

AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, February 1, 2021
6:00 PM

Regular Session

NOTE: The Shawnee School District Board of Education may discuss, vote to approve, disapprove, table, or decide not to vote or take action on any item on this agenda.

- A. Call to Order
 - 1. Roll Call
 - 2. Moment of Silence and Invocation led by Special Ed teacher Sandra Bradley, Horace Mann.
 - 3. Flag Salute led by 4th grade student Claud Hall, Horace Mann.
- B. Opportunity for Public Comment
- C. Central Office Reports
 - 1. Regular Report of the Superintendent
- D. Board Reports and Communications
- E. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Motion and vote by Board of Education to approve:
 - 1. Retirements, Resignations and Transfers
 - 2. Minutes of the January 11, 2021 Board Meeting
 - 3. Treasurer's Report
 - 4. Encumbrance Registers for 2020-2021 FY
 - 5. Encumbrance Change Orders for the 2020-2021 FY
 - 6. Public Gifts to Shawnee Public School (Policy BB)
 - 7. School Activity Fund Transfers for the 2020-2021 FY
 - 8. Fundraiser Requests for the 2020-2021 School Year
 - 9. Motion and vote to approve District Representatives/Compliance Officers of Federal and/or State Programs
 - 10. Designate Aline Knoles, Brenda Chaffin and Dr. April Grace, Superintendent, as the District's Authorized Representative for CACFP (Child and Adult Care Food Program)(supper/at risk).
 - 11. National Board Certified Stipends for the 2020-2021 FY.
 - 12. Disposal of Surplus School Property
 - 13. Approve the following agreements:
 - 1. Gordon Cooper (Joint Agreement allowing GCTC to offer certain Academic Courses and allowing Sophomore level students to enroll in CTE courses.)
 - 2. Oklahoma School Pictures (SHS Student Identification)

3. Oklahoma School Pictures (SMS Student Identification)
 4. Tom Flora (Elementary Student Identification)
- F. Business Requiring Board Action:
1. Motion and vote to approve or not approve Resolution for Schools and Libraries Universal Services (E-RATE) for 2021-22. This resolution authorizes filing of the Form 471 applications(s) for funding year 2021-22 and the payment of the applicant's share upon approval of funding and receipt of services.
 2. Motion and vote to approve or not approve the purchase of up to three 2022 IC 71-passenger route buses from Summit Truck Group at the approved state bid cost of \$89,069.00 per bus with funds allocated to the district under CARES II funds, project 793.
- G. Executive Session:
1. Proposed executive session to discuss the employment of Administrators - G.1.a. listed in Addendum A, Certified Personnel - G.1.b. listed in Addendum B and Support Personnel - G.1.c listed in Addendum C. Oklahoma Statutes, Title 25 § 307 (B)(1)
 - a. Employment of Administrators as presented in Addendum A.
 - b. Employment of Certified Personnel as presented in Addendum B.
 - c. Employment of Support Personnel as presented in Addendum C.
- H. Acknowledge return to Open Session
- I. Board President's Statement of Executive Session Minutes.
- J. Motion and vote to approve or not approve employment of Administrators as presented in Addendum A.
- K. Motion and vote to approve or not approve employment of Certified Personnel Addendum B.
- L. Motion and vote to approve or not approve employment of Support Personnel Addendum C.
- M. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting.
- N. Adjournment

Any persons with a disability and needing special accommodations to attend the Board of Education Meeting should notify the Superintendent's Office at least 24 hours prior to the scheduled time of the meeting, if possible. The telephone number is 273-0653, extension 3125.

Shawnee Board of Education
 326 North Union (Front & South Doors)
 ?

Posted by Keli Kinsey Executive Administrative Assistant to the Superintendent/Board Minutes Clerk

Posted this ___ at ___ at front and south glass doors of the Shawnee Board of Education Central Offices, Shawnee Public Schools, 326 N. Union, Shawnee, Oklahoma 74801

February 1, 2021 - PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
CERTIFIED PERSONNEL		DATE
<u>RETIREMENT</u>		
1. R. Brent Houston	CFO Asst. Supt/ Adm. Bldg.	6/30/21

RESIGNATIONS:

**EXTRA DUTY:
RESIGNATIONS**

RESIGNATIONS:

SUPPORT PERSONNEL:

2. Blair, Lacey	Para/Jefferson	1/15/21
3. Curren, Savannah	Bus Monitor/Transportation	12/18/20
4. Robinson, Jason	Bus Driver/Transportation	1/8/21

**SUPPORT PERSONNEL
RETIREMENT:**

ADJUNCT:

Minutes of the Monday, January 11, 2021 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, January 11, 2021, at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

A. Call to Order

President Keith Sandlin called the meeting to order at 6:00pm.

1. Roll Call

Attendance

Present:	Keith Sandlin	President
	Larry Walker	First Vice President
	April Stobbe	Clerk
	Ian Brown	Member
	Bobby Canty	Member
Absent:	Kristen Wilson	Second Vice President
	Seat 5	Vacant

2. Moment of Silence and Invocation led by Kristi Peters, SECC.

3. Flag Salute led by Gunner Roberts, SECC.

B. Administer Oath of Office to Board Member Clif Harden (Office 5).

- April Stobbe administer Oath of Office to Clif Harden

C. Opportunity for Public Comment

- No Public Comment

D. Proclamation to declare January 2021 as School Board Recognition Month.

- President Keith Sandlin proclaimed January 2021 as School Board Recognition Month.

E. Central Office Reports

1. Regular Report of the Superintendent

- Congratulations to the Varsity Boys basketball team for winning the East Central Oklahoma Classic this weekend. The Varsity Girls also finished 3rd.
- The Girls Swim Team won the Casady/McGuinness Swim Meet & the boys team finished 2nd last week.
- The SMS STEM class built a playhouse and donated it to Community Renewal to give to a family with young children. A feature article about the playhouse will be featured in the newspaper this week.
- Our elementary schools are going strong and do everything they can for the kids. Stop by and see their fun costumes they wear from time to time.

F. Board Reports and Communications

- Larry Walker discussed a softball player Tatum Sparks going to OSU and a few other unnamed players receiving rewards. He also discussed Dr. April Grace, Superintendent, writing an article for the paper. He also welcomed Clif Harden as a new Board Member.
- April Stobbe discussed Project Graduation and looking forward to this year's graduation and plans are underway. It is completely funded by donations and she asked if anyone knows anyone that would like to make donations to contact her.

G. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Motion and vote by Board of Education to approve:

Approve Consent Docket items as presented. This motion, made by Larry Walker and seconded by April Stobbe, carried.

Kristen Wilson: Absent, Keith Sandlin: Yes, Larry Walker: Yes, Ian Brown: Yes, Bobby Canty: Yes, April Stobbe: Yes, Clif Harden: Yes
Yes: 5, No: 0, Absent: 2

1. Retirements, Resignations and Transfers
2. Minutes of the December 7, 2020, Board Meeting
3. Treasurer's Report
4. Encumbrance Registers for 2020-2021 FY
5. Public Gifts to Shawnee Public School (Policy BB)
6. Fundraiser Requests for the 2020-2021 SY
7. Organizations Requesting Sanctioning for the 2020-2021 SY:
 - a) Wolves Baseball Boosters
8. Disposal of Surplus School Property

H. Business Requiring Board Action:

1. Motion and vote to approve or not approve the agreement between Shawnee Public Schools and Coryell Roofing for insurance contingency services only.
 - Dr. April Grace welcomed Coryell Roofing and let the board members know they opportunity to ask questions and discuss their findings.
 - Brent Houston discussed their assessments at our sites.
 - Jeremy Hey stated that they put a lot of effort into assessing several of our sites. They plan to help with the whole insurance process.
 - Larry Walker asked about if our insurance is involved with the damage.
 - Brent Houston responded that he initiated a call with our Insurance right before Christmas Break and filed a claim. Adjusters will be out first of next week.

- Keith Sandlin asked about a timeframe, since we want to get moving forward rather quickly.
 - Jeremy Hey responded that it should be around spring time.
 - Chris Coryell also stated that it is a process and there is a requirement of our Insurance Policy for a timely response. They will be working with them diligently to expedite it as quickly as possible.

Approve agreement with Coryell Roofing. This motion, made by Larry Walker and seconded by Ian Brown, carried.

Kristen Wilson: Absent, April Stobbe: Yes, Ian Brown: Yes, Keith Sandlin: Yes, Larry Walker: Yes, Bobby Canty: Yes, Clif Harden: Yes

Yes: 5, No: 0, Absent: 2

- I.1 Proposed Executive Session to discuss the ongoing evaluation of the Superintendent listed in I.1. and employment hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee listed in I.2. and I.3. Oklahoma Statutes, Title 25 § 307 (B)(1).

Moved to executive session. This motion, made by Larry Walker and seconded by April Stobbe, carried.

Kristen Wilson: Absent, Bobby Canty: Yes, April Stobbe: Yes, Larry Walker: Yes, Ian Brown: Yes, Keith Sandlin: Yes, Clif Harden: Yes

Yes: 5, No: 0, Absent: 2

I.1. Annual Evaluation and Employment Contract for Dr. April Grace, Superintendent

I.2. Employment of Certified Personnel as presented in Addendum A

I.3. Employment of Support Personnel as presented in Addendum B

- I.2 Acknowledge to return to Open Session

Returned to Open Session @ 7:00pm.

- J. Board President's Statement of Executive Session Minutes.

- K. Motion and possible action on Superintendent's employment contract.

Approve Superintendent's salary as discussed in executive session. This motion, made by Ian Brown and seconded by Larry Walker, carried.

Kristen Wilson: Absent, April Stobbe: Yes, Keith Sandlin: Yes, Bobby Canty: Yes, Ian Brown: Yes, Larry Walker: Yes, Clif Harden: Yes

Yes: 5, No: 0, Absent: 2

- L. Motion and vote to approve or not approve Certified Personnel as presented in Addendum A

Approve personnel as presented in Addendum A. This motion, made by Larry Walker and seconded by Ian Brown, carried.

Kristen Wilson: Absent, Bobby Canty: Yes, Keith Sandlin: Yes, Ian Brown: Yes, Larry Walker: Yes, Clif Harden: Yes, April Stobbe: Yes

Yes: 6, No: 0, Absent: 1

M. Motion and vote to approve or not approve Support Personnel as presented in Addendum B

Approve personnel as presented in Addendum B. This motion, made by Larry Walker and seconded by Ian Brown, carried.

Kristen Wilson: Absent, April Stobbe: Yes, Bobby Canty: Yes, Ian Brown: Yes, Clif Harden: Yes, Keith Sandlin: Yes, Larry Walker: Yes

Yes: 6, No: 0, Absent: 1

N. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 31(A)(9).

- There was no new business.

O. Adjournment

President Keith Sandlin adjourned meeting at 7:01pm.

Motion to adjourn at 7:01pm. This motion, made by Keith Sandlin, Unseconded.

ATTEST: _____ President

Clerk: _____

I hereby certify that I accurately transcribed the forgoing minutes and furnished copies to the executive officers, the board clerk and all board members prior to this meeting, but the original of the same was retained at all times in the administrative office of the School District and that the provisions of the 1977 Open Meeting Law (Title 25, Section 201-314 of Oklahoma Statutes) were adhered to.

Approved: _____

Secretary: _____

**I-93, Shawnee Public Schools
Treasurer's Activity
07-01-2020 to 12-31-2020**

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
First United, Shawnee District Operating Acct	\$15,380,800.13	<u>\$13,841,901.25</u>	\$0.00	\$20,664,271.95	\$8,581,016.29
Interest earned		\$22,586.86			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
payroll reversed Oct 26	\$0.00	-\$354.62	\$0.00	-\$354.62	\$0.00
AmFed error	\$0.00	\$0.00	\$0.00	-\$58.38	\$58.38
payroll payment reversed	\$0.00	-\$3,576.63	\$0.00	-\$3,576.63	\$0.00
bank error	\$0.00	-\$672.60	\$0.00	-\$672.60	\$0.00
monthly o.s. dep in msb program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Assets	<u>\$15,380,800.13</u>	<u>\$13,859,884.26</u>	<u>\$0.00</u>	<u>\$20,659,609.72</u>	<u>\$8,581,074.67</u>
LIABILITIES					
General Fund (11)					
2020-21	\$9,217,048.87	\$12,597,643.64		\$12,740,827.70	\$9,073,864.81
2019-20				\$3,836,373.03	-\$3,836,373.03
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total General Fund	<u>\$9,217,048.87</u>	<u>\$12,597,643.64</u>	<u>\$0.00</u>	<u>\$16,577,200.73</u>	<u>\$5,237,491.78</u>
Building Fund (21)					
2020-21	\$1,077,806.80	\$65,325.06	\$0.00	\$606,254.66	\$536,877.20
2019-20		\$0.00	\$0.00	\$30,398.44	-\$30,398.44
Total Building Fund	<u>\$1,077,806.80</u>	<u>\$65,325.06</u>	<u>\$0.00</u>	<u>\$636,653.10</u>	<u>\$506,478.76</u>
Child Nutrition Fund (22)					
2020-21	\$691,433.82	\$999,372.70		\$514,685.12	\$1,176,121.40
2019-20		\$0.00		\$79,977.97	-\$79,977.97
Total CN Fund	<u>\$691,433.82</u>	<u>\$999,372.70</u>	<u>\$0.00</u>	<u>\$594,663.09</u>	<u>\$1,096,143.43</u>
Bond Funds					
		\$0.00	\$0.00		\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
BB Funds-(33) 16-17	\$24,955.07	\$0.00	\$0.00	\$0.00	\$24,955.07
BB Funds - July, 2017 (37)	\$98,746.60	\$0.00	\$0.00	\$38,157.65	\$60,588.95
BB Funds - 2019 (39)	\$3,831,508.34	\$0.00	\$0.00	\$2,704,108.48	\$1,127,399.86
Total Bond Funds	<u>\$3,955,210.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,742,266.13</u>	<u>\$1,212,943.88</u>
Sinking Fund (41)					
2020-21	\$201,357.63	\$143,167.23	\$0.00		\$344,524.86
2019-20			\$0.00	\$0.00	\$0.00
Total Sinking Fund	<u>\$201,357.63</u>	<u>\$143,167.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$344,524.86</u>
Gift Fund (81)					
2020-21	\$237,943.00	\$54,375.63		\$108,056.42	\$184,262.21
2019-20		\$0.00		\$770.25	-\$770.25
Total Gifts Fund	<u>\$237,943.00</u>	<u>\$54,375.63</u>	<u>\$0.00</u>	<u>\$108,826.67</u>	<u>\$183,491.96</u>
Total Liabilities	<u>\$15,380,800.13</u>	<u>\$13,859,884.26</u>	<u>\$0.00</u>	<u>\$20,659,609.72</u>	<u>\$8,581,074.67</u>

I-93, Shawnee Public Schools
Treasurer's Activity - Prior Year
07-01-19 to 12-31-19

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
First United, Shawnee District Operating Acct	\$9,223,303.07	<u>\$21,983,490.44</u>	\$0.00	\$19,993,572.00	\$11,303,336.63
Interest earned		\$90,115.12			
Receivables	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due from bank - Service Charge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Returned Checks	\$0.00	\$0.00	\$0.00		\$0.00
Payables to Stu Act	\$0.00	\$0.00			\$0.00
Due to Fiscal Agent		\$0.00	\$0.00		\$0.00
Bank Error		\$0.00	\$0.00	\$0.00	\$0.00
monthly o.s. dep in msb program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Assets	<u>\$9,223,303.07</u>	<u>\$22,073,605.56</u>	<u>\$0.00</u>	<u>\$19,993,572.00</u>	<u>\$11,303,336.63</u>
LIABILITIES					
General Fund (11)					
2019-20		\$13,863,801.63		\$12,081,017.14	\$1,782,784.49
2018-19 CNF dep	\$6,529,399.72	\$746,375.74		\$3,764,749.35	\$3,511,026.11
2018-19 AmFed dep		\$6,340.26		\$17,895.76	-\$11,555.50
				\$85.90	-\$85.90
Bank Error - refunded charge for dep slips		\$167.92		\$167.92	
Total General Fund	<u>\$6,529,399.72</u>	<u>\$14,616,685.55</u>	<u>\$0.00</u>	<u>\$15,863,916.07</u>	<u>\$5,282,169.20</u>
Building Fund (21)					
2019-20		\$196,190.72	\$0.00	\$300,424.20	-\$104,233.48
2018-19	\$796,463.22	\$0.00	\$0.00	\$43,436.88	\$753,026.34
Total Building Fund	<u>\$796,463.22</u>	<u>\$196,190.72</u>	<u>\$0.00</u>	<u>\$343,861.08</u>	<u>\$648,792.86</u>
Child Nutrition Fund (22)					
2019-20		\$730,136.61		\$621,895.77	\$108,240.84
2018-19	\$989,510.86	\$0.00		\$771,670.73	\$217,840.13
Total CN Fund	<u>\$989,510.86</u>	<u>\$730,136.61</u>	<u>\$0.00</u>	<u>\$1,393,566.50</u>	<u>\$326,080.97</u>
Bond Funds					
BB Funds-(33) 18-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BB Funds-(33) 17-18	\$71,781.87	\$0.00	\$0.00	\$0.00	\$71,781.87
BB Funds-(33) 16-17	-\$44,931.80	\$0.00	\$0.00	\$0.00	-\$44,931.80
BB Funds-(34) 18-19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BB Funds-(34) 17-18	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
BB Funds - July, 2017 (37)	\$257,986.24	\$0.00	\$0.00	\$159,239.64	\$98,746.60
BB Funds - 2019 (39)	\$0.00	\$6,001,025.44	\$0.00	\$2,169,517.10	\$3,831,508.34
Total Bond Funds	<u>\$290,836.31</u>	<u>\$6,001,025.44</u>	<u>\$0.00</u>	<u>\$2,328,756.74</u>	<u>\$3,963,105.01</u>
Sinking Fund (41)					
2019-20		\$477,055.68	\$0.00	\$27,056.25	\$449,999.43
2018-19	\$267,442.15		\$0.00	\$0.00	\$267,442.15
Total Sinking Fund	<u>\$267,442.15</u>	<u>\$477,055.68</u>	<u>\$0.00</u>	<u>\$27,056.25</u>	<u>\$717,441.58</u>
Gift Fund (81)					
2019-20		\$52,511.56		\$32,535.01	\$19,976.55
2018-19	\$336,874.54	\$0.00		\$3,880.35	\$332,994.19
Total Gifts Fund	<u>\$336,874.54</u>	<u>\$52,511.56</u>	<u>\$0.00</u>	<u>\$36,415.36</u>	<u>\$352,970.74</u>
SPS Flex Spending (85)					
2019-20	\$12,776.27	\$0.00	\$0.00	\$0.00	\$12,776.27
Total SPS Flex Fund	<u>\$12,776.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,776.27</u>
Total Liabilities	<u>\$9,223,303.07</u>	<u>\$22,073,605.56</u>	<u>\$0.00</u>	<u>\$19,993,572.00</u>	<u>\$11,303,336.63</u>

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$89,165.94	\$0.00	\$89,165.94	N/A	\$66,263.82
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$115,545.17	\$0.00	\$115,545.17	N/A	\$13,933.83
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$31,879.06	\$0.00	\$31,879.06	N/A	\$0.00
Source - 1140 REV FROM LOCAL GOVT UNITS	\$0.00	\$35,305.00	\$0.00	\$35,305.00	N/A	\$0.00
Source - 1350 INTEREST ON TAXES	\$0.00	\$186.83	\$0.00	\$186.83	N/A	\$12.12
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,488.50	\$0.00	\$1,488.50	N/A	\$335.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$2,053.24	\$0.00	\$2,053.24	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$575.00	\$0.00	\$575.00	N/A	\$40.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$2,098.92	\$0.00	\$2,098.92	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$1,422.53	\$0.00	\$1,422.53	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$63,973.48	\$0.00	\$63,973.48	N/A	\$12,629.18
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$40,250.00	\$0.00	\$40,250.00	N/A	\$0.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$19,472.90	\$0.00	\$19,472.90	N/A	\$6,404.90
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$902.75	\$0.00	\$902.75	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$404,319.32	\$0.00	\$404,319.32	N/A	\$99,618.85
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$21,879.93	\$0.00	\$21,879.93	N/A	\$9,419.46
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$61,795.46	\$0.00	\$61,795.46	N/A	\$10,414.86
Series - 2000 Total	\$0.00	\$83,675.39	\$0.00	\$83,675.39	N/A	\$19,834.32
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$19,521.10	\$0.00	\$19,521.10	N/A	\$3,518.49
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$693,551.99	\$0.00	\$693,551.99	N/A	\$93,411.62
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$706.44	\$0.00	\$706.44	N/A	\$101.50
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$244,129.41	\$0.00	\$244,129.41	N/A	\$31,359.87
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,306.77	\$0.00	\$1,306.77	N/A	\$638.38
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,139.81	\$0.00	\$1,139.81	N/A	\$288.95
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$7,024,020.18	\$0.00	\$7,024,020.18	N/A	\$1,404,804.04
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$1,387,906.97	\$0.00	\$1,387,906.97	N/A	\$277,048.22
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$51,291.61	\$0.00	\$51,291.61	N/A	\$51,291.61
Source - 3411 PROFESSIONAL DEVELOPMENT	\$0.00	\$16,536.00	\$0.00	\$16,536.00	N/A	\$16,536.00
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$56,846.25	\$0.00	\$56,846.25	N/A	\$56,846.25
Source - 3420 STATE TEXTBOOK	\$0.00	\$165,931.78	\$0.00	\$165,931.78	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$8,354.18	\$0.00	\$8,354.18	N/A	\$0.00
Source - 3440 DRIVER EDUCATION	\$0.00	\$3,217.50	\$0.00	\$3,217.50	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$10,460.00	\$0.00	\$10,460.00	N/A	\$8,630.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$12,403.00	\$0.00	\$12,403.00	N/A	\$0.00
Source - 3821 .	\$0.00	\$12,403.00	\$0.00	\$12,403.00	N/A	\$12,403.00
Series - 3000 Total	\$0.00	\$9,709,725.99	\$0.00	\$9,709,725.99	N/A	\$1,956,877.93
Series - 4000						
Source - 4140 TITLE VII, PART A INDIAN EDUCA	\$0.00	\$125,181.58	\$0.00	\$125,181.58	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$878,664.87	\$0.00	\$878,664.87	N/A	\$76,398.41
Source - 4240 TITLE I-CORR.NEGLECT.DELINQ.	\$0.00	\$2,300.93	\$0.00	\$2,300.93	N/A	\$0.00
Source - 4271 TITLE II PART A,TEACHER & PRIN	\$0.00	\$214,334.78	\$0.00	\$214,334.78	N/A	\$109,715.15
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$10,883.89	\$0.00	\$10,883.89	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$149,104.06	\$0.00	\$149,104.06	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$8,158.33	\$0.00	\$8,158.33	N/A	\$0.00
Source - 4442 STU SUPP & ACADEMIC ENRICHMENT PRG	\$0.00	\$50,862.74	\$0.00	\$50,862.74	N/A	\$17,120.74
Source - 4443 TITLE IV, 21ST CENTURY GRANT	\$0.00	\$156,582.03	\$0.00	\$156,582.03	N/A	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$39,338.83	\$0.00	\$39,338.83	N/A	\$5,210.69
Source - 4480 TITLE X PART C	\$0.00	\$52,848.02	\$0.00	\$52,848.02	N/A	\$0.00
Source - 4580 MEDICAID RESOURCES	\$0.00	\$238.64	\$0.00	\$238.64	N/A	\$238.64
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$40,752.80	\$0.00	\$40,752.80	N/A	\$0.00
Source - 4613 TEMP.ASSIST.FOR NEEDY FAM-TANF	\$0.00	\$31,500.00	\$0.00	\$31,500.00	N/A	\$5,250.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$581,303.45	\$0.00	\$581,303.45	N/A	\$105,947.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$56,294.70	\$0.00	\$56,294.70	N/A	\$0.00
Series - 4000 Total	\$0.00	\$2,398,349.65	\$0.00	\$2,398,349.65	N/A	\$319,880.63
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$1,573.29	\$0.00	\$1,573.29	N/A	\$0.00
Series - 5000 Total	\$0.00	\$1,573.29	\$0.00	\$1,573.29	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$5,149,969.78	\$0.00	\$5,149,969.78	N/A	\$0.00
Series - 6000 Total	\$0.00	\$5,149,969.78	\$0.00	\$5,149,969.78	N/A	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$17,747,613.42	\$0.00	\$17,747,613.42	N/A	\$2,396,211.73
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$12,727.17	\$0.00	\$12,727.17	N/A	\$9,458.22
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$16,492.42	\$0.00	\$16,492.42	N/A	\$1,988.84
Source - 1310 INTEREST EARNINGS	\$0.00	\$23,399.40	\$0.00	\$23,399.40	N/A	\$2,982.45
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$1,200.00	\$0.00	\$1,200.00	N/A	\$1,200.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$11,088.40	\$0.00	\$11,088.40	N/A	\$0.00
Series - 1000 Total	\$0.00	\$64,907.39	\$0.00	\$64,907.39	N/A	\$15,629.51
Series - 3000						

Shawnee Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$162.69	\$0.00	\$162.69	N/A	\$41.24
Series - 3000 Total	\$0.00	\$162.69	\$0.00	\$162.69	N/A	\$41.24
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$254.98	\$0.00	\$254.98	N/A	\$0.00
Series - 5000 Total	\$0.00	\$254.98	\$0.00	\$254.98	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$966,732.33	\$0.00	\$966,732.33	N/A	\$0.00
Series - 6000 Total	\$0.00	\$966,732.33	\$0.00	\$966,732.33	N/A	\$0.00
Fund - 21 Building Total	\$0.00	\$1,032,057.39	\$0.00	\$1,032,057.39	N/A	\$15,670.75
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$3,174.00	\$0.00	\$3,174.00	N/A	\$20.00
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$5,112.95	\$0.00	\$5,112.95	N/A	\$317.10
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,352.05	\$0.00	\$4,352.05	N/A	\$295.05
Series - 1000 Total	\$0.00	\$12,639.00	\$0.00	\$12,639.00	N/A	\$632.15
Series - 4000						
Source - 4710 LUNCHES	\$0.00	\$495,612.50	\$0.00	\$495,612.50	N/A	\$91,000.80
Source - 4720 BREAKFASTS	\$0.00	\$234,193.48	\$0.00	\$234,193.48	N/A	\$41,448.40
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$214,272.71	\$0.00	\$214,272.71	N/A	\$45,142.92
Source - 4760 Fresh Fruit/Vegetable Program	\$0.00	\$42,655.01	\$0.00	\$42,655.01	N/A	\$7,209.20
Series - 4000 Total	\$0.00	\$986,733.70	\$0.00	\$986,733.70	N/A	\$184,801.32
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$581,964.57	\$0.00	\$581,964.57	N/A	\$0.00
Series - 6000 Total	\$0.00	\$581,964.57	\$0.00	\$581,964.57	N/A	\$0.00
Fund - 22 CHILD NUTRITION Total	\$0.00	\$1,581,337.27	\$0.00	\$1,581,337.27	N/A	\$185,433.47
Fund - 33 2016 BBF (Series A) - June 2016						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$24,955.07	\$0.00	\$24,955.07	N/A	\$0.00
Series - 6000 Total	\$0.00	\$24,955.07	\$0.00	\$24,955.07	N/A	\$0.00
Fund - 33 2016 BBF (Series A) - June 2016 Total	\$0.00	\$24,955.07	\$0.00	\$24,955.07	N/A	\$0.00
Fund - 37 2017 BUILDING BOND FUND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$71,560.10	\$0.00	\$71,560.10	N/A	\$0.00
Series - 6000 Total	\$0.00	\$71,560.10	\$0.00	\$71,560.10	N/A	\$0.00
Fund - 37 2017 BUILDING BOND FUND Total	\$0.00	\$71,560.10	\$0.00	\$71,560.10	N/A	\$0.00
Fund - 39 TAXABLE BUILDING BONDS 2019						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$3,831,508.34	\$0.00	\$3,831,508.34	N/A	\$0.00
Series - 6000 Total	\$0.00	\$3,831,508.34	\$0.00	\$3,831,508.34	N/A	\$0.00
Fund - 39 TAXABLE BUILDING BONDS 2019 Total	\$0.00	\$3,831,508.34	\$0.00	\$3,831,508.34	N/A	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$59,508.57	\$0.00	\$59,508.57	N/A	\$42,599.52
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$82,844.69	\$0.00	\$82,844.69	N/A	\$9,939.66

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$142,353.26	\$0.00	\$142,353.26	N/A	\$52,539.18
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$813.97	\$0.00	\$813.97	N/A	\$185.76
Series - 3000 Total	\$0.00	\$813.97	\$0.00	\$813.97	N/A	\$185.76
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$201,357.63	\$0.00	\$201,357.63	N/A	\$0.00
Series - 6000 Total	\$0.00	\$201,357.63	\$0.00	\$201,357.63	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$344,524.86	\$0.00	\$344,524.86	N/A	\$52,724.94
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1230 SUMMER SCHOOL TUITION	\$0.00	\$225.00	\$0.00	\$225.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$805.75	\$0.00	\$805.75	N/A	\$136.65
Source - 1460 COMMISSIONS	\$0.00	\$2,988.19	\$0.00	\$2,988.19	N/A	\$2,008.67
Source - 1540 LOST TEXTBOOKS	\$0.00	\$186.94	\$0.00	\$186.94	N/A	\$10.99
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$4,121.21	\$0.00	\$4,121.21	N/A	\$121.21
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$30,879.94	\$0.00	\$30,879.94	N/A	\$2,526.64
Source - 1810 ADMISSIONS	\$0.00	\$50,762.00	\$0.00	\$50,762.00	N/A	\$3,390.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$4,915.00	\$0.00	\$4,915.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$4,255.00	\$0.00	\$4,255.00	N/A	\$1,039.00
Source - 1910 ADMISSIONS	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$600.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$41,693.33	\$0.00	\$41,693.33	N/A	\$4,854.00
Source - 1960 STUDENT ACTIVITY TICKETS	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$0.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$8,354.00	\$0.00	\$8,354.00	N/A	\$20.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$5,049.53	\$0.00	\$5,049.53	N/A	\$35.00
Series - 1000 Total	\$0.00	\$155,035.89	\$0.00	\$155,035.89	N/A	\$14,742.16
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$155,075.89	\$0.00	\$155,075.89	N/A	\$14,742.16
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$54,375.63	\$0.00	\$54,375.63	N/A	\$10,000.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$54,375.63	\$0.00	\$54,375.63	N/A	\$10,000.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$224,107.05	\$0.00	\$224,107.05	N/A	\$0.00
Series - 6000 Total	\$0.00	\$224,107.05	\$0.00	\$224,107.05	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$278,482.68	\$0.00	\$278,482.68	N/A	\$10,000.00
Report Total	\$0.00	\$25,067,115.02	\$0.00	\$25,067,115.02	N/A	\$2,674,783.05

Budget Analysis

Options: Year: 2020-2021, Date Range: 7/1/2020 - 12/31/2020, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2020-2021						
11 GEN FUND-FOR OP	37,643,454.74	33,774,573.63	13,416,009.59	20,358,564.04	3,868,881.11	89.72%
21 Building	1,590,817.67	957,602.61	620,069.64	337,532.97	633,215.06	60.20%
22 CHILD NUTRITION	3,662,980.32	1,376,547.45	514,685.12	861,862.33	2,286,432.87	37.58%
33 2016 BBF (Series A) - June 2016	24,955.07	24,955.07	0.00	24,955.07	0.00	100.00%
37 2017 BUILDING BOND FUND	71,560.10	71,560.10	10,971.15	60,588.95	0.00	100.00%
39 TAXABLE BUILDING BONDS 2019	3,831,508.34	2,858,300.35	2,704,108.48	154,191.87	973,207.99	74.60%
41 Sinking	3,146,320.00	0.00	0.00	0.00	3,146,320.00	0.00%
60 SCHOOL ACTIVITY FNDS	0.00	167,799.59	142,079.58	25,720.01	-167,799.59	100.00%
81 GIFT FUND	224,107.05	145,850.45	113,113.23	32,737.22	78,256.60	65.08%
Total 2020-2021	\$50,195,703.29	\$39,377,189.25	\$17,521,036.79	\$21,856,152.46	\$10,818,514.04	78.45 %
Report Total	\$50,195,703.29	\$39,377,189.25	\$17,521,036.79	\$21,856,152.46	\$10,818,514.04	78.45 %

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 12/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS - FOOTBALL	\$0.00	\$0.00	\$20,399.40	\$15,171.69	\$5,227.71	\$0.00	\$5,227.71
802 ATHLETICS - BOYS BASKETBALL	\$0.00	\$618.00	\$17,773.85	\$4,197.35	\$14,194.50	\$2,246.50	\$11,948.00
803 ATHLETICS - GIRLS BASKETBALL	\$0.00	\$732.00	\$9,695.31	\$3,334.93	\$7,092.38	\$2,548.00	\$4,544.38
804 ATHLETICS - SWIMMING	\$0.00	\$180.00	\$2,472.92	\$140.00	\$2,512.92	\$550.00	\$1,962.92
805 ATHLETICS - BASEBALL	\$0.00	\$0.00	\$8,673.35	\$2,424.56	\$6,248.79	\$0.00	\$6,248.79
806 ATHLETICS - GIRLS SOFTBALL	\$0.00	\$3,650.00	\$14,089.09	\$5,800.00	\$11,939.09	\$950.00	\$10,989.09
807 ATHLETICS - WRESTLING	\$0.00	\$7,000.00	\$13,672.77	\$4,409.50	\$16,263.27	\$11,583.67	\$4,679.60
808 ATHLETICS - BOYS TENNIS	\$0.00	\$2,760.00	\$10,050.49	\$3,182.00	\$9,628.49	\$2,155.00	\$7,473.49
809 ATHLETICS - GIRLS TENNIS	\$0.00	\$8,435.00	\$13,405.00	\$4,428.86	\$17,411.14	\$1,366.14	\$16,045.00
811 ATHLETICS - BOYS TRACK	\$0.00	\$80.00	\$4,280.37	\$396.57	\$3,963.80	\$156.43	\$3,807.37
812 ATHLETICS - GIRLS TRACK	\$0.00	\$80.00	\$4,579.78	\$135.00	\$4,524.78	\$0.00	\$4,524.78
813 ATHLETICS - BOYS GOLF	\$0.00	\$0.00	\$3,098.94	\$210.00	\$2,888.94	\$0.00	\$2,888.94
814 ATHLETICS - CROSS COUNTRY	\$0.00	\$1,972.39	\$6,225.89	\$2,964.50	\$5,233.78	\$500.00	\$4,733.78
815 ATHLETICS - BOYS SOCCER	\$0.00	\$0.00	\$4,521.14	\$100.00	\$4,421.14	\$0.00	\$4,421.14
816 ATHLETICS - GIRLS VOLLEYBALL	\$0.00	\$13,960.88	\$7,316.59	\$12,122.81	\$9,154.66	\$500.00	\$8,654.66
817 ATHLETICS - GIRLS GOLF	\$0.00	\$0.00	\$2,393.23	\$210.00	\$2,183.23	\$0.00	\$2,183.23
818 ATHLETICS - PLAY-OFFS	\$0.00	\$12,724.00	(\$1,686.00)	\$10,943.00	\$95.00	\$0.00	\$95.00
819 ATHLETICS - AD CONTINGENCY	\$0.00	\$42,575.33	\$9,185.36	\$8,338.28	\$43,422.41	\$349.77	\$43,072.64
821 ATHLETICS - GIRLS SOCCER	\$0.00	\$0.00	\$3,108.22	\$100.00	\$3,008.22	\$0.00	\$3,008.22
822 HS GENERAL	\$0.00	\$600.00	\$12,146.07	\$5,805.26	\$6,940.81	\$0.00	\$6,940.81
824 HS YEARBOOK	\$0.00	\$7,057.50	\$16,635.71	\$15,054.10	\$8,639.11	\$0.00	\$8,639.11
826 HS POM PON	\$0.00	\$0.00	\$473.50	\$473.50	\$0.00	\$0.00	\$0.00
827 HS ACADEMIC TEAM	\$0.00	\$0.00	\$559.00	\$75.00	\$484.00	\$0.00	\$484.00
828 HS SENIOR CLASS	\$0.00	\$0.00	\$1,777.44	\$0.00	\$1,777.44	\$0.00	\$1,777.44
829 HS JUNIOR CLASS	\$0.00	\$0.00	\$8,552.31	\$947.44	\$7,604.87	\$0.00	\$7,604.87
831 HS FRESHMAN CLASS	\$0.00	\$0.00	\$371.75	\$0.00	\$371.75	\$0.00	\$371.75
832 HS SOPHOMORE CLASS	\$0.00	\$0.00	\$16.40	\$0.00	\$16.40	\$0.00	\$16.40
834 HS SPEECH/DEBATE	\$0.00	\$0.00	\$4,479.32	\$40.00	\$4,439.32	\$0.00	\$4,439.32
836 HS STUDENT COUNCIL	\$0.00	\$4,834.40	\$1,657.01	\$3,636.56	\$2,854.85	\$0.00	\$2,854.85
837 HS FCCLA	\$0.00	\$30.00	\$1,190.50	\$335.00	\$885.50	\$0.00	\$885.50
838 HS SPANISH CLUB	\$0.00	\$0.00	\$208.50	\$0.00	\$208.50	\$0.00	\$208.50
839 HS CHEERLEADERS	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00
842 HS DRAMA	\$0.00	\$0.00	\$3,802.93	\$0.00	\$3,802.93	\$0.00	\$3,802.93
844 HS FFA	\$0.00	\$138.83	\$8,442.45	\$1,111.11	\$7,470.17	\$0.00	\$7,470.17
845 SHS YOUTH AND GOVERNMENT CLUB	\$0.00	\$0.00	\$458.74	\$0.00	\$458.74	\$0.00	\$458.74
846 HS HONOR SOCIETY	\$0.00	\$1,040.00	\$2,191.74	\$0.00	\$3,231.74	\$0.00	\$3,231.74
848 HS BOTANY CLUB	\$0.00	\$0.00	\$219.11	\$0.00	\$219.11	\$0.00	\$219.11
851 HS LEADERSHIP CLASS	\$0.00	\$0.00	\$195.09	\$0.00	\$195.09	\$0.00	\$195.09
852 HS UMD	\$0.00	\$0.00	\$258.76	\$0.00	\$258.76	\$0.00	\$258.76
853 HS CHORAL MUSIC	\$0.00	\$235.00	\$1,606.72	\$205.00	\$1,636.72	\$0.00	\$1,636.72
854 HS ADVANCED PLACEMENT EXAMS.	\$0.00	\$3,575.00	\$4,618.68	\$40.00	\$8,153.68	\$0.00	\$8,153.68
855 HS ART CLUB	\$0.00	\$0.00	\$1,130.35	\$0.00	\$1,130.35	\$0.00	\$1,130.35
856 HS CHEMISTRY CLUB	\$0.00	\$0.00	\$32.23	\$0.00	\$32.23	\$0.00	\$32.23
857 HS ROBOTICS	\$0.00	\$6,000.00	\$14,330.96	\$0.00	\$20,330.96	\$0.00	\$20,330.96
861 HS TEACHERS LOUNGE ACCOUNT	\$0.00	\$250.45	\$1,420.02	\$206.09	\$1,464.38	\$0.00	\$1,464.38
863 HS LIBRARY MEDIA	\$0.00	\$0.00	\$177.67	\$0.00	\$177.67	\$0.00	\$177.67
864 HS NATIVE AMERICAN CLUB	\$0.00	\$600.00	\$475.75	\$0.00	\$1,075.75	\$0.00	\$1,075.75
866 HS MUSICAL PRODUCTION FUND	\$0.00	\$0.00	\$10,613.11	\$0.00	\$10,613.11	\$0.00	\$10,613.11
867 HS PSAT	\$0.00	\$2,923.00	\$30.30	\$0.00	\$2,953.30	\$2,730.00	\$223.30
879 MS GENERAL	\$0.00	\$0.00	\$185.03	\$0.00	\$185.03	\$0.00	\$185.03
881 MS BAND	\$0.00	\$713.78	\$2,344.63	\$777.27	\$2,281.14	\$0.00	\$2,281.14
882 MS ENGLISH/LANGUAGE ARTS	\$0.00	\$0.00	\$577.55	\$0.00	\$577.55	\$0.00	\$577.55
884 MS YEARBOOK	\$0.00	\$2,015.07	\$5,926.53	\$2,830.24	\$5,111.36	\$0.00	\$5,111.36
885 MS SOCIAL STUDIES	\$0.00	\$0.00	\$48.00	\$0.00	\$48.00	\$0.00	\$48.00
886 MS GEOGRAPHY CLUB	\$0.00	\$0.00	\$1,041.31	\$0.00	\$1,041.31	\$0.00	\$1,041.31
887 MS ROBOTICS CLUB	\$0.00	\$0.00	\$472.00	\$0.00	\$472.00	\$0.00	\$472.00
889 MS CHORUS	\$0.00	\$2,355.45	\$6,375.28	\$2,553.78	\$6,176.95	\$0.00	\$6,176.95

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2020 - 12/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
891 MS STUDENT COUNCIL	\$0.00	\$0.00	\$3,656.74	\$207.60	\$3,449.14	\$0.00	\$3,449.14
894 MS SPECIAL EDUCATION	\$0.00	\$0.00	\$229.50	\$0.00	\$229.50	\$0.00	\$229.50
895 MS SPEECH/DRAMA	\$0.00	\$1,600.00	\$11,938.66	\$2,058.04	\$11,480.62	\$0.00	\$11,480.62
896 MS CHEERLEADERS	\$0.00	\$2,440.00	\$2,664.58	\$1,921.54	\$3,183.04	\$0.00	\$3,183.04
897 MS TEACHERS LOUNGE ACCOUNT	\$0.00	\$561.00	\$1,009.52	\$390.61	\$1,179.91	\$0.00	\$1,179.91
898 Margins of Excellence	\$0.00	\$0.00	\$1,636.74	\$0.00	\$1,636.74	\$0.00	\$1,636.74
899 MS Archery	\$0.00	\$0.00	\$37.16	\$0.00	\$37.16	\$0.00	\$37.16
901 MS P R O S	\$0.00	\$180.00	\$281.50	\$0.00	\$461.50	\$0.00	\$461.50
902 MS ART CLUB	\$0.00	\$0.00	\$360.27	\$0.00	\$360.27	\$0.00	\$360.27
904 MS TECHNOLOGY ED.	\$0.00	\$0.00	\$316.13	\$0.00	\$316.13	\$0.00	\$316.13
906 MS LIBRARY MEDIA	\$0.00	\$1,012.00	\$457.07	\$995.83	\$473.24	\$0.00	\$473.24
907 MS SIXTH GRADE	\$0.00	\$0.00	\$2,503.48	\$0.00	\$2,503.48	\$0.00	\$2,503.48
908 MS SEVENTH GRADE	\$0.00	\$0.00	\$783.36	\$0.00	\$783.36	\$0.00	\$783.36
909 MS EIGHTH GRADE	\$0.00	\$0.00	\$857.44	\$180.00	\$677.44	\$0.00	\$677.44
915 HORACE MANN ELEMENTARY	\$0.00	\$2,483.04	\$1,094.90	\$1,783.37	\$1,794.57	\$0.00	\$1,794.57
916 HORACE MANN TEACHERS LOUNGE	\$0.00	\$45.60	\$188.76	\$189.15	\$45.21	\$0.00	\$45.21
917 JEFFERSON ELEMENTARY	\$0.00	\$794.00	\$4,057.02	\$1,975.19	\$2,875.83	\$0.00	\$2,875.83
918 JEFFERSON TEACHERS LOUNGE	\$0.00	\$300.00	\$1,716.15	\$162.94	\$1,853.21	\$0.00	\$1,853.21
919 SEQUOYAH ELEMENTARY	\$0.00	\$500.00	\$5,818.28	\$729.02	\$5,589.26	\$0.00	\$5,589.26
921 SEQUOYAH TEACHERS LOUNGE	\$0.00	\$668.15	\$711.32	\$504.00	\$875.47	\$0.00	\$875.47
922 JIM THORPE ACADEMY	\$0.00	\$0.00	\$21.05	\$0.00	\$21.05	\$0.00	\$21.05
923 JIM THORPE ACAD. TEACHERS LNG.	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$0.00	\$0.10
924 WILL ROGERS ELEMENTARY	\$0.00	\$11,424.94	\$16,120.49	\$8,632.91	\$18,912.52	\$0.00	\$18,912.52
925 WILL ROGERS TEACHERS LOUNGE	\$0.00	\$114.00	\$573.64	\$557.52	\$130.12	\$0.00	\$130.12
926 SHAWNEE ECC	\$0.00	\$1,113.00	\$6,464.72	\$0.00	\$7,577.72	\$0.00	\$7,577.72
927 SHAWNEE ECC TEACHERS LOUNGE	\$0.00	\$26.46	\$3,530.50	\$0.00	\$3,556.96	\$0.00	\$3,556.96
928 JEFFERSON AFTER SCHOOL PRGM	\$0.00	\$0.00	\$420.06	\$0.00	\$420.06	\$0.00	\$420.06
929 ABE PROGRAM	\$0.00	\$120.00	\$4,674.91	\$2,857.50	\$1,937.41	\$0.00	\$1,937.41
932 HORACE MANN PARENTS ORG	\$0.00	\$0.00	\$460.52	\$0.00	\$460.52	\$0.00	\$460.52
934 STEAM (ALL SITES)	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$221.00
936 STRENGTHING FAMILIES (INDIAN)	\$0.00	\$0.00	\$25.59	\$0.00	\$25.59	\$0.00	\$25.59
937 INDIAN STUDENTS	\$0.00	\$0.00	\$944.32	\$0.00	\$944.32	\$0.00	\$944.32
938 CENTRAL OFFICE ACCT.	\$0.00	\$0.00	\$295.11	\$0.00	\$295.11	\$0.00	\$295.11
939 CENTRAL OFFICE HOSPITALITY	\$0.00	\$2,161.87	\$2,564.03	\$2,974.68	\$1,751.22	\$0.00	\$1,751.22
941 NOW ACCOUNT	\$0.00	\$805.75	\$11,021.47	\$775.41	\$11,051.81	\$0.00	\$11,051.81
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$325.00	\$3,224.00	\$0.00	\$3,549.00	\$0.00	\$3,549.00
945 CHILD NUTRITION DAILY REVENUE	\$0.00	\$0.00	\$4,998.94	\$1,160.00	\$3,838.94	\$0.00	\$3,838.94
946 TRANSPORTATION DEPARTMENT	\$0.00	\$315.00	\$165.38	\$179.87	\$300.51	\$84.50	\$216.01
947 SPECIAL OLYMPICS (ALL SITES)	\$0.00	\$0.00	\$8,435.43	\$0.00	\$8,435.43	\$0.00	\$8,435.43
948 TEACHER OF THE YEAR (ALL SITE)	\$0.00	\$0.00	\$607.58	\$0.00	\$607.58	\$0.00	\$607.58
972 MS HEALTH FAIR	\$0.00	\$950.00	\$6,990.96	\$600.00	\$7,340.96	\$0.00	\$7,340.96
973 MS MATH	\$0.00	\$0.00	\$684.07	\$0.00	\$684.07	\$0.00	\$684.07
974 MS JUNIOR NAT'L HONOR SOCIETY	\$0.00	\$0.00	\$1,871.09	\$385.00	\$1,486.09	\$0.00	\$1,486.09
975 MS FCCLA	\$0.00	\$0.00	\$2,026.70	\$100.00	\$1,926.70	\$0.00	\$1,926.70
Total	\$0.00	\$155,075.89	\$385,018.39	\$142,079.58	\$398,014.70	\$25,720.01	\$372,294.69

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1041 - 49999

PO No	Date	Vendor No	Vendor	Description	Amount
1041	01/11/2021	2580	GARRETT BOOK COMPANY	SECC LIBRARY BOOKS	3,758.86
1042	01/07/2021	32716	NCS PEARSON, INC	SP EDU SRVC TESTING BASC3 REPORT	3.20
1043	01/08/2021	4788	AMAZON	SECC OFFICE SUPPLIES	500.00
1044	01/11/2021	32716	NCS PEARSON, INC	SPECIAL EDUCATION TESTING	150.00
1045	01/11/2021	39214	ARVEST BANK	SHS CONFERENCE ROOM TABLE	676.00
1046	01/11/2021	36538	GALE CENGAGE LEARNING	OPPOSING VIEWPOINTS DATABASE RENEWAL	1,902.22
1047	01/11/2021	39579	OVERDRIVE EDUCATION	SHS EBOOKS RENEWAL YEAR 3	1,000.00
1048	01/11/2021	37751	LAMINATING & BINDING SOLUTIONS INC	SHS LIBRARY LAMINATOR FILM ROLLS	102.48
1049	01/11/2021	39214	ARVEST BANK	SPECIAL EDU SRVCS VIRTUAL TRAINING	80.00
1050	01/12/2021	4788	AMAZON	SHS VOAG GROW LIGHTS	69.98
1051	01/13/2021	3290	BSN SPORTS	TRACK / Coach Eli Oldham	178.73
1052	01/13/2021	35705	STAPLES BUSINESS ADVANTAGE	Envelopes and Pens	80.64
1053	01/13/2021	38461	DELL FINANCIAL SOLUTIONS	HR Printer Cartridges	300.00
1054	01/14/2021	4788	AMAZON	SEQ EXPLORERLAB LEGO WALL	586.17
1055	01/14/2021	39214	ARVEST BANK	SEQ TEST PREP 3RD GRADE T WALLER	414.96
1056	01/14/2021	4788	AMAZON	OETT GRANT SEQ DEVICE TECH MOBILE CART	939.98
1057	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART JAN/FEB KELLER 21STCCC	200.00
1058	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART MAR/APRIL KELLER 21STCCC	200.00
1059	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART JAN/FEB KENNEDY 21STCCC	200.00
1060	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART MAR/APRIL KENNEDY 21STCCC	200.00
1061	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART JAN/FEB KING 21STCCC	300.00
1062	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART MAR/APR AIMEE KING 21STCCC	300.00
1063	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART JAN/FEB K PARKER 21STCCC	300.00
1064	01/14/2021	39214	ARVEST BANK	STEM SUPPLIES WALMART MAR/APR K PARKER 21STCCC	300.00
1065	01/14/2021	32536	DELL MARKETING L.P.	SPED LATITUDE DOCKS	0.00
1066	01/14/2021	36143	CPI	SPEC CRISIS PREVENTION TRAINING WORKBOOK	939.60
1067	01/14/2021	298	MOORE-NORMAN VO TECH	SPED PRAXIS PARA PRO TEST	390.00
1068	01/14/2021	4788	AMAZON	JEFF ES -TITLE IV DISRUPTING POVERTY BOOKS	579.75
1069	01/14/2021	39214	ARVEST BANK	GIFTED&TALENTED AFTER- SCHOOL SUPPLIES	1,500.00
1070	01/14/2021	40327	GATEWAY EDU DBA SAVVAS LEARNING	OKLA SCIENCE STUDENT WORKBOOK	1,040.00

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1041 - 49999

PO No	Date	Vendor No	Vendor	Description	Amount
1071	01/14/2021	3202	BUREAU OF EDUCATION & RESEARCH	PD REGISTRATION-RESTORATIVE DISCIPLINE	3,832.00
1072	01/14/2021	3290	BSN SPORTS	TRACK / Both - Coach Eli Oldham	1,666.90
1073	01/14/2021	3290	BSN SPORTS	TRACK / Both BOYS & GIRLS / Coach Eli Oldham	736.20
1074	01/14/2021	39865	MASTER THREADS LLC	WRESTLING / Coach Nik Turner	500.00
1075	01/15/2021	4788	AMAZON	shs voag planting supplies	330.00
1076	01/15/2021	35705	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES JEFF OPEN PO	1,000.00
1077	01/19/2021	33664	OU HSC CSC	pd special ed srvc admins	1,200.00
1078	01/21/2021	39214	ARVEST BANK	SMS SCIENCE EYEWEAR SANITIZERS	787.97
1079	01/19/2021	40217	PEARSON ASSESSMENT	SPED TESTING REPORTS	98.25
1080	01/20/2021	32536	DELL MARKETING L.P.	SPEC EDU DEVICES	5,776.51
1081	01/21/2021	6511	JANUARY ENVIRONMENTAL SERV.	USED OIL SERVICES PROFILE SETUP	240.00
1082	01/21/2021	40350	Education.com holdings inc	VIRTUAL CONTENT TEACHER ACCTS	1,000.00
1083	01/21/2021	34783	AUDIO VIDEO DESIGNS INC	PAAC SHS REPAIR AUDIO SYSTEM	500.00
1084	01/21/2021	4788	AMAZON	WR LIBRARY BOOKS	105.10
1085	01/21/2021	38196	CAROL MCGAVERN PIANO TUNING	SHS PIANO TUNING	400.00
1086	01/21/2021	39214	ARVEST BANK	SECC WHOLE BRAIN SENSORY PATH PACK	180.00
1087	01/21/2021	71	POTT. COUNTY BOOK STORE	ATHLETICS OFFICE SUPPLIES OPEN PO	150.00
1088	01/25/2021	1231	GREAT PLAINS GRAPHICS	SOCCER - BOYS / Coach Merrell	1,450.00
1089	01/25/2021	40351	HATCHING RESULTS, LLC	NATL COUNSELING LEADERSHIP CONF VIRTUAL	537.00
1090	01/25/2021	2886	LOWE'S INC	SHS FACS C JENKINS KITCHEN APPLIANCES	890.15
1091	01/25/2021	4788	AMAZON	SHS FACS CLASSROOM SUPPLIES	500.00
1092	01/25/2021	36444	OKLAHOMA AUTISM NETWORK	OK AUTISM CONFERENCE FEB 19 C GARBER	90.00
1093	01/25/2021	39214	ARVEST BANK	HM ART CLASSROOM SUPPLIES FOR OOBLECK	59.00
1094	01/26/2021	2580	GARRETT BOOK COMPANY	SEQ LIBRARY BOOKS	3,009.88
1095	01/26/2021	36133	APPLE ONLINE STORE FOR ED	DEVICE REPAIR- CASE101301667941	49.00
1096	01/26/2021	38255	NORTHSTAR AV	PROJECTOR LAMPS	437.00
1097	01/26/2021	40320	CHORMEBOOKPARTS.COM	TECH LCD CABLE WITH CAMERA	29.97
1098	01/26/2021	6760	OSIG	Deductible for claim	5,000.00
1099	01/27/2021	4788	AMAZON	PARENT INVOLVEMENT NIGHT SUPPLIES SPRING	246.10
1100	01/27/2021	34301	ORCA BOOK PUBLISHERS	SMS-Library books	778.04
1101	01/27/2021	38810	FIRST BOOK	SMS- library books	560.04
1102	01/28/2021	10731	OAGCT	INSTITUTIONAL MEMBERSHIP OAGCT	500.00

Shawnee Public Schools

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021, PO Range: 1041 - 49999

PO No	Date	Vendor No	Vendor	Description	Amount
				Non-Payroll Total:	\$49,831.68
				Payroll Total:	\$0.00
				Report Total:	\$49,831.68

F. Bunt-Hunter
01/28/2021

Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021, PO Range: 164 - 49999

PO No	Date	Vendor No	Vendor	Description	Amount
164	01/19/2021	2549	LOCKE SUPPLY	SMS Gym Water Bottle Fillers	1,605.40
165	01/20/2021	40076	CS PLUMBING	Replace Hot Water Tank at WR	1,575.00
166	01/21/2021	39983	ABLE CRANE & LIFTING	District Crane Rental	2,000.00
167	01/21/2021	12609	JACKSON BOILER CO	Boiler repairs at SHS	8,000.00
168	01/22/2021	37098	EMSCO ELECTRIC	BREAKER FO HM	2,000.00
169	01/26/2021	2881	FEDERAL CORP	OMSG boiler pump replacement	2,443.97

Non-Payroll Total: \$17,624.37Payroll Total: \$0.00Report Total: \$17,624.37

R. B. ...
01/28/2021

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 69 - 499999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	69	01/14/2021	2549	LOCKE SUPPLY	Hot Water Heater-WR	6,500.00
Non-Payroll Total:						\$6,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,500.00

P. Bank
01/27/2021

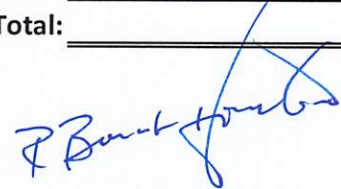
Shawnee Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 2 - 49999, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	2	01/20/2021	34309	WILSON BROTHERS CARPET AND TILE	Flooring for tennis building	9,500.00

Non-Payroll Total:	<u>\$9,500.00</u>
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u><u>\$9,500.00</u></u>



Shawnee Public Schools

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 61 - 49999, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	61	01/07/2021	39214	ARVEST BANK	MATH LEARNING CENTER GAME SET BUNDLE	554.40
81	62	01/14/2021	39214	ARVEST BANK	HM SEF GRANT N NEELY	305.86
81	63	01/14/2021	4788	AMAZON	HM SEF GRANT N NEELY	596.36
81	64	01/14/2021	4788	AMAZON	SEQ SEF GRANT OUTDOOR ITEMS PAXSON	1,665.36
81	65	01/14/2021	2886	LOWE'S INC	SEQ SEF GRANT OUTDOOR ITEMS PAXSON	280.84
81	66	01/15/2021	3295	MTM RECOGNITION CORPORATION	Bronze plaques for baseball	7,050.00

Non-Payroll Total:	\$10,452.82
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$10,452.82



SHAWNEE PUBLIC SCHOOLS

326 North Union Ave. • Shawnee, OK 74801-7099 • (405) 273-0653

February 1, 2021

TO: Shawnee Board of Education
FROM: Brent Houston, Assistant Superintendent and Chief Financial Officer
RE: Change Orders

For the month of January 2021, we have the following change order:

Fund	PO #	Original Amount	Increase to	Explanation
11	1016	\$100.00	\$600.00	Mistakenly reserved PO for one attendee instead of six.

Recommendation: The administration recommends the Board approve the change order report as presented.

Shawnee Public Schools
Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2020-2021, ReferenceDate: PO Date, Date Range: 1/11/2021 - 2/1/2021, PO Range: 1 - 1040, Minimum Amount Change: \$50.00, Minimum Percentage Change: 10.00%, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1016	01/05/2021	39214	ARVEST BANK	TEACH YOUR HEART OUT PD WILL ROGERS	500.00
				01/22/2021	500.00
		552-2213-860-000-0000-000-145		PROFESSIONAL DEVELOPMENT-VIRTUAL WORKSHOP 'TEACH YOUR HEART OUT'-JANUARY 8 & 9, 2021 FOR 6 AT WILL ROGERSTITLE IVA FUNDS	

Non-Payroll Total:	<u>\$500.00</u>
Payroll Total:	<u>\$0.00</u>
Report Total:	<u><u>\$500.00</u></u>

Project Totals		
552	PART A STDNT SUPRT ACAD ENRCHMT FORMULA GRNT	500.00

Unit Totals		
145	WILL ROGERS	500.00

P. Barstow
 01/22/2021



SHAWNEE PUBLIC SCHOOLS

326 North Union Ave. • Shawnee, OK 74801-7099 • (405) 273-0653

February 1, 2021

TO: Shawnee Board of Education
FROM: Brent Houston, Assistant Superintendent and Chief Financial Officer
RE: Public Gifts – Policy BB

For the month of January 2021, the District received the following public gifts to report in accordance with Policy BB – District Property, Facilities, and Equipment.

- \$2,500.00 from Travis and Jill Holland to benefit the Shawnee High School baseball program.
- \$7,810.00 anonymous donors described as friends of the high school baseball program.

Recommendation: The administration recommends the Board approve the public gifts report as presented.

Equal Opportunity/Affirmative Action Employer

MEMO

To: The Board of Education

From: Anita Miller, School Activity Fund Clerk *AM*

Date: February 1, 2021

Subject: School Activity Fund Transfers

I am requesting the transfer of \$400.00 from various School Activity Funds to the Refunds & Reimbursement account # 942.

The transfer is to reimburse the bus driver's salary, FICA, and mileage for various trips taken during December 2020.

RECOMMENDATION: That the Board approves the transfer as presented.

December 2020 Activity Trip Report

<u>Trip Name</u>	<u>Trip ID</u>	<u>Destination</u>	<u>Trip Date</u>	<u>Driver</u>	<u>Driving Time</u>	<u>Rate</u>	<u>Over-Time</u>	<u>Rate</u>	<u>Trip Time</u>	<u>Distance</u>	<u>Pike Pass Charges</u>	<u>Total</u>	<u>Adjusted Total</u>
Account: 839 - High School Cheerleaders													
Cheerleader B Ball Game	6051	<i>Bishop Kelly - Tulsa</i>	12/10/20	WELCH, REBECCA	0.00		0.00	\$0.00	\$0.00	389.00	11.00	\$400.00	\$400.00
												\$400.00	

MEMO

DATE: FEBRUARY 1, 2021
TO: Board of Education
SUBJECT: Fund Raising Activities

Recommendation - that the Board approve the fundraiser requests as listed for the 2020-2021 School Year

FUNDRAISERS 2020-2021

SITE:	Student Activity:	Number:	Fundraiser:	Dates: 2020-2021	Reason:
JEFF	NA	NA	DONORS CHOOSE	FEBRUARY 16, 2021 - MARCH 30, 2021	RAISE FUNDS FOR SOUND AND PROJECTION EQUIPMENT.
SHS	HS STUDENT COUNCIL	836	HOMECOMING T-SHIRTS	JANUARY 11, 2021 - FEBRUARY 6, 2021	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.
SHS	HS STUDENT COUNCIL	836	VALENTINE GRAMS	FEBRUARY 1, 2021 - FEBRUARY 10, 2021	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.
SHS	HS STUDENT COUNCIL	836	COLLECTION OF DONATIONS FOR HOWL. COLLECTION CANS AT LOCAL BUSINESSES IN SHAWNEE & SOLICITATION OF DONATIONS FROM SHAWNEE BUSINESSES	FEBRUARY 2021 - MAY 2021	RAISE FUNDS FOR HOWL-THE STUDENT COUNCIL'S PHILANTHROPY EVENT. PROCEEDS TO BENEFIT COMMUNITY MARKE.
SHS	HS STUDENT COUNCIL	836	DRIVE-IN MOVIE AT THE HS PARKING LOT.	APRIL 2021 - TBA	RAISE FUNDS FOR HOWL-THE STUDENT COUNCIL'S PHILANTHROPY EVENT.
SHS	HS FFA	844	T-SHIRTS & MASK	JANUARY 2021 - MAY 19, 2021	RAISE FUNDS FOR FFA SUPPLIES, TRIPS, BANQUETS, T-SHIRTS.
SHS	HS FFA	844	BLUE & GOLD/T&D MEAT SALE	JANUARY 2021 - MAY 19, 2021	RAISE FUNDS FOR FFA SUPPLIES, TRIPS, BANQUETS.
HM	HORACE MANN ELEMENTARY/HM TEACHER LOUNGE	915/916	T-SHIRTS (100 SCHOOL DAY)	JANUARY 21, 2021 - JANUARY 29, 2021	RAISE FUNDS FOR STEM, ART SUPPLIES AND TABLES.

HM	HORACE MANN ELEMENTARY	915	YEARBOOKS	FEBRUARY 2, 2021 - APRIL 9, 2021	RAISE FUNDS FOR STEM PRODUCTS, ART PRODUCTS, ANY SUPPLIES NEEDED WITHIN THE BUILDING FOR STUDENT ACTIVITIES.
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**Shawnee Public Schools
Summary of Fund Raisers
2020-2021 FY**

Site	SAF Account	Project #	Type of FR	Period of Fund Raiser FROM-TO	Reason/Purpose of FR	BOE Approval Date
CO	CENTRAL OFFICE HOSPITALITY	939	T-SHIRT SALES, SILENT AUCTION, JEAN DAYS	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS FOR ANGEL TREE, RELAY FOR LIFE, PROJECT GRADUATION, UNITED WAY, CO LUNCHEONS, CO HOSPITALITY.	6/8/2020
SMS	MS BAND	881	ABBY CANDLE/SHOWTIME FUNDRAISING (CANDLES/WAX CHIPS/ROOM SPRAYS/AIR FRESHENERS)	FEBRUARY 2021 - MARCH 2021	RAISE FUNDS FOR INSTRUMENTS, SUPPLIES, EQUIPMENT, REPAIR, MUSIC AND CONTEST ENTRY.	6/8/2020
SMS	MS BAND	881	CHERRYDALE FARMS (COOKIE DOUGH SALE)	SEPTEMBER 2020 - OCTOBER 2020	RAISE FUNDS FOR INSTRUMENTS, SUPPLIES, EQUIPMENT, REPAIR, MUSIC AND CONTEST ENTRY.	6/8/2020
SMS	MS ENGLISH/LANGUAGE ARTS	882	ELA T-SHIRT SALES	AUGUST 2020 - SEPTEMBER 2020	RAISE FUNDS FOR ELA ACCOUNT.	6/8/2020
SMS	MS ENGLISH/LANGUAGE ARTS	882	PJ DAY	FEBRUARY 2021 - MARCH 2021	RAISE FUNDS FOR ELA ACCOUNT FOR SUPPLIES AND BOOKS.	6/8/2020
SMS	MS ENGLISH/LANGUAGE ARTS	882	HAT DAY	OCTOBER 2020 - OCTOBER 2020	RAISE FUNDS FOR ELA ACCOUNT FOR SUPPLIES AND BOOKS.	6/8/2020
SMS	MS ENGLISH/LANGUAGE ARTS	882	VIDEO GAME TOURNAMENT	MAY 2021 - MAY 2021	RAISE FUNDS FOR ELA ACCOUNT FOR SUPPLIES AND BOOKS.	6/8/2020
SMS	MS CHORUS	889	CHERRYDALE (BRR, ITS COLD OUTSIDE) CATALOGUE SALE	SEPTEMBER 18, 2020 - OCTOBER 2, 2020	RAISE FUNDS FOR MUSIC, CONTEST, ACCOMANIST, FEES AND CLASSROOM SUPPLIES.	6/8/2020
SMS	MS CHORUS	889	CHERRYDALE (COOKIE DOUGH)	FEBRUARY 9, 2021 - FEBRUARY 23, 2021	RAISE FUNDS FOR MUSIC, CONTEST, ACCOMANIST, FEES AND CLASSROOM SUPPLIES.	6/8/2020
SMS	MS STUDENT COUNCIL	891	SCHOOL STORE	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO SUPPORT STUDENT COUCIL AND SCHOOL EVENTS AND ACTIVITIES; PROJECT GRADUATION.	6/8/2020
SMS	MS STUDENT COUNCIL	891	STUDENTS WILL GET PLEDGES FOR TIME READ ON BOOKS.	OCTOBER 1, 2020 - DECEMBER 15, 2020	RAISE FUNDS TO SUPPORT STUDENT COUCIL AND SCHOOL EVENTS AND ACTIVITIES; PROJECT GRADUATION.	6/8/2020
SMS	MS STUDENT COUNCIL	891	SPIRIT GEAR SALES	JULY 1, 2020 - SEPTEMBER 20, 2020	RAISE FUNDS TO SUPPORT STUDENT COUCIL AND SCHOOL EVENTS AND ACTIVITIES; PROJECT GRADUATION.	6/8/2020
SMS	MS STUDENT COUNCIL	891	CRUSH VALENTINE SALES	FEBRUARY 1, 2021 - FEBRUARY 12, 2021	RAISE FUNDS TO SUPPORT STUDENT COUCIL AND SCHOOL EVENTS AND ACTIVITIES; PROJECT GRADUATION.	6/8/2020

SMS	MS SPEECH/DRAMA	895	FALL MUSICAL/SPRING PLAY	NOVEMBER 20, 2020 - NOVEMBER 21, 2020 (FALL) APRIL 9, 2021 - APRIL 10, 2021 (SPRING)	RAISE FUNDS FOR ROYALTIES, SCRIPTS, COSTUMES, SET PIECES, LUMBER, RENTALS, DESIGNS AND SUPPLIES.	6/8/2020
SMS	MS TEACHER LOUNGE	897	SNOW CONE SALES	AUGUST 1, 2020 - MAY 22, 2021	RAISE FUNDS FOR TEACHER RESOURCES.	6/8/2020
SMS	MS SEVENTH GRADE	908	HEALTHY SNACKS	AUGUST 2020 - MAY 2021	RAISE FUNDS FOR FIELD TRIPS.	6/8/2020
SMS	MS SEVENTH GRADE	908	HAT DAY	AUGUST 2020 - MAY 2021	RAISE FUNDS FOR STUDENT ACTIVITIES INCLUDING FIELD TRIPS.	6/8/2020
SMS	MS EIGHTH GRADE	909	HAT DAY	NOVEMBER 2020 - JANUARY 2021	RAISE FUNDS FOR FIELD TRIPS.	6/8/2020
SMS	MS EIGHTH GRADE	909	PAJAMA DAY	JANUARY 2021 - MARCH 2021	RAISE FUNDS FOR FIELD TRIPS.	6/8/2020
SMS	MS EIGHTH GRADE	909	HEALTHY SNACKS	AUGUST 2020 - MAY 2021	RAISE FUNDS FOR FIELD TRIPS.	6/8/2020
SMS	MS JR NAT'L HONOR SOCIETY	974	DONATIONS	NOVEMBER 1, 2020 - NOVEMBER 30, 2020	RAISE FUNDS FOR ANGEL TREE PROJECT FOR CHRISTMAS.	6/8/2020
SMS	MS FCCLA	975	RADA CUTLERY	NOVEMBER 1, 2020 - NOVEMBER 10, 2020	RAISE FUNDS FOR PROJECTS.	6/8/2020
SHS	BOYS BASKETBALL	802	ORES BASKETBALL TOURNAMENT	FEBRUARY 1, 2021 - FEBRUARY 25, 2021	RAISE FUNDS TO OFFSET FUNDING OF STUDENT ACRIVITY PURCHASES, EQUIPMENT, TRAVEL EXPENSES, FOOD, TOURNAMENTS, ETC.	6/29/2020
SHS	BOYS BASKETBALL	802	COACHES VS CANCER - T-SHIRT SALES/DONATIONS/CARD SALES	JANUARY 1, 2021 - FEBRUARY 1, 2021	RAISE FUNDS TO SUPPORT THE AMERICAN CANCER SOCIETY.	6/29/2020
SHS	GIRLS BASKETBALL	803	SPIRIT WEAR	OCTOBER 15, 2020 - FEBRUARY 15, 2021	RAISE FUNDS TO SUPPLEMENT BUDGET TO OFFSET EXPENSE OF TRAVEL, TOURNAMENT ENTRY FEES, TRANSPORTATION, FOOD, EQUIPMENT, SUPPLIES, UNIFORMS ETC.	6/29/2020
SHS	BOYS/GIRLS BASKETBALL	802/803	BASKETBALL TOURNAMENT GATE/ENTRY FEES	JANUARY 1, 2021 - FEBRUARY 1, 2021	RAISE FUNDS TO SUPPLEMENT BUDGET TO COVER OFFICIAL, GAME EXPENSES, TRAVEL, BUS, MEALS, EQUIPMENT, SUPPLIES, ETC.	6/29/20
SHS	SWIMMING	804	SWIM-A-THON	AUGUST 15, 2020 - MAY 1, 2021	RAISE FUNDS TO SUPPLEMENT BUDGET TO OFFSET EXPENSES FOR EVENTS, TRAVEL, TRANSPORTATION, MEDALS, EQUIPMENT, SUPPLIES, ETC.	6/29/2020
SHS	SWIMMING	804	HEAT SHEET, POSTER, SPIRIT ITEMS, SPIRIT WEAR, CANDLES ETC	AUGUST 15, 2020 - MARCH 1, 2021	RAISE FUNDS TO PURCHASE EQUIPMENT, UNIFORMS, WARM UP GEAR, TIMING SUPPLIES, MEET EXPENSES, TRAVEL, FOOD, AWARDS, ETC.	6/29/2020

SHS	BASEBALL	805	MS-9-JV-V TOURNAMENTS/SHAWNEE SHOWDOWN/BILL TIPTON TOURNAMENT-GATE-ENTRY FEES	MARCH 1, 2021 - APRIL 30, 2021	RAISE FUNDS TO SUPPLEMENT FUNDING FOR ALL LEVELS OF BASEBALL PROGRAM EXPENSES, TRAVEL EXPENSES, TOURNAMENT EXPENSES, GEAR, EQUIPMENT, OFFICIALS, UNIFORMS, ETC.	6/29/2020
SHS	WRESTLING	807	WRESTLING TOURNAMENTS- GATE/ENRTRY FEES	NOVEMBER 1, 2020 - MARCH 15, 2021	RAISE FUNDS FOR PROGRAM, TARAVEL EXPENSES, ENTRY FEES, HOTEL, FOOD, SUPPLIES, EQUIPMENT.	6/29/2020
SHS	BOYS/GIRLS TENNIS	808/809	FLOWER CARDS	JULY 15, 2020 - DECEMBER 1, 2020	RAISE FUNDS FOR EQUIPMENT, ENTRY FEES, TRAVEL, FOOD, SUPPLIES, UNIFORMS, COURT RENTAL-IMPROVEMENT.	6/29/2020
SHS	BOYS/GIRLS TENNIS	808/809	MS/JV/V TENNIS TOURNAMENT ENTRY FEES	FEBRUARY 1, 2021 - MAY 15, 2021	RAISE FUNDS TO SUPPLEMET EXPENSES, TRAVEL, TOURNAMENT FEES, UNIFORMS, EQUIPMENT, SUPPLIES, ETC.	6/29/2020
SHS	BOYS/GIRLS TENNIS	808/809	TENNIS CAMP	JULY 1, 2020 - AUGUST 15, 2020	RAISE FUNDS FOR TENNIS TRAVEL EXPENSES, EQUIPMENT, SUPPLIES, FOOD, HOTELS, ETC.	6/29/2020
SHS	BOYS/GIRLS GOLF	813/817	HOLE-IN-ONE GOLF TOURNAMENT	JULY 1, 2020 - OCTOBER 30, 2020	RAISE FUNDS TO SUPPLEMENT BUDGET FOR SUPPLIES, UNIFORMS, TRAVEL, FOOD, HOTEL, ENTRY FEES, EQUIPMENT.	6/29/2020
SHS	CROSS COUNTRY	814	SPIRIT SALES-T-SHIRTS/HATS/ETC - HEALTHY SNACKS	JULY 1, 2020 - JUNE 15, 2021	RAISE FUNDS TO SUPPLEMENT BUDGET TO PURCHASE UNIFORMS, TRAVEL EXPENSES, FOOD, EQUIPMENT, SUPPLIES.	6/29/2020
SHS	BOYS/GIRLS SOCCER	815/821	TOURNAMENT ENTRY FEES/GATE	MARCH 1, 2021 - MAY 15, 2021	RAISE FUNDS TO SUPPLEMENT BUDGET TO COVER OFFICIAL, TRAVEL, TOURNAMENTS, FOOD, ENTRY FEES, EQUIPMENT, SUPPLIES, UNIFORMS, ETC.	6/29/2020
SHS	GIRLS VOLLEYBALL	816	ADRENALINE - COOKIE DOUGH- BROWNIES-PIES	JULY 1, 2020 - NOVEMBER 1, 2020	RAISE FUNDS TO BENEFIT & SUPPLEMENT PROGRAM, TOURNAMENT ENTRY FEES, EQUIPMENT, SUPPLIES, ETC.	6/29/2020
SHS	GIRLS VOLLEYBALL	816	VOLLEYBALL TOURNAMENTS - GATE/ENTRY FEES	SEPTEMBER 2020 - NOVEMBER 2020	RAISE FUNDS TO SUPPLEMERT ATHLETIC BUDGET, VOLLEYBALL EXPENSES	6/29/2020
SHS	GIRLS VOLLEYBALL	816	SPIRIT ITEM SALES - SUNGLASSES/SHIRTS ETC	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO BENEFIT VOLLEYBALL, EQUIPMENT, EXPENSES, TRAVEL, SUPPLIES ETC.	6/29/2020
SHS	AD CONTINGENCY	819	SPIRIT ITEM SALES - HATS/SHIRTS/SWEATS ETC	JULY 1, 2020 - JUNE 15, 2021	RAISE FUNDS TO SUPPLEMENT ALL ATHLETIC PROGRAMS TO HELP WITH BUDGET.	6/29/2020
SHS	AD CONTINGENCY	819	SELL SURPLUS ATHLETIC ITEM/GEAR ETC	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO BENEFIT EACH SPORT, TRAVEL EXPENSES, SUPPLIES, OPERATING EXPENSES, ETC.	6/29/2020

SMS	ALL ACCOUNTS	ALL	T-SHIRTS, TICKETS, FOOD ITEMS, CATALOG ITEMS, DISCOUNT CARDS, CAR WASHES, MATTRESSES, HOLIDAY GRAMS, PARKING PASSES, CARNIVALS, BOOK FAIRS, GARAGE SALES, SPIRIT GEAR, SCHOOL SUPPLIES, REWARD TRIPS, DANCES, HAT/PAJAMA DAYS, DONORS CHOOSE, GOFUNDME, GIVE BACK NIGHTS AT RESTAURANTS.	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS FOR SMS ACTIVITY ACCOUNTS.	6/29/2020
SMS	MS CHEERLEADERS	896	ADRENALINE (CHEESECAKES)	AUGUST 2020 - MAY 2021 - TBD	RAISE FUNDS FOR EQUIPMENT, UNIFORMS TRAINING, TRAVEL, AWARDS, ETC.	6/29/2020
SMS	MS CHEERLEADERS	896	POPSOCKET SHOP	AUGUST 2020 - MAY 2021 - TBD	RAISE FUNDS FOR EQUIPMENT, UNIFORMS TRAINING, TRAVEL, AWARDS, ETC.	6/29/2020
SMS	MS CHEERLEADERS	896	CAR WASH	AUGUST 2020 - MAY 2021 - TBD	RAISE FUNDS FOR EQUIPMENT, UNIFORMS TRAINING, TRAVEL, AWARDS, ETC.	6/29/2020
SMS	MS CHEERLEADERS	896	FALL HARVES DANCE	OCTOBER 1, 8, 22, 29, 2020 TBD	RAISE FUNDS FOR EQUIPMENT, UNIFORMS TRAINING, TRAVEL, AWARDS, ETC.	6/29/2020
SMS	ANGIE DILL	NA	DONORS CHOOSE	SEPTEMBER 2020 - MAY 2021	TO PROVIDE CLASSROOM SUPPLIES TO STUDENTS THAT CANNOT AFFORD BASIC CLASSROOM SUPPLIES.	6/29/2020
WR	WILL ROGERS ELEMENTARY/WR TEACHERS LOUNGE	924/925	EARTH DAY T-SHIRTS	JULY 2020 - MAY 2021	RAISE FUNDS FOR SUPPLIES, RESOURCES, ADMISSION, STUDENT/STAFF RECOGNITION, PROGRAMS, STUDENT ACTIVITIES.	6/29/2020
WR	WILL ROGERS ELEMENTARY/WR TEACHERS LOUNGE	924/925	VALENTINE CARDS/MESSAGES/GOODIES	JANUARY 2021 - MARCH 2021	RAISE FUNDS FOR CLASSROOM SUPPLIES, CURRICULUM. RESOURCES, STAFF INCENTIVES.	6/29/2020
WR	WILL ROGERS ELEMENTARY/WR TEACHERS LOUNGE	924/925	TOM FLORA PHOTOGRAPHY - SCHOOL PHOTOS	SEPTEMBER 2020 - MAY 2021	RAISE FUNDS FOR ADMISSIONS, TRANSPORTATION, AWARDS, SUPPLIES FOR CLASSROOM, OFFICE, SPECIAL PROGRAMS.	6/29/2020
WR	WILL ROGERS ELEMENTARY/WR TEACHERS LOUNGE	924/925	SCHOOL THEMED T-SHIRTS	JULY 2020 - MAY 2021	RAISE FUNDS FOR ADMISSIONS, TRANSPORTATION, AWARDS, STUDENT/STAFF RECOGNITION, STUDENT ACTIVITIES, PROGRAMS AND SUPPLIES.	6/29/2020
WR	WILL ROGERS ELEMENTARY/WR TEACHERS LOUNGE	924/925	SCHOOL SUPPY PACKS	JULY 2020 - MAY 2021	RAISE FUNDS FOR ADMISSIONS, TRANSPORTATION, AWARDS, STUDENT/STAFF RECOGNITION, STUDENT ACTIVITIES, PROGRAMS AND SUPPLIES.	6/29/2020
WR	WILL ROGERS	924	RECORDER SALES	AUGUST 2020 - MAY 2021	RAISE FUNDS TO PURCHASE EXTRA RECORDERS AND SUPPLIES FOR STUDENTS WHO CANNOT AFFORD ONE.	6/29/2020
WR	WILL ROGERS	924	T-SHIRT SALES	AUGUST 2020 - MAY 2021	RAISE FUNDS TO PURCHASE NEW MUSIC FOR PROGRAMS AND MUSIC ROOM SUPPLIES.	6/29/2020
WR	WILL ROGERS	924	BOOK FAIR(FALL)	OCTOBER 2020 - NOVEMBER 2020	RAISE FUNDS FOR LIBRARY SUPPLIES, STUDENT INCENTIVES AND BOOKS.	6/29/2020

WR	WILL ROGERS	924	BOOK FAIR(Spring)	FEBRUARY 2021 - APRIL 2021	RAISE FUNDS FOR LIBRARY SUPPLIES, STUDENT INCENTIVES AND BOOKS.	6/29/2020
SECC	SECC	926	BOOK FAIR(FALL)	OCTOBER 5, 2020 - OCTOBER 18, 2020	RAISE FUNDS FOR BOOKS AND MATERIALS.	6/29/2020
TRANS	TRANSPORTATION DEPT	946	CONCESSIONS	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS FOR DEPARTMENT MEALS, CHRISTMAS, MORALE BOOSTERS.	6/29/2020
JEFF	JEFFERSON ELEMENTARY - JEFF TEACHERS LOUNGE	917-918	T-SHIRTS, FOOD ITEMS, CATALOG ITEMS, HOLIDAY GRAMS, BOOK FAIRS. SCHOOL SUPPLIES, PAPER, NOVELTY ITEMS, PENS, PENCILS AND ERASERS. DONORS CHOOSE, GOFUNDME.	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS FOR JEFFERSON ACTIVITY ACCOUNTS.	6/29/2020
SHS	ALL ACCOUNTS	ALL ACCOUNTS	FOOD, T-SHIRTS, PARKING PASSES, HOLIDAY GRAMS, TICKETS TO VARIOUS EVENTS, CATALOG ITEMS, DISCOUNT CARDS, CAR WASHES, MATTRESS SALE, CARNIVALS, CROWDSOURCING SITES SUCH AS TEACHERS PAY TEACHERS, DONORS CHOOSE, ETC.	JULY 1, 2020 - JUNE 30, 2021	RAISE FUND FOR SHS ACTIVITY ACCOUNTS.	6/29/2020
WR	WILL ROGERS ELEMENTARY - WILL ROGERS TEACHER LOUNGE	924/925	T-SHIRT SALES, SCHOOL SUPPLY PACKS, TICKETS, FOOD ITEMS , CATALOG ITEMS, DISCOUNT CARDS, HOLIDAY GRAMS, CARNIVALS, BOOK FAIRS, SPORTING EVENTS, BUMPER/CAR STICKERS, YARD SIGNS, ETC. DONORS CHOOSE, GO FUND ME, OR OTHER ENTITIES THAT MAY PROVIDE AN OPPORTUNITY FOR FUNDING PROJECTS THAT WILL BENEFIT OUR STUDENTS.	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO SUPPORT WILL ROGERS SCHOOL ACTIVITY ACCOUNTS.	8/3/2020

SEQU	SEQUOYAH ELEMENTARY - SEQUOYAH TEACHERS LOUNGE	919/921	GARAGE SALE, HEALTHY SNACKS, CAR WASH, COOKIE DOUGH, CANDLE, T-SHIRTS/CLOTHING, BOOK FAIR, CRUSH GRAMS, CANDY BARS, FIRELAKE COUPON BOOKS, SCHOOL SUPPLIES, SNOW CONES, REWARD TRIPS, DANCES, HAT DAYS, TICKETS-PLAYS, MUSICAL, GAMES, PI DAY, DONORS CHOOSE, GO FUND ME, JEAN DAYS FOR TEACHERS, GIVE BACK NIGHTS (RESTAURANTS & STAR SKATE) TEXT TO GIVE PARTRON DONATIONS, BOX TOPS, SUNSHINE-TEACHER DONATIONS	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO SUPPORT SEQUOYAH SCHOOL ACTIVITY ACCOUNTS.	8/3/2020
SECC	SHAWNEE EARLY CHILDHOOD CENTER/SECC TEACHERS LOUNGE	926/927	SALE OF T-SHIRTS, TICKETS, FOOD ITEMS, CATALOG ITEMS, DISCOUNT CARDS, CAR WASHES, HOLIDAY GRAMS, HOLIDAY STORE, FIELD TRIP FUNDRAISERS, BOOK FAIRS. DONORS CHOOSE, GO FUND ME, OR OTHER SUCH ENTITIES THAT MAY PROVIDE AN OPPORTUNITY FOR FUNDING PROJECTS THAT WILL BENEFIT OUR STUDENTS.	AUGUST 2020 - MAY 2021	RAISE FUNDS TO SUPPORT SHAWNEE EARLY CHILDHOOD CENTER SCHOOL ACTIVITY ACCOUNTS.	8/3/2020
HM	HORACE MANN ELEMENTARY/HORACE MANN TEACHERS LOUNGE/HORACE MANN PTO	915/916/932	SALE OF T-SHIRTS, SCHOOL SUPPLY PACKS, TICKETS, FOOD ITEMS, CATALOG ITEMS, DISCOUNT CARDS, HOLIDAY GRAMS, CARNIVALS, BOOK FAIRS, SPORTING EVENTS, BUMPER/CAR STICKERS, YARD SIGNS ETC. DONORS CHOOSE, GO FUND ME OR OTHER SUCH ENTITIES THAT MAY PROVIDE AND OPPORTUNITY FOR FUNDING PROJECTS THAT WILL BENEFIT OUR STUDENTS.	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO SUPPORT HORACE MANN SCHOOL ACTIVITY ACCOUNTS.	8/3/2020
HM	HORACE MANN ELEMENTARY	915	INDIAN ED T-SHIRT SALES	AUGUST 17, 2020 - SEPTEMBER 14, 2020	RAISE FUNDS FOR NATIVE AMERICAN LESSONS.	9/14/2020

HM	HORACE MANN ELEMENTARY - HORACE MANN TEACHER LOUNGE	915/916	SCHOOL STORE.COM	SEPTEMBER 8, 2020 - MAY 4, 2021	RAISE FUNDS TO PURCHASE SCHOOL SUPPLIES, EQUIPMENT OR VARIOUS CLASS PROJECTS.	9/14/2020
HM	HORACE MANN ELEMENTARY - HORACE MANN TEACHER LOUNGE	915/916	HAT DAY	SEPTEMBER 14, 2020 - MAY 20, 2021	RAISE FUNDS FOR STUDENT ACCOUNT AND TEACHER LOUNGE ACCOUNT TO BUY SUPPLIES FOR THE BUILDING, PAPER PRODUCTS ETC, OFFICE SUPPLIES ETC.	9/14/2020
HM	HORACE MANN ELEMENTARY - HORACE MANN TEACHER LOUNGE	915/916	SNOWY ICE - SNOW CONES	SEPTEMBER 14, 2020 - MAY 20, 2021	RAISE FUNDS FOR STUDENT ACCOUNT AND TEACHER LOUNGE ACCOUNT TO BUY SUPPLIES FOR THE BUILDING, PAPER PRODUCTS, OFFICE PRODUCTS, ETC.	9/14/2020
HM	HORACE MANN ELEMENTARY	915	FALL/SPRING BOOK FAIR	FALL/NOVEMBER 2, 2020 - NOVEMBER 6, 2020 SPRING/APRIL 19, 2021 - APRIL 23, 2021	RAISE FUNDS TO PURCHASE ITEMS FOR THE LIBRARY, BOOKS AND SUPPLIES.	9/14/2020
SHS	HS FFA	844	BLUE & GOLD/T&D MEATS	SEPTEMBER 15, 2020 - DECEMBER 18, 2020	RAISE FUNDS FOR FFA ACTIVITIES.	9/14/2020
SHS	HS YEARBOOK	824	SALE OF SR TRIBUTES AND BUSINESS ADS.	AUGUST 30, 2020 - DECEMBER 1, 2020	RIASE FUNDS FOR THE PRODUCTION OF THE YEARBOOK.	9/14/2020
SHS	HS LIBRARY MEDIA	863	COFFEE BAR	SEPTEMBER 2020 - APRIL 2021	RAISE FUNDS LIBRARY BOOKS, MARKER SPACE, READING CONTEST, AWARDS AND LIBRARY PROMOTIONS.	9/14/2020
SHS	HS STUDENT COUNCIL	836	HOMECOMING SPIRIT SHIRTS	SEPTEMBER 9, 2020 - SEPTEMBER 18, 2020	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.	9/14/2020
SHS	HS STUDENT COUNCIL	836	HALLOWEEN CANDY GRAMS	OCTOBER 20, 2020 - OCTOBER 30, 2020	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.	9/14/2020
SHS	HS STUDENT COUNCIL	836	SPIRIT SWEATSHIRT SALE	OCTOBER 20, 2020 - OCTOBER 30, 2020	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.	9/14/2020
SHS	HS STUDENT COUNCIL	836	SELL TEMORARY TATTOOS AT THE FOOTBALL GAME	SEPTEMBER 11, 2020 - SEPTEMBER 11, 2020	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.	9/14/2020

SHS	HS STUDENT COUNCIL	836	SELL LEFTOVER FRESHMEN ORIENTATION T-SHIRTS	SEPTEMBER 9, 2020 - SEPTEMBER 11, 2020	RAISE FUNDS FOR STUDENT COUNCIL EVENTS.	9/14/2020
SMS	MS CHEERLEADERS	896	HYPE-SCHOOL SPIRIT SOCKS	OCTOBER 1, 2020 - OCTOBER 15, 2020	RAISE FUNDS EQUIPMENT, MINI TRAMP AND WEIGHTS.	9/14/2020
SMS	MS YEARBOOK	884	SELL ADS FOR YEARBOOK	JULY 1, 2020 - JUNE 30, 2021	RAISE FUNDS TO OFFSET YEARBOOK EXPENSES.	9/14/2020
SMS	MS SPEECH/DRAMA	895	SELL THEATRE GEAR	SEPTEMBER 14, 2020 - OCTOBER 31, 2020	RAISE FUNDS FOR ROYALTIES, SCRIPTS, COSTUMES, SCENIC FOR PLAYS.	9/14/2020
SEQU	SEQUOYAH TEACHER LOUNGE	921	HAT DAY	SEPTEMBER 15, 2020 - MAY 31, 2021	RAISE FUNDS FOR INCENTIVES FOR TEACHERS AND STUDENTS.	9/14/2020
SEQU	SEQUOYAH TEACHER LOUNGE	921	SELL SNOW CONES	SEPTEMBER 15, 2020 - MAY 31, 2021	RAISE FUNDS FOR INCENTIVES FOR TEACHERS AND STUDENTS.	9/14/2020
SEQU	SEQUOYAH ELEMENTARY	919	ART TO REMEMBER	OCTOBER 20, 2020 - NOVEMBER 4, 2020	RAISE FUNDS FOR ART ROOM, REPLENISH SUPPLIES USED THOUGHOUT THE SCHOOL YEAR.	10/5/2020
SEQU	SEQUOYAH ELEMENTARY	919	ARTSONIA	AUGUST 2020 - JUNE 2020	RAISE FUNDS TO BUY SUPPLIES AND MATERIALS FOR THE ART ROOM.	10/5/2020
SMS	MS CHEERLEADERS	896	SELL BEEF JERKY	OCTOBER 1, 2020 - OCTOBER 20, 2020	RAISE FUNDS FOR EQUIPMENT, WEIGHTS AND ROPES.	10/5/2020
JEFF	JEFFERSON ELEMENTARY	917	ONLINE BOOKFAIR	NOVEMBER 2, 2020 - NOVEMBER 15, 2020	RAISE FUNDS FOR LIBRARY AND MAKER SPACE MATERIALS.	10/5/2020
HM	NA	NA	TEACHERS PAY TEACHERS	OCTOBER 2020 - MAY 2021	TO HAVE ACTIVITIES AND THE SUPPLIES NEEDED TO COMPLETE OUR STEM FRIDAY ACTIVITIES THOUGHOUT THE YEAR.	10/5/2020
SHS	HS FFA	844	CORNHOLE TOURNAMENT	NOVEMBER 4, 2020 - NOVEMBER 14, 2020	RAISE FUNDS FOR VARIOUS FFA ACTIVITIES.	12/7/2020

WR	WILL ROGERS ELEMENTARY	924	COIN DRIVE FOR BOOK VENDING MACHINE	JANUARY 1, 2021 - MARCH 31, 2021	RAISE FUNDS TO PURCHASE BOOK VENDING MACHINE, CUSTOM SCHOOL WRAP GOLD TOKENS, BOOKS.	1/11/21
WR	STARLA HOWARD	NA	DONORS CHOOSE - GLOBAL VENDING GROUP	JANUARY 1, 2021 - MARCH 31, 2021	BOOK VENDING MACHINE, CUSTOM SCHOOL WRAP, GOLD TOKENS, 200-300 BOOKS	1/11/21



SHAWNEE PUBLIC SCHOOLS

326 North Union • Shawnee, Oklahoma • 74801-7099 • (405)273-0653

April Grace, Ed. D.
Superintendent

I am recommending the following individuals serve as District Representative/Compliance Officers for federal and/or state programs for the 2021-2022 school year.

1. **Allyson Cleveland** for Individuals with Disabilities Educations Act (IDEA Par B) PL 108-466, Section 504 of the Rehabilitation Act and Title II of the Americans with Disabilities Act (ADA)
2. **Graham Primeaux** for Title VII - Indian Education, Title VIII - Impact Aid, Title III, and EII
3. **Dr. Teresa Wilkerson** for Title VI - in Accordance with Title IX, Education Amendments for Title VI of the Civil Rights Act and Title IV Safe and Drug Free Schools and E-Rate
4. **Meggan Wilson** for Title IA, Title I Delinquent and Neglected, Title II, ACE Remediation, McKinney - Vento Homeless Assistance, Career Tech Programs, Carl Perkins vocational Education Act, America Reads, Professional Development, Reading Sufficiency and State Testing

Respectfully,

April Grace, Ed.D.
Superintendent

ITEM OF CONSIDERATION

Board of Education

February 1, 2021

TOPIC: Certificate of Authority

ADMINISTRATIVE RECOMMENDATION:

The administration recommends the Board approve the following Certificate of Authority.

RATIONALE FOR RECOMMENDATION:

OSDE/CNP is requesting an updated Certificate of Authority; prior Certificate of Authority was approved on 9-9-2021.

FINANCIAL IMPACT AND FUNDING:

Without an updated approved Certificate of Authority, the CACFP program claims will not be processed.

OPTIONS:

1. Approve the Certificate of Authority.
2. Not approve the Certificate of Authority.
3. Request additional information.

CONTACT PERSON:

Aline Knoles, Interim Director School Nutrition Services 405-878-1028, and/or Dr. April Grace, Superintendent of Shawnee Public Schools, 405-878-3125.

OKLAHOMA STATE DEPARTMENT OF EDUCATION
CHILD NUTRITION PROGRAMS
USER ACCOUNT FORM/CERTIFICATE OF AUTHORITY

Agreement #/County & District Code: 63-1093 County: Pottawatomie

Name of School/Institution: Shawnee Public Schools

Street Address: 326 N Union

City, State, Zip: Shawnee, OK 74801 Phone #: 405-878-1028

First Name: Brenda Middle Initial: A Last Name: Chaffin DOB: 02/18/1968

Email Address: brechaffin@shawnee.k12.ok.us

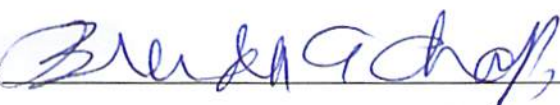
Please indicate which Child Nutrition Program systems (check all that apply):

- CARS Applications (Schools ONLY) CARS Claims (Schools ONLY) NSLP Admin Review (Schools ONLY)
 CACFP Applications CACFP Claims Summer Food Service Program

Type of User: Authorized Representative/Billing Entity User/Director (full access to enter and submit forms/claims)

Security Question: Mothers maiden name? Answer: Jackson

Choose a 4-digit Personal Identification Number (PIN): 8727

Signature of User:  Date: 8/31/2020

Note: This section is required ONLY if the Authorized Representative/Billing Entity User/Director is selected as the "Type of User" above.

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

The AR signs or electronically transmits and accepts responsibility for the monthly claim for reimbursement and receives all correspondence from this office. The name of this person must appear, typed or printed above; this person must also sign on the Signature of Authorized Representative line. A signature of the Superintendent, Board President/Member, Executive Director, Owner or other is required for approval of this AR on the Signature of Approval Official line. A stamped signature is not acceptable unless that signature is registered with the Secretary of State.



Signature of Authorized Representative

Interim Director
Title

8/31/20
Date

Signature of Approving Official

SUPERINTENDENT
Title

8/31/20
Date

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
CHILD NUTRITION PROGRAMS
USER ACCOUNT FORM/CERTIFICATE OF AUTHORITY**

Agreement #/County & District Code: 63-1093 County: Pottawatomie

Name of School/Institution: Shawnee Public Schools

Street Address: 326 N Union

City, State, Zip: Shawnee, OK 74801 Phone #: 405-878-1028

First Name: Aline Middle Initial: J Last Name: Knoles DOB: 06/16/1972

Email Address: alikhnoles@shawnee.k12.ok.us


Please indicate which Child Nutrition Program systems (check all that apply):

- CARS Applications (Schools ONLY)
 CARS Claims (Schools ONLY)
 NSLP Admin Review (Schools ONLY)
 CACFP Applications
 CACFP Claims
 Summer Food Service Program

Type of User: Authorized Representative/Billing Entity User/Director (full access to enter and submit forms/claims)

Security Question: Mothers maiden name? Answer: Antonelli


Choose a 4-digit Personal Identification Number (PIN): 8005

Signature of User:  Date: 07/06/2020

Note: This section is required ONLY if the Authorized Representative/Billing Entity User/Director is selected as the "Type of User" above.

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

The AR signs or electronically transmits and accepts responsibility for the monthly claim for reimbursement and receives all correspondence from this office. The name of this person must appear, typed or printed above; this person must also sign on the Signature of Authorized Representative line. A signature of the Superintendent, Board President/Member, Executive Director, Owner or other is required for approval of this AR on the Signature of Approval Official line. A stamped signature is not acceptable unless that signature is registered with the Secretary of State.

	Signature of Authorized Representative	<u>Superintendent</u>	Title	<u>8/31/20</u>	Date
	Signature of Approving Official		Title		Date



SHAWNEE PUBLIC SCHOOLS

326 North Union • Shawnee, Oklahoma • 74801-7099 • (405)273-0653

January 30, 2021

Dr. April Grace, Superintendent
Shawnee Public Schools Board of Education
326 North Union
Shawnee, OK 74801

Dr. Grace & SPS Board,

The following employees qualified for the **National Board Certification** stipend:

Caryl Hennen Speech Language Pathology

Charla Culver Speech Language Pathology

Starla Howard Teacher @ Will Rogers

ITEM OF CONSIDERATION
Shawnee Board of Education
February 1, 2021

TOPIC: Surplus property

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approve declaring all items on the attached list as surplus property.

RATIONALE FOR RECOMMENDATION: Removing items on this list will allow for more space in our storage areas at the Brackeen Building. We attempt to sell all surplus items to the highest bidder. Any items left unsold will be disposed of properly.

OPTIONS:

1. Approve the proposal.
2. Not approve the proposal.
3. Request additional information.

CONTACT PERSON: Brent Houston, Assistant Superintendent of Shawnee Public Schools, 878-1014.

ITEMS FOR SURPLUS

The following items were either purchased prior to my tenure with SPS or they were a part of the Brackeen Purchase. They will not fit any current vehicles. We have already exchanged as many as possible with Auto Parts Suppliers. These remain.

Pallet 1



- Air Filers
- Pressure Hoses
- Cables
- Seat Belt Parts
- Washer tank
- Turn Signal Switches

Pallet 2





Various U-Joints
Transmission Parts
Power Steering Hoses
Emergency Brake Bands
Fuel Pumps
Gasket Sets

Pallet 3



Brake Rotor
Brake Drums
Various Brake Shoes
Chrome Hub Cap
Storage Box

Pallet 4





Exhaust Pipe Fittings
Transmission (Ford)
Brake Shoes
Seat Belts
Fuel Filters



Gordon Cooper

TECHNOLOGY CENTER

January 7, 2021

Dr. Grace,

In an effort to meet the requirements set forth by the OSDE and the ODCTE, I need your assistance in obtaining the approval of your local board of education in order for the academic courses listed on the attached sheets to be counted for academic credit for students from your district that attend Gordon Cooper Technology Center and to allow sophomore students from your district to enroll at Gordon Cooper Technology Center as well. The academic courses in question are the same courses that have been offered through Gordon Cooper Technology Center for the past several years. The accompanying document provides much more detail regarding the academic courses offered at Gordon Cooper Technology Center to your students. All courses have been approved by the Oklahoma State Board of Education for Gordon Cooper Technology Center to offer, all courses are taught current standards, and all courses are taught by a Highly Qualified teacher per the federal NCLB guidelines.

As a reminder, our involvement in providing academic coursework began several years ago when graduation requirements began to increase. Our desire is to simply offer academic courses for students that choose to attend Gordon Cooper Technology Center. As we all know, it has become harder and harder for kids to meet increased graduation requirements. We also understand the need to provide a level of instruction that helps students be prepared for EOI testing requirements as well. I hope our offering these courses provides a sound option for your students in both areas.

For those districts that offer weighted credit for various courses and/or various courses at various grade levels, I would also ask that you consider the same courses that we offer for similar weighted credit. Concerning any of the courses that we offer, if you need additional information please let me know and I will provide whatever you may need.

In addition, I would ask you to approve allowing any of your sophomores to enroll in appropriate CTE courses at Gordon Cooper Technology Center. Right now that would only include Pre-Engineering Academy students and possibly IEP students where appropriate.

Thanks for your help and after your board approves this request simply sign and email a copy to Ronda Brady at rondab@gctech.edu of the attached form and the board agenda at your convenience. Again, please review the attached information and call me if you have any questions. I will be happy to present to you or your board if you feel it is necessary.

Respectfully submitted,

Bob Perry

**Joint Agreement – Academic Course Offerings
and Sophomore Student Enrollment**

between

Shawnee Public Schools

Shawnee, OK

and

Gordon Cooper Technology Center

Shawnee, OK

Shawnee Public Schools and Gordon Cooper Technology Center hereby agree to enter into a Joint Agreement allowing Gordon Cooper Technology Center to offer certain Academic Courses as approved by the Oklahoma State Board of Education and as listed on the attached sheets and allowing Sophomore level students to enroll in appropriate CTE courses at Gordon Cooper Technology Center.

Dr. April Grace, Superintendent

Shawnee Public Schools

Board President

Shawnee Public Schools

Date of Local Board Approval

(please attach a copy of the appropriate board agenda after approval)

GORDON COOPER TECHNOLOGY CENTER
COURSE UNITS
HIGH SCHOOL TRANSCRIPTING OPTIONS

COURSE	YEAR	ELECTIVE UNITS	OPTIONAL ACADEMIC UNITS
Applied Welding Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry ¹
Automotive Service Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry 1 unit Int. Algebra ⁴
Aviation Maintenance Technology	Year 1 Year 2	4 units 4 units	Jr. yr. – Algebra II or Trig Sr. yr. – Trig or Capstone
BUSINESS & COMPUTER Business Education Technology Computer Network Technology Digital Media Production (NBC) ⁵ Digital Careers (NBC) ⁵	Year 1 Year 2 Year 1	3 units 3 or 4 units 3 units or 4 units	1 unit Computer Science I ² OHLAP 1 unit Computer Science II ² OHLAP 1 unit Computer Science I ² OHLAP 1 unit Computer Science II ² OHLAP
Carpentry & Masonry Trades (NBC) ⁵	Year 1 Year 2	3 units 4 units	1 unit Geometry ¹
Criminal Justice & Emergency Services	Year 1	4 units	
Collision Repair Technology	Year 1 Year 2	3 units 4 units	Intermediate Algebra ⁴
Cosmetology	Year 1 Year 2	4 units 4 units	
Graphic Design (NBC) ⁵	Year 1 Year 2	3 units 3 or 4 units	1 unit Computer Science I ² OHLAP 1 unit Computer Science II ² OHLAP
Early Care and Education	Year 1 Year 2	4 units 4 units	
Electrical Careers Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry ¹
Health Careers Advanced Health Careers	Year 1 Year 2	3 units 4 units	1 unit Anatomy ³
Heating, Air Conditioning & Refrigeration Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry ¹
Pre-Engineering Academy (NBC) ⁵			* SEE FLOW CHART
Precision Machining I and II	Year 1 Year 2	3 units 3 units	1 unit Geometry (PM I) ¹ 1 unit Trigonometry (PM II) ¹
Professional Diesel Technology	Year 1 Year 2	3 units 4 units	1 unit Intermediate Algebra ⁴

According to 70 O.S. § 11-103.6(D)(2)(g), as amended by Senate Bill 1370 (2018), an approved CareerTech (CTE) course may be used to satisfy one unit of mathematics credit for students on the Core Curriculum pathway.

Units of Credit: Accreditation Standards indicate 1 unit of credit may be awarded for 120 hours of instruction. These courses include 525 hours of instruction each year for a high school student. This is equivalent to 4 + units. Units awarded are determined by local boards.

Algebra II or Trig will be offered as a separate pull out class to anyone needing additional math credits per request. Personal Financial Literacy will be offered at home high school counselor's request. (course offerings will vary depending on demand)

1. Geometry and Trigonometry and Algebra 2 courses are taught by certified secondary math instructors, are aligned to the PASS objectives, and meet the NCLB and OHLAP requirements for 2019-2020. A competency test is also required. APPROVED BY THE STATE BOARD OF EDUCATION 4/19/01.
2. These courses are taught by certified instructors and meet the SDE requirements for Computer Science credit, but not the NCLB requirements for 20. If they are counted NCLB procedures are applicable.
3. Anatomy satisfies a lab science requirement for high school graduation and is taught by a NCLB certified teacher and the course meets NCLB and OHLAP requirements. APPROVED BY THE STATE BOARD OF EDUCATION 2020.
4. These courses are taught by certified math teachers with content ABOVE Algebra I and DO satisfy a math requirement for a standard diploma and the NCLB requirements. Intermediate Algebra can be counted as a math between Algebra I and Algebra II if your local school board approves it as such. Intermediate Algebra does not meet OHLAP requirements.
5. **NBC**- Nationally Board Certified Instructor

FLOW CHART OF COURSE PROGRESSIONS – PRE-ENGINEERING ACADEMY

This chart should be used as a reference of possible course progressions, not for absolute placement. Each student is scheduled based on his or her needs in math and science.

Sophomore Entry

Algebra 2 or Geometry
Pre-AP Chemistry
Intro to Engineering Design*
Principles of Engineering*

Junior Year

Pre-Calculus
Pre-AP Physics
Digital Electronics
Architecture
Civil Engineering &
Architecture

Senior Year

Calculus I & II (College Credit)
AP Physics
Engineering Design & Development
Aerospace Engineering

Junior Entry (FIRST YEAR)

Algebra 2 or Geometry
Pre-AP Chemistry

Intro to Engineering Design*

Principles of Engineering*

Senior Year

Pre-Calculus
Pre-AP Physics
(2 or the following)* Digital Electronics,
*Aerospace Engineering, Civil
Engineering & Architecture

OR

Junior Entry (FIRST YEAR)

Pre-Calculus
Pre-AP Physics
Intro to Engineering Design*
Principles of Engineering*

Senior Year

Calculus I & II (College Credit)
AP Physics
(2 or the following) *Digital Electronics,
Civil Engineering & Architecture,
Engineering Design & Development,
*Aerospace Engineering

Senior Entry – (this is not a suggested course of study since the student will be unable to experience the capstone class)

Pre-Calculus
Pre-AP Physics
Intro to Engineering Design*
Principles of Engineering*

***Intro to Engineering Design/Principles of Engineering can count for OK Promise computer credit**

***Digital Electronics can count for OK Promise science credit**

***Aerospace Engineering can count for OK Promise math credit**

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ DATE _____

CUSTOMER _____

STREET ADDRESS (PHYSICAL ADDRESS) _____

CITY _____ STATE _____ ZIP _____

MAILING ADDRESS (IF DIFFERENT) _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

PHOTOGRAPHY CONTACT PERSON _____

EMAIL ADDRESS _____

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) _____

PRINCIPAL'S NAME _____

SECRETARY'S NAME _____

FALL PORTRAIT DATE _____

FALL ABSENTEE DATE _____

SENIOR PORTRAIT DATE _____

SENIOR ABSENTEE DATE _____

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE ALPHA TEACHER _____

ID CARD SORT OPTIONS

GRADE ALPHA TEACHER _____

SENIOR PROOF SORT OPTIONS

ALPHA TEACHER _____

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2020-2021 **2021-2022** **2022-2023** **2023-2024**

FALL PREPAY SPRING PREPAY/PROOF SPRING GROUPS

UNDERCLASS COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

GRADES _____ ENROLLMENT _____

YEARBOOK SPONSOR _____

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$_____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT _____

NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$_____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON _____

OTHER _____

CUSTOMER'S AUTHORIZED SIGNATURE _____ DATE _____

Bart Baker

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE _____ DATE _____



office: 405.753.6800
3400 N.W. 135th St. OKC, OK 73120
www.okschoolpics.com

OKLAHOMA SCHOOL PICTURES

CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER _____ DATE _____

CUSTOMER _____

STREET ADDRESS (PHYSICAL ADDRESS) _____

CITY _____ STATE _____ ZIP _____

MAILING ADDRESS (IF DIFFERENT) _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

PHOTOGRAPHY CONTACT PERSON _____

EMAIL ADDRESS _____

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) _____

PRINCIPAL'S NAME _____

SECRETARY'S NAME _____

FALL PORTRAIT DATE _____

FALL ABSENTEE DATE _____

SENIOR PORTRAIT DATE _____

SENIOR ABSENTEE DATE _____

ACTIVITY DATE _____

SPRING INDIVIDUAL DATE _____

SPRING GROUPS DATE _____

OTHER _____

OTHER _____

OTHER _____

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE ALPHA TEACHER _____

ID CARD SORT OPTIONS

GRADE ALPHA TEACHER _____

SENIOR PROOF SORT OPTIONS

ALPHA TEACHER _____

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2020-2021 2021-2022 2022-2023 2023-2024

FALL PREPAY SPRING PREPAY/PROOF SPRING GROUPS

UNDERCLASS COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

GRADES _____ ENROLLMENT _____

YEARBOOK SPONSOR _____

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$_____ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT _____

DATA SOFTWARE _____

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT _____

NUMBER OF PORTRAITS PER SENIOR _____ SITTING FEE _____

SENIOR COMMISSION _____ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN _____

ATTIRE FOR SENIOR WOMEN _____

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS _____

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$_____ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON _____

OTHER _____

CUSTOMER'S AUTHORIZED SIGNATURE

DATE

Bart Baker

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE

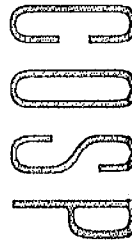
DATE

OSP OKLAHOMA SCHOOL PICTURES

office: 405.753.6800
3400 N.W. 135th St. OKC, OK 73120
www.okschoolpics.com

CENTRAL OKLAHOMA SCHOOL PICTURES

601 W. INDEPENDENCE | SHAWNEE, OK 74801
405.273.8631



School Picture Bid Proposal

The following specifications and details are submitted for the exclusive rights to the Shawnee Elementary Schools photography contract for the 2021-2022 school year.

- I. **PACKAGE CONTENTS FOR COLOR SCHOOL DAY PICTURES** to be offered to students Pre-K-5. These basic packages are to be offered with the provision that other packages may be added.

See attached package, price, and commission sheet. Commission chosen _____

Elementary classroom pictures will be offered at these prices:
5x7 Color Class Group Price _____

Each teacher shall receive a complimentary copy of his/her class. Also principals will receive a book of all class groups and faculty groups photographed.

The photographer will be responsible for collection of money, and the issuing of receipts. The school will hand out picture notices supplied to the school at least two days in advance.

II. REQUIREMENTS OF SCHOOL DAY PICTURES

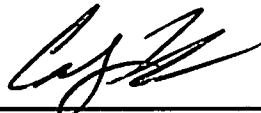
- A. Digital image files of each student will be supplied to the school for yearbook use.
- B. These files will be identified as to name and class for yearbook use.
- C. A Data Base of all students ID #, name, grade and teacher (elementary) are to be supplied from the school to ensure consistency and accuracy in yearbook images.
- D. Yearbook sponsors will receive ONE copy of all images on CD. Contact sheets can be requested at an additional charge.
- E. Deadlines for the yearbook should be submitted to Flora Photography at the beginning of the school year so that they might be met on time.
- F. All students PK-5 will be photographed at no charge for yearbook purposes.

VI. OTHER REQUIREMENTS

- A. Delivery of school day pictures will be within 21 days after being taken.**
- B. All pictures - original and retake- to be delivered to students by December 18th.**
- C. Quality photographic work and customer service is to be at the highest professional level. All work and services are guaranteed.**
- D. Easy availability to patrons, teachers, principals, administration and yearbook sponsors with our firm. Our business is open six days a week.**
- E. Prices will be submitted for all extracurricular activities where photographs might be sold, when requested.**
- F. Images provided on digital files of each student (K-11) will contain data information Supplied by the school. This information supplied to the studio by the school will be used only for yearbook and school purposes. No information will be supplied to anyone except by authorization from school administration.**
- G. One class group picture will be provided in an album to each elementary school.**
- H. If retakes are necessary because of 1) Eyes closed, 2) Absent, or 3) Photographer's error, the retake will be at no charge.**
- I. Administration, faculty and support personnel will receive a school picture package at no charge. This is to be taken on school picture day or retake day.**

DATE OF AGREEMENT: _____

For the school: _____

For the studio: _____ 

SCHOOL DAY PICTURE PACKAGE PRICES

2021-2022 School Year

A	B	C	D	E	F	G	H	I
2-4X6 4-2x3	1-5x7 2-4x6 8-2x3	2-5x7 2-4x6 8-2x3	1-8x10 1-5x7 2-4x6 8-2x3	1-8x10 2-5x7 2-4x6 8-2x3	1-8x10 3-5x7 4-4x6 12-2x3	2-8x10 4-5x7 4-4x6 12-2x3	3-8x10 4-5x7 4-4x6 16-2x3	1-10x13 2-8x10 4-5x7 4-4x6 16-2x3

0% \$12.00 \$15.00 \$18.00 \$21.00 \$25.00 \$32.00 \$36.00 \$40.00 \$50.00

25% \$15.00 \$20.00 \$24.00 \$28.00 \$32.00 \$38.00 \$45.00 \$52.00 \$60.00

30% \$18.00 \$20.00 \$25.00 \$30.00 \$34.00 \$40.00 \$48.00 \$55.00 \$62.00

35% \$20.00 \$25.00 \$30.00 \$34.00 \$38.00 \$46.00 \$52.00 \$58.00 \$70.00

Commission Percent Chosen: _____

School Official Signature: _____

2021-22 E-RATE BID PACKET CHECKLIST



Return the following, including this checklist, by due date. Download forms from: https://www.kelloggllc.com/app_forms.aspx

_____ Accepted Bids Summary & Authorization

_____ Bid Evaluation Worksheets – Excel Version Required**

_____ Multi-Year Renewal Form

_____ Signed Bids -Return only your accepted signed bids

_____ Signed Contracts – Return your signed custom contracts. If the provider did not include with their bid, contact them directly and request.

_____ Budget for Supporting Resources

_____ CIPA Certification

_____ Copy of one month's bills (most recent) for your E-rate eligible services

_____ Schools: E-rate Discount documentation (enrollment by site, low income student by site, CEP%, income survey results)

REMINDERS:



- Make sure accepted bids are SIGNED! (Don't send rejected bids)
- COMPLETE & SIGN all documents where indicated

** Evaluation can be completed online in Bonfire. Please contact your Account Manager if you would like to evaluate yours online.

- You are responsible for securing and completing all custom contracts – please contact your provider immediately!

**Return with this checklist by due date to:
Upload to your Sharepoint folder “Client Share – Documents Uploaded”
Or Scan and Email to your account manager**

ACCEPTED BIDS SUMMARY AND AUTHORIZATION

I AUTHORIZE KELLOGG & SOVEREIGN® CONSULTING, LLC ("KSLLC") TO INCLUDE THE REQUESTS LISTED BELOW ON OUR 2020 FORM 471 APPLICATION . I CERTIFY THAT I HAVE LISTED BOTH EXISTING AND NEW SERVICES ELIGIBLE FOR E-RATE DISCOUNT, I HAVE READ AND AGREE TO THE CERTIFICATIONS LISTED ON THE FCC FORMS 470 AND FORM 471, AND I UNDERSTAND THAT KSLLC WILL ONLY INCLUDE ITEMS LISTED BELOW ON OUR FORM 471 FOR 2021-22.

Form available electronically : www.kelloggllc.com

Applicant:

Completed by:

Title:

DATE:

List below ALL items that you are accepting and want to include on your Form 471

	Site <i>For services shared across the school district or library system, write "Shared"</i>	SHORT DESCRIPTION	SERVICE PROVIDER	TOTAL \$
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

USE CONTINUATION SHEETS IF NECESSARY

Excel file of this worksheet can be downloaded from www.kelloggllc.com

Bid Evaluation Instructions

1. Review each bid that is included in your packet (alphabetically by Service Provider name).
2. To compare each bid for a specific service, pull out all bids received for that service.
3. Complete EACH bid evaluation worksheet with your name, title, sign, and date.
4. Use the Excel spreadsheet that was provided to you with your bid packet OR download the form from www.kelloggllc.com/app_forms.aspx.
 - a. Review your RFP to ensure that the bid evaluation criteria and points are the same as in your RFP
 - b. Include all bids on your bid evaluation worksheets. You must consider ALL bids received.
 - c. Enter the total annual amount of your costs for each service provider. Example: Bid is \$500/month plus \$1200 installation. Enter annual cost of $\$500 \times 12 = \$6,000$ plus \$1,200 install = \$7,200.
 - d. Special construction charges must also be analyzed over the full contract term or useful life of the fiber build. ****Be sure to contact your account manager to ensure proper evaluation of fiber special construction projects.****
 - e. If a bid has been disqualified be sure to write this information in on your bid evaluation worksheet along with the reason for disqualification. The only way you can disqualify is if you clearly stated the disqualification reasons in your RFP. If you didn't specify the reason for disqualification on your RFP then you will need to score the bid.
 - f. Only enter E-rate ELIGIBLE costs in the "E-Rate Eligible costs" column. It is a violation of E-rate program rules to include other costs in the most heavily weighted factor.
 - g. The price of E-rate eligible products and services is automatically calculated in the Excel worksheet as a relative score based on the bid amounts entered. The bid with the lowest total cost will receive the maximum points. Example: your total points for price of E-rate eligible products and services is 30. You received bids from three providers for \$1,000, \$500, and \$250. The scores will be calculated as 7.5, 15, and 30.
 - h. Do not score zero points in any category unless you have documentation to prove this is a valid rating
 - i. Make sure you don't have a tie for the most points for the same product/service.
5. *Make sure the Service Provider you have selected is the one who received the most points!!!*
6. Write your winning bidder on the "Accepted Bids Summary and Authorization" worksheet. Use the Excel version or download the form from www.kelloggllc.com/app_forms.aspx.

7. Print your accepted bids, sign and return ONLY accepted bids to KSLLC. If you need to cross out information and add clarifying notes, etc. to clearly communicate your intentions with us this is fine. We will reprint final copies for your application.
8. Complete the multi-year contract renewal form to memorialize your decision to renew your contract for the next year.
9. Be sure to have your governing board approve renewals if required by your Board policy.
10. **Notify your awarded providers** in writing and request contracts for all services with the exception of tariff or month-to-month service if there is no underlying contract.
11. *Save all of your email correspondence with service providers and consultants – competitive bidding documentation and bid evaluation information may be requested for audit.*

OPTIONAL BIDS. Some Service Providers have included options for you to choose from. You do not need to select ALL of the options proposed. Example: A service provider may offer you powered switches for the standard bid but put in the *option* for unpowered switches. You don't need both to have a complete solution. **Choose the one bid** that makes sense for your situation; circle the selected item on your bids, then write in the correct amount on your bid evaluation worksheet.

ONLY ONE BID RECEIVED. NO COMPETING BIDS. If you received only one bid you have two options:

- a. Write on your bid evaluation worksheet "no competing bids received"

	\$5,463.36	<i>No competing bids received</i>					
		30	25	20	15	10	100

- b. OR contact other providers to receive competing bids. Watch your bid packet due date and ensure that any additional bids are received within 24 hours. Memorialize your process by adding a memo to your bid packet to explain how you handled the situation.
- c. Per E-Rate program rules, if only one bid was received, you will need to ensure that the cost is reasonable. Contact other schools or libraries in your area to compare costs or review details from other E-rate applications already submitted online. Education Super Highway's web site also provides pricing transparency for fiber and Internet Access. (<http://www.educationsuperhighway.org/>)

SELECT PARTIAL BID, CHANGE QUANTITIES. You may select only a partial bid or change quantities. HOWEVER all adjustments to a bid must be verified with the provider in case the unit prices would change with the change in quantity. Any change that will affect unit prices CANNOT be made. Be sure to write in on the worksheet that you confirmed with the provider. Mark up your bids with the changes then write in the corrected amounts on your bid worksheets.

NO BID RECEIVED FOR NEEDED SERVICES. If you did not receive any bids for a product or service, you may contact other providers to receive competing bids. Memorialize your process by adding a memo to your bid packet to explain how you handled the situation.

INCREMENTAL PRICING. If you requested bids for incremental pricing, score each bandwidth level and contract term combination separately or make adjustments in order to have an “apples to apples” comparison. If you award an incremental pricing schedule, be sure to write in on your accepted bids summary which bandwidth level that you want to request and be very clear in your notes that you are including the incremental prices in your contract in order to increase bandwidth during the life of the contract.


**YOU MUST EVALUATE ALL BIDS RECEIVED FOR ANY SERVICES SELECTED.
BID EVALUATION WORKSHEETS ARE REQUIRED TO DOCUMENT A FAIR AND
COMPETITIVE BIDDING PROCESS.
YOU MUST COMPLY WITH YOUR LOCAL & STATE PROCUREMENT GUIDELINES.**

USAC REFERENCE:

<https://www.usac.org/sl/applicants/step02/evaluation.aspx>

EVALUATE ONLINE IN BONFIRE. If you would like to evaluate your bids online in Bonfire, please contact your account manager for a login and password. Evaluation instructions are here: <https://support.gobonfire.com/hc/en-us/articles/201896553-Evaluating-a-Project-in-Bonfire>

E-RATE 2021-22 BID EVALUATION GRID

Organization Name:	Shawnee Public Schools	Title:	Director of Technology
Prepared by:	Stephen Maple	Date:	1/25/21
Signature:			

Description of Service:	Points Possible for Each Bid	E-Rate Eligible Costs	Other Costs - Not Eligible	Price-Erate	Price-Other Costs	Prior Experience	Personnel Qualifications	Responsiveness	Technical Merit	Total Points
1 Electronaca		176,759.24	-	13.251	5.000	11	4	6	16	55.251
2 United Systems		186,892.48		12.533	5.000	20	10	15	20	82.533
3 Pinnacle		105,726.00		22.154	5.000	14	10	13	16	80.154
4 Howard Technology Solutions		206,199.00		11.359	5.000	8	4	11	16	55.359
5 Nobel		78,076.50		30.000	5.000	6	2	15	12	70.000
6										0.000
7										0.000
8										0.000
9										0.000
10										0.000

EVALUATION RATIONALE (Attach additional pages as necessary)
 United Systems was the most complete bid. They broke their bid down by site as per RFP. They were also the only vendor to evaluate each building's physical structure to determine the distribution and placement of wireless networking equipment.

RENEWAL OF MULTI-YEAR CONTRACTS AND/OR AGREEMENTS

Check the following MULTI-YEAR agreements* that you are choosing to RENEW for 2021-22:

√	Service	Please list provider:
	Internet Access	
	Wide Area Network	
	Other, Please Describe:	

We hereby agree to continue the terms and conditions set forth in the existing multi-year contracts and/or service agreements for the services as listed above.

The renewal is effective for the period July 1, 2021 – June 30, 2022.

School/Library Name: _____

Signed: _____

Printed Name: _____

Title: _____

Date: _____

*Multi-year agreements only. This does NOT apply to month-to-month services.

We have prepared a quote for you

Shawnee Schools - E-rate FY2021 - C2 Internal Connections

Quote # 012078
Version 2

Prepared for
Shawnee Ind School Dist I-93

Prepared by
David Laase

Shawnee Schools - E-rate FY2021 - C2 Internal Connections

Prepared for:
Shawnee Ind School Dist I-93

326 N. Union Avenue

Shawnee, OK 74801

Steve Maple

(405) 818-3391

smapple@shawnee.k12.ok.us
Prepared by:
United Systems, Inc.

David Laase

405-778-8326

Fax 405-523-2185

dlaase@unitedsystemsok.com
Quote Information:
Quote #: 012078

Version: 2

Delivery Date: 01/08/2021

Expiration Date: 02/01/2021

District		Price	Qty	Ext. Price
ARUBA MOBILITY CONDUCTOR 1000 AP HARDWARE APPLIANCE				
JY791A	ARUBA MM-HW-1K MOB MSTR 1000 DEV	\$7,957.06	1	\$7,957.06
H6QE5E	CAREPACK ARUBA 1YR FC NBD MM-HW-1K MOB	\$2,594.76	1	\$2,594.76
JW619AAE	ARUBA LIC-K-12 AOS 1 DEV LIC BDL E-LTU	\$69.44	76	\$5,277.44
ARUBA MOBILITY CONTROLLER #1				
JW744A	ARUBA 7210 US CTRL	\$7,514.88	1	\$7,514.88
H3DR1E	CAREPACK ARUBA 1Y FC NBD EXCHG 7210 CTRL	\$2,462.51	1	\$2,462.51
JW657A	ARUBA PSU-350-AC 350W AC P/S	\$218.99	1	\$218.99
JW124A	ARUBA AC PWR CORD NORTH AMERICA	\$2.10	2	\$4.20
JW102A	ARUBA 3M SFP+ DIRECT ATTACH CBL	\$86.33	2	\$172.66
ARUBA MOBILITY CONTROLLER #2 - OPTIONAL *****				
JW744A	ARUBA 7210 US CTRL	\$7,514.88	1*	\$7,514.88
H3DR1E	CAREPACK ARUBA 1Y FC NBD EXCHG 7210 CTRL	\$2,462.51	1*	\$2,462.51
JW657A	ARUBA PSU-350-AC 350W AC P/S	\$218.99	1*	\$218.99
JW124A	ARUBA AC PWR CORD NORTH AMERICA	\$2.10	2*	\$4.20
JW102A	ARUBA 3M SFP+ DIRECT ATTACH CBL	\$86.33	2*	\$172.66
UNITED SYSTEMS SERVICES: ARUBA INSTALLATION, TRAVEL & PROJECT MANAGEMENT				

District		Price	Qty	Ext. Price
Installation- Network Equipment	USI Installation Installation & Configuration of Network Equipment	\$3,000.00	1	\$3,000.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$300.00	1	\$300.00
* Optional Subtotal				\$10,373.24
Subtotal				\$29,502.50

Middle School		Price	Qty	Ext. Price
ARUBA AP-515 WIRELESS ACCESS POINT				
Q9H63A	ARUBA AP-515 US UNIFIED AP	\$484.28	52	\$25,182.56
Q9G69A	AP-MNT-MP10-B AP MOUNT BRKT 10PK B	\$86.33	5	\$431.65
R3J16A	AP-MNT-B AP MOUNT BRKT INDIVIDUAL B	\$12.66	2	\$25.32
CAT6 PLENUM NETWORK CABLING FOR WIRELESS ACCESS POINTS				
Cabling Hardware	Cabling Hardware Cabling Hardware - 52x Cat6 PLENUM Network Cabling - Wireless Includes: 9620' Cat6 Plenum Cable w/J Hooks 104x Leviton Cat6 Jacks 3x Leviton 24-port Patch Panel 52x Cat6 3' & 7' Patch Cables	\$5,044.00	1	\$5,044.00
Installation- Cabling	USI Installation Installation-Cabling - 52x Cat6 PLENUM Network Cabling - Wireless Structured Cabling – Installed according to BICSI and NEC standards to include: Structured pathways to include J hooks w/Velcro (no zip ties), plenum cable with service loops, patch panels, ends terminated, patch cables on patch panel side and on device side of the cable run, labeling on the cable and patch panel Includes: Installation & Labeling Cat6 Cable/Hardware	\$5,720.00	1	\$5,720.00

Middle School		Price	Qty	Ext. Price
Travel	USI Travel Related Travel Expenses	\$250.00	1	\$250.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities.	\$300.00	1	\$300.00
UNITED SYSTEMS SERVICES: ARUBA INSTALLATION, TRAVEL & PROJECT MANAGEMENT				
Installation- Network Equipment	USI Installation Installation & Configuration of Network Equipment - Includes Config of AP and Attach AP to Ceiling Grid	\$1,500.00	1	\$1,500.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$300.00	1	\$300.00
			Subtotal	\$38,753.53

Early Childhood Center		Price	Qty	Ext. Price
ARUBA AP-515 WIRELESS ACCESS POINT				
Q9H63A	ARUBA AP-515 US UNIFIED AP	\$484.28	24	\$11,622.72
Q9G69A	AP-MNT-MP10-B AP MOUNT BRKT 10PK B	\$86.33	2	\$172.66
R3J16A	AP-MNT-B AP MOUNT BRKT INDIVIDUAL B	\$12.66	4	\$50.64
CAT6 PLENUM NETWORK CABLING FOR WIRELESS ACCESS POINTS				
Cabling Hardware	Cabling Hardware Cabling Hardware - 24x Cat6 PLENUM Network Cabling - Wireless Includes: 4440' Cat6 Plenum Cable, 48x Leviton Cat6 Jacks, 2x Leviton 24-port Patch Panels, J hooks, 24x Cat6 3' & 7' Patch Cables	\$2,458.36	1	\$2,458.36
Installation-Cabling	USI Installation Installation-Cabling - 24x Cat6 PLENUM Network Cabling - Wireless Includes: Installation & Labeling Cat6 Cable/Hardware	\$2,640.00	1	\$2,640.00

Early Childhood Center		Price	Qty	Ext. Price
Travel	USI Travel Related Travel Expenses	\$250.00	1	\$250.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities.	\$150.00	1	\$150.00
UNITED SYSTEMS SERVICES: ARUBA INSTALLATION, TRAVEL & PROJECT MANAGEMENT				
Installation-Network Equipment	USI Installation Installation & Configuration of Network Equipment - Includes Config of AP and Attach AP to Ceiling Grid	\$750.00	1	\$750.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$300.00	1	\$300.00
			Subtotal	\$18,394.38

Jefferson		Price	Qty	Ext. Price
ARUBA 6300M 48G PoE+ 4SFP56 SWITCH				
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	1	\$5,013.14
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	2	\$1,632.14
JL486A	ARUBA 25G SFP28 LC LR 10KM SMF XCVR	\$1,921.23	2	\$3,842.46
ARUBA 6300M 48G PoE+ 4SFP56 SWITCH				
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	1	\$5,013.14
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	2	\$1,632.14
J9151E	ARUBA 10G SFP+ LC LR 10KM SMF XCVR	\$1,192.74	1	\$1,192.74
ARUBA 6300M 48G PoE+ 4SFP56 SWITCHES				
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	4	\$20,052.56
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	8	\$6,528.56
ARUBA 6300M 48G PoE+ 4SFP56 SWITCHES				

Jefferson		Price	Qty	Ext. Price
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	2	\$10,026.28
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	4	\$3,264.28
JL486A	ARUBA 25G SFP28 LC LR 10KM SMF XCVR	\$1,921.23	2	\$3,842.46
ARUBA 6300M DIRECT ATTACHCABLES				
R0M46A	ARUBA 50G SFP56 TO SFP56 0.65M DAC CBL	\$148.82	5	\$744.10
R0M47A	ARUBA 50G SFP56 TO SFP56 3M DAC CBL	\$231.82	2	\$463.64
SINGLE-MODE FIBER CABLING (3 RUNS)				
Cabling Hardware	Cabling Hardware Cabling Hardware - 3x Single-Mode 6-Strand Fiber Cabling Includes: 750' Single-Mode 6-Strand OS2 Cable 4x Rack Mount Fiber Organizers 6x Organizer Panels 36x Fusion Splice Sleeves 6x Fiber Splice Trays 6x Fiber Pigtails 6x Fiber Patch Cables	\$1,822.69	1	\$1,822.69
Installation-Cabling	USI Installation Installation-Cabling - 3x Single-Mode 6-Strand Fiber Cabling Includes: Installation & Labeling Single-Mode Cable/Hardware	\$4,808.10	1	\$4,808.10
Travel	USI Travel Related Travel Expenses	\$250.00	1	\$250.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities.	\$150.00	1	\$150.00
UNITED SYSTEMS SERVICES: ARUBA INSTALLATION, TRAVEL & PROJECT MANAGEMENT				
Installation-Network Equipment	USI Installation Installation & Configuration of Network Equipment	\$4,000.00	1	\$4,000.00

Jefferson		Price	Qty	Ext. Price
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$450.00	1	\$450.00
Subtotal				\$74,728.43

Sequoyah		Price	Qty	Ext. Price
ARUBA 6300M 48G PoE+ 4SFP56 SWITCH				
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	1	\$5,013.14
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	2	\$1,632.14
J9151E	ARUBA 10G SFP+ LC LR 10KM SMF XCVR	\$1,192.74	1	\$1,192.74
J4858D	ARUBA 1G SFP LC SX 500M MMF XCVR	\$143.14	1	\$143.14
R0M46A	ARUBA 50G SFP56 TO SFP56 0.65M DAC CBL	\$148.82	3	\$446.46
ARUBA 6300M 48G PoE+ 4SFP56 SWITCHES				
JL661A	ARUBA 6300M 48G CL4 POE 4SFP56 SWCH	\$5,013.14	2	\$10,026.28
JL670A#ABA	ARUBA X372 54VDC 1600W P/S	\$816.07	4	\$3,264.28
SINGLE-MODE FIBER CABLING (1 RUN)				
Cabling Hardware	Cabling Hardware Cabling Hardware - 1x Single-Mode 6-Strand Fiber Cabling Includes: 300' Single-Mode 6-Strand OS2 Cable 2x Rack Mount Fiber Organizers 2x Organizer Panels 12x Fusion Splice Sleeves 2x Fiber Splice Trays 2x Fiber Pigtailed 2x Fiber Patch Cables	\$742.46	1	\$742.46
Installation-Cabling	USI Installation Installation-Cabling - 1x Single-Mode 6-Strand Fiber Cabling Includes: Installation & Labeling Single-Mode Cable/Hardware	\$1,903.00	1	\$1,903.00

Sequoyah		Price	Qty	Ext. Price
Travel	USI Travel Related Travel Expenses	\$125.00	1	\$125.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities.	\$150.00	1	\$150.00
UNITED SYSTEMS SERVICES: ARUBA INSTALLATION, TRAVEL & PROJECT MANAGEMENT				
Installation- Network Equipment	USI Installation Installation & Configuration of Network Equipment	\$750.00	1	\$750.00
Project Management	USI Project Management Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$125.00	1	\$125.00
			Subtotal	\$25,513.64


Quote Summary		Amount
District		\$29,502.50
Middle School		\$38,753.53
Early Childhood Center		\$18,394.38
Jefferson		\$74,728.43
Sequoyah		\$25,513.64
Total:		\$186,892.48

*Optional Expenses		One-Time
District		\$10,373.24
Optional Subtotal:		\$10,373.24

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Shawnee Ind School Dist I-93

Signature: 
 Name: David Laase
 Title: Sales Solutions Manager
 Date: 01/08/2021

Signature: _____
 Name: Steve Maple
 Title: _____
 Date: _____



E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2021-2022

This is an Agreement between United Systems, Inc. (USI) and Shawnee Public Schools (Applicant) effective February 1, 2021. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

**Quote Number 012078 ver. 2 in the Amount of \$186,892.48 for C2 Internal Connections
Contract # Shawnee Public Schools-FY2021-2022-CAT2-IC**

PURCHASE ORDERS

Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. USI will provide the Category 2 Services as described.

PAYMENT METHOD

Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

GOVERNING LAW

This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

TERM

In accordance with E-rate FY2021-2022, this agreement is in effect for the period of July 1, 2021 through (a) June 30, 2022 for recurring services or (b) September 30, 2022 for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. It may also be voluntarily extended for subsequent years through mutual agreement by both parties. This agreement may only be terminated in the event that USI is unable or unwilling to perform delivery of associated products and services.

FORCE MAJEURE

Neither USI nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

WARRANTY

USI will provide a warranty from the manufacturer. USI certifies that it has the insurance coverage for General Liability of \$1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall USI be liable for consequential damages.

EXECUTION

Each individual executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Shawnee Public Schools
326 N Union St
Shawnee, OK 74801
FCC Form 470 #210004466

United Systems, Inc.
5700 N Portland Ave, Suite 201
Oklahoma City, OK 73112
SPIN # 143004698

By _____
Authorized Signature
Date _____

By _____
United Systems Representative
Date _____

BUDGET FOR SUPPORTING RESOURCES (FY 2021-22)

Schools and Libraries Requires that you certify that you have the resources to support the requested services and equipment that appears on your E-Rate Form 471 application for FY 2021-22.

“I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year.”

Indicate the amount of funds that will be spent for the following items to support the services requested on your E-Rate Application (Form 471) For FY 2021-22.

Items Required to Support Form 471 Requests for Services and Equipment	Budgeted Amounts
1. Hardware, such as computers, printers, fax machines, video equipment, scanners, CD-ROM drives, and servers	
2. Professional development, such as ongoing technology-related training for technical staff, teachers and/or librarians;	
3. Software, such as end-user applications;	
4. Maintenance, such as systems maintenance and operations costs for ineligible hardware and software and salaries of technical staff;	
5. Retrofitting, such as electrical wiring, asbestos removal, building modifications, renovations, and repairs.	
TOTAL:	

Applicant Name, City & State:

Printed Name of Authorized Person

Title

Signature

Date

CERTIFICATION OF COMPLIANCE WITH THE CHILDREN'S INTERNET PROTECTION ACT (CIPA) *E-RATE FUNDING YEAR 2021 (2021-22)*

I certify that as of the date of the start of discounted services (July 1, 2021):

School/Library Name: _____

has complied with the requirements of the Children's Internet Protection Act, as modified under FCC 11-125 adopted August 10, 2011.

We have the following technology protection measure in place
(Internet Filtering Software & make/model of hardware):

has complied with the requirements of the Children's Internet Protection Act that we are educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

We are using the following curriculum:

___ Curriculum developed by staff members

___ CyberSmart! Lessons from <http://www.cybersmartcurriculum.org/>

___ Other: (List Below)

Signature of authorized person:	Date:
Printed name of authorized person:	
Title or position of authorized person:	

IMPORTANT: Send the following items annually:

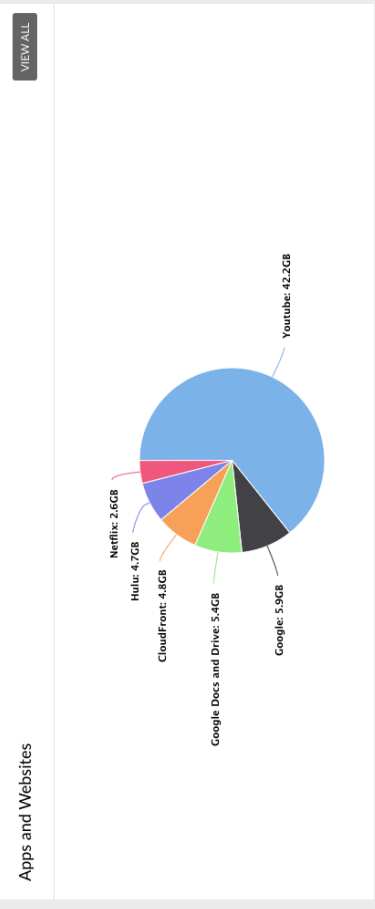
1. Internet filter invoice
2. Screen shot of filter/filter log

Please send the following ONLY IF YOU HAVE MADE CHANGES:

1. Copy of Board agenda when you discussed CIPA
2. Copy of your Acceptable Use Policy

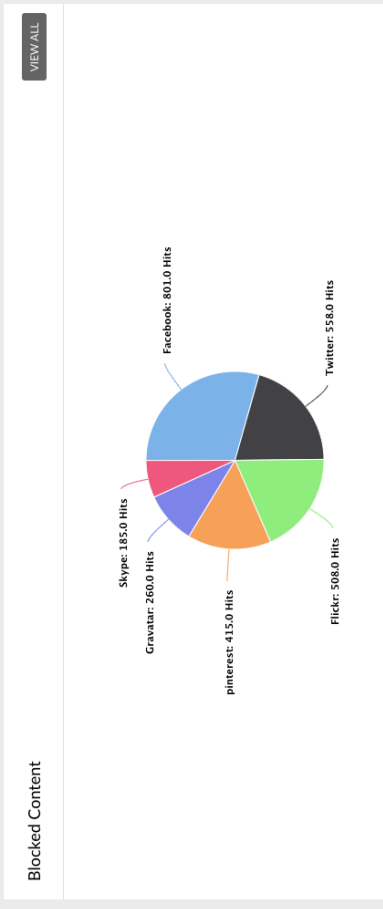
Return this form to your KSLLC Account Manager or forms@kelloggllc.com

Overview



Red Flags

kohlton rogers	Q Substance Abuse
naima johnson	Adult Content
samuel lucero	VPN Usage
leanna cox	Q Adult Content
kalie hahn	Q Adult Content



- Mbit	Current Transfer Rate
94GB	Daily Data Transfer
818GB	Weekly Data Transferred
64	Authenticated Active Users
3	Active Devices

Stryke Security, Inc.
8811 Dorsett Dr
Huntington Beach, CA 92646 US
714.654.1391
dcollins@strykesecurity.com



INVOICE

BILL TO
Shawnee Public Schools
326 N Union
Shawnee, OK 74801

SHIP TO
Shawnee Public Schools
326 N Union
Shawnee, OK 74801

INVOICE # 1104
DATE 07/01/2020
DUE DATE 07/31/2020
TERMS Net 30

PO #
2021-11-85

DESCRIPTION	QTY	RATE	AMOUNT
FZ-T3-SMGR-1Y FamilyZone School Manager 1 Year Subscription 2,501-10,000 FTE. PRICED PER FTE. Cloud-ManagedContent Filter and reporter w/ built in Cyber-Safety controls.	1	8,250.00	8,250.00

BALANCE DUE

\$8,250.00

A handwritten signature in black ink, appearing to read "Jph Wilson", is written across the bottom of the page.

Stryke Security, Inc.
8811 Dorsett Dr
Huntington Beach, CA 92646 US
714.654.1391
dcollins@strykesecurity.com



INVOICE

BILL TO
Shawnee Public Schools
326 N Union
Shawnee, OK 74801

SHIP TO
Shawnee Public Schools
326 N Union
Shawnee, OK 74801

INVOICE # 1111
DATE 07/09/2020
DUE DATE 08/08/2020
TERMS Net 30

PO #
2021-11-204

DESCRIPTION	QTY	RATE	AMOUNT
FamilyZone Local Gateway 1 Yr Subscription.	1	2,700.00	2,700.00
FamilyZone Local Gateway 10 Gigabit FiberNICs Short Range (SR) or Multi-Mode	1	500.00	500.00

BALANCE DUE **\$3,200.00**

A handwritten signature in black ink, appearing to read "Sophie W. [unclear]".

E-RATE REQUEST FOR BILLS

INSTRUCTIONS:

Provide KSLLC with representative bills for each billing account that you pay monthly for E-Rate eligible services. This includes bills for your Internet Access, and Data Connections (e.g. point to point T-1s, wide area network connections).

DO NOT SEND BILLS FOR VOICE SERVICES

BEST PRACTICES:

- Send recent bills that are representative of monthly charges.
- If you recently added new services that have not yet been billed, please let us know and send us the bill AFTER new services have been installed.
- Be sure to include bills with zero amount due or a credit balance
- Do NOT send us bills for voice services.
- Don't send us 12 months of bills. We only need one month.

DON'T OVERLOOK ACCOUNTS! Send us bills for all your services! Call us if you are unsure.

See the Eligible Services List for details: <https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list/>

**PLEASE SCAN AND UPLOAD YOUR REPRESENTATIVE BILLS WITH YOUR
RETURNED BID PACKET (BID DECISIONS)**

UPLOAD TO YOUR SHAREPOINT ERATE FOLDER

Questions? Contact your KSLLC Account Manager



A Division of the Oklahoma State Regents
for Higher Education

Invoice Number: 21010010490

INVOICE

P.O. Box 108800
Oklahoma City, OK 73101-8800

Agency # 605
Fund # 718
Receipt Code # 7333300

Amount Paid \$ _____
Customer P.O. # _____

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
12/31/2020	Shawnee Public Schools	0000001049 - 0	1/31/2021	\$0.00

Jessica Phillips
Shawnee Public Schools
326 N Union
Shawnee OK 74801

PLEASE RETURN TOP PORTION WITH PAYMENT

Account Summary

Note: Charges, payments or credit transactions after invoice date will appear on next statement.

Activity		Explanation of Activity	Charges & Debits			Payments & Credits
Date	Service ID		Customer Portion	Erate Portion	OUSF Portion	Credits
12/22/2020		SLC CR - CASH CR 10 Gigabit Ethernet				\$2,142.00
12/22/2020		SLC CR - Cash Credit - Router Service Fee				\$331.20
12/31/2020		A/R Beginning Balance \$0.00				
12/31/2020	CIR0021069	SLC Part of 2.5Gig billing for 01/01/2021 through 01/31/2021 - FRN:2099025640		\$2,142.00		
12/31/2020		OUSF Part of 2.5Gig billing for 01/01/2021 through 01/31/2021			\$238.00	

Statement Closing Date 12/31/2020		Please Indicate Your Account Number When Calling Our Office 0000001049-0			
	Current Billing	< 60 days	60-90 days	> 90 days	Please Pay This Amount
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amounts Billed SLC	\$2,473.20	\$2,473.20	\$0.00	\$0.00	
Amounts Billed OUSF	\$274.80	\$549.60	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET Local: (405) 225-9444			Billing Inquiries: (888) 566-3638 Local: (405) 225-9444		

Please note that any amount enclosed by Parantheses () is a credit amount
Please remit to OneNet.

Thank You For Your Business!



A Division of the Oklahoma State Regents
for Higher Education

Invoice Number: 21010010490

INVOICE

P.O. Box 108800
Oklahoma City, OK 73101-8800

Agency # 605
Fund # 718
Receipt Code # 7333300

Amount Paid \$ _____
Customer P.O. # _____

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
12/31/2020	Shawnee Public Schools	0000001049 - 0	1/31/2021	\$0.00

Jessica Phillips
Shawnee Public Schools
326 N Union
Shawnee OK 74801

PLEASE RETURN TOP PORTION WITH PAYMENT

Account Summary

Note: Charges, payments or credit transactions after invoice date will appear on next statement.

Activity		Explanation of Activity	Charges & Debits			Payments & Credits
Date	Service ID		Customer Portion	Erate Portion	OUSF Portion	
12/31/2020	CIR0021069	2.5Gig billing for 01/01/2021 through 01/31/2021	\$0.00			
12/31/2020		Total Charge for Service \$2,380.00				
12/31/2020	CIR0021069	SLC Part of Managed Router billing for 01/01/2021 through 01/31/2021 - FRN:2099025640		\$331.20		
12/31/2020		OUSF Part of Managed Router billing for 01/01/2021 through 01/31/2021			\$36.80	
12/31/2020		Managed Router billing for 01/01/2021 through 01/31/2021	\$0.00			

Statement Closing Date 12/31/2020	Please Indicate Your Account Number When Calling Our Office 0000001049-0				
	Current Billing	< 60 days	60-90 days	> 90 days	Please Pay This Amount
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amounts Billed SLC	\$2,473.20	\$2,473.20	\$0.00	\$0.00	
Amounts Billed OUSF	\$274.80	\$549.60	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET	Local: (405) 225-9444			Billing Inquiries: (888) 566-3638	Local: (405) 225-9444

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Thank You For Your Business!



A Division of the Oklahoma State Regents
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Invoice Number: 21010010490

INVOICE

P.O. Box 108800
Oklahoma City, OK 73101-8800

Agency # 605
Fund # 718
Receipt Code # 7333300

Amount Paid \$ _____
Customer P.O. # _____

Statement Closing Date	Account Name	Account Number Client I.D.	Payment Due Date	Balance Due
12/31/2020	Shawnee Public Schools	0000001049 - 0	1/31/2021	\$0.00

Jessica Phillips
Shawnee Public Schools
326 N Union
Shawnee OK 74801

PLEASE RETURN TOP PORTION WITH PAYMENT

Account Summary

Note: Charges, payments or credit transactions after invoice date will appear on next statement.

Activity Date		Service ID	Explanation of Activity	Charges & Debits			Payments & Credits
				Customer Portion	Erate Portion	OUSF Portion	
12/31/2020			Total Charge for Service \$368.00				
Total debits and credits				\$0.00	\$2,473.20	\$274.80	\$2,473.20

Statement Closing Date 12/31/2020		Please Indicate Your Account Number When Calling Our Office 0000001049-0			
	Current Billing	< 60 days	60-90 days	> 90 days	Please Pay This Amount
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amounts Billed SLC	\$2,473.20	\$2,473.20	\$0.00	\$0.00	
Amounts Billed OUSF	\$274.80	\$549.60	\$0.00	\$0.00	
Service Inquiries: (888) 5ON-ENET Local: (405) 225-9444			Billing Inquiries: (888) 566-3638 Local: (405) 225-9444		

Please note that any amount enclosed by Parantheses () is a credit amount
Please remit to OneNet.

Thank You For Your Business!

Unite Private Networks, LLC

7200 NW 86th Street, Suite M
Kansas City, MO 64153

INVOICE

Page 1 of 1



Bill To: Shawnee Public School District
326 N. Union Avenue
SHAWNEE, OK 74801

Customer #	SHA2861_1862	Invoice #	SI-21-002046
Invoice Date:	01/01/21	Due Date:	02/01/21
PO #	92		
BAN #			

Charges Description	Contract #	Location of Services & Additional Information	Service Date	Bandwidth	Circuit ID	Frequency	Service Charge	Taxes & Fees	Total Charges
OUSF Reimbursement	20852	201900195 (20-21)	01/01/21-01/31/21			Monthly	-1,195.48		-1,195.48
USAC Reimbursement	20852	2099025636	01/01/21-01/31/21			Monthly	-11,757.38		-11,757.38
		E-WAN	01/01/21-01/31/21			Monthly	11,954.40		11,954.40
FEDERAL REGULATORY RECOVERY								11.55	11.55
OK UNIVERSAL SERVICE FUND								750.75	750.75
SHAWNEE LOCAL GROSS RECEIPTS TAX								358.60	358.60
Education Wide Area Network (EWAN)	20852			10 Gbps	Active Circuit 11 SHWNOKWG/EWA712/SHWNOKWG	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA713/SHWNOKBI	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA714/SHWNOKGI	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA715/SHWNOKEG	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA716/SHWNOKBJ	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA717/SHWNOKBH	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA718/SHWNOKBX	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA719/SHWNOKCI	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA720/SHWNOKJM	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA721/SHWNOKEV	Monthly			
Education Wide Area Network (EWAN)	20852			10 Gbps	SHWNOKWG/EWA722/SHWNOKIU	Monthly			
Late Fee									
Invoice Totals							-998.46	1120.90	122.44

PO# 92 /Close PO? NO YES, ~~X~~ NO
 Items received? ~~X~~ YES NO
 Date 1/6/21
SIGN HERE TO APPROVE FOR PAYMENT
RETURN SIGNED INVOICE TO JESSICA PHILLIPS

Total Current Charges Due 122.44

Customer Balance 122.44

Comments:

Billing Information:

This bill is now due and payable. Based on the terms stated in your contract, balances that remain unpaid beyond the due date may incur a late payment charge on the outstanding unpaid balance. In addition, Unite may assess charges to reflect any billing and collection costs incurred.

Returned Check Charge:

A charge will be assessed for each check returned unpaid for any reason, and your service may be disconnected without further notice.

Disputed Bill Procedure:

If you disagree with the charge on your bill, you must first pay the undisputed amount by the due date printed on your bill. You may then make a written request to Unite for an investigation and review of the disputed amount.

Remit to:
Fiber Platform, LLC
P.O. Box 734498
Chicago, IL 60673-4498

ACH:
JP Morgan Chase Bank NA
ABA routing # 021000021
Checking Acct. # 500596710

Billing Questions:
816-425-3564
billing@upnfiber.com

Customer Service:
816-509-7281
customerservice@upnfiber.com

Service Outages:
1-866-963-4237
24 hours/7 days a week

Disconnect:
disconnect@upnfiber.com

INFORMATION NEEDED FOR E-RATE DISCOUNT AND CATEGORY 2 BUDGETS E-RATE FY2021-22

SCHOOL ENROLLMENT:

- **If your October 2020 enrollment is lower than it was last year (October 2019) NO ACTION IS REQUIRED – we will use your enrollment from last year.**
- IF your enrollment has increased from last year –Send us your October 2020 enrollment and low income information that was provided to your state department. (See next page)

SCHOOL CEP BASE YEAR

- **If your school is participating in CEP (community eligibility provision) – Send us your Base Year.** If you are unsure, ask your child nutrition department for the CEP Report that shows your authorized CEP percentages. The report will normally show your base “data year”.

SITE CHANGES FOR SCHOOLS OR LIBRARIES:

If you have had any site change this year or have plans for changes next year. Please notify your account manager by email IMMEDIATELY so we can update your sites online in EPC.

LIBRARIES CATEGORY TWO BUDGETS:

- New this year – USAC has added a category 2 budget in your portal where you can review your square footage that will be used for your Permanent 5 year budget beginning July 1, 2021.
- **ACTION ITEM: please login to your EPC account, review the square footage for your library and make sure it is correct.**
- Instructions for library square footage: Add up the total square footage for all floors occupied by the library outlet and enclosed by the outer walls of the library branch (outlet), including those areas off-limits to the public.
- This is the same floor area data annually collected by the Institute of Museum and Library Services (IMLS). Libraries cannot include patios or other outdoor spaces such as parking lots unless they are enclosed by the outer walls of the library.
- Bookmobiles calculate the square footage of the area enclosed by the outer walls of the bookmobile. Generally, a bookmobile’s C2 budget will be the budget floor.

[EXAMPLES FOR SCHOOL ENROLLMENT INFORMATION ARE ON THE NEXT PAGE]



**SCHOOLS - INFORMATION NEEDED FOR YOUR E-RATE DISCOUNT
ONLY SEND IF YOUR ENROLLMENT HAS INCREASED THIS YEAR**

Please send us the following documents so we can determine your E-Rate discount rate for your 2021-22 E-Rate application:

1. [NSLP Certification](#) Prepare the NSLP certification form on your school letterhead.
2. [Enrollment by Site and # of Free/Reduced Students by Site](#)
Send us the official forms you use to submit total enrollment and # of free/reduced lunch students by site to your state department of education as follows:

Oklahoma (two different forms)	Texas	Connecticut
1. Enrollment pages from your WAVE Oct 1 Student Enrollment Count Report	Fall 2020 TSDS PEIMS Report: PDM1-120-001 (Economically Disadvantaged Students by Sex and Ethnicity) for EACH site – all pages)	Site Reimbursement Claim Form submitted to CT State Dept of Education (Oct 2020) for EACH site
2. Fall 2020 low income student count form (SIGNED)		
All Other States: Official forms submitted to your state department of education used to report total enrollment and total # of students eligible for free/reduced lunch BY SITE .		

3. [OPTIONAL: Household Income Survey Results](#)
4. [OPTIONAL: Community Eligibility Provision](#)
If your school participates in CEP, please provide the documentation on your direct free % by site from your state department of education. Be sure to clearly state exactly which sites your district is using CEP =OR= if you are using the aggregate district %

Please ALSO provide your base data year for your CEP.

****BE SURE TO NOTIFY US OF ANY NEW SITES FOR 2021-22****

Note: Forms listed are available on our web site: kelloggllc.com

TO RETURN COMPLETED DOCUMENTS:

UPLOAD TO YOUR KSLLC SHAREPOINT ACCOUNT: Client Share, Uploaded Documents

QUESTIONS? CONTACT YOUR KSLLC ACCOUNT MANAGER
https://www.kelloggllc.com/account_managers.aspx

NSLP CERTIFICATION FORM (E-RATE FY 2021-22)

NAME OF SCHOOL: _____

City, State: _____

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program (NSLP) OR Community Eligibility Provision (CEP) Program are included in the attached listing of the number of students eligible for free or reduced lunch, the number of economically disadvantaged students, OR the direct certification percentage.

Signature

Date

Printed name of authorized person

Title*

*Must be signed by an "Acceptable School Official":

Acceptable School Officials* include: Superintendent, Assistant Superintendent, Principal, Vice Principal, Business Manager, Technology Director, Head Librarian, Head Master, President, Food Services Director (NSLP only), Dean, Chancellor, Chief Administrator, CFO/CEO/COO/CTO/CIO

ITEM OF CONSIDERATION
Shawnee Board of Education
February 1, 2021

TOPIC: Motion and vote to approve or not approve the purchase of up to three 2022 IC 71-passenger route buses from Summit Truck Group at the approved state bid cost of \$89,069.00 per bus with funds allocated to the district under CARES II funds, project 793.

ADMINISTRATIVE RECOMMENDATION: The administration recommends the Board approve the purchase of up to three of the above-described buses from Summit Truck Group at the state bid price of \$89,069.00 per bus. Bus quote and specifications are attached.

RATIONALE FOR RECOMMENDATION: Purchasing these buses will greatly reduce the maintenance required to service our current aging fleet of buses. Additionally, the purchase of new buses will better serve our students in providing a higher quality and safer method of transportation to and from school. This upgrade to our fleet is greatly needed.

OPTIONS:

1. Approve the purchase.
2. Not approve the purchase.
3. Request additional information.

CONTACT PERSON: Dr. April Grace, Superintendent of Shawnee Public Schools, 878-3125; John Wiles, Transportation Director, 878-1021; Brent Houston, Assistant Superintendent/CFO, 878-1014;



A HIGHER STANDARD OF VALUE

1735 W RENO AVENUE • OKLAHOMA CITY, OK 73106 • 405-236-2792 • FAX 405-235-2541

Shawnee Public Schools

- 2022 IC Bus – 71 Passenger Route Bus: **\$89,069.00** per unit (factory order)
 - Includes; Cummins engine, Allison Transmission, air brakes, and air conditioning with separate drivers A/C and heat
 - State Contract Items; A/C Options, Type C – 126K BTU with Skirt Mounted Condenser's and H.1.8.

- Delivery: approximately 90 – 120 days from receipt of purchase order



Awarded Supplier Information

Supplier Name: Summit Truck Group of
Oklahoma City

Supplier ID #: 0000305642

Supplier Address: 1735 West Reno

City: Oklahoma City

State: OK

Zip Code: 73106

Contact Person Name: David Carney/Carl Glencross/Adam Markou

Phone #: 1-405-236-2792

Title: Statewide Contract for School Buses

Fax #: 1-405-235-2591

Email: See below

Website: www.summittruckgroup.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 5034

Delivery: FOB destination

Minimum Order: n/a

P/Card Accepted: Yes

No

Other: Email contacts:

david.carney@summittruckgroup.com

carl.glencross@summittruckgroup.com

adam.markou@summittruckgroup.com



A HIGHER STANDARD OF VALUE

1755 W BENTON AVENUE • OKLAHOMA CITY, OK 73106 • 405-236-2721 • FAX 405-235-1541

A/C Options

- Type A - 55K BTU Skirt mounted \$3,500.00
- Type A - 70K BTU Skirt mounted \$4,200.00
- Type C - 120K BTU Skirt mounted \$7,000.00
- Type C - 120K BTU Roof mounted \$7,900.00
- Type C - 126K BTU Skirt mounted \$7,500.00
- Type C - 126K BTU Roof mounted \$8,500.00
- Type C - 136K BTU Skirt mounted \$8,700.00
- Type C - 136K BTU Roof mounted \$9,700.00
- Type D - 160K BTU Roof mount, Parcel Rack Ducted \$21,250.00
- Type D - 160K BTU Roof mount \$17,800.00

H. PRICE AND COST

H.1. Pricing for Regular Route Buses (Yellow) ALL UNITS QUOTED UNDER SECTION H.1 ARE MADE IN OKLAHOMA

H.1.1.	Type C, Up to 39 Passengers	\$ 77,400.00
H.1.2.	Type C, 40 to 42 Passengers	\$ 77,500.00
H.1.3.	Type C, 43 to 48 Passengers	\$ 77,600.00
H.1.4.	Type C, 49 to 54 Passengers	\$ 79,000.00
H.1.5.	Type C, 55 to 59 Passengers	\$ 80,300.00
H.1.6.	Type C, 60 to 65 Passengers	\$ 80,900.00
H.1.7.	Type C, 66 to 71 Passengers	\$ 81,100.00
H.1.8.	Type C, 72 to 77 Passengers	\$ 82,000.00



Made
In
Oklahoma

H.2. Pricing for MFSAB Buses ALL UNITS QUOTED UNDER SECTION H.2 ARE MADE IN OKLAHOMA

H.2.1.	Type C, 55 to 59 Passengers	\$ 82,900.00
H.2.2.	Type C, 60 to 65 Passengers	\$ 84,400.00
H.2.3.	Type C, 66 to 71 Passengers	\$ 85,300.00
H.2.4.	Type C, 72 to 77 Passengers	\$ 85,500.00

H.3. Pricing for Specially Equipped Buses ALL TYPE C UNITS QUOTED UNDER SECTION H.3 ARE MADE IN OKLAHOMA

H.3.1.	Type A, Up to 20 Passenger	\$ 58,500.00
H.3.2.	Type A, 21 to 28 Passenger	\$ 59,400.00
H.3.3.	Type A, 29 to 36 Passenger	\$ 59,900.00
H.3.4.	Type B, Up to 30 Passenger	\$ NO BID
H.3.5.	Type B, 31 to 36 Passenger	\$ NO BID
H.3.6.	Type C, Up to 39 Passengers	\$ 101,800.00
H.3.7.	Type C, 40 to 42 Passengers	\$ 102,300.00
H.3.8.	Type C, 43 to 48 Passengers	\$ 102,600.00
H.3.9.	Type C, 49 to 54 Passengers	\$ 102,900.00
H.3.10.	Type C, 55 to 59 Passengers	\$ 103,400.00
H.3.11.	Type C, 60 to 65 Passengers	\$ 103,800.00
H.3.12.	Type C, 66 to 71 Passengers	\$ 104,400.00
H.3.13.	Type C, 72 to 77 Passengers	\$ 105,000.00

H.4. Pricing for Transit Buses ALL UNITS QUOTED UNDER SECTION H.4 ARE MADE IN OKLAHOMA

H.4.1.	Type D Route, 70-90 Passenger	\$ 121,000.00
H.4.2.	Type D. MFSAB, 70-90 Passenger	\$ 124,500.00

H.5. Pricing for Type "A" Passenger Buses

H.5.1.	Type A, Up to 20 Passenger	\$ 55,700.00
H.5.2.	Type A, 21 to 28 Passenger	\$ 56,500.00
H.5.3.	Type A, 29 to 36 Passenger	\$ 56,700.00

H.6. Pricing for Type "B" Passenger Buses

H.6.1. Type B, Up to 30 Passenger	\$	<u>NO BID</u>
H.6.2. Type B, 31 to 36 Passenger	\$	<u>NO BID</u>

H.7. Pricing for Optional Specified Items

H.7.1. Fire Suppression Systems (Section C.70)	\$	<u>NO BID</u>
H.7.2. Passenger Compartment Air Conditioning (Section C.71)	\$	<u>SEE ATTACHMENT "A/C Options"</u>
H.7.3. Insulation (Section C.72)	\$	<u>400.00</u>
H.7.4. Retarder System (Section C.73)	\$	<u>No Bid</u>
H.7.5. Storage Compartment (Section C.74)	\$	<u>150.00</u>
H.7.6. Traction Assisting Devices (Section C.75)	\$	<u>3,500.00</u>
H.7.7. Trash Container and Holding Device (Section C.76)	\$	<u>140.00</u>

H.8. Pricing for Options Not Listed, Provide % off MSRP & Provide List of Options

H.8.1. Vendors can list the discount by Category and then provide a listing of the options for that Category. Several lines have been provided below to fill in the Categories.

H.8.1.1. Category:	_____	_____
H.8.1.2. Category:	_____	_____
H.8.1.3. Category:	_____	_____
H.8.1.4. Category:	_____	_____
H.8.1.5. Category:	_____	_____
H.8.1.6. Category:	_____	_____

H.9. Pricing for Alternative Fuel Engines

H.9.1. Vendors can provide pricing for Alternative Fuel Engines that are available. Only Engine Configurations that have been certified by all required Agencies can be submitted under this Section. Several lines have been provided to provide Pricing.

H.9.1.1. Engine Type:	<u>PSI GASOLINE 8.8L</u>	Price: \$	<u>Deduct \$2,500.00 (Includes Allison Transmission)</u>
H.9.1.2. Engine Type:	<u>PSI PROPANE 8.8L</u>	Price: \$	<u>Add \$9,800.00 (Includes Allison Transmission)</u>
H.9.1.3. Engine Type:	_____	Price: \$	_____
H.9.1.4. Engine Type:	_____	Price: \$	_____
H.9.1.5. Engine Type:	_____	Price: \$	_____
H.9.1.6. Engine Type:	_____	Price: \$	_____

NOTE REGARDING PRICING FOR OPTIONS NOT LISTED AND ALTERNATIVE FUEL ENGINES:

If needed, a separate document may be provided if pricing varies dependent upon Passenger Capacity. Vendors may submit separate documents for each Passenger Capacity model if needed.



A HIGHER STANDARD OF VALUE.

1195 W. BEND AVENUE • OKLAHOMA CITY, OK 73106 • 405-356-2792 • FAX 405-256-2541

Payment Clarification

- Summit Truck Group does not accept "P-Card" as a form of payment for vehicle purchases

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

January 11, 2021

Description

Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 139.00 Axle to Frame.
TOW HOOK, FRONT (2) Frame Mounted
FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL
BUMPER, FRONT Contoured, Steel, Severe Duty
CROSSING GATE, FRONT Omit Item
CROSSMEMBER, REAR, AF (2)
WHEELBASE RANGE 276" (700cm) Only
AXLE, FRONT NON-DRIVING {Hendrickson Steertek NXT} Fabricated Type, 10,000-lb Capacity
SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers
BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control
AIR DRYER {Bendix AD-9} with Heater
BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqn
BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake
SLACK ADJUSTERS, FRONT {Gunitite} Automatic
SLACK ADJUSTERS, REAR {Gunitite} Automatic
AIR COMPRESSOR {Cummins} 18.7 CFM
DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
DUST SHIELDS, REAR BRAKE for Air Cam Brakes
PARKING BRAKE INTERLOCK Parking Brake Cannot be Released until Ignition Switch is in the "ON" Position and the Service Brake Pedal is Applied, Use with air brake chassis only.
GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus
BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
STEERING COLUMN Tilting
STEERING WHEEL 2-Spoke, 18" Dia., Black
STEERING GEAR {Sheppard M100} Power
DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2
EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
ELECTRICAL SYSTEM 12-Volt, Standard Equipment
ALTERNATOR {Leece-Neville BLP4006HN} Brushless, 12 Volt, 325 Amp Capacity, Pad Mount, with Remote Sense
BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
COLLISION MITIGATION SYSTEM Omit
HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket
HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
INDICATOR, LOW COOLANT LEVEL with Audible Alarm
HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
LOGOS EXTERIOR, ENGINE Badges
HOOD TILT ASSIST {EASY TILT} Mechanical
FRONT END Tilting, Fiberglass, with Three Piece Construction
CHASSIS PAINT Full Chassis
PAINT SCHEMATIC, PT-1 Single Color, Design 100
PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
PROMOTIONAL PACKAGE LED EXT {Sound Off/OptiLuxx} LED Lights
PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
CLUTCH Omit Item (Clutch & Control)
ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

January 11, 2021

Description

ENGINE, DIESEL {Cummins B6.7 220} EPA 2021, 220HP @ 2400 RPM, 520 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max), School Bus Only
FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled
THROTTLE, HAND CONTROL Electronic
RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
AIR CLEANER with Service Protection Element
FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2021
CRUISE CONTROL Electronic
GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default
BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines
EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
TRANSMISSION OIL Synthetic; 20 thru 28 Pints
SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57
SUSPENSION, REAR, SINGLE 21,000-lb Capacity, Vari-Rate Springs
SHOCK ABSORBERS, REAR (2)
FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, with Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle
DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
COWL Flat Back
GAUGE CLUSTER English with English Electronic Speedometer
IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
GAUGE, DEF FLUID LEVEL
WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
WHEEL SEALS, FRONT {International} Oil-Lubricated Wheel Bearings
BODY, BUS Conventional; 78" Headroom, 32'8" Body Length, +9 Section Front, 72 Passenger, 276 WB
BODY CERTIFICATION TAG Mylar Label
BODY TAG, METAL Capacity to Include the Total Number of Passengers
HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length
FASTENERS, HEADLINER Rivets
BOWS, ROOF 14 ga., One Piece Construction
LIGHT BARS Plastic
SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length
TIE DOWNS, BODY Grade 8 Bolts, Every Body Section
RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail
BODY, REAR Includes Emergency Door
SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length
FLOOR, BODY with Wheel Wells
BUMPER, REAR Painted, 12" High, 3/16" Thick
SUPPORTS, REAR BUMPER Bolted to Frame
TOW HOOK, LEFT REAR (01)
TOW HOOK, RIGHT REAR (01)
LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
COVER, REAR DOOR INSIDE HANDLE Partial Coverage
HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

January 11, 2021

Description

LOCK, REAR DOOR with Ignition Starter Interlock
HANDLE, EXTERIOR, REAR Emergency Door; Yellow
DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass
SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher On/Off, Red Override, and Door Control
HOLD DOWN, BATTERY For (2) Standard Size Batteries
MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus
in Light Bar Prompts Driver to Walk to Back of Bus to Disable Alarm
INSULATION, ROOF AND SIDES 1.50", All Models
UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
ARROW, RR DOOR, OUTSIDE Decal; Black .75" Stroke, Indicating Handle Direction
STRIPING, E/E WINDOW, LEFT (02) Perimeter, Reflexite V82, 1" Yellow
LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
STRIPING, PERIMETER, REAR Emergency Door, Reflexite 1" Yellow Reflective
STRIPING, REAR END Reflexite 2" Yellow
STRIPING, ROOF HATCH, FRONT Reflexite Decal, Perimeter, 1" Yellow
STRIPING, ROOF HATCH, REAR Reflexite Decal, Perimeter, 1" Yellow
STRIPING, SEATLINE Reflexite V82, 2" Yellow
WIRING DIAGRAM Schematic, Electrical
STRIPING, E/E WINDOW, RIGHT (02) Perimeter, Reflexite V82, 1" Yellow
LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
PAINT COLOR, RUB RAILS 0001 Canyon Black
SEAL, RUB RAILS Top Edge, All Rails
LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
PAINT FLASHER BACKGRD 0001 Canyon Black
PAINT COLOR, BUMPER Rear, 0001 Canyon Black
PAINT COLOR, ROOF 9219 Winter White
PAINT, RUB RAIL Flange to Flange
PAINT COLOR, BODY INTERIOR 9384 Spring White
OPERATING INSTR, REAR Decal, Inside Rear Emergency Door
LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and
Entrance Door
PAINT HOOD AND FENDER To Match Body Exterior
HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
SUB FLOOR, PLYWOOD Conventional; B-B Marine Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11",
Body Length
SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
WINDOW, DRIVER Laminated, Clear
WINDOW, STOPS 12" Opening, Only with 78" Headroom
WINDOW, SASH (18) 27" Sections, 9"x 23" Opening
WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
WINDOW, E/E, LEFT (2) Vertical Hinge
COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
WINDOW, E/E, RIGHT (2) Vertical Hinge
WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2"
Body Lengths
HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
FITTINGS, AIR SEAT for Driver Seat
WINDSHIELD 3 Flat Pieces, 73% Light, with Band
WHEEL POCKET COVER Plastic, ABS
AISLE POSITION Center, for balanced seating
FLOOR COVERING, COLOR Black
UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats
FLOOR COVERING, TRIM Aluminum

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

January 11, 2021

Description

FLOOR COVERING, TYPE {Koroseal} All Body Lengths
FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
HEATER, PASS, LT REAR 84,500 BTU
HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing
HEATER CUT OFF, VALVE Ball, with Butterfly Handle
ROOF VENT, FRONT Static
ARM REST, DRIVER, RIGHT {National}
NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Gray
UPHOLSTERY, PASS SEATS, COLOR Gray, for Seats, Barriers and Head Bumpers
UPHOLSTERY, DRIVER SEAT, TYPE Vinyl, 42 oz.
UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
BARRIER, CRASH, AFT DRIVER 39", 1 Leg
FAN, DEFOG LEFT OF DRIVER 6.50" Diameter, Black, Mounted Left of Driver Above Windshield, 2 Speed Switch in Panel
PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
HAND RAIL, ENTRANCE DOOR, FWD 1" OD, Painted Gloss Black
HAND RAIL, ENTRANCE DOOR, AFT 1" OD, Gloss Black, 4", Above Step
CUSHION, SEAT 15" Depth
UPHOLSTERY, SEAT, STITCHING Single
SEAT,PASS,LT,26",2 LEG (01)
SEAT,PASS,LT,39",2 LEG (11)
SEAT,PASS,RT,39",2 LEG (12)
SEAT, DRIVER {National 2000} Air Suspension Dual Shock, High Back with Integral Headrest, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding
ROOF HATCH, FRONT {Transpec 1975-028-121-03} with Outside Release, with English Decals
ROOF HATCH, REAR {Transpec 1975-028-121-03} with Outside Release, with English Decals
SEAT BACK, PASSENGER High Back
STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
BODY PLAN, APPROVED VARIATION Number 087
LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality
SWITCH, DRIVER PANEL, TYPE Rocker
CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
ALARM, BACKING {Ecco #850} 112 db
SWITCH, REAR DOOR BUZZER for Emergency Door
SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
SOURCE, POWER 12 VDC, Mounted In Dash
LIGHT, DRIVER, CEILING Deluxe, with Separate Switch, Mounted in Light Bar
LIGHTS, DOME Rectangular Recessed Type, Stagger Mounted in Light Bar
LIGHT, STEP Wired to Ignition
LIGHT, INDIC, WARNING LIGHTS Red and Amber
SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Non-Sequential Operation, Red Lights Activate with Door Open
LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment
MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated
LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl
LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
RADIO, ENTERTAINMENT {Custom Radio} AM/FM Stereo/USB Input, Includes Antenna and Cable, with Public Address System
FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights
KIT, FIRST AID Plastic; 24 Unit, Spec State
MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners

Vehicle Specifications
2022 INTEGRATED CE S BUS (PB105)

January 11, 2021

Description

STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Black, Motorized Head, Heated, Non-Detent
KIT, BODY FLUID Mississippi, New Mexico, Alabama, North Dakota, Oklahoma, Pennsylvania, Wisconsin, California, Colorado, Hawaii, Illinois, New York, Rhode Island, Wyoming, Vermont, Maine, Louisiana, Massachusetts, Michigan, New Jersey, Arkansas, Kansas
WINDSHIELD WIPERS (2) Cowl Mounted
SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield
FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum with Flexible Hose and Metal Nozzle
REFLECTORS, REAR (2) 3", Red, Adhesive Back
REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
FUEL FILLER DOOR with Non-Locking Latch
CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel
MUD FLAPS, FRONT WHEELS (2) Anti-Sail and Anti-Spray
MUD FLAPS, REAR WHEELS (2) Rubber
WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle
DEF FILLER DOOR with Non-Locking Latch
LIGHTS, CLUSTER {Sound Off/OptiLuxx} Oval, 4 Internal LEDs per Light; Amber Front and Red Rear
LIGHT, LICENSE PLATE {Sound Off/OptiLuxx} LED, with Mounting Gasket
LIGHTS, MARKER, FRONT & REAR (4) {Sound Off/OptiLuxx} LED, Armored, Slim-Line, (2) Amber Front and (2) Red Rear
LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color
LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} Rectangular LED Armor Type, Amber, 1 Each Side, Second Bow Section Aft of Entrance Door Between 2nd & 3rd Rub Rail
BODY PLAN, NON-SPECIAL NEEDS Conventional; 32' 8" Body Length, +9 Section Front, 71 Passenger, 276" WB, DX0015A000
STATE OF OPERATION Oklahoma
LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Slim-Line, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer
LIGHTS, STOP & TAIL ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Round LED, Red, with Flange
(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
(4) TIRE, REAR 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position

Services Section:

WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint
WARRANTY 5-Year, Limited

Lettering

IC BUS IS MADE IN OKLAHOMA

130,000 BTU Air Conditioning System with Separate Drivers A/C - Skirt Mounted Condensers

February 1, 2021 - Personnel Board Action

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
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RECOMMEND TO REHIRE ADMINISTRATIVE TEAM

- | | | |
|----------------------|-------------------------------------|----------|
| 1. Wilkerson, Teresa | Assistant Superintendent | 7/1/2021 |
| 2. Wilson, Meggan | Exec. Director of Academic Services | 7/1/2021 |

February 1, 2021 - PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
<u>RECOMMEND TO REHIRE CERTIFIED</u>		
1. Adcock, Susan	Psychologist	7/1/2021
2. Boyer, Todd	Athletics Director/Activities	7/1/2021
3. Cleveland, Allyson	Director of Special Education	7/1/2021
4. Copeland, Kendal	Testing Coordinator	7/1/2021
5. Dunn, Jill	Psychologist	7/1/2021
6. Elrod, Vera	Psychologist	7/1/2021
7. Hennen, Caryl	Speech Language Pathologist	7/1/2021
8. Jasper, Jenny	Curriculum Coordinator	7/1/2021
9. Newsom, Amanda.	ELL Teacher	7/1/2021
10. Pennington, Cherity	Communications/Library Serv Coord	7/1/2021
11. Walker, Connie	Curriculum Coordinator	7/1/2021
12. Wallace, Michelle	Career Development/Community Partnership Adv	7/1/2021
13. Woods, Pam.	Psychologist	7/1/2021

February 1, 2021 - PERSONNEL BOARD ACTION

CERTIFIED

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
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HIRE: Temporary Contract

1. Ellebracht, Maria	1st Grade/Will Rogers	1/20/21
2. Smith, Kurt	4th Grade/ Will Rogers	1/20/21

NATIONAL BOARD CERTIFIED STIPEND

3. Cash, Charla	SLP/Sequoyah	1/22/20
4. Hennen, Caryl	SLP/SECC	1/22/20
5. Howard, Starla	Reading Specialist/Will Rogers	1/22/21

EXTRA DUTY:

6. James McNamara	Alternative Education Night School	1/11/21
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February 1, 2021 - Personnel Board Action

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
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RECOMMEND TO REHIRE SUPPORT

Name	Position	Date
1. Angelly, Jerry	Maintenance	7/1/21
2. Bohannon, Gary	Maintenance	7/1/21
3. Campbell, Kristi	Human Resources Secretary	7/1/21
4. Chaffin, Brenda	Accounts Payable Child Nutrition	7/1/21
5. Coons, Joshua	Maintenance	7/1/21
6. Cowden, Zachary	Lead Custodian	7/1/21
7. Dobbs, Timothy	Maintenance	7/1/21
8. DuBois, Michael	Maintenance	7/1/21
9. Harris, LaVonne	Custodian	7/1/21
10. Honeycutt, Daniel	CN Driver	7/1/21
11. Huskey, Bill	Maintenance Director	7/1/21
12. Kania, Kerri	Payroll	7/1/21
13. Kinnamon, Brandee	Special Services Secretary	7/1/21
14. Kinsey, Keli	Superintendent's Secretary	7/1/21
15. Koehler, Patricia	Maintenance Secretary	7/1/21
16. Lindsey, Brianna	Admin Assist CN Coordinator	7/1/21
17. Livernois, April	Curriculum/Technology Sec	7/1/21
18. Maple, Stephen	Systems Engineer	7/1/21
19. Marshall, Craig	CN Driver	7/1/21
20. Marshall, Paul	Maintenance	7/1/21
21. Miller, Anita	Student Activity Fund Clerk	7/1/21
22. Phelps, Keith	Computer Technician	7/1/21
23. Phillips, Jessica	Purchasing and Accounting	7/1/21
24. Primeaux Graham	Indian Ed Coordinator	7/1/21
25. Santos, Lauren	District Data Coordinator	7/1/21
26. Seckel, Jimmy	Grounds Keeper	7/1/21
27. Tucker, Wendy	Enrollment	7/1/21
28. Walker, Alan Ladd	Maintenance	7/1/21
29. Webb, Brenda	Asst Supt Secretary	7/1/21
30. Wilborn, Brailin	Adm. Assist Child Nutrition	7/1/21
31. Wiles, John	Transportation Director	7/1/21
32. Zarrella, Danny	Computer Technician	7/1/21

February 1, 2021- PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
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**RECOMMEND TO HIRE - REGULAR CONTRACT:
SUPPORT**

1. Anderson, Ann	Custodian/Jefferson	1/8/2021
2. Bayles, Jessica	Custodian/Jefferson	12/7/2020
3. Bull, Nancy	TA/Daycare	1/8/2021
4. Henrichsen, Kalyne	LMA/SHS	2/1/2021

SPS KIDS:

5. Casteel, Taylor	SPS Kids TA/WR	1/4/2021
6. Phillips, Cassie	SPS Kids TA/HM	1/21/2021
7. Platter, Bayleigh	SPS TA/HM	1/4/2021

February 1, 2021 - Personnel Board Action

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
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RECOMMEND TO REHIRE ADMINISTRATIVE TEAM

- | | | |
|----------------------|-------------------------------------|----------|
| 1. Wilkerson, Teresa | Assistant Superintendent | 7/1/2021 |
| 2. Wilson, Meggan | Exec. Director of Academic Services | 7/1/2021 |

February 1, 2021 - PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
<u>RECOMMEND TO REHIRE CERTIFIED</u>		
1. Adcock, Susan	Psychologist	7/1/2021
2. Boyer, Todd	Athletics Director/Activities	7/1/2021
3. Cleveland, Allyson	Director of Special Education	7/1/2021
4. Copeland, Kendal	Testing Coordinator	7/1/2021
5. Dunn, Jill	Psychologist	7/1/2021
6. Elrod, Vera	Psychologist	7/1/2021
7. Hennen, Caryl	Speech Language Pathologist	7/1/2021
8. Jasper, Jenny	Curriculum Coordinator	7/1/2021
9. Newsom, Amanda.	ELL Teacher	7/1/2021
10. Pennington, Cherity	Communications/Library Serv Coord	7/1/2021
11. Walker, Connie	Curriculum Coordinator	7/1/2021
12. Wallace, Michelle	Career Development/Community Partnership Adv	7/1/2021
13. Woods, Pam.	Psychologist	7/1/2021

February 1, 2021 - PERSONNEL BOARD ACTION

CERTIFIED

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
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HIRE: Temporary Contract

1. Ellebracht, Maria	1st Grade/Will Rogers	1/20/21
2. Smith, Kurt	4th Grade/ Will Rogers	1/20/21

NATIONAL BOARD CERTIFIED STIPEND

3. Cash, Charla	SLP/Sequoyah	1/22/20
4. Hennen, Caryl	SLP/SECC	1/22/20
5. Howard, Starla	Reading Specialist/Will Rogers	1/22/21

EXTRA DUTY:

6. James McNamara	Alternative Education Night School	1/11/21
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February 1, 2021 - Personnel Board Action

<u>NAME</u>	<u>JOB/SITE</u>	<u>EFFECTIVE</u>
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RECOMMEND TO REHIRE SUPPORT

Name	Position	Date
1.Angelly, Jerry	Maintenance	7/1/21
2.Bohannon, Gary	Maintenance	7/1/21
3.Campbell, Kristi	Human Resources Secretary	7/1/21
4.Chaffin, Brenda	Accounts Payable Child Nutrition	7/1/21
5.Coons, Joshua	Maintenance	7/1/21
6.Cowden, Zachary	Lead Custodian	7/1/21
7.Dobbs, Timothy	Maintenance	7/1/21
8.DuBois, Michael	Maintenance	7/1/21
9.Harris, LaVonne	Custodian	7/1/21
10.Honeycutt, Daniel	CN Driver	7/1/21
11.Huskey, Bill	Maintenance Director	7/1/21
12.Kania, Kerri	Payroll	7/1/21
13.Kinnamon, Brandee	Special Services Secretary	7/1/21
14.Kinsey, Keli	Superintendent's Secretary	7/1/21
15.Koehler, Patricia	Maintenance Secretary	7/1/21
16.Lindsey, Brianna	Admin Assist CN Coordinator	7/1/21
17.Livernois, April	Curriculum/Technology Sec	7/1/21
18.Maple, Stephen	Systems Engineer	7/1/21
19.Marshall, Craig	CN Driver	7/1/21
20.Marshall, Paul	Maintenance	7/1/21
21.Miller, Anita	Student Activity Fund Clerk	7/1/21
22.Phelps, Keith	Computer Technician	7/1/21
23.Phillips, Jessica	Purchasing and Accounting	7/1/21
24.Primeaux Graham	Indian Ed Coordinator	7/1/21
25.Santos, Lauren	District Data Coordinator	7/1/21
26.Seckel, Jimmy	Grounds Keeper	7/1/21
27.Tucker, Wendy	Enrollment	7/1/21
28.Walker, Alan Ladd	Maintenance	7/1/21
29.Webb, Brenda	Asst Supt Secretary	7/1/21
30.Wilborn, Brailin	Adm. Assist Child Nutrition	7/1/21
31.Wiles, John	Transportation Director	7/1/21
32.Zarella, Danny	Computer Technician	7/1/21

February 1, 2021- PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE</u>
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**RECOMMEND TO HIRE - REGULAR CONTRACT:
SUPPORT**

1. Anderson, Ann	Custodian/Jefferson	1/8/2021
2. Bayles, Jessica	Custodian/Jefferson	12/7/2020
3. Bull, Nancy	TA/Daycare	1/8/2021
4. Henrichsen, Kalyne	LMA/SHS	2/1/2021

SPS KIDS:

5. Casteel, Taylor	SPS Kids TA/WR	1/4/2021
6. Phillips, Cassie	SPS Kids TA/HM	1/21/2021
7. Platter, Bayleigh	SPS TA/HM	1/4/2021