



AGENDA

Regular Meeting of the Board of Education, Independent School District Number One, Tulsa County, Oklahoma, **January 4, 2017**, at 6:30 PM, in the Cheryl Selman Room, Ground Floor Level, at the Charles C. Mason Education Service Center, 3027 South New Haven Avenue, Tulsa, Oklahoma.

With the exception of item A-1, the Board of Education reserves the right to take up any agenda item in any order regardless of how items are listed.

This is an open, public meeting held in accordance with the Open Meeting Laws of the State of Oklahoma. The purpose of this meeting is to conduct the business of the School District. As the elected representatives of the School District voters and school patrons, the School Board members will be making decisions concerning the operation of the School District. Persons desiring to address the Board concerning items not on the agenda must submit a written request form, available from the Clerk of the School Board, at least seven days prior to each meeting. Statements to the School Board by members of the public are limited to five minutes each.

A. OPENING EXERCISES

- A.1. Call to order and confirm that a quorum of the Board is present.
- A.2. Flag salute led by the Hale High School JROTC under the direction of Major Mike Maguffee.
- A.3. Remind those wishing to address the Board, sign with the clerk -- 5-minute limit.
- A.4. Motion and vote to adopt the agenda.

B. RECOGNITION OF VISITORS

C. SPECIAL PRESENTATIONS/AWARDS/RESOLUTIONS

- C.1. Superintendent's special presentations and awards.

D. Approve minutes of previous meetings of the Board of Education.

Regular Meetings
December 19, 2016

E. CONSENT AGENDA – Motion and vote on recommendation.

F. ACTION AGENDA – Motion and vote on each recommendation.

G. INFORMATION AGENDA

H. STAFF REPORTS

I. BOARD MEMBER REPORTS/CONCERNS

J. CITIZENS' COMMENTS

K. SUPERINTENDENT'S REPORTS/PRESENTATIONS

L. OTHER NONROUTINE ITEMS REQUIRING BOARD ACTION

M. NEW BUSINESS

Consideration and possible action on any matter which could not have been reasonably foreseen prior to the legal time deadline for posting of the agenda for this meeting.

N. ANNOUNCEMENTS

The next regularly scheduled meeting of the Board of Education will be held on Tuesday, January 17, 2017, at 6:30 p.m. in the Cheryl Selman Room at the Charles C. Mason Education Service Center, 3027 South New Haven Avenue, Tulsa, Oklahoma.

O. Motion and vote to adjourn.

E. CONSENT AGENDA - Motion and vote on recommendations

Note: With the exception of encumbrances, student trips and routine staffing items, consent items appeared on the previous regular meeting's agenda as information agenda items unless otherwise indicated.

CHIEF OF SCHOOLS

E.1. RECOMMENDATION: Approve routine field trips.

RATIONALE: Board Policy 3314 requires that all out-of-state student field/study trips and travel have prior authorization by the Board of Education.

E.2. RECOMMENDATION: Enter into a contract with the Doubletree Hotel Warren Place, Tulsa, Oklahoma, to host Edison Preparatory School's senior breakfast on May 17, 2017.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$13,000

FUND NAME/ACCOUNT: Edison's School Activity Fund #866

RATIONALE: The senior breakfast is an annual event for the senior class at Edison Preparatory School attended by students and families to celebrate the end of the students' senior year in high school. This event has provided students with the opportunity to become involved with event planning, organization and teamwork skills.

E.3. RECOMMENDATION: Enter into a contract with NC Eventos USA (The Other Side Event Center), Tulsa, Oklahoma, to provide a room for Webster High School's senior prom, April 1, 2017.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$1,500

FUND NAME/ACCOUNT: Webster's School Activity Fund #866

RATIONALE: The senior prom is a tradition at Webster High School. The senior class comes together in an elegant setting to celebrate and promote school spirit.

E.4. RECOMMENDATION: Enter into a contract with the Tulsa Country Club to host Washington High School's senior dinner and dance, May 13, 2017.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$12,500

FUND NAME/ACCOUNT: Washington's School Activity Fund #866

RATIONALE: The senior dinner and dance has been held annually for over 38 years. Approximately 300 seniors and guests will attend.

- E.5.** RECOMMENDATION: Pay CollegeBoard, New York, New York, for Advanced Placement (AP) exams for students at Edison Preparatory School during the 2016-2017 school year.

COST: No cost to the district. There will be approximately 600 exams given, which are prepaid by students at a cost of \$97 per exam.

FUND NAME/ACCOUNT: Edison's School Activity Fund #529

RATIONALE: Students at Edison Preparatory School experience quality learning in the classroom by participating in AP courses and validate that experience by taking AP exams.

- E.6.** RECOMMENDATION: Enter into an agreement with Northwest Evaluation Association (NWEA), Portland, Oregon, to provide software resources to support data driven instructional support for Bell Elementary School during the 2016-2017 school year.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$2,400

FUND NAME/ACCOUNT: Title I, 11-5118-1000-506530-494-000000-000-05-118-5118

REQUISITION/CONTRACT: 11706415

RATIONALE: Northwest Evaluation Association (NWEA) is an adaptive interim assessment supporting students K-12. It provides a measurement of students who perform on, above and below grade level in all content areas. It provides support three to four times a year with fall, winter, spring and summer intervals of adaptive interim assessments. NWEA is recognized by the National Center on Response to Intervention. Online professional development support is offered and ongoing.

- E.7.** RECOMMENDATION: Approve a contract for a partnership with Operation Aware of Oklahoma to provide drug and violence prevention curriculum and programming for district elementary and/or middle school students during the second semester of the 2016-2017 school year.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract documents(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: No cost to the district. Sites electing to have Operation Aware provide programming to their students will be responsible for payment through their site funds. The cost is based on numbers of students/classrooms participating.

RATIONALE: Operation Aware addresses topics such as peer pressure, bullying, cyber threats, healthy relationships and the dangers of alcohol, tobacco and other drugs. The goal of the program is to enhance the school climate and reinforce the positive behaviors that are essential to successful students.

- E.8.** RECOMMENDATION: Enter into a contract with Marriott Tulsa Hotel Southern Hills to provide facilities and catering for the district's annual Athletic Hall of Fame banquet held January 19, 2017.
FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
COST: Not to exceed \$11,000
FUND NAME/ACCOUNT: Athletics Activity Fund #536
RATIONALE: The Athletic Hall of Fame banquet is held to honor students who have achieved success in athletics as well as academics.

TEACHING AND LEARNING

- E.9.** RECOMMENDATION: Enter into a facilities usage agreement with the University of Tulsa, Tulsa, Oklahoma, to house the 2017 High School Kravis Summer Arts Camp. This high school arts camp will be offered June 19-30, 2017, on the University of Tulsa campus, Phillips Hall Building.
FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
COST: No cost to the district.
RATIONALE: The Kravis Summer Arts program allows high school students to receive instruction from University of Tulsa professors on the University of Tulsa campus. Students engage in advanced-level coursework utilizing state of the art equipment in the Art Department building.

FINANCIAL SERVICES

- E.10.** RECOMMENDATION: Approve the December 16, 2016, through December 22, 2016, New Encumbrances and Encumbrance Change Report.

RATIONALE: New encumbrances and encumbrance changes reflect obligations of District funds issued in accordance with Board Policy 5102, Financial Reports and Statements.

BOND PROJECTS AND ENERGY MANAGEMENT

- E.11.** RECOMMENDATION: Enter into a capital and operating lease agreement with BMS TPS CNG II LLC, Oklahoma City, Oklahoma, for 25 compressed natural gas (CNG) buses and 10 compressed natural gas (CNG) "white fleet" service vehicles.
FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
COST: The total cost for the operating lease will be a monthly amount of \$150 per month/per bus. The operating lease will be paid off with bond funds at 39 months. The

capital lease will be for 3 months and the chassis for \$100,000 per bus. The total cost savings to the district is approximately \$250,000 for 25 buses.

RATIONALE: The vendor will offset the cost of the CNG buses with tax credits. The vendor's cost savings will be shared with the district resulting in a reduction in cost to the district of approximately \$250,000. It is the present intention to exercise the purchase option as soon as permitted using bond funds from the 2015 bond issue. (This item was submitted on the November 7, 2016, information agenda, item G-12.)

- E.12.** RECOMMENDATION: Purchase nine new diesel school buses from the following vendors in accordance with specifications outlined in the Request for Bid #17006. Two from Roberts Truck Center of Oklahoma LLC; D/B/A Summit Truck Group, Oklahoma City, Oklahoma (\$195,094) and seven from Midwest Bus Sales, El Reno, Oklahoma (\$787,328).

COST: Not to exceed \$982,422

FUND NAME/ACCOUNT: Transportation Bond Fund, 31-1410-2720-507620-000-000000-000-12-003

RATIONALE: Replacement of buses is part of the 2015 bond, in order to safely transport students. (This item was submitted on the October 17, 2016, information agenda, item G-8.)

TALENT MANAGEMENT

- E.13.** RECOMMENDATION: Approve routine staffing items.

RATIONALE: Routine personnel actions implement the various talent management plans and priorities authorized by the Board of Education.

- E.14.** RECOMMENDATION: Enter into an agreement with Fort Lewis College in Durango, Colorado, setting forth the terms under which they will place student interns (student teachers) with teachers within the district for purposes of fulfilling teacher and administrator preparation requirements for the 2016-2017 school year.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: No cost to the district.

RATIONALE: The agreement will allow the district to partner with Fort Lewis College in their efforts to train and prepare future certified educators. Partnering with universities in this manner allows the district to provide valuable feedback on student progress with regard to the success of future employment in an urban school setting.

INFORMATION AND OPERATIONS

- E.15.** RECOMMENDATION: Approve the 2017-2018 school calendar.

RATIONALE: The calendar committee recommends a start date of August 21, 2017, for the 2017-2018 school year. The calendar includes 168 school days with 5 snow days built in. The calendar meets the state requirements for professional development days and parent/teacher conference days.

- E.16.** RECOMMENDATION: Approve the length of the 2017-2018 school year to be calculated in hours as allowed by House Bill 1864. Specifically, the school year would consist of 1,148.67 hours with 168 total days taught for the Annual Statistical Report calculations.

RATIONALE: House Bill 1864 provides for calculation of the school year by days or school hours. It also modifies time allowed for professional meetings and the number of hours for parent-teacher conferences to be counted as classroom instruction, and clarifies language relating to the extended-day schedule. Using the school-hour method of calculation will allow calendar flexibility, if needed, and will not impact the district's average daily membership or average daily attendance calculations.

F. ACTION AGENDA - Motion and vote on recommendations

BOND PROJECTS AND ENERGY MANAGEMENT

F.1. RECOMMENDATION: Approve a resolution fixing the amount of Combined Purpose Bonds, Series 2017A to mature each year; fixing the time and place the bonds are to be sold; approving the preliminary official statement and authorizing distribution of same; authorizing the clerk to give notice of said sale as required by law; and approving other matters related to the issuance of the district's Combined Purpose Bonds, Series 2017A.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

RATIONALE: The sale of bonds approved as part of the 2015 voter referendum will allow the district to proceed with projects as outlined in the District's Bond Book. The resolution authorizes the issuance of: \$26,070,000 in building bonds (Proposition No. 1); \$650,000 in library improvement bonds (Proposition No. 2); and \$8,280,000 in classroom learning material bonds (Proposition No. 4). The 2017A Bonds in the aggregate amount of \$35,000,000 would be sold on February 6, 2017, and approved/awarded at the Board's February 6, 2017, meeting, with proceeds made available to the district on or about March 22, 2017. Upon issuance of these bonds, there would be \$327,730,000 in bonds remaining to be sold from the 2015 authorization.

F.2. RECOMMENDATION: Approve an agreement for registrar and paying agent services with BOKF, NA on the district's Combined Purpose Bonds, Series 2017A.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

RATIONALE: A registrar and paying agent is necessary to properly administrate the sale and receipt of bond funds. BOKF, NA has served as the district's registrar and paying agent for all past bond programs with excellent results.

F.3. RECOMMENDATION: Approve an agreement with Hilborne & Weidman, P.C. to serve as bond counsel on the district's Combined Purpose Bonds, Series 2017A.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

RATIONALE: The district engages experts for these services in connection with bond issuing to ensure compliance with all rules and regulations governing the sale of bonds. The use of bond counsel is necessary to prepare the required documentation for a bond sale in a correct manner and provide a legal opinion to the purchaser of the bonds regarding the tax-exempt nature of the obligations. Due to recent Security Exchange Commission review and enforcement actions related to continuing disclosure, the bond counsel role has been expanded to include disclosure counsel

responsibilities. Under the referenced bond counsel and disclosure counsel engagement, bond counsel fee would be \$13,000.00 and disclosure counsel would be \$12,000.00 for a total cost of \$25,000.00, payable from bond proceeds.

G. INFORMATION AGENDA - Motion and vote on recommendations

CHIEF OF SCHOOLS

G.1. RECOMMENDATION: Approve a contract with Hero K12 LLC, Miami, Florida, to continue the Hero incident-tracking system for East Central High School, January 21, 2017, through January 20, 2018.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$6,215

FUND NAME/ACCOUNT: Technology Fund, 31-1169-1000-506530-100-000000-000-07-710

REQUISITION/CONTRACT: 11706874

RATIONALE: The Hero system will be used for monitoring students who are tardy and for issuing tardy passes. By having the Hero system, administrative teams will be able to expedite morning procedures by addressing infractions as students enter the building. The goal is to get the students to their first hour classes in the most efficient way possible.

G.2. RECOMMENDATION: Enter into a contract with the Greenwood Cultural Center, Tulsa, Oklahoma, to host and provide services for Washington High School's winter formal on January 28, 2017.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$2,500

FUND NAME/ACCOUNT: Washington's School Activity Fund #573

RATIONALE: The winter formal is an annual event that Washington High School has held for the past 16 years. Approximately 600 to 800 students attend.

G.3. RECOMMENDATION: Enter into an agreement with Dillon Hargrave, Tulsa, Oklahoma, to provide DJ services for Rogers College High School's prom on April 29, 2017.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$200

FUND NAME/ACCOUNT: Rogers College High School's Activity Fund #866

RATIONALE: The senior prom is a tradition at Rogers College High School. The senior class comes together in an elegant setting to celebrate and promote school spirit.

- G.4.** RECOMMENDATION: Enter into a building usage agreement with the University of Tulsa, Great Hall C, to provide space for the Rogers College High School's prom on April 29, 2017.
- FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
- COST: Not to exceed \$524
- FUND NAME/ACCOUNT: Rogers College High School's Activity Fund #866
- RATIONALE: The senior prom is a tradition at Rogers College High School. The senior class comes together in an elegant setting to celebrate and promote school spirit.

BOND PROJECTS AND ENERGY MANAGEMENT

- G.5.** RECOMMENDATION: Enter into contracts with the lowest responsible bidders for various trades for the interior renovations project at Carnegie Elementary School.
- Building demo
 - Abatement
 - Door assemblies
 - Finish flooring
 - Lockers
 - Gypsum board assemblies
 - Painting
 - Specialty items
 - Window treatments
 - Kitchen cooler and freezer
 - Plumbing
 - Electrical
 - Low voltage
- FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
- RATIONALE: The interior renovations are part of the 2015 bond issue.

- G.6.** RECOMMENDATION: Assign the contracts for the interior renovations project at Carnegie Elementary School to the construction manager at risk on the project, Crossland Construction Company, Incorporated.
- FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.
- RATIONALE: The individual awarded contracts will be encumbered as one contract to Crossland Construction Company, Incorporated. The project was included in the 2015 bond issue.

G.7. RECOMMENDATION: Approve amendment 4A with Crossland Construction Company, Inc., Tulsa, Oklahoma, for the interior renovation project at Carnegie Elementary School.

Allowances

General conditions

Management fee

Reimbursable

Trade contracts

Guaranteed maximum price (GMP)

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$1,637,000

FUND NAME/ACCOUNT: This project is contingent upon the successful sale and receipt of the 2017A bond funds.

RATIONALE: The interior renovations project at Carnegie Elementary School is part of the 2015 bond issue.

G.8. RECOMMENDATION: Approve a resolution to acquire a tract of land consisting of approximately 3.5 acres adjacent to McKinley Elementary School, including the interest of Valjean A. West in such a property, through purchase.

FURTHER RECOMMEND: The attorneys for the school district prepare/approve the appropriate contract document(s) and the proper officers of the Board of Education be authorized to execute the document(s) on behalf of the district.

COST: Not to exceed \$650,000

FUND NAME/ACCOUNT: Contingent upon the successful sale and receipt of the 2017A bond funds.

RATIONALE: McKinley Elementary School is currently overcrowded with eight classrooms located in trailers. The acquisition of the adjacent 3.5 acres will improve student safety allowing the construction of additional permanent classroom and of a student, off-street drop-off and pick-up traffic lane. Property improvements would also include water retention work to eliminate the current flooding due to storm water runoff.

CONSENT ITEM E-1

ROUTINE SECONDARY FIELD TRIPS

SCHOOL/ PARTICIPANTS	NUMBER OF STUDENTS/ PARENTS/ STAFF	PURPOSE OF TRAVEL AND LOCATION	TRAVEL DATES	NUMBER SCHOOL DAYS MISSED	TRAVEL COST AND FUNDING SOURCE
Will Rogers College Junior and Senior High School/Art Honor Society Students	Students: 30 Parents: 0 Staff: 3	To attend the Nelson- Atkins Museum and the Kansas City Art Institute/Kansas City, Missouri.	February 3, 2017	1	Not to exceed \$1,980/Rogers College High School's Activity Fund #811
Carver Middle School	Students: 140 Parents: 30 Staff: 4	Diversity (themed) Festival at Silver Dollar City/Branson, Missouri	April 28, 2017	0	Not to exceed \$20,000/Carver's Student Activity Fund #558 (Scholarships are available.)
Carver Middle School	Students: 100 Parents: 5 Staff: 4	Boston History Study Trip/Boston, Massachusetts	June 6- 12, 2017	0	No cost to the District (Parents will pay fees directly to Ameritrust)

SUPPORTING INFORMATION

CONSENT ITEM E-13

ROUTINE STAFFING ITEMS

ELECTIONS

<u>Name</u>	<u>Effective Date</u>	<u>Degree/ Step</u>	<u>Contract Amount</u>	<u>Assignment</u>
Certificated/Administrative:				
Austin, Elfreda	12/05/16	D-13	\$ 26,127.47 3,378.82	Instructional Coach- Wilson/Teaching and Learning Rate: \$44,645.00 Additional days Return from leave
Coffey, Courtney	12/02/16 5/25/17	B-8	10,725.00	Teacher-ELD/ Celia Clinton Half-time Rate: \$18,150.00
Collins, Tameko	11/28/16 5/25/17	NS	15,340.91	Apprentice-Mark Twain/ Grade 5 Rate: \$25,000.00
Grisso, Keith	12/02/16 5/25/17	NS	14,772.72	Apprentice-Hamilton, Jackson/ELD Rate: \$25,000.00
Hanley, Jessica	1/04/17 5/25/17	M-0	17,363.86	Librarian/Media Specialist-Eugene Field M-0 Rate: \$33,956.00
Harris, Angela	12/05/16 5/25/17	NS	14,630.69	Apprentice-Penn/ Kindergarten Rate: \$25,000.00
Hines, Robin	12/05/16 5/25/17	NS	14,630.69	Apprentice-McKinley/ Grade 4 Rate \$25,000.00
Lindsey, Shalyn	12/12/16	NS	13,920.46	Apprentice-Disney Rate: \$25,000.00 Return from leave

ELECTIONS - Continued

Name	Effective Date	Degree/ Step	Contract Amount	Assignment
Scarborough, Carter	12/13/16 5/25/17	NS	\$ 13,778.41	Apprentice-Edison/Math Rate: \$25,000.00
Silva, Bridget	12/06/16 5/25/17	M-9	21,974.05 1,061.15	Counselor-Whitman/ Counselor Rate: \$37,916.00
Spyres, Steven	1/03/17 6/30/17	BG-8	34,461.54	Emergency Manager- ESC/Campus Police Rate: \$70,000.00
Stephens, Elizabeth	12/06/16	B-04	19,994.32	Teacher-Hamilton/ Academic Engage Rate: \$34,500.00 Return from leave
Tamura, Hallie	12/08/16 5/25/17	NS	14,204.55	Apprentice-Eugene Field/ Grade 1 Rate: \$25,000.00
Support (Hourly):				
Bastien, Deanne	12/19/16 5/25/17	MT-1	\$ 9.03	Child Nutrition Services (CNS) Assistant-Grimes MT-1
Booker, Cordaro	12/06/16 5/24/17	MT-A	8.44	Site Assistant-Lee/ Before and After Care
Brice, Jackson	12/05/16 6/16/17	TS-03	12.21	Campus Security Officer- ESC/Campus Police Return from leave
Bright, Thomas	12/06/16 5/25/17	IS-10	13.11	Paraprofessional- Kendall-Whittier Return from leave
Carpenter, Christy	12/06/16 5/25/17	IS-03	11.19	Paraprofessional-Wright Return from leave
Chapman, Bobbie	11/21/16 6/30/17	MT-3	9.76 .49	Evening Custodian- Whitman Shift differential

ELECTIONS - Continued

Name	Effective Date	Degree/ Step	Contract Amount	Assignment
Doakes, Sylvia	12/12/16 6/30/17	MT-7	\$ 11.21	Bus Driver-Transportation
Green, Keisha	1/04/17 5/25/17	MT-1	8.87	CNS Assistant-Edison
Hene, Ashley	12/19/16 5/25/17	MT-1	8.87	CNS Assistant-Salk
Huffman, Aretina	12/05/16 5/25/17	MT-1	9.03	CNS Assistant-Remington
Landon, Michael	1/03/17 6/30/17	CA-11	14.24	Purchasing Technician-ESC/Materials Management
Marlow, Amy	12/12/16 5/25/17	MT-07	11.51	Special Needs Bus Driver-Transportation Return from leave
Miller, Daniel	12/12/16 5/24/17	IS-6	11.13	Paraprofessional-East Central Former employee (f.e.)
Moreland, Treena	10/24/16 5/25/17	MT-1	9.53	CNS Assistant-Mitchell
Ortiz-Estrada, Amelia	12/19/16 5/25/17	MT-1	8.87	CNS Assistant-McLain
Palmer, Jaquela	11/07/16 5/25/17	MT-1	8.87	CNS Assistant-Grissom
Pinedo, Luis	12/12/16 6/30/17	MT-3	10.30 .52	Evening Custodian-Key Shift differential
Pressley, Jill	12/01/16 5/25/17	MT-07	13.13	Bus Driver-Transportation Return from leave
Quintero, Karem	12/12/16 5/25/17	IS-06	10.81	Parateacher-Zarrow Return from leave

ELECTIONS - Continued

Name	Effective Date	Degree/ Step	Contract Amount	Assignment
Ross, Gayle	12/19/16 5/24/17	MT-A	\$ 8.29	Bus Assistant-Transportation
Rubalcava, Gabriela	12/05/16 5/25/17	MT-1	8.87	CNS Assistant-Hale Jr. High
Sanders, Viola	12/19/16 5/25/17	MT-1	9.03	CNS Assistant-McLain
Savage, Ibis	12/08/16 6/30/17	MT-10	13.57	Head Custodian-Webster Return from leave
Smietanski, Rhoda	12/13/16 5/25/17	NS	38.72	Interpreter-Edison HS Return from leave
Smith, Jamie	12/02/16 6/30/17	MT-03	9.76	Evening Custodian-MacArthur Return from leave
Smith, Myeisha	12/13/16 5/30/17	CA-5	10.19	Health Assistant-Grissom f.e.
Smithey, Marilyn	11/16/16 5/24/17	IS-6	10.81	Paraprofessional-Grimes f.e.
Sowell, Kimberly	12/19/16 5/25/17	MT-1	8.87	CNS Assistant-Robertson MT-1
Taylor, Pattie	12/19/16 5/25/17	MT-1	10.04	CNS Assistant-Columbus
Thompson, Wendy	12/05/16 5/26/17	CA-12	14.13	CNS Manager-Hale Return from leave
Todd, Ruby	12/19/16 5/24/17	MT-6	12.46	Site Director-Lanier/ Before and After Care
Walden, Jerrold	12/07/16 6/30/17	TS-9	18.25	PC Technician-ESC/ Client Services
Zamora, Montana	12/08/16 6/30/17	MT-3	10.84 .54	Custodian-Plant Operations Shift differential

ADJUSTMENTS

Name	Position Grade/Step (if applicable)	Effective Date	Present Contract	Proposed Contract	Reason
Certificated/Administrative:					
Badgwell, Edie	Teacher- McKinley/Pre-K M-16	8/16/16 5/25/17	\$ 42,936.00	\$ 44,406.00	Credit for Experience M-17
Bridges, Jessica	Apprentice- Edison/Spanish NS	11/30/16 5/25/17	25,000.00	23,877.10	Teacher-Edison/ Spanish M60-8 Rate: \$39,645.00
Chiza, Ruben	Dean-Monroe Demonstration/ Dean B-3	12/01/16 5/25/17	34,100.00 968.75 2,175.00 1,500.00	28,809.52	Assistant Principal- Monroe Demonstration Extended days Dean Building site test coordinator E-4 Rate: \$50,000.00
McCullough, Kirsten	Apprentice- Eugene Field/ Grade 1 NS	11/28/16 5/25/17	25,000.00	20,188.63	Teacher-Eugene Field/Grade 1 B-0 Rate: \$32,900.00
Ostrowski, Cassandra	Teacher- Robertson/ Grade 3 B-1	8/16/16 5/25/17	33,300.00	34,500.00	Credit for Military Service B-4
Porter, Onikah	Teacher- Gilcrease/ Grade 1 B-1	8/16/16 5/25/17	33,300.00	34,366.00	M-1
Rathe, Alice	Librarian- Eugene Field M-11	12/21/16 5/25/17	38,986.00	38,986.00 925.00 1,107.55	Librarian-Hale Librarian Additional days M-11
Support (Hourly):					
Baker-Brecht, Yunion	CNS Assistant- Rogers MT-1	12/05/16 6/30/17	\$ 8.87	\$ 9.58 .47	Evening Custodian- Rogers Shift differential MT-3

ADJUSTMENTS - Continued

Name	Position Grade/Step (if applicable)	Effective Date	Present Contract	Proposed Contract	Reason
Balauseac, Hilde	CNS Assistant- Hale 6.5hrs/day MT-1	9/13/16 5/25/17	\$ 10.47	\$ 10.47	7hrs/day
Beavers, Caleb	TA-Hamilton IS-6 6hrs/day	8/18/16 5/25/17	10.81	10.81	Parateacher-Thoreau Demonstration Academy IS-6 8hrs/day
Beavers, Elisha	MD Paraprofessional -Key IS-10	12/09/16 5/24/17	13.11	11.91	Paraprofessional-Key IS-6
Bentley, Roger	Paraprofessional -Edison 6hrs/day IS-3	9/23/16 5/24/17	12.86	12.86	7hrs/day
Bringle, Teresa	ED Paraprofessional -Wright IS-10	11/28/16 5/24/17	13.11	13.55	Credit for Experience IS-10
Castellanos, Amy	TA-ECDC Porter IS-3	12/07/16 5/24/17	9.35	9.35	Clerk, Parent Involvement Facilitator-ECDC Porter CA-3, IS-3
Elueme, Joyce	MD Paraprofessional -Skelly 7hrs/day IS-10	11/22/16 5/24/17	14.88	13.57	Teacher Assistant (TA) – Penn 6hrs/day IS-6
Glenn, Sonya	CNS Cook I- Remington MT-2	12/19/16 5/25/17	9.49	10.15	CNS Cook II- Robertson MT-3
Gul, Afsheen	CNS Manager- Parks CA-11	12/19/16 5/25/17	13.49	14.43	CNS Manager- Webster CA-12

ADJUSTMENTS - Continued

Name	Position Grade/Step (if applicable)	Effective Date	Present Contract	Proposed Contract	Reason
Gutierrez, Martha	CNS Cook I- Lanier MT-2	12/19/16 5/25/17	\$ 11.28	\$ 12.07	CNS Cook II-Lanier MT-3
Henson, Kelly	TA-Kerr IS-6 6hrs/day	8/18/16 5/24/17	13.07	13.07	7hrs/day
Lamb, Julia	CNS Assistant Manager-Edison Jr. High MT-6	12/19/16 5/25/17	11.14	13.49	CNS Traveling Manager CA-11
Lee, Barbara	Custodian-Plant Operations MT-3	12/02/16 6/30/17	9.81	9.35 .46	Evening Custodian- Edison/Athletic Facilities Shift differential MT-3
McDugle, Thomas	School Lead Driver- Transportation MT-3	12/12/16 5/24/17	12.29	10.74	Bus Assistant- Transportation MT-A
Parra, Maira	CNS Assistant- Rogers MT-1	12/19/16 5/25/17	9.03	9.66	CNS Cook I-Rogers MT-2
Siri, Xiomara	CNS Assistant- Columbus MT-1	12/19/16 5/25/17	9.32	9.97	CNS Cook I- Columbus MT-2
Smith, Jamie	Evening Custodian- MacArthur MT-3	12/06/16 6/30/17	9.76 .49	9.76 .49	Evening Custodian- Edison Shift differential MT-3
Solt, Kristina	CNS Assistant Manager- Robertson MT-6	12/19/16 5/25/17	10.68	13.49	CNS Manager-Wright CA-11

ADJUSTMENTS - Continued

Name	Position Grade/Step (if applicable)	Effective Date	Present Contract	Proposed Contract	Reason
Steele, Rachel	CNS Assistant- Grissom MT-1	12/19/16 5/25/17	\$ 9.03	\$ 9.66	CNS Cook I-Grissom MT-2
Thompson, Lakeasha	Day Assistant- McLain Jr. High MT-8	12/06/16 6/30/17	11.92	10.94	Building Grounds Site Supervisor-Wright MT-5
Tillery, Deborah	CNS Cook I- Eugene Field 7hrs/day MT-2	10/10/16 5/25/17	9.49	9.49	7.5hrs/day
Torres, Nidia	CNS Cook I- Rogers MT-2	12/19/16 5/25/17	10.89	11.65	CNS Cook II-Rogers MT-3
Underwood, Whitney	Paraprofessional -Key IS-6	12/09/16 5/24/17	10.81	13.11	MD Paraprofessional- Key IS-10
Viader, Jessica	Paraprofessional -Memorial Jr. High IS-6	11/28/16 5/24/17	10.81	11.21	Credit for Military Service IS-6
Walker, Jo	CNS Traveling Manager CA-11	12/05/16 5/25/17	14.34	15.34	CNS Manager- Sequoyah CA-12
West, Marty	CNS Assistant- Salk MT-1	12/19/16 5/25/17	8.87	9.49	CNS Cook I-Salk MT-2
Williams, Brandy	CNS Assistant Manager-Owen MT-6	12/19/16 5/25/17	10.81	13.49	CNS Traveling Manager CA-11
Young, Marcus	Special Needs Bus Driver- Transportation MT-7	12/19/16 5/24/17	11.56 .30	11.56	Bus Driver- Transportation Shift differential MT-7

LEAVES OF ABSENCE

Name	Effective Date	Assignment
Certificated/Administrative:		
Anderson, Brenda	12/07/16	Teacher-Lanier/Special Education
Armstrong, Sheila	12/05/16	Principal Coach-ESC/Chief of Schools
Carter, Robin	12/13/16	Teacher-East Central Jr. High/ELD
Holland, Katherine	11/14/16	Teacher-Clinton/Social Studies
Leach, Lawana	11/15/16	Teacher-Hale Jr. High/Special Education
Lester, Erin	12/05/16	Director of Educational Indicators-ESC/ Data Strategy and Analytics
Lipford, Cori	11/13/16	Teacher-Owen/Grade 1
Pacheco, Marian	12/13/16	Teacher-Cooper/Grade Pre-K
Patterson, Carmeisha	12/07/16	Occupational Therapist-Enrollment Center/ Special Education
Roland, Roxy	11/14/16	Director of Treasury Services-ESC/Treasurer's Office
Wills, Evyn	12/13/16	Social Services Specialist-Celia Clinton
Support (Hourly):		
Akhtar, Naila	12/12/16	TA-Lindbergh
Banks, Sharrice	1/01/17	TA-ECDC Porter
Christian, Jean	1/12/17	CNS Assistant-Lewis and Clark
Cruz, Zonia	11/11/16	CNS Manager-Disney
Davis, Kenneth	12/02/16	Evening Custodian-Webster
Ellis, Heather	12/22/16	TA-Tulsa Met HS
Gomez, Rosario	11/14/16	Evening Custodian-Academy Central
Hunt, Lashion	11/29/16	CNS Assistant-Gilcrease
Jackson, Eleanor	11/28/16	Bus Driver-Transportation

LEAVES OF ABSENCE - Continued

<u>Name</u>	<u>Effective Date</u>	<u>Assignment</u>
Jackson, Reshele	11/29/16	Bus Driver-Transportation
Johnson, Charlotte	12/12/16	Health Assistant-Salk
Jumper, Amberley	1/04/17	Paraprofessional-Eliot
Rosales, Jannet	12/12/16	CNS Assistant Manager-Columbus
Savage, Ibis	11/29/16	Head Custodian-Webster
Stuff, Cari	12/09/16	Executive Administrative Assistant-ESC/ Information and Operations
Thompson, Dalena	12/16/16	Evening Custodian-Owen
White, Alfred	11/29/16	Evening Custodian-Rogers College High
White, Ike	10/25/16	Craftsperson-Transportation

RETIREMENTS

<u>Name</u>	<u>Effective Date</u>	<u>Assignment</u>
Certificated/Administrative:		
Roberts, Bob	1/20/17	Emergency Manager-ESC/Campus Police
Support (Hourly):		
Stroud, Judy	3/03/17	Treasury Technician-ESC/Treasurer's Office

RESIGNATIONS

Name	Effective Date	Assignment
Certificated/Administrative:		
Goodrich, James	12/16/16	Nurse Supervisor-Enrollment Center/ Student and Family Support Services
McDonald, Carolyn	12/22/16	School Administrative Manager-Kendall Whittier
Murdock, Amber	12/31/16	Teacher-East Central/Career Tech
Pullen, Norman	1/06/17	Teacher-Academy Central/Grade 5
Stamper, Denzil II	12/21/16	Teacher-Rogers College High, Rogers Jr. High/Special Education
Support (Hourly):		
Anaya, Rafaela	11/25/16	Evening Custodian-Key
Atkins, Jennice	11/07/16	Evening Custodian-McLain
Carter, Wynton	12/05/16	Site Director-Lanier/Before and After Care
Caldwell, Synthia	12/02/16	Evening Custodian-Webster
King, Carisa	11/15/16	Health Assistant-Clinton
Lozada, Gerald	11/19/16	Bus Driver-Transportation
Miller, Emily	11/11/16	CNS Cook I-Central
Munoz De Calzada, Leticia	9/16/16	CNS Cook II-Hoover
Olea Ramirez, Sonia	11/17/16	CNS Assistant-Cooper
Portillo-Cornejo, Alondra	12/21/16	Clerk Assistant-East Central
Simpson, Shelly	12/07/16	CNS Assistant-Lewis and Clark
Stephens, Christina	12/22/16	Campus Security Officer-ESC/Campus Police
Tiblow, Richard	10/25/16	CNS Assistant-Chouteau

TERMINATIONS

Name	Effective Date	Assignment
Support (Hourly):		
Stowers, Michellyn	11/28/16	Paraprofessional-Rogers
Thomas, Michael	12/06/16	MD Paraprofessional-Owen
Treagesser, Jeffrey	12/08/16	Autism Paraprofessional-Webster
Vandyke, Christopher	11/23/16	Evening Custodian-Frost

SUBSTITUTE AND TEMPORARY ELECTIONS

Substitute Teachers

Halley, Emma
Mercado-Pasillas, Roxana
Nubine, Willie

BUS DRIVERS

Brown, Valarie
Celestine, Floyd

DRS Student Workers

Garcia, Jorge
Gilyard, Donieco
Hazlitt, David
King, Deonte
Kuningas, Cheyenne
Patton, Teryl
Placencia, Anthony

Tutor

Ross, Emily

Nurse

Schettl, Megan

Site Assistant – Before and After Care

Smithey, Marilyn

Adjunct Teachers

Rogers – 11-000-1000-501930-810-330000-201-07-740

Cambrae Garba, Wrestling @ \$2,142, November 1, 2016 to March 12, 2017

Webster – 11-000-1000-501930-810-330000-201-07-740

Matthew Campbell, Boys Soccer @ \$1,202, March 1, 2017 to June 4, 2017

McLain – 11-000-1000-501930-820-330000-201-07-720

Jordan Ware, Boys Head Soccer @ \$3,878, March 1, 2017 to June 4, 2017

SUBSTITUTE AND TEMPORARY PAYMENTS FOR EMPLOYEES

Financial Services – 11-0000-2511-501210-000-000000-305-08-098

Pay certified staff, Michael Brown, Senior Financial Analyst, a stipend of \$1,000 per month (total not to exceed \$6,000) for additional budget department responsibilities from January 1, 2017 to June 30, 2017.

McClure Elementary - 81-2487-2213-501700-100-105000-210-07-204

Pay certified staff, Amanda Barnard, Choua Chang, Jayde Dixon, Danielle Fisk, and Matthew Stephens, \$26/hr. plus benefits, per person (total not to exceed \$660.40) to attend Summit Instructional Training at McClure Elementary for four hours during the school year 2016-2017.

Carver Middle School Extra Duties - 81-2489-1000-506810-100-000000-000-07-515

Pay the following certified staff, Pam Ashford, Judith Smith, Tametra Jamison and Angela Loegering, \$1,000 (total not to exceed \$4,000) for performing extra duties for the 2016-2017 school year.

Pam Ashford	8 th grade Team Coordinator	\$1,000
Judith Smith	7 th grade Team Coordinator	\$1,000
Tametra Jamison	6 th grade Team Coordinator	\$1,000
Angela Loegering	Elective Team Coordinator	\$1,000

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT

Name	Special Assignment	Site	Effective Date	Amount
Certificated/Administrative:				
Tuder, Alana	Elem Special Education Lead	Academy Central	08/22/16	\$ 1,849.00
Shelton, Margaret	Student Council Sponsor - Elem	Anderson	08/22/16	554.00
Morgan, Steven	Site Asset Mgr - ES 401 - 700 Students	Carnegie	08/22/16	1,300.00
	Site Tech Contact - 401 to 700 Students	Carnegie	08/22/16	1,717.00
Johnson, Jessica	Team Leader	Celia Clinton	08/22/16	1,849.00
Lopez, Suzan	Bus Duty	Celia Clinton	08/22/16	1,831.00
Welch, Angela	Team Leader	Celia Clinton	08/22/16	1,849.00
Wills, Eryn	Elem School Allocation	Celia Clinton	08/22/16	1,145.00
Hodge, Patricia	Interpreter - Certified	Central HS	08/22/16	720.00
	Translator - Certified	Central HS	08/22/16	720.00
Cobbins, Charles	Vocational Education, Full Time	Central JH	11/01/16	2,000.00
	Vocational Education	Central JH	11/01/16	289.00
Horn-Speck, Taylor	Dietician	Child Nutrition	07/16/16	1,860.00
Andujar-De Sanctis, Ivonne	Interpreter - Certified	East Central HS	08/22/16	720.00
	Translator - Certified	East Central HS	08/22/16	720.00
Beebe, Steven	Yearbook Sponsor - HS	East Central HS	09/30/16	1,229.00
Simmons, Bradley	Soccer - Asst - Girls	East Central HS	11/01/16	1,202.00
Wade, Lynwood	Assembly Coor - HS	East Central HS	08/22/16	1,109.00

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT - Continued

Name	Special Assignment	Site	Effective Date	Amount
Chavez, Luis	Interpreter - Certified	East Central JH	08/22/16	\$ 720.00
	Translator - Certified	East Central JH	08/22/16	720.00
Daniels, Tony	Athletic Director - Boys/Girls	Edison HS	11/21/16	3,813.00
	Football-Head-MS	Edison HS	08/22/16	2,289.00
McAfee, Matthew	Track - Asst - Girls	Edison HS	11/14/16	825.00
Cabeza Martinez, Cristina	Interpreter - Certified	Eisenhower	08/22/16	720.00
Porter, Onikah	Interpreter - Certified	Gilcrease	08/22/16	720.00
	Translator - Certified	Gilcrease	08/22/16	720.00
Davis, Virginia	Building Site Test Coor	Hale HS	10/24/16	1,176.00
Williams, Sharon	National/State Honor Society Affiliate Sponsor	Hale JH	08/22/16	925.00
Michel, Carmen	Interpreter - Certified	Hamilton	08/22/16	720.00
	Translator - Certified	Hamilton	08/22/16	720.00
Dowling, Sadelina	Interpreter - Certified	Kendall- Whittier	08/22/16	720.00
Escobar Vall, Ana Maria	Interpreter - Certified	Kendall- Whittier	08/22/16	720.00
McCoy, Gracye	Interpreter - Certified	Kendall- Whittier	08/22/16	720.00
Ramiro-Prieto, Fatima	Translator - Certified	Kendall- Whittier	08/22/16	720.00
Gaete, Cindy	Interpreter - Certified	Marshall	08/22/16	720.00
	Translator - Certified	Marshall	08/22/16	720.00
Hernandez, Amy	Interpreter - Certified	Mayo	08/22/16	720.00
	Translator - Certified	Mayo	08/22/16	720.00
Davis, Ericka	Site Tech Contact - 401 to 700 Students	McKinley	08/22/16	1,717.00
Ramos, Steven	Team Leader	McKinley	10/03/16	1,502.00

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT - Continued

Name	Special Assignment	Site	Effective Date	Amount
Harrington, Gale	Double Section - 1/2	McLain 7th Gr	08/22/16	1,373.00
Meadows, Suzan	Double Section - 1/8	McLain 7th Gr	08/22/16	687.00
Smith, Ronald	Athletic Director - MS	McLain 7th Gr	08/22/16	1,575.00
	Breakfast Program Supervisor	McLain 7th Gr	08/22/16	750.00
	MS girls volleyball	McLain 7th Gr	08/22/16	1,602.00
Sweet, Kayla	Double Section - 1/2	McLain 7th Gr	08/22/16	1,373.00
Thornton, Ashley	Student Council Sponsor - MS	McLain 7th Gr	08/22/16	1,109.00
Fultz, Andrea	Department Chairperson	McLain HS	10/31/16	627.00
Kramer, Katelyn	Assembly Coor - HS	McLain HS	10/16/16	419.00
	Student Council Sponsor - MS	McLain JH	08/22/16	277.00
Tamayo, Jordann	Soccer - Head - Girls	McLain HS	08/22/16	3,878.00
Winters, Trent	Golf - Head - Girls	McLain HS	11/11/16	713.00
Alderton, Rachel	Student Council Sponsor - MS	McLain JH	08/22/16	277.00
Williams, Dwayna	Student Council Sponsor - MS	McLain JH	08/22/16	277.00
Parkhurst, Samuel	Instrumental Music - 1/2 -HS	Memorial HS	08/22/16	962.00
Quale-Piper, Kimberly	Building Site Test Coor	Memorial HS	11/16/16	963.00
McKnight, Rasha	MS boys basketball - 8th Gr	Memorial JH	08/22/16	1,145.00
DeLeon, Melissa	Interpreter - Certified	Owen	08/22/16	720.00
	Translator - Certified	Owen	08/22/16	720.00
Ellington, Victoria	Team Leader	Penn	08/22/16	1,849.00

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT - Continued

Name	Special Assignment	Site	Effective Date	Amount
Myers, Matt	Teacher-in-Charge - Elem	Phoenix Rising	08/22/16	\$ 572.00
Dieckman, Judith	Safety Patrol Sponsor - Elem	Robertson	10/26/16	403.00
Baker, Darron	Basketball - 9th Gr Coach - Boys	Rogers HS	10/11/16	1,942.00
Facione, Vincent	Class Sponsor - Senior	Rogers HS	08/22/16	832.00
Thomas, Kevin	Football - 9th Gr Asst	Rogers HS	08/22/16	2,877.00
Marquez, Sandra	Interpreter - Certified Translator - Certified	Salk	08/22/16	720.00
		Salk	08/22/16	720.00
Youngberg, Matthew	Elem School Allocation	Salk	11/01/16	807.00
Cabeza-Martinez, Elena	Interpreter - Certified Translator - Certified	Sequoyah	08/22/16	720.00
		Sequoyah	08/22/16	720.00
Yevtushenko, Maria	Interpreter - Certified Translator - Certified	Sequoyah	08/22/16	720.00
		Sequoyah	08/22/16	720.00
Berral, Navarrete ,Raquel	Interpreter - Certified Translator - Certified	Skelly Primary	08/22/16	720.00
		Skelly Primary	08/22/16	720.00
Johnson, Krystie	Interpreter - Certified Translator - Certified	Skelly Primary	08/22/16	720.00
		Skelly Primary	08/22/16	720.00
Baik, Joo Hee	Translator - Certified	Springdale	02/04/25	720.00
Hawn, Maddie	Student Council Sponsor - MS	Tulsa Met JH	08/22/16	1,109.00
Fisher, Ioder	Site Tech Contact - >700 Students	Washington	10/23/16	1,522.00

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT - Continued

Name	Special Assignment	Site	Effective Date	Amount
Benitz Buitrago, santiago	Interpreter - Certified	Zarrow	08/22/16	\$ 720.00
Caballero Gorriz, Sara	Translator - Certified	Zarrow	08/22/16	720.00
Lopez De Armentia-Llanos, Javier	Interpreter - Certified	Zarrow	08/22/16	720.00
Support:				
Parker, Andralequie	Intramural (3)	Central HS	08/22/16	\$ 370.00
Pierce, Alphonzo	Track - Asst - Boys	Central HS	08/22/16	1,200.00
Polley-Davis, Tavianna	Basketball - Asst - Girls	Central HS	10/01/16	2,577.00
Plunkett, Amy	MS girls basketball - 7th Gr	Clinton MS	08/22/16	1,145.00
	MS girls basketball - 8th Gr	Clinton MS	08/22/16	1,145.00
Johnson, Pamela	Basketball - 9th Gr Coach - Girls	East Central HS	08/22/16	2,119.00
Bland, Amanda	Treasurer - Elem	ECDC Porter	10/24/16	1,100.00
Castellanos, Amy	Site Asset Mgr - ES <or=400 Students	ECDC Porter	12/07/16	574.00
Williams, Walter	Basketball - Asst - Boys	Hale HS	08/22/16	2,577.00
	Track - Head - Boys	Hale HS	08/22/16	2,400.00
Turnbull, Bridgettee	Bus Duty	MacArthur	10/24/16	550.00
Burks, Kerry	Football - Asst	McLain HS	08/22/16	3,335.00
Busby, Latina	Newspaper Sponsor - MS	McLain JH	11/07/16	687.00
Williams, Joe	MS boys basketball - 8th Gr	Monroe	08/22/16	1,145.00
Callahan, Melissa	Treasurer - Elem	Patrick Henry	08/22/16	1,488.00
Brown, Quinn	Bus Duty	Project Accept	11/11/16	625.00

SPECIAL ASSIGNMENTS IN ADDITION TO REGULAR CONTRACT - Continued

Name	Special Assignment	Site	Effective Date	Amount
Brown, Jonathan	Track - Asst - Boys	Washington	12/01/16	\$ 900.00
Balocca, Ladonna	Site Asset Mgr - HS CN	East Central HS	08/22/16	500.00
Jones, Margie	Site Asset Mgr - HS CN	Webster	10/03/16	219.00

Tulsa Public Schools

2017-2018 School Calendar

August 2017						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2017						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2017						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2017						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2017						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2018						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2018						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2018						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2018						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2018						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

School is not in session on days highlighted.	
Professional Days	
Holiday/Break - No Classes	
Parent Conference Day	
First Day of Quarter	
Last Day of Quarter	

Quarter Information	
Classes Begin	Aug 21, 2017
1st Day of 1st Quarter	Aug 21, 2017
Last Day of 1st Quarter	Oct 16, 2017
1st Day of 2nd Quarter	Oct 17, 2017
Last Day of 2nd Quarter	Dec 20, 2017
1st Day of 3rd Quarter	Jan 3, 2018
Last Day of 3rd Quarter	Mar 13, 2018
1st Day of 4th Quarter	Mar 14, 2018
Last Day of Classes	May 23, 2018

Classes Not in Session - Holiday/PT Conf.	
Labor Day	Sep 4, 2017
Fall P/T Conf.*	Oct 18, 2017*
Fall Break	Oct 19 & 20, 2017
Thanksgiving	Nov 22-24, 2017
Winter Break	Dec 21-Jan 3, 2018
Martin L King Jr.	Jan 15, 2018
President's Day	Feb 19, 2018
Spring P/T Conf.*	Mar 16, 2018*
Spring Break	Mar 19-23, 2018
*no school on P/T conf. day - please check with your school for exact dates and times	

If __ Snow days are used	The last day of classes will be:
Zero	May 16, 2018
One	May 17, 2018
Two	May 18, 2018
Three	May 21, 2018
Four	May 22, 2018
Five	May 23, 2018

Five weather days built in. If additional make-up days are needed, the dates are: Feb 19, 2018 and Mar 16, 2018

First Quarter	40 days
Second Quarter	41 days
Third Quarter	47 days
Fourth Quarter	45 days

Pending Board Approved on:

Classes Not in Session - Professional Days	
August 15-18, 2017	
October 23, 2017*	Enrollment Center closes at 1:00 pm
January 3, 2018	
March 15, 2018*	Enrollment Center closes at 1:00 pm
May 24, 2018	