECHDEBATE	10,000.00	0.00	1,056.00	534.95	8,409.05
AE - 500 INS-TRAVEL-PHONE-POSTAGE	87.00	0.00	87.00	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	3,864.00	0.00	0.00	0.00	3,864.00
AH - 800 DUES-FEES-REGISTRATION	49.00	0.00	0.00	0.00	49.00
AZ - 014 HS BASEBALL	4,000.00	0.00	87.00	0.00	3,913.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	131.65	0.00	101.50	30.15	0.00
AF - 600 SUPPIES AND UTILITIES	3,768.35	0.00	2,554.08	0.00	1,214.27
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	100.00	0.00
BA - 015 VOLLEYBALL	4,000.00	0.00	2,655.58	130.15	1,214.27
AE - 500 INS-TRAVEL-PHONE-POSTAGE	87.00	0.00	87.00	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	3,913.00	0.00	1,182.19	90.61	2,640.20
BB - 016 SOFTBALL	4,000.00	0.00	1,269.19	90.61	2,640.20
AE - 500 INS-TRAVEL-PHONE-POSTAGE	2,928.57	0.00	618.00	67.56	2,243.01
AF - 600 SUPPIES AND UTILITIES	271.43	0.00	0.00	0.00	271.43
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	0.00	100.00
BC - 018 VOCATIONAL AGRICULTURE	3,300.00	0.00	618.00	67.56	2,614.44
AF - 600 SUPPIES AND UTILITIES	6,000.00	0.00	6,000.00	0.00	0.00
BD - 019 HS VOC WELDING	6,000.00	0.00	6,000.00	0.00	0.00
AF - 600 SUPPIES AND UTILITIES	2,303.19	0.00	117.54	1,555.41	630.24
BE - 020 HS INDUSTRIAL ARTS	2,303.19	0.00	117.54	1,555.41	630.24
AF - 600 SUPPIES AND UTILITIES	7,000.00	0.00	4,952.24	605.44	1,442.32
BJ - 025 ELEMENTARY LIBRARY	7,000.00	0.00	4,952.24	605.44	1,442.32
AF - 600 SUPPIES AND UTILITIES	6,300.00	0.00	1,909.57	310.49	4,079.94
BK - 026 JR H LIBRARY	6,300.00	0.00	1,909.57	310.49	4,079.94
AF - 600 SUPPIES AND UTILITIES	7,800.00	0.00	1,895.77	273.97	5,630.26
BL - 027 HS LIBRARY	7,800.00	0.00	1,895.77	273.97	5,630.26

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Budget Report Secondary Level Summary

Account Name	Budgeted	Requis	Encum	Spent	Balance
AE - 500 INS-TRAVEL-PHONE-POSTAGE	182.03	0.00	0.00	0.00	182.03
AF - 600 SUPPIES AND UTILITIES	767.97	0.00	0.00	75.00	692.97
AH - 800 DUES-FEES-REGISTRATION	50.00	0.00	0.00	0.00	50.00
BM - 028 HS ACADEMIC BOWL	1,000.00	0.00	0.00	75.00	925.00
AC - 300 PROFESSIONAL SERVICES	50.00	0.00	0.00	0.00	50.00
AD - 400 REPAIRS-MAINTENANCE	50.00	0.00	0.00	0.00	50.00
AF - 600 SUPPIES AND UTILITIES	650.00	0.00	0.00	386.22	263.78
BN - 029 ELEMENTARY CHOIR	750.00	0.00	0.00	386.22	363.78
AF - 600 SUPPIES AND UTILITIES	7,000.00	0.00	2,230.64	3,010.61	1,758.75
BO - 030 NORTH PARK LIBRARY	7,000.00	0.00	2,230.64	3,010.61	1,758.75
AC - 300 PROFESSIONAL SERVICES	24,000.00	0.00	0.00	23,100.00	900.00
AD - 400 REPAIRS-MAINTENANCE	103,425.70	0.00	38,632.48	36,977.45	25,815.77
AE - 500 INS-TRAVEL-PHONE-POSTAGE	350.00	0.00	25.39	174.61	150.00
AF - 600 SUPPIES AND UTILITIES	209,600.04	0.00	22,580.56	29,135.74	157,883.74
AG - 700 EQUIPMENT	8,000.00	0.00	0.00	0.00	8,000.00
AH - 800 DUES-FEES-REGISTRATION	225.00	0.00	80.00	0.00	145.00
BR - 100 MAINTENANCE	345,600.74	0.00	61,318.43	91,387.80	192,894.51
AA - 100 SALARIES	160.00	0.00	0.00	0.00	160.00
AB - 200 BENEFITS	24.80	0.00	0.00	0.00	24.80
AF - 600 SUPPIES AND UTILITIES	2,120.00	0.00	2,098.00	0.00	22.00
BT - 102 GED TESTING	2,304.80	0.00	2,098.00	0.00	206.80
AA - 100 SALARIES	329,770.23	0.00	99,207.87	25,987.53	204,574.83
AB - 200 BENEFITS	14,806.54	0.00	0.00	0.00	14,806.54
AL - 334 CERTIFIED FLEX	56,656.81	0.00	32,763.70	6,552.74	17,340.37
BZ - 331 FLEX IN-LIEU-OF SALARY	401,233.58	0.00	131,971.57	32,540.27	236,721.74
AE - 500 INS-TRAVEL-PHONE-POSTAGE	9,238.00	0.00	666.60	1,379.38	7,192.02
CA - 311 STAFF DEVELOPMENT	9,238.00	0.00	666.60	1,379.38	7,192.02
AA - 100 SALARIES	38,700.00	0.00	29,083.34	9,616.66	0.00
AB - 200 BENEFITS	6,024.89	0.00	4,490.56	1,534.33	0.00
CB - 317 DRIVERS EDUCATION	44,724.89	0.00	33,573.90	11,150.99	0.00
AA - 100 SALARIES	29,271.94	0.00	7,845.53	2,135.13	19,291.28
AB - 200 BENEFITS	3,391.06	0.00	1,695.86	487.80	1,207.40
AE - 500 INS-TRAVEL-PHONE-POSTAGE	345.00	0.00	0.00	0.00	345.00
AF - 600 SUPPIES AND UTILITIES	8,000.00	0.00	7,166.00	0.00	834.00
AH - 800 DUES-FEES-REGISTRATION	25.00	0.00	0.00	0.00	25.00

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Account Name	Budgeted	Requis	Encum	Spent	Balance
CC - 319 ADULT ED MATCH	41,033.00	0.00	16,707.39	2,622.93	21,702.68
AF - 600 SUPPIES AND UTILITIES	4,156.48	0.00	0.00	0.00	4,156.48
CE - 546 TITLE II, PART D TECHNOLOGY	4,156.48	0.00	0.00	0.00	4,156.48
AF - 600 SUPPIES AND UTILITIES	129,643.00	0.00	33,307.23	95,370.08	965.69
CF - 333 STATE TEXTBOOKS SUPPORT	129,643.00	0.00	33,307.23	95,370.08	965.69
AB - 200 BENEFITS	898,156.66	0.00	656,360.48	159,537.12	82,259.06
AL - 334 CERTIFIED FLEX	1,951.75	0.00	0.00	0.00	1,951.75
AM - 335 NON CERTIFIED FLEX	491.77	0.00	0.00	0.00	491.77
CG - 334\335 FLEX REIMBURSEMENT	900,600.18	0.00	656,360.48	159,537.12	84,702.58
AA - 100 SALARIES	240.00	0.00	0.00	0.00	240.00
AB - 200 BENEFITS	38.40	0.00	0.00	0.00	38.40
AF - 600 SUPPIES AND UTILITIES	22,494.60	0.00	0.00	0.00	22,494.60
CK - 367 READING SUFFICIENCY	22,773.00	0.00	0.00	0.00	22,773.00
AF - 600 SUPPIES AND UTILITIES	2,200.00	0.00	0.00	0.00	2,200.00
CM - 369 ADV PLACEMENT INCENTIVE	2,200.00	0.00	0.00	0.00	2,200.00
AA - 100 SALARIES	77,000.00	0.00	38,009.89	7,601.98	31,388.13
AB - 200 BENEFITS	11,245.00	0.00	3,046.06	609.20	7,589.74
AF - 600 SUPPIES AND UTILITIES	4,000.00	0.00	0.00	0.00	4,000.00
AG - 700 EQUIPMENT	28,700.00	0.00	0.00	0.00	28,700.00
CP - 385 CHILD NUTRITION FROM GEN FD	120,945.00	0.00	41,055.95	8,211.18	71,677.87
AA - 100 SALARIES	146,660.53	0.00	117,750.80	23,515.30	5,394.43
AB - 200 BENEFITS	29,289.50	0.00	18,646.05	3,720.45	6,923.00
AC - 300 PROFESSIONAL SERVICES	300.00	0.00	0.00	0.00	300.00
AD - 400 REPAIRS-MAINTENANCE	100.00	0.00	0.00	0.00	100.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	262.20	0.00	0.00	0.00	262.20
AF - 600 SUPPIES AND UTILITIES	11,650.52	0.00	0.00	435.09	11,215.43
AH - 800 DUES-FEES-REGISTRATION	350.00	0.00	0.00	0.00	350.00
CQ - 388 ALTERNATIVE EDUC. GRANT	188,612.75	0.00	136,396.85	27,670.84	24,545.06
AA - 100 SALARIES	31,065.04	0.00	23,247.03	6,637.97	1,180.04
AB - 200 BENEFITS	4,876.20	0.00	3,754.19	1,072.06	49.95
CS - 411 VOCATIONAL SALARIES	35,941.24	0.00	27,001.22	7,710.03	1,229.99
AD - 400 REPAIRS-MAINTENANCE	420.00	0.00	0.00	370.50	49.50
AE - 500 INS-TRAVEL-PHONE-POSTAGE	3,195.32	0.00	402.13	843.21	1,949.98
AF - 600 SUPPIES AND UTILITIES	76,218.20	0.00	15,666.89	11,531.65	49,019.66

GUYMON PUBLIC SCHOOLS

**Budget Report
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Account Name	Budgeted	Requis	Encum	Spent	Balance
AH - 800 DUES-FEES-REGISTRATION	50.00	0.00	0.00	0.00	50.00
CT - 412 VOCATIONAL PROGRAM INCENTIVE	79,883.52	0.00	16,069.02	12,745.36	51,069.14
AF - 600 SUPPIES AND UTILITIES	63,764.00	0.00	0.00	0.00	63,764.00
CU - 421 CARL PERKINS	63,764.00	0.00	0.00	0.00	63,764.00
AF - 600 SUPPIES AND UTILITIES	16,000.00	0.00	0.00	0.00	16,000.00
CW - 491 CAPITAL OUTLAY EQUIPMENT	16,000.00	0.00	0.00	0.00	16,000.00
AA - 100 SALARIES	463,134.09	0.00	318,644.98	65,162.35	79,326.76
AB - 200 BENEFITS	85,395.15	0.00	69,273.69	13,962.05	2,159.41
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,153.00	0.00	0.00	66.53	5,086.47
AF - 600 SUPPIES AND UTILITIES	30,569.96	0.00	0.00	3,901.09	26,668.87
CX - 511 TITLE 1 BASIC PROGRAM	584,252.20	0.00	387,918.67	83,092.02	113,241.51
AA - 100 SALARIES	210,000.00	0.00	171,275.84	36,940.82	1,783.34
AB - 200 BENEFITS	40,799.08	0.00	33,079.62	7,084.69	634.77
AF - 600 SUPPIES AND UTILITIES	320.98	0.00	0.00	320.98	0.00
DA - 521 TITLE 1 MIGRANT	251,120.06	0.00	204,355.46	44,346.49	2,418.11
AB - 200 BENEFITS	1,200.00	0.00	1,021.54	102.15	76.31
AF - 600 SUPPIES AND UTILITIES	15,750.00	0.00	0.00	0.00	15,750.00
DB - 571 TITLE III EMERGENCY IMMIGRANT	16,950.00	0.00	1,021.54	102.15	15,826.31
AA - 100 SALARIES	339,883.84	0.00	275,868.36	63,948.84	66.64
AB - 200 BENEFITS	39,074.09	0.00	31,101.14	7,590.71	382.24
AC - 300 PROFESSIONAL SERVICES	32,700.00	0.00	24,130.44	8,569.56	0.00
AF - 600 SUPPIES AND UTILITIES	10,598.96	0.00	894.39	2,048.44	7,656.13
DD - 621 PL 94-142 IDEA FLOW THROUGH	422,256.89	0.00	331,994.33	82,157.55	8,105.01
AF - 600 SUPPIES AND UTILITIES	4,255.17	0.00	0.00	0.00	4,255.17
DF - 641 IDEA-PT B PRE SCHOOL	4,255.17	0.00	0.00	0.00	4,255.17
AA - 100 SALARIES	34,188.01	0.00	10,564.21	4,532.13	19,091.67
AB - 200 BENEFITS	8,171.79	0.00	2,624.05	1,109.48	4,438.26
AE - 500 INS-TRAVEL-PHONE-POSTAGE	1,796.00	0.00	183.45	163.80	1,448.75
AF - 600 SUPPIES AND UTILITIES	5,644.09	0.00	96.80	0.00	5,547.29
AH - 800 DUES-FEES-REGISTRATION	555.00	0.00	126.73	0.00	428.27
DJ - 731 ADULT BASIC EDUCATION	50,354.89	0.00	13,595.24	5,805.41	30,954.24
AA - 100 SALARIES	7,259.50	0.00	0.00	4,513.54	2,745.96
AB - 200 BENEFITS	2,045.45	0.00	0.00	360.77	1,684.68
AF - 600 SUPPIES AND UTILITIES	22,832.45	0.00	0.00	0.00	22,832.45

GUYMON PUBLIC SCHOOLS

**Budget Report
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Account Name	Budgeted	Requis	Encum	Spent	Balance
DM - 766 SUMMER FOOD PROGRAM	32,137.40	0.00	0.00	4,874.31	27,263.09
AA - 100 SALARIES	39,332.29	0.00	0.00	34,420.00	4,912.29
AB - 200 BENEFITS	15,280.71	0.00	0.00	8,042.87	7,237.84
AE - 500 INS-TRAVEL-PHONE-POSTAGE	24,000.00	0.00	287.43	2,203.86	21,508.71
AF - 600 SUPPIES AND UTILITIES	1,000.00	0.00	0.00	0.00	1,000.00
AH - 800 DUES-FEES-REGISTRATION	1,750.00	0.00	0.00	0.00	1,750.00
DS - 541 TEACHER/PRIN TNG & RECRUITMENT	81,363.00	0.00	287.43	44,666.73	36,408.84
AA - 100 SALARIES	80,175.00	0.00	69,219.70	10,763.67	191.63
AB - 200 BENEFITS	13,000.00	0.00	11,232.11	1,743.70	24.19
AC - 300 PROFESSIONAL SERVICES	1,000.00	0.00	0.00	0.00	1,000.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	168.03	0.00	0.00	0.00	168.03
AF - 600 SUPPIES AND UTILITIES	6,559.77	0.00	110.00	0.00	6,449.77
DT - 572 ENGLISH ACQUISITION & ENHANCE LEP	100,902.80	0.00	80,561.81	12,507.37	7,833.62
AC - 300 PROFESSIONAL SERVICES	1,765.21	0.00	0.00	0.00	1,765.21
AE - 500 INS-TRAVEL-PHONE-POSTAGE	3,130.37	0.00	0.00	0.00	3,130.37
AF - 600 SUPPIES AND UTILITIES	4,763.62	0.00	789.76	3,870.52	103.34
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	0.00	100.00
DV - 551 SAFE AND DRUG FREE SCHOOLS	9,759.20	0.00	789.76	3,870.52	5,098.92
AA - 100 SALARIES	3,914.00	0.00	0.00	0.00	3,914.00
DW - 556 TITLE V INNOVATIVE EDUC	3,914.00	0.00	0.00	0.00	3,914.00
AB - 200 BENEFITS	192.00	0.00	0.00	0.00	192.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	1,300.99	0.00	0.00	0.00	1,300.99
AF - 600 SUPPIES AND UTILITIES	2,007.01	0.00	0.00	0.00	2,007.01
DX - 781 LEARN AND SERVE AMERICA	3,500.00	0.00	0.00	0.00	3,500.00
AF - 600 SUPPIES AND UTILITIES	70,420.00	0.00	11,555.00	23,160.00	35,705.00
EF - 587 RURAL LOW-INCOME GRANT	70,420.00	0.00	11,555.00	23,160.00	35,705.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	1,385.50	0.00	0.00	0.00	1,385.50
EG - 548 TITLE II PART D TECH PROF DEVELOP	1,385.50	0.00	0.00	0.00	1,385.50
AE - 500 INS-TRAVEL-PHONE-POSTAGE	152.00	0.00	87.00	64.92	0.08
AF - 600 SUPPIES AND UTILITIES	2,348.00	0.00	0.00	50.00	2,298.00
EJ - 013 BOYS SOCCER	2,500.00	0.00	87.00	114.92	2,298.08
AE - 500 INS-TRAVEL-PHONE-POSTAGE	45.44	0.00	0.00	0.00	45.44
AF - 600 SUPPIES AND UTILITIES	2,354.56	0.00	0.00	0.00	2,354.56
AH - 800 DUES-FEES-REGISTRATION	100.00	0.00	0.00	100.00	0.00

GUYMON PUBLIC SCHOOLS

**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
EK - 017 GIRLS SOCCER	2,500.00	0.00	0.00	100.00	2,400.00
AC - 300 PROFESSIONAL SERVICES	2,500.00	0.00	0.00	0.00	2,500.00
EN - 615 ECCO FUNDS	2,500.00	0.00	0.00	0.00	2,500.00
AD - 400 REPAIRS-MAINTENANCE	200,000.00	0.00	0.00	0.00	200,000.00
EQ - OTHER USES	200,000.00	0.00	0.00	0.00	200,000.00
AA - 100 SALARIES	4,500.00	0.00	0.00	0.00	4,500.00
AB - 200 BENEFITS	686.24	0.00	0.00	0.00	686.24
ER - 366 SUMMER READING ACD	5,186.24	0.00	0.00	0.00	5,186.24
AC - 300 PROFESSIONAL SERVICES	13,449.85	0.00	0.00	0.00	13,449.85
AF - 600 SUPPIES AND UTILITIES	25,130.15	0.00	0.00	0.00	25,130.15
ET - 362 ACE REMEDIATION	38,580.00	0.00	0.00	0.00	38,580.00
AA - 100 SALARIES	22,262.40	0.00	16,696.80	5,565.60	0.00
AB - 200 BENEFITS	4,237.60	0.00	2,696.51	898.83	642.26
EU - 543 VIDEO CONFERENCE CENTER	26,500.00	0.00	19,393.31	6,464.43	642.26
Fund - 11	18,246,029.35	0.00	11,671,528.13	3,482,275.15	3,092,226.07
AC - 300 PROFESSIONAL SERVICES	590,496.42	0.00	0.00	0.00	590,496.42
AD - 400 REPAIRS-MAINTENANCE	11,194.56	0.00	0.00	0.00	11,194.56
AE - 500 INS-TRAVEL-PHONE-POSTAGE	115.67	0.00	0.00	0.00	115.67
AF - 600 SUPPIES AND UTILITIES	20,971.33	0.00	0.00	0.00	20,971.33
AG - 700 EQUIPMENT	67,038.55	0.00	0.00	61,509.00	5,529.55
EA - BUILDING FUND 21	689,816.53	0.00	0.00	61,509.00	628,307.53
Fund - 21	689,816.53	0.00	0.00	61,509.00	628,307.53
AA - 100 SALARIES	393,659.31	0.00	321,138.48	71,927.02	593.81
AB - 200 BENEFITS	49,707.22	0.00	40,101.52	9,543.06	62.64
AC - 300 PROFESSIONAL SERVICES	4,182.34	0.00	0.00	2,300.00	1,882.34
AD - 400 REPAIRS-MAINTENANCE	1,400.00	0.00	600.00	0.00	800.00
AE - 500 INS-TRAVEL-PHONE-POSTAGE	5,350.00	0.00	0.00	0.00	5,350.00
AF - 600 SUPPIES AND UTILITIES	632,645.58	0.00	541,753.87	90,356.55	535.16
AG - 700 EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00
AM - 335 NON CERTIFIED FLEX	25,100.50	0.00	0.00	0.00	25,100.50
EB - CHILD NUTRITION FUND 22	1,113,044.95	0.00	903,593.87	174,126.63	35,324.45

GUYMON PUBLIC SCHOOLS**Budget Report
Secondary Level Summary**

Account Name	Budgeted	Requis	Encum	Spent	Balance
Fund - 22	1,113,044.95	0.00	903,593.87	174,126.63	35,324.45
Grand Total	20,048,890.83	0.00	12,575,122.00	3,717,910.78	3,755,858.05

GUYMON PUBLIC SCHOOLS

Receipt Register - Current Receipts - Selected Fund and Receipts

Rcpt #	Date	Received From	Account #	Account Name	Amount
8668	9/9/08	OKLAHOMA TAX COMMISSION	9-11-000-3120-000-050	MOTOR VEHICLE TAX	\$61,834.48
8668	9/9/08	OKLAHOMA TAX COMMISSION	9-11-000-3110-000-050	GROSS PRODUCTION TAX	\$293,766.21
8668	9/9/08	OKLAHOMA TAX COMMISSION	9-11-000-3130-000-050	RURAL ELECTRIC	\$11,882.00
8669	9/10/08	CITY NATIONAL BANK INTEREST	9-11-000-1310-000-050	INTEREST	\$135.29
8672	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-000-3210-000-050	FOUNDATION & SALARY	\$659,479.00
8673	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-319-3430-000-050	ADULT BASIC EDUCATION	\$10,258.00
8674	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-334-3250-000-050	CERTIFIED EMPLOYEE HEALTH	\$57,039.99
8675	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-335-3250-000-050	SUPPORT PERSONNEL HEALTH	\$15,735.17
8676	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-331-3250-000-050	CERTIFIED EMPLOYEE HEALTH	\$3,764.34
8677	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-332-3250-000-050	SUPPORT PERSONNEL HEALTH	\$16,798.94
8687	9/11/08	STATE DEPARTMENT OF EDUCATION	9-11-799-4611-000-050	ADULT EDUCATION, TITLE II	\$43,141.89
8678	9/12/08	OSEEG	9-11-000-5600-000-050	CORRECTING ENTRY	\$419.04
8679	9/12/08	OSEEG	9-11-000-5600-000-050	CORRECTING ENTRY	\$490.56
8681	9/12/08	OSAG	9-11-000-5600-000-050	CORRECTING ENTRY	\$513.24
8682	9/12/08	FORT SCOTT COMMUNITY COLLEGE	9-11-000-1590-000-050	MISCELLANEOUS	\$1,000.00
8683	9/12/08	NEIL HYER	9-11-000-5600-000-050	CORRECTING ENTRY	\$275.00
8684	9/12/08	COUNTY OF TEXAS	9-11-000-1120-000-050	PRIOR YEARS AD VALOREM TAX	\$13,901.05
8684	9/12/08	COUNTY OF TEXAS	9-11-000-2200-000-050	CO. APPORTION (MORTGAGE TAX)	\$5,593.77
8684	9/12/08	COUNTY OF TEXAS	9-11-000-3150-000-050	VEHICLE TAX STAMP	\$189.54
8684	9/12/08	COUNTY OF TEXAS	9-11-000-2100-000-050	4 MILL LEVY	\$1,407.70
8685	9/12/08	OSAG	9-11-000-5600-000-050	CORRECTING ENTRY	\$513.24
8686	9/15/08	STATE DEPARTMENT OF EDUCATION	9-11-000-3140-000-050	STATE SCHOOL LAND EARNINGS	\$15,533.83
8688	9/17/08	CITY NATIONAL BANK INTEREST	9-11-000-1310-000-050	INTEREST	\$142.95
8689	9/18/08	STATE DEPARTMENT OF EDUCATION	9-11-799-4271-000-050	TITLE II, PART A	\$44,295.93
8690	9/18/08	STATE OF OKLAHOMA	9-11-421-4821-000-050	CARL PERKINS	\$63,329.56
8692	9/24/08	ENID DATA SYSTEMS	9-11-000-1680-000-050	REFUND PRIOR YR'S	\$30.00
8693	9/24/08	STATE OF OKLAHOMA	9-11-411-3811-000-050	VOC INC SALARY REIMBURSE	\$3,160.00
8693	9/24/08	STATE OF OKLAHOMA	9-11-412-3812-000-050	VOC INC ASSISTANCE GRANT	\$19,025.00
8694	9/24/08	CITY NATIONAL BANK INTEREST	9-11-000-1310-000-050	INTEREST	\$145.77
8695	9/24/08	CITY NATIONAL BANK INTEREST	9-11-000-1310-000-050	INTEREST	\$83.77
Total:					\$1,343,885.26

Interest 9 507.78

October 6, 2008

TO: OSSBA District 1 School Board Members and School Administrators

SUBJECT: OSSBA District 1 Meeting – November 13

The Oklahoma State School Boards Association invites every school board member and administrator in Beaver, Cimarron, and Texas Counties to be dinner guests for an OSSBA District 1 Meeting on **Thursday, November 13, 2008**.

The OSSBA District 1 Meeting will be hosted by District 1 Directors: Iris Imler, Boise City Schools; and Billy Burns, Yarbrough Schools. This meeting will begin with dinner at 7:00 p.m. at the Guymon High School Commons Area, Guymon, Oklahoma. **Please RSVP to Mong Chia, OSSBA, at (888) 528-3571, e-mail mong@ossba.org, fax (405) 528-5695, or mail the enclosed registration form by Thursday, November 6.** Dinner will be provided by the OSSBA as a service to the OSSBA membership for all board members and up to two administrators. School board members attending this meeting will receive two (2) hours of credit toward newly reelected or continuing school board member training.

Presentations on Community Engagement and Board Member Training requirements will be included on the fall district meeting agenda. We encourage you to register, on the enclosed form, all of your school board members and any administrators who will be attending. The OSSBA District 1 Meeting will also provide us an opportunity to recognize school board members for excellence in leadership.

In addition, you will have an option of a free pre-district meeting workshop on "Free Speech and Public Schools." Student and employee rights in relation to the First Amendment will be discussed at this workshop. One (1) hour of credit toward new or incumbent school board member training for this workshop is pending approval. The workshop will be held in the library by the commons area from 6:00 p.m. to 6:45 p.m. If you are interested in attending, please indicate so on the enclosed registration form. If fewer than 10 people are signed up, the workshop will not be held and those who registered will be notified.

We look forward to seeing you at the **OSSBA District 1 Meeting on November 13, 2008**.

Sincerely,

Iris Imler
Boise City Schools

Billy Burns
Yarbrough Schools

Beth Schieber
President

Jeff B. Mills, Ph.D.
Executive Director

Enclosure

2008 Oklahoma District Accountability Data Report

This report is a preliminary accountability report for Oklahoma Public School Districts. The report contains data related to the Academic Performance Index (API) and Adequate Yearly Progress (AYP). Carefully review all data, AYP determinations, and School Improvement status for accuracy. If any data is incorrect or incomplete, report to the Office of Accountability and Assessment (405)521-3341.

Academic Performance Index and Adequate Yearly Progress

GUYMON PUBLIC SCHOOLS has a Total API of 1330 for Regular Education Students.

Statewide Performance Targets for 2007-2008:

Math API -932

Reading API - 914

Percent of students tested - 95%

Attendance Rate API - 664 (91.2%)

Graduation Rate API - 882 (67.8%)

For AYP determinations, each student group is required to meet or exceed the Performance Targets (excluding Male, Female and Migrant).

Based on the data contained in this report your school has met all required performance targets to make Adequate Yearly Progress. Data elements that do not meet or exceed their specific performance targets are represented in bold text. .

API Scale ranges from 0 - 1500

Student Group	Mathematics		Reading		% Students Tested		Total API
	API	**APIwCI	API	**APIwCI	Math	Reading	
Regular Education	1399	1447 CI	1377	1426 CI	99.1	98.7	1330
ELL	1110	1246 CI	951	1128 CI	99.6	99.6	1045
IEP	497 SH	738 CI	272 SH	469 CI	100.0	98.7	529
All	1199	1244 CI	1069	1136 CI	99.3	98.8	1129
Male	1172	****	964	****	99.2	99.0	1075
Female	1232	****	1193	****	99.3	98.5	1190
Black	****	****	****	****	****	****	****
Amer. Indian	****	****	****	****	****	****	****
Hispanic	1085	1184 CI	911 SH	1043 CI	99.2	99.0	1020
Asian	****	****	****	****	****	****	****
White	1380	1455 CI	1321	1429 CI	99.3	98.3	1301
Other	****	****	****	****	****	****	****
Econ. Disadv.	1114	1177 CI	949	1029 CI	99.1	98.6	1046
Migrant	563	****	293	****	****	****	562

Additional Performance Indicator and School Improvement Status

	Rate	api		Rate	api
Attendance	96.2	1264	Graduation	68.7	899
Did your school/district make Adequate Yearly Progress?					YES
Is your school/district designated a School Improvement School or District*?					NO

*Schools/districts that have failed to make AYP for two consecutive years (based on the same performance benchmark) will be designated School Improvement Schools/Districts.

** Confidence intervals have been included in the calculations of the Math and Reading api scores shown in the API w CI column to maximize validity of results. The values include the upper range of the confidence interval and may exceed 1500.

SH - Safe Harbor condition has been met for this indicator and is represented in gray text.

****Missing data or data involving small numbers are represented by asterisks.

Student groups must have at least 30 students per subject to receive a math or reading API score.

Percent of Students Tested is calculated only for student enrollment of at least 40 students per subgroup at time of test administration.

The APIwCI score for math and reading is used to determine if the school met or exceeded the math and reading benchmark but to measure growth for Safe Harbor the API score is used for AYP determinations.

2008 Oklahoma School Accountability Data Report

This report is a final school accountability report for Oklahoma Public Schools. The report contains data related to the Academic Performance Index (API) and Adequate Yearly Progress (AYP) after corrections and requested appeals.

Academic Performance Index and Adequate Yearly Progress

ACADEMY ES has a Total API of 1402 for Regular Education Students.

Statewide Performance Targets for 2007-2008:

Math API -932

Reading API - 914

Percent of students tested - 95%

Attendance Rate API - 664 (91.2%)

Graduation Rate API - 882 (67.8%)

For AYP determinations, each student group is required to meet or exceed the Performance Targets (excluding Male, Female and Migrant).

Based on the data contained in this report your school has met all required performance targets to make Adequate Yearly Progress. Data elements that do not meet or exceed their specific performance targets are represented in bold text.

API Scale ranges from 0 - 1500

Student Group	Mathematics		Reading		% Students Tested		Total API
	API	**APIwCI	API	**APIwCI	Math	Reading	
Regular Education	1398	1456 CI	1427	1479 CI	100.0	100.0	1402
ELL	1164	1310 CI	1172	1401 CI	100.0	100.0	1181
IEP	87 SH	501 CI	109 SH	455 CI	****	****	218
All	1202	1255 CI	1185	1255 CI	100.0	100.0	1204
Male	1257	****	1097	****	100.0	100.0	1189
Female	1135	****	1284	****	100.0	100.0	1218
Black	****	****	****	****	****	****	****
Amer. Indian	****	****	****	****	****	****	****
Hispanic	1037	1154 CI	1032	1195 CI	100.0	100.0	1061
Asian	****	****	****	****	****	****	****
White	1471	1569 CI	1449	1568 CI	100.0	100.0	1444
Other	****	****	****	****	****	****	****
Econ. Disadv.	1101	1175 CI	1055	1156 CI	100.0	100.0	1100
Migrant	****	****	****	****	****	****	****

Additional Performance Indicator and School Improvement Status

	Rate	api		Rate	api
Attendance	96.5	1300	Graduation	****	****
Did your school/district make Adequate Yearly Progress?					YES
Is your school/district designated a School Improvement School or District*?					NO

*Schools/districts that have failed to make AYP for two consecutive years (based on the same performance benchmark) will be designated School Improvement Schools/Districts.

** Confidence intervals have been included in the calculations of the Math and Reading api scores shown in the API w CI column to maximize validity of results. The values include the upper range of the confidence interval and may exceed 1500.

SH - Safe Harbor condition has been met for this indicator and is represented in gray text.

****Missing data or data involving small numbers are represented by asterisks.

Student groups must have at least 30 students per subject to receive a math or reading API score.

Percent of Students Tested is calculated only for student enrollment of at least 40 students per subgroup at time of test administration.

The APIwCI score for math and reading is used to determine if the school met or exceeded the math and reading benchmark but to measure growth for Safe Harbor the API score is used for AYP determinations.

2008 Oklahoma School Accountability Data Report

This report is a final school accountability report for Oklahoma Public Schools. The report contains data related to the Academic Performance Index (API) and Adequate Yearly Progress (AYP) after corrections and requested appeals.

Academic Performance Index and Adequate Yearly Progress

NORTH PARK ES has a Total API of 1408 for Regular Education Students.

Statewide Performance Targets for 2007-2008:

Math API -932

Reading API - 914

Percent of students tested - 95%

Attendance Rate API - 664 (91.2%)

Graduation Rate API - 882 (67.8%)

For AYP determinations, each student group is required to meet or exceed the Performance Targets (excluding Male, Female and Migrant).

Based on the data contained in this report your school has met all required performance targets to make Adequate Yearly Progress. Data elements that do not meet or exceed their specific performance targets are represented in bold text.

API Scale ranges from 0 - 1500

Student Group	Mathematics		Reading		% Students Tested		Total API
	API	**APIwCI	API	**APIwCI	Math	Reading	
Regular Education	1455	1501 CI	1393	1440 CI	100.0	100.0	1408
ELL	1241	1405 CI	1217	1367 CI	100.0	100.0	1233
IEP	309 SH	716 CI	104 SH	433 CI	****	****	312
All	1258	1310 CI	1179	1268 CI	100.0	100.0	1223
Male	1192	****	1031	****	100.0	100.0	1127
Female	1325	****	1315	****	100.0	100.0	1314
Black	****	****	****	****	****	****	****
Amer. Indian	****	****	****	****	****	****	****
Hispanic	1188	1302 CI	1083	1218 CI	100.0	100.0	1148
Asian	****	****	****	****	****	****	****
White	1380	1460 CI	1345	1483 CI	100.0	100.0	1352
Other	****	****	****	****	****	****	****
Econ. Disadv.	1166	1245 CI	1037	1101 CI	100.0	100.0	1117
Migrant	****	****	****	****	****	****	****

Additional Performance Indicator and School Improvement Status

	Rate	api		Rate	api
Attendance	96.2	1264	Graduation	****	****
Did your school/district make Adequate Yearly Progress?					YES
Is your school/district designated a School Improvement School or District*?					NO

*Schools/districts that have failed to make AYP for two consecutive years (based on the same performance benchmark) will be designated School Improvement Schools/Districts.

** Confidence intervals have been included in the calculations of the Math and Reading api scores shown in the API w CI column to maximize validity of results. The values include the upper range of the confidence interval and may exceed 1500.

SH - Safe Harbor condition has been met for this indicator and is represented in gray text.

****Missing data or data involving small numbers are represented by asterisks.

Student groups must have at least 30 students per subject to receive a math or reading API score.

Percent of Students Tested is calculated only for student enrollment of at least 40 students per subgroup at time of test administration.

The APIwCI score for math and reading is used to determine if the school met or exceeded the math and reading benchmark but to measure growth for Safe Harbor the API score is used for AYP determinations.

2008 Oklahoma School Accountability Data Report

This report is a final school accountability report for Oklahoma Public Schools. The report contains data related to the Academic Performance Index (API) and Adequate Yearly Progress (AYP) after corrections and requested appeals.

Academic Performance Index and Adequate Yearly Progress

CENTRAL JHS has a Total API of 1319 for Regular Education Students.

Statewide Performance Targets for 2007-2008:

Math API -932

Reading API - 914

Percent of students tested - 95%

Attendance Rate API - 664 (91.2%)

Graduation Rate API - 882 (67.8%)

For AYP determinations, each student group is required to meet or exceed the Performance Targets (excluding Male, Female and Migrant).

Based on the data contained in this report your school has not met all of the performance targets required to make Adequate Yearly Progress. Data elements that do not meet or exceed their specific performance targets are represented in bold text.

API Scale ranges from 0 - 1500

Student Group	Mathematics		Reading		% Students Tested		Total API
	API	**APIwCI	API	**APIwCI	Math	Reading	
Regular Education	1365	1413 CI	1301	1353 CI	96.9	95.6	1319
ELL	943	1111 CI	549	715 CI	97.9	98.9	791
IEP	675 SH	942 CI	492 SH	689 CI	100.0	100.0	645
All	1183	1234 CI	957	1025 CI	97.3	96.6	1082
Male	1149	****	922	****	97.3	96.7	1052
Female	1229	****	1003	****	97.2	96.6	1124
Black	****	****	****	****	****	****	****
Amer. Indian	****	****	****	****	****	****	****
Hispanic	1058	1176 CI	778 SH	928 CI	97.0	97.0	945
Asian	****	****	****	****	****	****	****
White	1384	1462 CI	1244	1344 CI	97.6	96.0	1303
Other	****	****	****	****	****	****	****
Econ. Disadv.	1090	1160 CI	793 SH	887 CI	96.7	96.2	967
Migrant	****	****	****	****	****	****	432

Additional Performance Indicator and School Improvement Status

	Rate	api		Rate	api
Attendance	95.6	1192	Graduation	****	****
Did your school/district make Adequate Yearly Progress?					NO
Is your school/district designated a School Improvement School or District*?					NO

*Schools/districts that have failed to make AYP for two consecutive years (based on the same performance benchmark) will be designated School Improvement Schools/Districts.

** Confidence intervals have been included in the calculations of the Math and Reading api scores shown in the API w CI column to maximize validity of results. The values include the upper range of the confidence interval and may exceed 1500.

SH - Safe Harbor condition has been met for this indicator and is represented in gray text.

****Missing data or data involving small numbers are represented by asterisks.

Student groups must have at least 30 students per subject to receive a math or reading API score.

Percent of Students Tested is calculated only for student enrollment of at least 40 students per subgroup at time of test administration.

The APIwCI score for math and reading is used to determine if the school met or exceeded the math and reading benchmark but to measure growth for Safe Harbor the API score is used for AYP determinations.

2008 Oklahoma School Accountability Data Report

GUYMON HS

This report is a final school accountability report for Oklahoma Public Schools. The report contains data related to the Academic Performance Index (API) and Adequate Yearly Progress (AYP) after corrections and requested appeals.

Academic Performance Index and Adequate Yearly Progress

GUYMON HS has a Total API of 1322 for Regular Education Students.

Statewide Performance Targets for 2007-2008:

Math API - 932

Reading API - 914

Percent of students tested - 95%

Attendance Rate API - 664 (91.2%)

Graduation Rate API - 882 (67.8%)

For AYP determinations, each student group is required to meet or exceed the Performance Targets (excluding Male, Female and Migrant).

Based on the data contained in this report your school has met all required performance targets to make Adequate Yearly Progress. Data elements that do not meet or exceed their specific performance targets are represented in bold text.

API Scale ranges from 0 - 1500

Student Group	Mathematics		Reading		% Students Tested		Total API
	API	**APIwCI	API	**APIwCI	Math	Reading	
Regular Education	1371	1406 CI	1377	1430 CI	100.0	100.0	1322
ELL	1020	1103 CI	716 SH	864 CI	100.0	100.0	919
IEP	832 SH	943 CI	****	****	****	****	764
All	1196	1223 CI	985	1032 CI	100.0	98.6	1106
Male	1128	****	853 SH	****	100.0	100.0	1021
Female	1256	****	1150	****	100.0	97.0	1194
Black	****	****	****	****	****	****	****
Amer. Indian	****	****	****	****	****	****	****
Hispanic	1118	1182 CI	690 SH	800 CI	100.0	100.0	961
Asian	****	****	****	****	****	****	****
White	1304	1345 CI	1303	1377 CI	100.0	97.0	1266
Other	****	****	****	****	****	****	****
Econ. Disadv.	1119	1163 CI	859 SH	932 CI	100.0	97.4	1021
Migrant	****	****	****	****	****	****	****

Additional Performance Indicator and School Improvement Status

	Rate	api		Rate	api
Attendance	97.0	1360	Graduation	68.7	899
Did your school/district make Adequate Yearly Progress?		YES			
Is your school/district designated a School Improvement School or District*?		YES		Year:	2

*Schools/districts that have failed to make AYP for two consecutive years (based on the same performance benchmark) will be designated School Improvement Schools/Districts.

** Confidence intervals have been included in the calculations of the Math and Reading api scores shown in the API w CI column to maximize validity of results. The values include the upper range of the confidence interval and may exceed 1500.

SH - Safe Harbor condition has been met for this indicator and is represented in gray text.

****Missing data or data involving small numbers are represented by asterisks.

Student groups must have at least 30 students per subject to receive a math or reading API score.

Percent of Students Tested is calculated only for student enrollment of at least 40 students per subgroup at time of test administration.

The APIwCI score for math and reading is used to determine if the school met or exceeded the math and reading benchmark but to measure growth for Safe Harbor the API score is used for AYP determinations.

GUYMON PUBLIC SCHOOLS
STUDENT COUNT

DATE: 10/13/2008

GRADE	TEACHER	ACAD "C"	CARRIER	HOMER LONG	NORTHEAST	PRAIRIE	SALYER	TOTAL	SLOTS OPEN
PRE-K	Dudley A.M.		20						0
	Dudley P.M.		19						1
	Edenborough A.M.		20						0
	Edenborough P.M.		20						0
	Rhodes, A		20						0
	Scott A.M.		20						0
	Scott P.M.		19						1
TOTALS			138					138	2
K	Anderson	20							0
	Jantzen				21				-1
	King						20		0
	League								0
	Lewis, J.	19							1
	Mason					19			1
	Orr			18					2
	Rhoades, C						19		1
	Wade, Janette				20				0
	Warden, Alisha			18					2
	Wilson			20					0
TOTALS		39		56	41	39	39	214	6
1st	Babb				21				-1
	Clark						22		-2
	Garza, Adriana	23							-3
	Henson, Marlene					21			-1
	Herber			21					-1
	Honey						21		-1
	Lewis					20			0
	Miller, Sherry				22				-2
	Purdy						20		0
	Reza			22					-2
T-1	Shepherd					16			4
TOTALS		23		43	43	79	41	229	-9
2nd	Blood					21			-1
	Bryant						22		-2
	Curtis						22		-2
	Edenborough, J					20			0
	Johnson				20				0
	Livesay			22					-2
	Moore, Tammy				18				2
	Mull					21			-1
	Reid, Kelly	20							0
	Veres				22				-2
TOTALS		20	138	22	60	62	44	208	-8
	Landess				5			4	
	Baugh		6					7	
PK - 2nd	TOTALS	82	144	121	149	180	124	800	
ACADEMY 3 & 4									
3rd	Barton							20	0
	Hussey							20	0
	Landes, Sarah							20	0
	McDowell							21	-1
	Mueller							19	1
	Neumeier, Nicole							20	0

	Parkhurst					20	0	
	Reynolds					20	0	
	Seabaugh					20	0	
	VanDyke					20	0	
TOTALS						200	0	
4th	Barnes					21	-1	
	Keylon					21	-1	
	Laubach					21	-1	
	Mallard, E.					21	-1	
	Meyer					20	0	
	Montano					21	-1	
	Reddick, Kimmy					21	-1	
	Sanford, Michelle					21	-1	
	Thurman, Esmeralda					20	0	
	Watson, Melissa					21	-1	
TOTALS						208	-8	
SP ED	Landess, A.					3		
3rd & 4th	TOTALS					411		
5th	Collins, A.					22	-2	
	Henry, C.					21	-1	
	Henry, J.					21	-1	
	Hinchey, Joy					21	-1	
	Lively					21	-1	
	Raines					22	-2	
	Spain					21	-1	
	Tipton					21	-1	
6th	Baker					21	-1	
	Dale					21	-1	
	Duffy					22	-2	
	Kokaly					23	-3	
	Lakin					21	-1	
	Richardson					22	-2	
	Suto					21	-1	
	Turner					21	-1	
JUNIOR HIGH								
7thB						76		
7thG						87		
8thB						102		
8thG						63		
9th						214		
10th						179		
11th						134		
12th						91		
DISTRICT TOTAL							2,506	
LAST WEEK							2,542	
DIF +/-						-36		
	Annual Statistical Report					2,465		
DIF +/-						41		

GUYMON PUBLIC SCHOOLS

P.O. Box 1307

GUYMON, OKLAHOMA 73942-1307

PHONE: 580-338-4340

FAX: 580-338-3812

Professional Service Contract

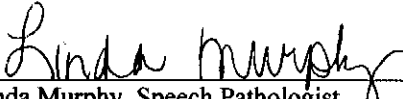
This Contract made and entered into this 10th day of September, 2008, by and between Guymon Public Schools, I-008, Texas County, Guymon, Oklahoma, hereafter referred to as the District, and Linda Murphy, hereafter referred to as the Contract Provider, in the capacity of **Speech Pathologist** with the following terms:

1. The Contract Provider shall provide proof of the required Oklahoma State Department of Education Teaching license to provide school speech therapy service.
2. The term of the agreement and compensation shall be for the fall semester of school year 2007-08.
3. The Contract Provider will work under the supervision of the Director of Special Education.
4. The Contract compensation shall be based at \$251.00 per day. One day being normal teacher hours of 8:00am to 3:45.
5. Contract Provider shall invoice the District on a monthly basis.

This Contract shall be binding upon the Contract Provider and upon the Board of Education of the District until service has been provided as specified under the terms of said contract.

By: _____
Douglas Melton, Superintendent of Schools

Date



Linda Murphy, Speech Pathologist

9-10-08
Date

**ATTENDANCE POLICY
(REGULATION)**

In accordance with the policy of the Board of Education, each student in high school and junior high school (7-12) may not be absent from class more than ten (10) days per semester in order to receive credit for that class. At the elementary level (PK-6) a student may not miss more than twenty (20) days per year in order to receive academic credit and to be promoted to the next level. Absences for *School Activities*, and *Absences by Arrangement* do not count against the student for this regulation. Excused, Unexcused, and Truancy (see definitions below) are types of absences that do count against the student for the purposes of this Attendance Policy Regulation.

ABSENCES

Excused Absence:

1. Personal or family illnesses.
2. Medical appointments.
3. Legal matters, including service on a grand, multi-county grand, or petit jury.
4. Extenuating circumstances deemed necessary by the principal.
5. Observance of holidays required by student's religious affiliation.

It is the responsibility of the parent to notify the school by 10:00 a.m., if a child is to be absent for one of the above reasons. The school will contact those students' parents who do not call. If no contact is made, the parent must send a note or call the day the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

School Activity (10 Day Rule):

1. ~~The student will be allowed to be absent from the classroom for a maximum of ten days per year to participate in activities sponsored by the school.~~ The maximum number of absences for activities, whether sponsored by the school or outside agency/organization, which removes any student from the classroom shall be ten (10) for any one class period of each school year. (Standards for Accreditation – SDE 2008, O.S.S.A.A. Regulation)

- a. Excluded from this number are state and national levels of school-sponsored contests. State and national contests are those for which the student must earn the right to compete. The criteria for earning the right to represent the school in any activity or contest must be submitted in writing by local school sponsors and approved by the Superintendent of Schools.
 - b. Due to our unusual geographic limitations, the time it takes to travel to scheduled activities shall be exempt.
2. The Guymon Board of Education shall appoint, at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the activities policy to the Board. Any deviation from the ten (10) days absence rule shall not exceed five days.
 3. The student will be allowed to make up any work missed while participating.

ABSENCES, REGULATIONS (Cont.)

Absence by Arrangement:

These are absences in which the parents deem it necessary that a child miss school for reasons other than those that fall within an excused absence.

1. A student may take up to five days of absences by arrangement per year.
2. A student may make up all work missed without penalty. School work shall be completed prior to the absence or arrangements made to complete the work per teacher directions.
3. In order to take an absence by arrangement the parent or guardian must submit, at least three days prior to the absence, a written request for the student to be absent.

Unexcused Absence:

1. This is any absence that does not fall within one of the above categories. Work may be made up in accordance with grade level student handbooks.

Truancy:

1. A student is considered truant when absent from the classroom without the knowledge of either the school or the parent. The student will be subject to further disciplinary action.

Tardies:

1. A student is tardy who is not in the student's seat when the bell to begin the period sounds.
2. A student who is more than 15 minutes late is counted absent for the period.

ABSENCES, REGULATIONS (Cont.)**ATTENDANCE COMMITTEE**

- A. The committee's purpose will be to determine if absences (above 10 days per semester at the secondary level or above 20 days per year at the elementary level) meet criteria for extended illness, whereby exempting a student from the above attendance regulation.
- B. Attendance committee will consist of: Building level Administrator(s), Counselor(s), and Teacher(s)
- C. Guidelines for committee decision-making process:
 1. Extended illness of student or immediate family member as documented by a physician will be considered.
 2. Family emergency or death of immediate family member will be considered.
 3. Documentation for absences may be considered when submitted with the "Formal Request for Exemption From Absences Policy".
- D. Any decision of the attendance committee may be appealed, by the parent(s) or guardian(s) to

the Superintendent of Schools for appeal to the Board of Education. An appeal request should be done in the form of a written letter to the Superintendent of Schools. Consideration will be given as to the reason for the absences (documented) as well as to the attempts by parents to minimize the absenteeism.

*** REFERENCE: SB 425 (38 O.S. §37)**

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 CONTRACT FOR SECONDARY PROGRAMS
 School Year 2008 - 2009

DOUGLAS MELTON, SUPERINTENDENT
 GUYMON SCHOOL SYSTEM
 P O BOX 1307
 GUYMON OK 73942-1307

Date: 09/30/08

TYPE OF AID	Project Code	Income Code	AMOUNT
Program Assistance Grant	412	3812	
2.0 AG EDUCATION			26,600.00
2.0 BUS & INFO TECH ED			27,000.00
2.0 FAM & CONSUMER SCIENCES			13,000.00
1.0 TECHNOLOGY ENGINEERING			9,500.00
Summer Salary	411	3811	
2.0 AG EDUCATION			12,640.00
State Teacher Salary Reimb	411	3811	
2.0 AG EDUCATION			4,800.00
2.0 BUS & INFO TECH ED			4,000.00
2.0 FAM & CONSUMER SCIENCES			4,000.00
1.0 TECHNOLOGY ENGINEERING			2,000.00

TOTAL 103,540.00

NOTE: To make program changes, complete and send in FORM2 found at:

www.okcareertech.org/fla/docs.htm

To accept contract as shown above:

RETAIN A COPY of the enclosed documents for your school files.

RETURN this page, signed assurances page, and debarment forms to:

Federal Legislation Assistance Division, ODCTE
 1500 West Seventh Avenue
 Stillwater OK 74074-4364

**GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION**

We recommend Cassandra Mussman be hired for the position of
Special Ed. Aide

Campus: ~~Academy~~ Academy School Year 08-09

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Mike Parkhurst

Doug Melton Date 9-26-08
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

_____ Dorah Landes _____ Robbie Nelson
_____ Jason Wathes _____ Sary Shyraks
Interviewer Interviewer
_____ Jason Wathes _____
Principal's Signature Date

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

**GUYMON PUBLIC SCHOOLS
PERSONNEL AUTHORIZATION**

We recommend Irene Gutierrez be hired for the position of
Teacher Aid for Ms. Born

Campus: High School Year 2008/09

Salary Range \$ _____ - \$ _____ Contract Period: _____ days

Special Program Approval

_____ Doug Melton

_____ Mike Parkhurst

[Signature] Date 10-8-08
Superintendent's Signature



PRINCIPALS: Complete and return to Superintendent's office seven days prior to the monthly board meeting. Both interviewer's signatures must accompany recommendation.

List reference contacted. Person making reference call place initials after the reference name.

Pedro Mendoza Christina Vega

[Signature] Interviewer Ginger Born Interviewer

[Signature] Date 10/8/08
Principal's Signature

- ❖ Interview processes cannot begin without this authorization notice. A dual interview must be conducted for all positions. If the program has a supervisor in addition to the principal, that person must conduct an interview.
- ❖ All positions must be posted internally prior to hiring.
- ❖ Hiring process is not complete until the board acts on the recommendation.

To Whom it may Concern - 9/15/08

With this letter, please make
my resignation effective immediately.

Thank you.

Kathy Phillips

09-25-08

To whom it may concern,

This is my formal notice of resignation of my position as a special education teacher at Guymon High School. September 26, 2008 will be my last day of employment.

I am grateful for and appreciate the opportunity that I have been given to come and work at Guymon High School. However, due to unforeseen circumstances, I will be returning to Amarillo. I wish all of you continued success.

Thank You,
Cyndi Mires

Mr. Doug Milton
Superintendent
Guymon Public Schools

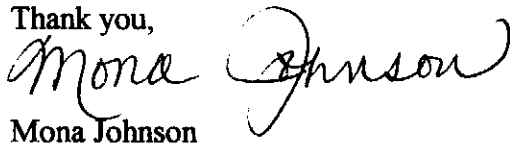
Sept. 14, 2008

Dear Sir,

This letter is to inform you of my resignation, effect Monday Sept. 15, 2008. Due to the injury I received while performing my duties I am no longer physically able to perform the assigned duties. I asked to be moved to another position but none were available.

I would like to thank the Guymon Schools Administration for allowing me to serve the students over the past five years.

Thank you,

A handwritten signature in cursive script that reads "Mona Johnson". The signature is written in black ink and is positioned to the right of the typed name.

Mona Johnson

Guymon Public Schools

P.O. Box 1307
Guymon, OK 73942

Guymon Public Schools
P.O. Box 1307
Guymon OK 73942

To Whom It May Concern:

Please accept my resignation as an employee of the Guymon School District

I would like my termination to be effective as of:

9.26.08

I am resigning because of:

I moved Back TO Roswell

Please send my W-2 form to the following address:

5201 S Lea #3
Roswell NM 88203

Cruz Tagle
(Signature)