

AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, November 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 Thomas Dean Hibben, Shawnee Middle School Student.
 - 3. Flag Salute led by Adyson Farris and Ethan Soliz, Shawnee Middle School Students.
- B. Opportunity for Public Comment
- C. Central Office Reports
 - 1. Regular Report of the Superintendent
- D. Public Hearing on the 2021-2022 FY Estimate of Needs/Budget.
- E. Board Reports and Communications
- F. 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 October 4, 2021 Board Meeting
 - 3. Treasurer's Report
 - 4. Encumbrance Registers for 2021-2022 FY
 - 5. School Activity Fund Transfers for the 2021-2022 FY
 - 6. Board of Education Resolution to County Election Board (SBE10)
 - 7. Proclamation Declaring November 15th-19th, 2021 as American Education Week.
 - 8. Public Gifts to Shawnee Public School (Policy BB)
 - 9. Surplus items
 - 10. Approve the following agreements:
 - 1)Board of Regents of the University of Oklahoma (Early Foundations/Sooner Care)
- G. Business Requiring Board Action:
 - 1. Possible action regarding revisions made to the 2021-2022 Secondary Handbook.
- H. Proposed Executive Session to Discuss:
 - 1. The employment hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee. Oklahoma Statutes, Title 25 § 307 (B)(1) and (7) as listed:

- 1) Employment of Certified Personnel as presented in Addendum A
 - 2) Employment of Support Personnel as presented in Addendum B
2. Vote to convene or not convene in Executive Session
- I. Acknowledge to return to Open Session
 - J. Board President's Statement of Executive Session Minutes.
 - K. Possible action regarding the Certified in Personnel Addendum A for the 2021-2022 SY.
 - L. Possible action regarding the Support Personnel in Addendum B for the 2021-2022 SY.
 - 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. 25 31(A)(9).
 - 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

NOVEMBER 1, 2021 - PERSONNEL BOARD ACTION

RETIREMENTS:

CERTIFIED:

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE DATE</u>
1 Woods, Pamela	Psychologist/Admin Bldg	10/29/2021

RESIGNATIONS:

CERTIFIED:

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE DATE</u>
2 Carnes, Marcy	Nurse/Jefferson	10/29/2021
3 Grange, Shaun	Counselor/Sequoyah	12/31/2021
4 Watkins, Kim	English Teacher/SHS	10/29/2021

Support:

5 Cheek, Amanda	Special Ed Para/Jefferson	9/27/2021	no show
6 Diethrich, Julie	Custodian/SMS	10/1/2021	
7 Dobbs, Timothy	HVAC/SPS	9/17/2021	
8 Kesler, Chayce	Food Service Asst/SHS	10/13/2021	

Minutes of the Monday, October 4, 2021 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, October 4, 2021, at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

A. Call to Order

1. Roll Call

Present: April Stobbe	President
Keith Sandlin	1 st Vice President
Clif Harden	2 nd Vice President
Bobby Canty	Clerk
Turner Bass	Member
Larry Walker	Member
Kristen Wilson	Member

2. Moment of Silence and Invocation led by High School student, Logan Cash.

3. Flag Salute led by High School student, Sawyer Cash.

B. Public Comments

- Dr. Matt Miller came forward with his concerns about the district.

C. Consider and possible action regarding the adoption of a Resolution approving and affirming a Lease/Purchase Agreement and authorizing the execution of the same; designating lease transaction as a qualified tax-exempt obligation; authorizing employment of School District Counsel, Financial Advisor, and Bond Counsel; and authorizing School District officials to execute any and all necessary documents in connection with the aforementioned transactions.

- Andy Davis with Stephen L. Smith Corp. presented the lease bid results.

Motion was made by Keith Sandlin and seconded by Clif Harden to Approve Lease/Purchase Agreement. Motion carried.

Keith Sandlin: Yes, Turner Bass: Yes, Kristen Wilson: Yes, Clif Harden: Yes, Larry Walker: Yes, April Stobbe: Yes, Bobby Canty: Yes
Yes: 7, No: 0

D. Central Office Reports

1. Regular Report of the Superintendent

- Superintendent Dr. April Grace stated the district is working with the architects and the City of Shawnee to get the new school project going.
- Dr. Grace had Meggan Wilson bring up all Assistant Principals, Interns and Instructional Coaches to meet the Board.

2. Dr. Teresa Wilkerson, Assistant Superintendent, to present the Drop-Out and College Remediation Report and ACT scores.

- Assistant Superintendent Dr. Teresa Wilkerson came forward and presented the Drop-Out and College Remediation Report and ACT Scores.

E. Board Reports and Communications

- Board Member Larry Walker stated in the paper there was an Intern Emma Wallace, tapping the trainer at OBU. He thanked Elisabeth Slay (Shawnee News-Star) and Natasha Dunagan (Countywide Newspaper) for all their hard work.
- Larry Walker also commented on how many of our school staff are involved in the community. He said he was so grateful for the resources we have in our community. He loves to be here.
- President April Stobbe was excited about a previous Shawnee student, Katelyn Koons, Oklahoma State Sophomore, was named in the top ten Freshman Women.

F. 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:

Motion was made by Keith Sandlin and seconded by Larry Walker to Approve Consent Docket Items as presented. Motion carried.

Keith Sandlin: Yes, Larry Walker: Yes, Bobby Canty: Yes, Clif Harden: Yes, Turner Bass: Yes, April Stobbe: Yes, Kristen Wilson: Yes
Yes: 7, No: 0

1. Retirements, Resignations and Transfers

2. Minutes of the September 13, 2021 Board Meeting

3. Treasurer's Report

4. Encumbrance Registers for 2021-2022 FY

5. School Activity Fund Transfers for the 2021-2022 FY

6. Fundraiser Requests for the 2021-2022 SY

7. New School Activity Account for SPS Pup Pack/Daycare: SPS Pup Pack #935

8. Organizations Requesting Sanctioning for the 2021-2022 SY

9. Schedule of Regular Board Meetings for 2022

10. Disposal of Surplus School Property

11. Out of State Trip request:

a) Carol Jones to American Association of School Librarians National Meeting in Salt Lake City, UT, October 20, 2021, to October 23, 2021.

b) High School Wrestling Team to Wrestling Tournament in Allen, TX, December 30, 2021, to January 2, 2022.

c) Graham Primeaux and Brandee Kinnamon to OASIS Conference in Tulsa, OK, November 3, 2021, to November 4, 2021.

d) FFA to National FFA Convention in Indianapolis, IN, October 27, 2021, to October 30, 2021.

12. Approve the following Agreements:

- a) Advanced Professional Testing Services, LLC (Drug Screening)
- b) OKDHS (School Based Services Agreement)

G. Business requiring board action:

1. Possible action regarding the Pottawatomie County Multi-Hazard Mitigation Plan.

- Brent Houston came forward to discuss the Multi-Hazard Mitigation Plan.

Motion was made by Keith Sandlin and seconded by Clif Harden to Approve Pottawatomie County Multi-Hazard Mitigation Plan. Motion carried.

Clif Harden: Yes, Keith Sandlin: Yes, Kristen Wilson: Yes, Larry Walker: Yes, Bobby Canty: Yes, Turner Bass: Yes, April Stobbe: Yes
Yes: 7, No: 0

2. Discussion and possible action regarding the Agreement with Arvest Bank of Shawnee to provide the Bank with naming rights to District's scoreboard, located at the baseball field at Memorial Park Ed Skelton Field, for a period of ten (10) years.

- Assistant Superintendent Dr. Aaron Espolt discussed replacing and the fundraising campaign to help with the expense of the new scoreboard. Coach Boyer has gone out in the community doing most of the fundraising.

Motion was made by Keith Sandlin and seconded by Bobby Canty to Approve the Agreement with Arvest Bank Naming Rights. Motion carried.

Turner Bass: Yes, April Stobbe: Yes, Bobby Canty: Yes, Kristen Wilson: Yes, Keith Sandlin: Yes, Larry Walker: Yes, Clif Harden: Yes
Yes: 7, No: 0

3. Discussion and possible action regarding Roofing Contract with Coryell Roofing and Construction, Inc., subject to final approval by District's legal counsel.

- Chris Coryell came forward and gave a presentation regarding the roofing projects.

Motion was made by Keith Sandlin and seconded by Clif Harden to Approve Roofing Contract with Coryell Roofing and Construction, Inc. Motion carried.

Clif Harden: Yes, Bobby Canty: Yes, Kristen Wilson: Yes, Larry Walker: Yes, April Stobbe: Yes, Turner Bass: Yes, Keith Sandlin: Yes
Yes: 7, No: 0

4. Discussion and possible action regarding a Resolution for an Oklahoma Lease-Purchase Agreement for the purpose of financing roof replacement with Coryell Roofing and Construction, Inc., subject to final approval by District's legal counsel.

Motion was made by Keith Sandlin and seconded by Larry Walker to Approve Purchase/Lease Agreement with Coryell Roofing. Motion carried.

Turner Bass: Yes, April Stobbe: Yes, Larry Walker: Yes, Kristen Wilson: Yes, Clif Harden: Yes, Bobby Canty: Yes, Keith Sandlin: Yes
Yes: 7, No: 0

H. Proposed Executive Session to Discuss:

1. Master Contract with Shawnee Association of Classroom Teachers (SACT) for the 2021-2022 SY pending ratification by SACT. Oklahoma Statutes Title 25 §307(B)(2)
2. Negotiated Agreement with Shawnee Federation of School Employees (SFSE) for the 2021-2022 SY pending ratification by SFSE. Oklahoma Statutes Title 25, §307(B)(2)
3. Employment of Certified Personnel as presented in Addendum A, Oklahoma Statutes Title 25, §307(B)(1).
4. Employment of Support Personnel as presented in Addendum B, Oklahoma Statutes Title 25, §307(B)(1).
5. Employment of Athletic Personnel as presented in Addendum C, Oklahoma Statutes Title 25, §307(B)(1).
6. Vote to convene or not convene in Executive Session.
Motion was made by Keith Sandlin and seconded by Clif Harden to Vote to convene or not to convene in Executive Session. Motion carried.
Kristen Wilson: Yes, April Stobbe: Yes, Turner Bass: Yes, Clif Harden: Yes, Larry Walker: Yes, Keith Sandlin: Yes, Bobby Canty: Yes
Yes: 7, No: 0

I. Acknowledge to return to Open Session

Motion was made by April Stobbe to Return to Open Session at 7:30p.m. Motion Unseconded.

J. Board President's Statement of Executive Session Minutes

K. Possible action regarding the Master Contract with Shawnee Association of Classroom Teachers (SACT) for the 2021-2022 School Year pending ratification by SACT.

Motion was made by Keith Sandlin and seconded by Clif Harden to Approve the Master Contract with Shawnee Association of Classroom Teachers (SACT) for the 2021-2022 School Year pending ratification by SACT. Motion carried.

Keith Sandlin: Yes, April Stobbe: Yes, Clif Harden: Yes, Larry Walker: Yes, Turner Bass: Yes, Kristen Wilson: Yes, Bobby Canty: Yes
Yes: 7, No: 0

L. Possible action regarding the Negotiated Agreement with Shawnee Federation of School Employees (SFSE) for the 2021-2022 SY pending ratification by SFSE.

Motion was made by Keith Sandlin and seconded by Turner Bass to Approve the Negotiated Agreement with Shawnee Federation of School Employees (SFSE) for the 2021-2022 SY pending ratification by SFSE. Motion carried.

Clif Harden: Yes, Kristen Wilson: Yes, April Stobbe: Yes, Larry Walker: Yes, Turner Bass: Yes, Keith Sandlin: Yes, Bobby Canty: Yes
Yes: 7, No: 0

M. Possible action regarding Certified Personnel in Addendum A for the 21-22 SY

Motion was made by Keith Sandlin and seconded by Larry Walker to Approve Certified Personnel as presented in Addendum A. Motion carried.

Bobby Canty: Yes, Larry Walker: Yes, Keith Sandlin: Yes, Clif Harden: Yes, Turner Bass: Yes, April Stobbe: Yes, Kristen Wilson: Yes
Yes: 7, No: 0

N. Possible action regarding Support Personnel in Addendum B for the 21-22 SY

Motion was made by Keith Sandlin and seconded by Larry Walker to Approve support personnel as presented in Addendum B. Motion Unseconded.

O. Possible action regarding Athletic Personnel in Addendum C for the 21-22 SY

P. 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).

No new business.

Q. Adjournment

Motion was made by April Stobbe to Motion to adjourn at 7:33p.m. Motion 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
07-01-2021 to 09-30-2021**

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
First United, Shawnee District Operating Acct	\$12,488,651.57	<u>\$13,602,581.31</u>	\$0.00	\$13,213,423.38	\$12,892,415.15
Interest earned		\$14,605.65			
Bank error: dep to wrong account	\$0.00	-\$1,218.01	\$0.00	-\$1,218.01	\$0.00
ACH reversal and check voided		-\$1,398.77		-\$1,398.77	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Assets	<u>\$12,488,651.57</u>	<u>\$13,614,570.18</u>	<u>\$0.00</u>	<u>\$13,210,806.60</u>	<u>\$12,892,415.15</u>
LIABILITIES					
General Fund (11)					
2021-2022	\$9,283,851.08	\$7,028,066.47		\$5,337,280.92	\$10,974,636.63
2020-2021				\$4,561,958.29	-\$4,561,958.29
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total General Fund	<u>\$9,283,851.08</u>	<u>\$7,028,066.47</u>	<u>\$0.00</u>	<u>\$9,899,239.21</u>	<u>\$6,412,678.34</u>
Building Fund (21)					
2021-2022	\$947,080.06	\$26,944.64	\$0.00	\$358,484.43	\$615,540.27
2020-2021		\$0.00	\$0.00	\$92,092.16	-\$92,092.16
Total Building Fund	<u>\$947,080.06</u>	<u>\$26,944.64</u>	<u>\$0.00</u>	<u>\$450,576.59</u>	<u>\$523,448.11</u>
Child Nutrition Fund (22)					
2021-2022	\$688,516.01	\$273,213.74		\$132,820.85	\$828,908.90
2020-2021		\$0.00		\$21,527.36	-\$21,527.36
Total CN Fund	<u>\$688,516.01</u>	<u>\$273,213.74</u>	<u>\$0.00</u>	<u>\$154,348.21</u>	<u>\$807,381.54</u>
Bond Funds					
		\$0.00	\$0.00		\$0.00
BB Funds (31) July 2021	\$126,000.00	\$6,174,000.00	\$0.00	\$2,178,752.77	\$4,121,247.23
	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00
BB Funds - (39) July 2019	\$1,016,515.61	\$0.00	\$0.00	\$484,859.65	\$531,655.96
Total Bond Funds	<u>\$1,142,515.61</u>	<u>\$6,174,000.00</u>	<u>\$0.00</u>	<u>\$2,663,612.42</u>	<u>\$4,652,903.19</u>
Sinking Fund (41)					
2021-2022	\$218,234.89	\$62,301.65	\$0.00	\$0.00	\$280,536.54
2020-2021			\$0.00	\$0.00	\$0.00
Total Sinking Fund	<u>\$218,234.89</u>	<u>\$62,301.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$280,536.54</u>
Gift Fund (81)					
2021-2022	\$208,453.92	\$50,043.68		\$35,921.32	\$222,576.28
2020-2021		\$0.00		\$7,108.85	-\$7,108.85
Total Gifts Fund	<u>\$208,453.92</u>	<u>\$50,043.68</u>	<u>\$0.00</u>	<u>\$43,030.17</u>	<u>\$215,467.43</u>
Total Liabilities	<u>\$12,488,651.57</u>	<u>\$13,614,570.18</u>	<u>\$0.00</u>	<u>\$13,210,806.60</u>	<u>\$12,892,415.15</u>

**I-93, Shawnee Public Schools
Treasurer's Activity**

*****Prior Year***** 07-01-2020 to 09-30-2020 *****Prior Year*****

	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
ASSETS					
First United, Shawnee District Operating Acct	\$15,380,800.13	\$6,154,047.94	\$0.00	\$10,946,605.71	\$10,601,346.02
Interest earned		\$13,103.66			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AmFed error	\$0.00	\$0.00	\$0.00	-\$58.38	\$58.38
payroll reversed SEP	\$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	\$15,380,800.13	\$6,162,902.37	\$0.00	\$10,942,298.10	\$10,601,404.40
LIABILITIES					
General Fund (11)					
2020-21	\$9,217,048.87	\$5,673,797.93		\$4,308,951.08	\$10,581,895.72
2019-20				\$3,827,101.03	-\$3,827,101.03
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total General Fund	\$9,217,048.87	\$5,673,797.93	\$0.00	\$8,136,052.11	\$6,754,794.69
Building Fund (21)					
2020-21	\$1,077,806.80	\$28,173.49	\$0.00	\$161,055.92	\$944,924.37
2019-20		\$0.00	\$0.00	\$30,398.44	-\$30,398.44
Total Building Fund	\$1,077,806.80	\$28,173.49	\$0.00	\$191,454.36	\$914,525.93
Child Nutrition Fund (22)					
2020-21	\$691,433.82	\$368,356.31		\$89,135.57	\$970,654.56
2019-20		\$0.00		\$78,423.44	-\$78,423.44
Total CN Fund	\$691,433.82	\$368,356.31	\$0.00	\$167,559.01	\$892,231.12
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	\$27,186.50	\$71,560.10
BB Funds - 2019 (39)	\$3,831,508.34		\$0.00	\$2,405,785.97	\$1,425,722.37
Total Bond Funds	\$3,955,210.01	\$0.00	\$0.00	\$2,432,972.47	\$1,522,237.54
Sinking Fund (41)					
2020-21	\$201,357.63	\$74,154.60	\$0.00		\$275,512.23
2019-20			\$0.00	\$0.00	\$0.00
Total Sinking Fund	\$201,357.63	\$74,154.60	\$0.00	\$0.00	\$275,512.23
Gift Fund (81)					
2020-21	\$237,943.00	\$18,420.04		\$13,489.90	\$242,873.14
2019-20		\$0.00		\$770.25	-\$770.25
Total Gifts Fund	\$237,943.00	\$18,420.04	\$0.00	\$14,260.15	\$242,102.89
Total Liabilities	\$15,380,800.13	\$6,162,902.37	\$0.00	\$10,942,298.10	\$10,601,404.40

Shawnee Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2021

	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	\$16,754.15	\$0.00	\$16,754.15	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$66,448.24	\$0.00	\$66,448.24	N/A	\$37,879.68
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$66,445.72	\$0.00	\$66,445.72	N/A	\$38,268.08
Source - 1350 INTEREST ON TAXES	\$0.00	\$79.04	\$0.00	\$79.04	N/A	\$19.12
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$6,411.00	\$0.00	\$6,411.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$38,433.06	\$0.00	\$38,433.06	N/A	\$3,494.03
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$40,000.00	\$0.00	\$40,000.00	N/A	\$0.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$24,911.90	\$0.00	\$24,911.90	N/A	\$11,479.00
Source - 1630 INSURANCE PREMIUM	\$0.00	\$245.68	\$0.00	\$245.68	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$1,326.42	\$0.00	\$1,326.42	N/A	\$0.00
Series - 1000 Total	\$0.00	\$261,055.21	\$0.00	\$261,055.21	N/A	\$91,139.91
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$14,964.12	\$0.00	\$14,964.12	N/A	\$9,471.45
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$36,927.99	\$0.00	\$36,927.99	N/A	\$12,373.89
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$28,199.67	\$0.00	\$28,199.67	N/A	\$0.00
Series - 2000 Total	\$0.00	\$80,091.78	\$0.00	\$80,091.78	N/A	\$21,845.34
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$21,907.85	\$0.00	\$21,907.85	N/A	\$8,762.10
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$441,691.10	\$0.00	\$441,691.10	N/A	\$150,990.04
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$389.00	\$0.00	\$389.00	N/A	\$147.69
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$100,948.48	\$0.00	\$100,948.48	N/A	\$35,232.14
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$899.00	\$0.00	\$899.00	N/A	\$121.94
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$965.52	\$0.00	\$965.52	N/A	\$472.19
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$2,833,211.89	\$0.00	\$2,833,211.89	N/A	\$1,491,136.70
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$557,998.66	\$0.00	\$557,998.66	N/A	\$278,999.33
Source - 3420 STATE TEXTBOOK	\$0.00	\$288,733.64	\$0.00	\$288,733.64	N/A	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$4,176.52	\$0.00	\$4,176.52	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$1,830.00	\$0.00	\$1,830.00	N/A	\$1,830.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$12,403.00	\$0.00	\$12,403.00	N/A	\$12,403.00
Series - 3000 Total	\$0.00	\$4,265,154.66	\$0.00	\$4,265,154.66	N/A	\$1,980,095.13
Series - 4000						
Source - 4140 TITLE VII, PART A INDIAN EDUCA	\$0.00	\$101,538.92	\$0.00	\$101,538.92	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$318,390.31	\$0.00	\$318,390.31	N/A	\$0.00
Source - 4240 TITLE I-CORR.NEGLECT.DELINQ.	\$0.00	\$3,641.53	\$0.00	\$3,641.53	N/A	\$0.00
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$6,330.73	\$0.00	\$6,330.73	N/A	\$0.00

Shawnee Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$145,839.87	\$0.00	\$145,839.87	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$6,421.58	\$0.00	\$6,421.58	N/A	\$0.00
Source - 4442 STU SUPP & ACADEMIC ENRICHMENT PRG	\$0.00	\$25,049.86	\$0.00	\$25,049.86	N/A	\$0.00
Source - 4443 TITLE IV, 21ST CENTURY GRANT	\$0.00	\$202,073.28	\$0.00	\$202,073.28	N/A	\$0.00
Source - 4470 TITLE VI PART B	\$0.00	\$7,798.70	\$0.00	\$7,798.70	N/A	\$0.00
Source - 4480 TITLE X PART C	\$0.00	\$9,912.98	\$0.00	\$9,912.98	N/A	\$0.00
Source - 4580 MEDICAID RESOURCES	\$0.00	\$8,512.34	\$0.00	\$8,512.34	N/A	\$842.22
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$41,671.56	\$0.00	\$41,671.56	N/A	\$0.00
Source - 4613 TEMP.ASSIST.FOR NEEEDY FAM-TANF	\$0.00	\$17,750.00	\$0.00	\$17,750.00	N/A	\$7,250.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$1,435,266.94	\$0.00	\$1,435,266.94	N/A	\$784,794.04
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$89,212.19	\$0.00	\$89,212.19	N/A	\$0.00
Series - 4000 Total	\$0.00	\$2,419,410.79	\$0.00	\$2,419,410.79	N/A	\$792,886.26
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$2,354.03	\$0.00	\$2,354.03	N/A	\$150.00
Series - 5000 Total	\$0.00	\$2,354.03	\$0.00	\$2,354.03	N/A	\$150.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$7,028,066.47	\$0.00	\$7,028,066.47	N/A	\$2,886,116.64
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$2,391.42	\$0.00	\$2,391.42	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$9,484.54	\$0.00	\$9,484.54	N/A	\$5,406.78
Source - 1310 INTEREST EARNINGS	\$0.00	\$14,930.86	\$0.00	\$14,930.86	N/A	\$4,708.77
Series - 1000 Total	\$0.00	\$26,806.82	\$0.00	\$26,806.82	N/A	\$10,115.55
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$137.82	\$0.00	\$137.82	N/A	\$67.40
Series - 3000 Total	\$0.00	\$137.82	\$0.00	\$137.82	N/A	\$67.40
Fund - 21 Building Total	\$0.00	\$26,944.64	\$0.00	\$26,944.64	N/A	\$10,182.95
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$904.25	\$0.00	\$904.25	N/A	\$486.75
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$4,948.40	\$0.00	\$4,948.40	N/A	\$3,097.25
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$1,799.75	\$0.00	\$1,799.75	N/A	\$1,087.00
Series - 1000 Total	\$0.00	\$7,652.40	\$0.00	\$7,652.40	N/A	\$4,671.00
Series - 4000						
Source - 4710 LUNCHES	\$0.00	\$154,401.07	\$0.00	\$154,401.07	N/A	\$134,334.67
Source - 4720 BREAKFASTS	\$0.00	\$55,400.88	\$0.00	\$55,400.88	N/A	\$46,162.00
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$55,759.39	\$0.00	\$55,759.39	N/A	\$55,759.39
Series - 4000 Total	\$0.00	\$265,561.34	\$0.00	\$265,561.34	N/A	\$236,256.06
Fund - 22 CHILD NUTRITION Total	\$0.00	\$273,213.74	\$0.00	\$273,213.74	N/A	\$240,927.06
Fund - 31 2021 BUILDING BOND FUND						
Series - 5000						
Source - 5112 PROCEEDS FROM ORIG.BONDS SALE	\$0.00	\$6,174,000.00	\$0.00	\$6,174,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$6,174,000.00	\$0.00	\$6,174,000.00	N/A	\$0.00
Fund - 31 2021 BUILDING BOND FUND Total	\$0.00	\$6,174,000.00	\$0.00	\$6,174,000.00	N/A	\$0.00

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$10,770.87	\$0.00	\$10,770.87	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$43,743.82	\$0.00	\$43,743.82	N/A	\$24,632.65
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,968.75	\$0.00	\$1,968.75	N/A	\$0.00
Series - 1000 Total	\$0.00	\$56,483.44	\$0.00	\$56,483.44	N/A	\$24,632.65
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$620.71	\$0.00	\$620.71	N/A	\$303.56
Series - 3000 Total	\$0.00	\$620.71	\$0.00	\$620.71	N/A	\$303.56
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$5,197.50	\$0.00	\$5,197.50	N/A	\$0.00
Series - 5000 Total	\$0.00	\$5,197.50	\$0.00	\$5,197.50	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$62,301.65	\$0.00	\$62,301.65	N/A	\$24,936.21
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1230 SUMMER SCHOOL TUITION	\$0.00	\$480.00	\$0.00	\$480.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$400.34	\$0.00	\$400.34	N/A	\$133.78
Source - 1460 COMMISSIONS	\$0.00	\$1,364.91	\$0.00	\$1,364.91	N/A	\$1,010.48
Source - 1540 LOST TEXTBOOKS	\$0.00	\$359.12	\$0.00	\$359.12	N/A	\$326.12
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$3,987.00	\$0.00	\$3,987.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$40.00	\$0.00	\$40.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$8,683.03	\$0.00	\$8,683.03	N/A	\$2,656.75
Source - 1810 ADMISSIONS	\$0.00	\$19,062.45	\$0.00	\$19,062.45	N/A	\$15,426.45
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$2,300.00	\$0.00	\$2,300.00	N/A	\$2,250.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$1,719.08	\$0.00	\$1,719.08	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$36,444.15	\$0.00	\$36,444.15	N/A	\$24,792.95
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$786.00	\$0.00	\$786.00	N/A	\$786.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$1,475.00	\$0.00	\$1,475.00	N/A	\$442.50
Series - 1000 Total	\$0.00	\$77,101.08	\$0.00	\$77,101.08	N/A	\$47,825.03
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$50.00
Series - 5000 Total	\$0.00	\$50.00	\$0.00	\$50.00	N/A	\$50.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$77,151.08	\$0.00	\$77,151.08	N/A	\$47,875.03
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$50,043.68	\$0.00	\$50,043.68	N/A	\$1,109.68
Series - 1000 Total	\$0.00	\$50,043.68	\$0.00	\$50,043.68	N/A	\$1,109.68
Fund - 81 GIFT FUND Total	\$0.00	\$50,043.68	\$0.00	\$50,043.68	N/A	\$1,109.68
Report Total	\$0.00	\$13,691,721.26	\$0.00	\$13,691,721.26	N/A	\$3,211,147.57

Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 9/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	48,634,983.18	35,344,243.00	5,696,362.46	29,647,880.54	13,290,740.18	72.67%
21 Building	1,431,736.00	966,139.28	366,489.43	599,649.85	465,596.72	67.48%
22 CHILD NUTRITION	3,296,682.00	1,354,628.78	132,820.85	1,221,807.93	1,942,053.22	41.09%
31 2021 BUILDING BOND FUND	6,300,000.00	4,357,512.77	2,178,752.77	2,178,760.00	1,942,487.23	69.17%
39 TAXABLE BUILDING BONDS 2019	992,273.03	960,000.00	465,536.97	494,463.03	32,273.03	96.75%
60 SCHOOL ACTIVITY FNDS	0.00	107,794.12	51,913.81	55,880.31	-107,794.12	100.00%
81 GIFT FUND	213,953.92	84,392.80	35,921.32	48,471.48	129,561.12	39.44%
Total 2021-2022	\$60,869,628.13	\$43,174,710.75	\$8,927,797.61	\$34,246,913.14	\$17,694,917.38	70.93 %
Report Total	\$60,869,628.13	\$43,174,710.75	\$8,927,797.61	\$34,246,913.14	\$17,694,917.38	70.93 %

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 9/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS - FOOTBALL	\$0.00	\$1,669.08	\$21,556.01	\$2,970.00	\$20,255.09	\$2,089.08	\$18,166.01
802 ATHLETICS - BOYS BASKETBALL	\$0.00	\$2,150.00	\$17,368.47	\$90.00	\$19,428.47	\$0.00	\$19,428.47
803 ATHLETICS - GIRLS BASKETBALL	\$0.00	\$1,670.00	\$7,297.95	\$0.00	\$8,967.95	\$0.00	\$8,967.95
804 ATHLETICS - SWIMMING	\$0.00	\$100.00	\$2,588.20	\$0.00	\$2,688.20	\$0.00	\$2,688.20
805 ATHLETICS - BASEBALL	\$0.00	\$0.00	\$6,612.49	\$0.00	\$6,612.49	\$0.00	\$6,612.49
806 ATHLETICS - GIRLS SOFTBALL	\$0.00	\$1,587.00	\$15,790.75	\$4,490.00	\$12,887.75	\$2,010.00	\$10,877.75
807 ATHLETICS - WRESTLING	\$0.00	\$0.00	\$7,595.76	\$0.00	\$7,595.76	\$0.00	\$7,595.76
808 ATHLETICS - BOYS TENNIS	\$0.00	\$490.00	\$9,927.25	\$0.00	\$10,417.25	\$4,500.00	\$5,917.25
809 ATHLETICS - GIRLS TENNIS	\$0.00	\$50.00	\$14,437.84	\$0.00	\$14,487.84	\$4,250.00	\$10,237.84
811 ATHLETICS - BOYS TRACK	\$0.00	\$0.00	\$3,304.49	\$0.00	\$3,304.49	\$0.00	\$3,304.49
812 ATHLETICS - GIRLS TRACK	\$0.00	\$0.00	\$3,930.97	\$0.00	\$3,930.97	\$0.00	\$3,930.97
813 ATHLETICS - BOYS GOLF	\$0.00	\$0.00	\$1,462.64	\$0.00	\$1,462.64	\$0.00	\$1,462.64
814 ATHLETICS - CROSS COUNTRY	\$0.00	\$750.00	\$6,384.33	\$1,453.45	\$5,680.88	\$2,066.55	\$3,614.33
815 ATHLETICS - BOYS SOCCER	\$0.00	\$0.00	\$4,695.72	\$0.00	\$4,695.72	\$0.00	\$4,695.72
816 ATHLETICS - GIRLS VOLLEYBALL	\$0.00	\$13,390.00	\$10,885.29	\$6,373.00	\$17,902.29	\$6,762.00	\$11,140.29
817 ATHLETICS - GIRLS GOLF	\$0.00	\$0.00	\$1,221.86	\$0.00	\$1,221.86	\$0.00	\$1,221.86
819 ATHLETICS - AD CONTINGENCY	\$0.00	\$19,537.98	\$10,879.32	\$3,972.35	\$26,444.95	\$4,214.69	\$22,230.26
821 ATHLETICS - GIRLS SOCCER	\$0.00	\$0.00	\$3,542.80	\$0.00	\$3,542.80	\$0.00	\$3,542.80
822 HS GENERAL	\$0.00	\$100.00	\$5,377.91	\$120.00	\$5,357.91	\$775.04	\$4,582.87
824 HS YEARBOOK	\$0.00	\$588.00	\$8,811.21	\$99.99	\$9,299.22	\$57.95	\$9,241.27
825 HS ARCHERY	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
826 HS POM PON	\$0.00	\$2,085.00	\$287.64	\$0.00	\$2,372.64	\$0.00	\$2,372.64
827 HS ACADEMIC TEAM	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00	\$0.00	\$484.00
828 HS SENIOR CLASS	\$0.00	\$0.00	\$1,392.93	\$0.00	\$1,392.93	\$0.00	\$1,392.93
829 HS JUNIOR CLASS	\$0.00	\$0.00	\$9,098.76	\$0.00	\$9,098.76	\$1,850.00	\$7,248.76
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	\$4,439.32	\$0.00	\$4,439.32	\$0.00	\$4,439.32
836 HS STUDENT COUNCIL	\$0.00	\$0.00	\$2,330.90	\$639.00	\$1,691.90	\$200.00	\$1,491.90
837 HS FCCLA	\$0.00	\$56.00	\$927.32	\$100.00	\$883.32	\$188.00	\$695.32
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	\$163.64	\$0.00	\$163.64	\$0.00	\$163.64
842 HS DRAMA	\$0.00	\$244.00	\$3,673.93	\$1,017.62	\$2,900.31	\$606.11	\$2,294.20
844 HS FFA	\$0.00	\$13,434.00	\$6,095.41	\$12,110.00	\$7,419.41	\$1,128.00	\$6,291.41
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	\$0.00	\$2,913.93	\$0.00	\$2,913.93	\$0.00	\$2,913.93
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	\$0.00	\$1,636.72	\$0.00	\$1,636.72	\$450.00	\$1,186.72
854 HS ADVANCED PLACEMENT EXAMS.	\$0.00	\$0.00	\$5,307.68	\$0.00	\$5,307.68	\$1.00	\$5,306.68
855 HS ART CLUB	\$0.00	\$0.00	\$851.38	\$0.00	\$851.38	\$0.00	\$851.38
856 HS CHEMISTRY CLUB	\$0.00	\$0.00	\$32.23	\$0.00	\$32.23	\$0.00	\$32.23
857 HS ROBOTICS	\$0.00	\$0.00	\$22,830.96	\$1,788.00	\$21,042.96	\$0.00	\$21,042.96
861 HS TEACHERS LOUNGE ACCOUNT	\$0.00	\$0.00	\$1,686.75	\$0.00	\$1,686.75	\$95.16	\$1,591.59
863 HS LIBRARY MEDIA	\$0.00	\$0.00	\$184.25	\$145.36	\$38.89	\$10.55	\$28.34
864 HS NATIVE AMERICAN CLUB	\$0.00	\$0.00	\$2,175.75	\$0.00	\$2,175.75	\$300.00	\$1,875.75
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	\$0.00	\$130.47	\$0.00	\$130.47	\$1.00	\$129.47
879 MS GENERAL	\$0.00	\$35.00	\$1,069.03	\$438.34	\$665.69	\$157.78	\$507.91
881 MS BAND	\$0.00	\$0.00	\$1,786.32	\$0.00	\$1,786.32	\$400.00	\$1,386.32
882 MS ENGLISH/LANGUAGE ARTS	\$0.00	\$0.00	\$565.05	\$0.00	\$565.05	\$0.00	\$565.05
884 MS YEARBOOK	\$0.00	\$225.00	\$5,548.24	\$0.00	\$5,773.24	\$549.94	\$5,223.30
885 MS SOCIAL STUDIES	\$0.00	\$0.00	\$35.50	\$0.00	\$35.50	\$0.00	\$35.50
886 MS GEOGRAPHY CLUB	\$0.00	\$0.00	\$1,028.81	\$0.00	\$1,028.81	\$0.00	\$1,028.81
887 MS ROBOTICS CLUB	\$0.00	\$0.00	\$459.50	\$0.00	\$459.50	\$0.00	\$459.50
889 MS CHORUS	\$0.00	\$951.50	\$5,962.55	\$300.71	\$6,613.34	\$1,211.00	\$5,402.34

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 9/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
891 MS STUDENT COUNCIL	\$0.00	\$0.00	\$2,822.71	\$731.50	\$2,091.21	\$0.00	\$2,091.21
894 MS SPECIAL EDUCATION	\$0.00	\$0.00	\$217.00	\$0.00	\$217.00	\$0.00	\$217.00
895 MS SPEECH/DRAMA	\$0.00	\$0.00	\$12,300.80	\$735.00	\$11,565.80	\$4,736.16	\$6,829.64
896 MS CHEERLEADERS	\$0.00	\$249.00	\$5,684.95	\$2,914.65	\$3,019.30	\$231.90	\$2,787.40
897 MS TEACHERS LOUNGE ACCOUNT	\$0.00	\$939.00	\$945.56	\$36.35	\$1,848.21	\$963.65	\$884.56
898 Margins of Excellence	\$0.00	\$0.00	\$1,419.53	\$0.00	\$1,419.53	\$0.00	\$1,419.53
899 MS Archery	\$0.00	\$0.00	\$10.66	\$0.00	\$10.66	\$0.00	\$10.66
901 MS P R O S	\$0.00	\$0.00	\$241.00	\$0.00	\$241.00	\$0.00	\$241.00
902 MS ART CLUB	\$0.00	\$0.00	\$347.77	\$0.00	\$347.77	\$0.00	\$347.77
904 MS TECHNOLOGY ED.	\$0.00	\$0.00	\$303.63	\$0.00	\$303.63	\$0.00	\$303.63
906 MS LIBRARY MEDIA	\$0.00	\$261.14	\$525.74	\$0.00	\$786.88	\$0.00	\$786.88
907 MS SIXTH GRADE	\$0.00	\$0.00	\$2,490.98	\$0.00	\$2,490.98	\$0.00	\$2,490.98
908 MS SEVENTH GRADE	\$0.00	\$0.00	\$770.86	\$0.00	\$770.86	\$0.00	\$770.86
909 MS EIGHTH GRADE	\$0.00	\$27.00	\$625.46	\$150.00	\$502.46	\$0.00	\$502.46
915 HORACE MANN ELEMENTARY	\$0.00	\$297.23	\$2,041.19	\$0.00	\$2,338.42	\$1.00	\$2,337.42
916 HORACE MANN TEACHERS LOUNGE	\$0.00	\$26.25	\$14.00	\$0.00	\$40.25	\$0.00	\$40.25
917 JEFFERSON ELEMENTARY	\$0.00	\$687.00	\$2,733.40	\$810.82	\$2,609.58	\$1,459.31	\$1,150.27
918 JEFFERSON TEACHERS LOUNGE	\$0.00	\$625.00	\$1,699.28	\$0.00	\$2,324.28	\$610.36	\$1,713.92
919 SEQUOYAH ELEMENTARY	\$0.00	\$755.98	\$4,038.86	\$344.03	\$4,450.81	\$0.00	\$4,450.81
921 SEQUOYAH TEACHERS LOUNGE	\$0.00	\$570.50	\$388.27	\$56.98	\$901.79	\$320.00	\$581.79
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	\$7,589.20	\$20,642.76	\$6,947.48	\$21,284.48	\$11,269.38	\$10,015.10
925 WILL ROGERS TEACHERS LOUNGE	\$0.00	\$200.00	\$306.23	\$168.26	\$337.97	\$81.74	\$256.23
926 SHAWNEE ECC	\$0.00	\$3,192.45	\$8,598.08	\$50.00	\$11,740.53	\$4.00	\$11,736.53
927 SHAWNEE ECC TEACHERS LOUNGE	\$0.00	\$13.43	\$3,642.64	\$0.00	\$3,656.07	\$0.00	\$3,656.07
928 JEFFERSON AFTER SCHOOL PRGM	\$0.00	\$0.00	\$420.06	\$0.00	\$420.06	\$0.00	\$420.06
929 ABE PROGRAM	\$0.00	\$0.00	\$1,937.41	\$0.00	\$1,937.41	\$0.00	\$1,937.41
932 HORACE MANN PARENTS ORG	\$0.00	\$0.00	\$33.64	\$0.00	\$33.64	\$0.00	\$33.64
933 COMMUNITY PARTNERSHIP	\$0.00	\$0.00	\$4,500.00	\$234.40	\$4,265.60	\$615.95	\$3,649.65
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	\$1,305.00	\$2,956.96	\$231.54	\$4,030.42	\$1,475.00	\$2,555.42
941 NOW ACCOUNT	\$0.00	\$400.34	\$10,441.54	\$758.91	\$10,082.97	\$238.01	\$9,844.96
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$520.00	\$217.00	\$0.00	\$737.00	\$0.00	\$737.00
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	\$135.00	\$354.51	\$476.07	\$13.44	\$0.00	\$13.44
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	\$476.00	\$0.00	\$476.00	\$0.00	\$476.00
972 MS HEALTH FAIR	\$0.00	\$0.00	\$7,328.46	\$0.00	\$7,328.46	\$0.00	\$7,328.46
973 MS MATH	\$0.00	\$0.00	\$671.57	\$0.00	\$671.57	\$0.00	\$671.57
974 MS JUNIOR NAT'L HONOR SOCIETY	\$0.00	\$0.00	\$1,411.62	\$0.00	\$1,411.62	\$0.00	\$1,411.62
975 MS FCCLA	\$0.00	\$245.00	\$1,914.20	\$0.00	\$2,159.20	\$0.00	\$2,159.20
Total	\$0.00	\$77,151.08	\$379,607.56	\$51,913.81	\$404,844.83	\$55,880.31	\$348,964.52

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 958 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	958	10/05/2021	39214	ARVEST BANK	OBESPA dues	170.00
11	959	10/05/2021	39205	OKLAHOMA WORKFORCE ASSOCIATION	OK Works Partners Conf. ABE Charles Andrea Kristi	750.00
11	960	10/05/2021	35705	STAPLES BUSINESS ADVANTAGE	TANF Supplies	1,500.00
11	961	10/05/2021	55	LAKESHORE LEARNING MATERIALS	Supplies for Title III (Shawnee)	186.97
11	962	10/05/2021	39772	Amy Scott	Parent Night	50.00
11	963	10/05/2021	39367	Eja C Collier	Parent Night	50.00
11	964	10/05/2021	4788	AMAZON	Parent Night	763.02
11	965	10/05/2021	39214	ARVEST BANK	Red Ribbon Week - ODMHSAS Grant	399.65
11	966	10/05/2021	4788	AMAZON	Red Ribbon Week - ODMHSAS Grant	25.94
11	967	10/05/2021	32536	DELL MARKETING L.P.	Chromebooks	51,082.00
11	968	10/05/2021	36133	APPLE INC	iPads	73,500.00
11	969	10/05/2021	4788	AMAZON	headphones - Title III Shawnee	279.75
11	970	10/05/2021	3290	BSN SPORTS, LLC	BASKETBALL GIRLS - COACH WELLS	2,411.78
11	971	10/05/2021	3290	BSN SPORTS, LLC	FOOTBALL / Sexton	106.47
11	972	10/05/2021	3202	BUREAU OF EDUCATION & RESEARCH	registration	279.00
11	973	10/05/2021	40639	Tammy McKenzie	TRAVEL REIMBURSEMENT	48.00
11	974	10/05/2021	39214	ARVEST BANK	Lab Materials	450.00
11	975	10/05/2021	39214	ARVEST BANK	Fall Conference OASCD	3,625.00
11	976	10/05/2021	36860	OKLA SCHOOL COUNSELOR ASSOCIATION	Fall Conference ok school counselor 11/4/21	1,757.00
11	977	10/06/2021	38882	Keith S Phelps	TV Install Project WR	1,600.00
11	978	10/06/2021	37819	ECU - DANE W SCOTT	Fall Choral Festival-B.Watson	375.00
11	979	10/12/2021	40772	embassy suites by hilton	Hotel Rooms for OK Works Workshop ABE	714.00
11	980	10/12/2021	4953	OKLA TSA	TSA Fall Leadership Conference CM	20.00
11	981	10/12/2021	4953	OKLA TSA	TSA Fall Leadership Conference KRISTA FARRIS	20.00
11	982	10/12/2021	35597	LAWSON PRODUCTS, INC	Fasteners MECHANIC TRANSP	800.00
11	983	10/12/2021	2886	LOWE'S INC	Shop materials	50.00
11	984	10/12/2021	39214	ARVEST BANK	Title I supplies SEQUOYAH	500.00
11	985	10/12/2021	4788	AMAZON	Title I supplies SEQ	300.00
11	986	10/12/2021	11026	SCHOLASTIC INC	WR/SECC/JEFF/HM TITLE I Funds Book Event	975.00
11	987	10/12/2021	39214	ARVEST BANK	Fall Conference OASCD	375.00
11	988	10/13/2021	35705	STAPLES BUSINESS ADVANTAGE	SMS- Open PO for office supplies	1,500.00
11	989	10/13/2021	10608	DEMCO PRINTING INC	Mailing Envelopes	390.00
11	990	10/13/2021	40235	ACCO BRANDS CORP	Laminator Film JEFFERSON	370.07
11	991	10/14/2021	1360	PSYCHOLOGICAL ASSESSMENT RES.	TESTING	40.00
11	992	10/14/2021	4953	OKLA TSA	Fall Leadership OKTSA J WATSON SHS	20.00
11	993	10/14/2021	39898	NATIONAL TECHNOLOGY STUDENT ASSOC	National Career Tech Chapter dues J. WATSON SHS	460.00

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 958 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	994	10/14/2021	4788	AMAZON	ID MAKER SHS	610.00
11	995	10/14/2021	10475	SOUTHEASTERN PERFRM APPAREL	TUXES/DRESSES SHS CHOIR	2,346.00
11	996	10/18/2021	40781	GO-BOX LLC (SPECTRUMCOMMINCSOLEMBR)	Go-Box Chrome	1,400.00
11	997	10/19/2021	38255	NORTHSTAR AV	Bulbs for Epson 83+ projectors	225.00
11	998	10/19/2021	4206	ACT INC	Pre ACT 9th Grade	4,275.00
11	999	10/19/2021	10608	DEMCO PRINTING INC	Envelopes	260.00
11	1000	10/19/2021	37924	REALLY GREAT READING LLC	Quote 18195	855.00
11	1001	10/19/2021	2150	PINECLIFF PRINTERS INC	Shawnee Mission Statement Logo Signs	55.00
11	1002	10/19/2021	3290	BSN SPORTS, LLC	SOCCER / MERRELL	1,750.00
11	1003	10/20/2021	35705	STAPLES BUSINESS ADVANTAGE	supplies	409.26
11	1004	10/20/2021	4788	AMAZON	WR - Wall Mount Hardware and HDMI cables	1,079.10
11	1005	10/21/2021	4788	AMAZON	Family Reading Night 11/1/21 Title 1 HM	366.79
11	1006	10/21/2021	35705	STAPLES BUSINESS ADVANTAGE	Family Reading Night HM 11/1/21	36.00
11	1007	10/21/2021	40775	imagestuff.com dba SCHOOL LIFE	Family Night Reading 11/1/21 HM	74.20
11	1008	10/21/2021	1146	DEMCO INC	Family Reading Night November 1, 2021 HM	86.99
11	1009	10/21/2021	35705	STAPLES BUSINESS ADVANTAGE	toner	86.00
11	1010	10/21/2021	35393	JACK CHARLES BERCKEMEYER	Conference NUTS & BOLTS SMS	4,188.00
11	1011	10/21/2021	2697	ODMHSAS	Conference	540.00
11	1012	10/21/2021	39214	ARVEST BANK	Registration	180.00
11	1013	10/21/2021	1659	SUE A. DALGARN	ALGAE BEADS W/ INDICATOR SHS	119.95
11	1014	10/21/2021	4186	JW PEPPER & SON, INC	SHEETMUSIC SHS CHOIR	79.99
11	1015	10/21/2021	32536	DELL MARKETING L.P.	Quote: 3000101230252.1	2,383.92
11	1016	10/25/2021	33664	OU HSC CSC	registration	300.00
11	1017	10/25/2021	4788	AMAZON	Ag Classroom Technology	1,940.00
11	1018	10/25/2021	4788	AMAZON	Classroom Supplies JHopper @ HM	100.00
11	1019	10/25/2021	39214	ARVEST BANK	WR Title 1 Reading Night Materials	272.99
11	1020	10/25/2021	4788	AMAZON	WR Title 1 Reading Night Amazon	481.26
11	1021	10/25/2021	4788	AMAZON	supplies	3,000.00
11	1022	10/25/2021	39251	SPHERO	STEM Materials for SPS Kids Club	2,743.62
11	1023	10/25/2021	11582	NEW IDEAS PRINTING	BASKETBALL - BOYS / COACH LITHERLAND	400.00
11	1024	10/25/2021	33314	COURT CLEAN	BASKETBALL - BOYS / LITHERLAND	250.00
11	1025	10/25/2021	3290	BSN SPORTS, LLC	BASKETBALL-BOYS / LITHERLAND	1,500.00
11	1026	10/25/2021	35345	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CAMERA -BOYS BASKETBALL SHS	1,010.00
11	1027	10/25/2021	39214	ARVEST BANK	BASKETBALL - BOYS / COACH LITHERLAND	100.00

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 958 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1028	10/26/2021	39214	ARVEST BANK	SMS- Pureland Supply - Carol Jones SMS	148.20
11	1029	10/26/2021	34723	DEL CITY HIGH SCHOOL	STATE STUCO CONVENTION	1,250.00
11	1030	10/26/2021	4788	AMAZON	Title I Family Night Jeff 11/1/21 CAMILLE PFEIFF	305.80
11	1031	10/26/2021	34611	ROSETTA STONE	Consortium - Lexington	3,495.00
11	1032	10/27/2021	4788	AMAZON	SHS Supplies for Safe and Healthy School	1,200.00
11	1033	10/27/2021	4788	AMAZON	INDIAN EDUCATION supplies	1,000.00
11	1034	10/27/2021	4788	AMAZON	WR - Art Allocation - \$500 Amazon	500.00
11	1035	10/27/2021	39214	ARVEST BANK	STEM Materials for SPS Kids Club Jefferson.	200.00
11	1036	10/27/2021	35510	ADVANCED PROFESSIONAL TESTING	Drug Testing for new employees	3,000.00
11	1037	10/27/2021	4788	AMAZON	STEM/Curriculum Supplies	2,000.00
11	1038	10/28/2021	38810	FIRST BOOK	SMS- Library books -Carol Jones	277.16
11	1039	10/28/2021	1177	PERMA BOUND BOOKS	SMS- Library Books- Carol Jones	320.10
11	1040	10/28/2021	38810	FIRST BOOK	SMS- Jaffarian Grant -books Carol Jones	354.00
11	1041	10/28/2021	37144	STARFALL EDUCATION	School Membership	270.00
11	1042	10/28/2021	5354	Charles E Morgan	Mileage to and from workshop	50.40
11	1043	10/28/2021	3205	Kristi L Barnett	Mileage to and from OK Works Partners Conference	50.40
11	1044	10/28/2021	222	CURRICULUM ASSOCIATES LLC	Consortium - Ada	1,000.00
11	1045	10/28/2021	32716	NCS PEARSON, INC	testing materials	774.90
11	1046	10/28/2021	32536	DELL MARKETING L.P.	Toner for Enrollment Center	671.97
11	1047	10/28/2021	40418	POTT CO FACILITIES AUTHORITY	PCFA Fees	1,083.40
11	1048	10/28/2021	40417	TERRY W WEST, INC /WEST LAW FIRM	PCFA fees	812.55
11	1049	10/29/2021	38007	Joshua E Watson	Career Tech Travel Fall Leadership - JOSH WATSON	80.00
11	1050	10/29/2021	4788	AMAZON	workroom supplies	500.00
11	1051	10/29/2021	4788	AMAZON	T.V. Wall mounts	80.00
11	1052	10/29/2021	3290	BSN SPORTS, LLC	AD / TODD BOYER	200.00
11	1053	10/29/2021	3290	BSN SPORTS, LLC	AD - BOYER	2,000.00
11	1054	10/29/2021	72	QUILL LLC	purchase toner cartridge	500.00

Non-Payroll Total:	\$201,571.60
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$201,571.60
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R. Jones
10/29/2021

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 174 - 49999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	174	10/05/2021	13206	SOWDER IRRIGATION LLC	Building Fund / AD / Irrigation / Service / Etc	1,000.00
21	175	10/18/2021	36576	QUALITY PLUMBING	DISTRICT REPAIRS	3,000.00
21	176	10/18/2021	13164	Y I SPECIALITIES	HARDWARE FOR REST ROOM STALLS THAT ARE BROKE	1,000.00
21	177	10/18/2021	13200	LENNOX INDUSTRIES INC	DISTRICT HVAC REPAIR	3,000.00
21	178	10/20/2021	40625	K & M DIRT SERVICES LLC	REMOVE Septic SYSTEM ON FORD STREET	3,000.00
21	179	10/28/2021	40790	S2 SOLUTIONS INC	SECURITY CAMERAS	4,051.00
21	180	10/29/2021	12609	JACKSON BOILER CO	SHS BOILERS	4,751.00

Non-Payroll Total:	\$19,802.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$19,802.00

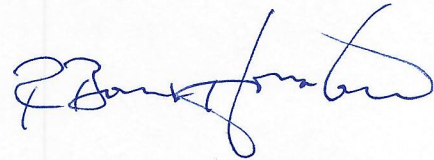
10/29/2021

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 42 - 49999, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	42	10/11/2021	21007	POTT CO SCHOOL NUTRITION ASSOC	SNACKS FOR PARA TRAINING	200.00
81	43	10/25/2021	40787	ALL PHASE ELECTRIC INC	AD - GIFT FUND	5,411.99
81	44	10/29/2021	40544	Salome Charqueno	GIFT FUND / AD / TODD BOYER - BASEBALL GIFT	6,500.00
Non-Payroll Total:						\$12,111.99
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$12,111.99


10/29/2021

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: November 1, 2021
Subject: School Activity Fund Transfers

I am requesting the transfer of \$986.00 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 September 2021.

RECOMMENDATION: That the Board approves the transfer as presented.

September 2021 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>Total Time</u>	<u>Distance</u>	<u>TOTAL</u>	<u>Adjusted Total</u>
Account: 826 - High School Pom Pon												
CHOM Football Game	6375	<i>Ardmore High School</i>	9/10/21	JOHNSON, NANCY	3.25	\$17.01	0.00	\$25.52	3.25	93	\$148.28	\$139.50
CHOM Football Game	6376	<i>Carl Albert High School</i>	9/17/21	JOHNSON, NANCY	0.00	\$17.01	3.00	\$25.52	3.00	28	\$104.55	\$42.00
											\$181.50	
Account: 827 - SHS Academic Team												
SHS Academic Bowl Carl A	6469	<i>Carl Albert High School</i>	9/9/21	SCOTT, AMY	0.00		2.00	\$0.00	2.00	60	\$60.00	\$90.00
											\$90.00	
Account: 839 - High School Cheerleaders / 819 AD Contingency												
CHOM Football Game	6375	<i>Ardmore High School</i>	9/10/21	JOHNSON, NANCY	3.25	\$17.01	0.00	\$25.52	3.25	93	\$148.28	\$139.50
CHOM Football Game	6376	<i>Carl Albert High School</i>	9/17/21	JOHNSON, NANCY	0.00	\$17.01	3.00	\$25.52	3.00	28	\$104.55	\$42.00
											\$181.50	
Account: 844 - SHS - FFA												
COLT conf	6453	<i>Norman Public Schools</i>	9/7/21	FERGUSON, CHASE	0.00		0.00	\$0.00	0.00	101	\$101.00	\$101.00
State Fair	6470	<i>State Fair Park</i>	9/20/21	MILLER, JORDAN	0.00	\$0.00	0.00	\$0.00	0.00	89	\$89.00	\$89.00
State Fair	6471	<i>State Fair Park</i>	9/16/21	FERGUSON, CHASE	0.00		0.00	\$0.00	0.00	93	\$93.00	\$93.00
Tulsa Fair Entry Dropoff	6477	<i>Tulsa State Fairgrounds</i>	9/27/21	MILLER, JORDAN	0.00	\$0.00	0.00	\$0.00	0.00	239	\$239.00	\$239.00
											\$522.00	
Account: 884 SMS Yearbook												
Yearbook to GC	6448	<i>Gordon Cooper</i>	9/1/21	GOODNIGHT, CINDY	0.00	\$0.00	0.00	\$0.00	0.00	11	\$11.00	\$11.00
											\$11.00	
											TOTAL	\$986.00

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Pottawatomie County Election Board

FROM: The Shawnee School District, Independent School
District No. I-93 of Pottawatomie, County, Oklahoma

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

Date of the Election:

A Board of Education Primary Election shall be held on February 8, 2022, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 5, 2022, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 3 and No 6, which has a 4-year term of office.

Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be

eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

Voters Eligible to Vote:

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

Ballot Titles:

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

1. Select one candidate for Shawnee School Board Position No. 3:
2. Select one candidate for Shawnee School Board Position No. 6.

Approved by the Shawnee Board of Education this 1st day of November, 2021.

President of the Board of Education

Clerk of the Board of Education

American Education Week Proclamation

***WHEREAS**, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our nation's precious values of freedom, civility and equality; and*

***WHEREAS**, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and*

***WHEREAS**, education employees--be they custodians or teachers, bus drivers or librarians--work tirelessly to serve our children and communities with care and professionalism; and*

***WHEREAS**, schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common enterprise;*

Now, therefore,

I, April Stobbe, serving as President of the Shawnee Board of Education do hereby proclaim November 15-19, as the 100th annual observance of American Education Week

Signature

Signed this 1st day of November 2021.



SHAWNEE PUBLIC SCHOOLS

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

November 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 October 2021, the District received the following public gift(s) to report in accordance with Policy BB – District Property, Facilities, and Equipment.

- \$5,411.99 from Communities Foundation of Oklahoma for electrical work to illuminate war memorial outside baseball facility at the high school.
- \$500.00 from Persephone Investments for Horace Mann Elementary School STEM projects.

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

Equal Opportunity/Affirmative Action Employer

Surplus 11-1-2021

1. 1 Remington 870 12-gauge serial # RS17505F
2. 1 Remington 870 12-guage serial # RS17337F
3. 1 Remington 870 12-guage serial # RS17490F
4. 1 Remington 870 12-guage serial # RS48415F
5. 1 Remington 870 12-guage serial # RS48381F

SURPLUS 11-1-2021

iPad	DYTKQ6LZDFHW
iPad	DYTKQDB6DFHW
iPad	DYTKQD9EDFHW
iPad	DYTKQC36DFHW
iPad	DYTKQE5RDFHW
iPad	DYTKQA8UDFHW
iPad	DYTKQDA1DFHW
iPad	F5QLW5KRDFHW
iPad	F5QLW5EBDFHW
iPad	F5QLW58TDFHW
iPad	F5QLW580DFHW
iPad	F5QLW57SDFHW
iPad	F5QLW5F1DFHW
iPad	F5QLW5E0DFHW
iPad	F5QLW5K3DFHW
iPad	DYTLV7BJDFHW
iPad	DYTLV74HDFHW
iPad	DYTLV77TDFHW
iPad	DYTLV7EWDFHW
ASUS C300S Chromebook	G6N0CX021207238
ASUS C300S Chromebook	G6N0CX02U21323B
Lenovo N22 Chromebook	LR05GL49
Lenovo N22 Chromebook	LR05GL6P
Lenovo N22 Chromebook	LR05GUXU
Lenovo N22 Chromebook	LR05GUV1
Lenovo N22 Chromebook	LR05gkmb
Lenovo N22 Chromebook	LR05H6UW
Macbook	C1MQK18PDV30
MacBook Pro	C1MQK18PDV30
MacBook Pro	C1MJDD3PPTY3
MacBook Pro	C02FR2F5DH2L
MacBook Pro	W892502NA4W

MacBook Pro	C02HKJYHDV13
MacBook Pro	C02HKJZXDV13
MacBook Pro	C17J65VFDTY3
MacBook Pro	C1MQK18NDV30
MacBook Pro	unknown
MacBook Pro	C17J651BDTY3
MacBook Pro	C17J6518DTY3
MacBook Pro	C1MHMGN2DTY3
MacBook Pro	C02H5BRZDV13
MacBook Pro	C1MQM09ZDV30
MacBook Pro	C02H5BQNDV13
MacBook Pro	C02H5K2ZDV13
MacBook Pro	C1MQM09TDV30
MacBook Pro	C1MQK18LDV30
HP Pro Desktop	MXL33313GX
HP 500B MT	MKL1200JK4
HP Pro Desktop	MXL2091309
HP Pro Desktop	MXL2090J1W
Smart Document Camera 280	424124
AVerMedia CP130 Document Camera	64652 08050P
Smart SDC-330 Document Camera	E01B045108
Apple iPad	GQ8D2FH4MF3M
Apple iPad	DLXFQN44DFJ1
Apple iPad	GQ8D2C1MMF3M
Apple iPad	DMRG8BF3DFHW
Apple iBook G4	
Apple iPad	GQ8D2G8NMF3M
Apple MacBook Pro	W892403LA4W
Smart Slate Mod: WS200	10FP008314
Apple iPad	DYTKQ6LZDFHW
Apple iPad	DYTLV7BJDFHW
Apple iPad	DYTLV74HDFHW
Apple iPad	F5QLW5E0DFHW

Apple iPad	DYTKQD9EDFHW
Apple iPad	F5QLW5KRDFHW
Apple iPad	DYTLV7EWFDFHW
Apple iPad	F5QLW5EBDFHW
Apple iPad	F5QLW58ODFHW
Apple iPad	F5QLW58TDFHW
Apple iPad	DYTKQC36DFHW
Apple iPad	DYTKQE5RDFHW
Apple iPad	F5QLW57SDFHW
Apple iPad	F5QLW5K3DFHW
Apple iPad	F5QLW5F1DFHW
Apple iPad	DYTKQDB6DFHW
Apple iPad	DYTKQDA1DFHW
Apple iPad	DYTLV77TDFHW
Apple iPad	DYTKQA8UDFHW
Dell Latitude D810 Laptop	GJM7B81
MacMini	C07NG8B2G1HV
HannStar HU171A Monitor	641DP3CY03792
HannStar HU171A Monitor	641DP3CY03794
HP Desktop	MXL1200JJC
HP Desktop	MXL1200JYG
HP Desktop	MXL1200JJT
HP Desktop	MXL1200JK7
Acer V223W Monitor	92501227242
Apple iPad	DMRZDH20MF3M
Apple iPad	V50264NAZ38
Apple iPad	F5RK24G0DFHW
Apple iPad	DLXFQN3DDFJ1
Apple iPad	HW101GZSZ38
Apple iPad	V50264UKZ38
Apple iPad	DMPL85HPF184
Apple iPad	DYWJR106DFHW
Epson PowerLite 83+ Projector	KM3F851514L

Epson PowerLite 83c Projector	JXJF815258L
Epson PowerLite 83c Projector	JXJF815274L
Brother ADS-1250W Scanner	U65197K8X111784
Cisco IP Phone 7941	FCH1140C7FN
Cisco IP Phone 7941	FCH11259E4H
Cisco IP Phone 7945	FCH1418AUAU
Cisco IP Phone 7945	FCH12499WGY
Cisco IP Phone 7945	FCH120280SV
Dell 2350dn Printer	CGQHGN1
Dell 5230n Printer	JBGCSK1
Dell 550 Sheet Feeder Unit	CN-0J9RGD-71971-72E-B015
HP Server	LA8B80K8VTB0J8
Mac Monitor	C02GN03PDJGR
Apple iPad A2197	GQ8D2CAWMF3M
Apple iPad A2197	GG8D2F43MF3M
Samsung S22A100N Monitor	ZTHZH9LBC00594R
HP P9625A Monitor	CNP435V0GD
HP L1706 Monitor	CNPC628PJLK
Samsung 226BW Monitor	ME22H9NP503856E
HP LV2311 Monitor	6CM32329LN
Mac Desktop	D25M60E2F8J9
DELL Inspiron One 12330	37PKBQ1
Mac Desktop	C02LM18SFFYV
Mac Desktop	C02LM0FAFFYV
Mac Desktop	D25KJ1YFDNML
Mac Desktop	D25KJ1YQDNML
Mac Desktop	D25QM068GF1L
Mac Desktop	D25KJ1R7DNML
Mac Desktop	D25KJ1FPDNML
HP Printer	CNRXT04475
Dell Printer	D0B5XD2
AverVision Doc Cam CP130	5669108040p
MacBook Pro	D92FCX8ZDH2G

Cisco Line Card	
Cisco Catalyst 3560G	FOC1004Z20F
Cisco 4400 Series Wireless Controller	FOC1135F04Q
Cisco Catalyst 3560G Series	FOC1233Z523
Cisco Catalyst 3560 Series	FDO1141Z99E
Smart Board	SB680-R2-797277
Cisco 4400 Series Wireless Controller	F0C1332F0C4
Cisco C3KX-NM-10G	FD01642R237
Catalyst 3560G	F0C1004Z21B
Cisco Catalyst 3560G Series	FOC1004Z1L3
Cisco Chasis	800-19324-07 E0
Cisco 4400 Series Wireless Controller	FOC1135F05P
Cisco ME 3400 Series	FOC1147U1SD
Cisco C3KX-NM-10G	FD01615V20A
Cisco 2800 Series	FTX0951A1WM
Catalyst 3560G	F0C1037Y1HG
Catalyst 3550	CAT0916N0R0
Cisco 2800	FTX1228A0DR
Cisco 2800 Series	FTX1137A0YM
Cisco 4400	F0C1215F09Y
Cisco 3700 Series	FTX1040A39Y
Cisco 2800	FTX1147F09Q
Cisco MCS 7800 Series	MX274800FK
Cisco C2KX-NM-10G	FD01701Z1GG
Cisco C3KX-NM-10G	FD01615V20H
HP ProLiant DL380 G5	USE742NCL5
PaloAlto PA-2020	0004C102508
HP ProLiant DL380 G5	USE806NANF
Cisco Line Card	
Cisco Line Card	
Catalyst 3560G	F0C1017Y4D9
Catalyst 3560G	F0C1004Z1YN
Trip-Lite UPS	2444JY0BP606700090

Catalyst 3560G	F0C1225Z4Q0
Cisco Chasis	800-08590-08 F0
Trip-Lite UPS	2444JY0BP606700089
Cisco Chasis	800-26044-03 F0
Cisco Chasis	800-80590-08 F0
APC UPS	AS0829234963
Cisco Chasis	800-21733-08 C0
Cisco Chasis	800-21733-08 C0
Cisco Chasis	800-08590-08 F0
APC UPS	JS0602007287
Smart-UPS 750	AS1241134305
APC Battery	8B0739R29706
Server Power Supply	
IPAD	GG8D2U44MF3M
LG 22CV241 Chrome Device	406NDZJ8B925
iPad	GG8D2RDFMF8M
IPAD	DLXFQM90DFJ1
IPAD	F5QLQ2Q8DFHW
IPAD	F5QLQ3AJDFHW
IPAD	FSQLQ358DFHW
IPAD	F5QLQ3E3DFHW
IPAD	DLXFQJEFDFJ1
IPAD	DMPHD6B0DFHW
Mac Book	C17J650XDTY3
IPAD	DMPPHZZYFK10
HP HSTND-2B06	CNK5291RQR
Compaq Q1859	3CQ9251QHP
HP Officejet Pro X476dw MFP	CN3C8GK0FQ
HP Laserjet Pro 400MFP M425dn	CNF8H2BJRJ
Lenovo N22 Chromebook	LR05GKNE
Lenovo N22 Chromebook	LR05GKND
Lenovo N22 Chromebook	LR05GL6G

Lenovo N22 Chromebook	LR05GV4P
Lenovo N22 Chromebook	LR05GL4T
Lenovo N22 Chromebook	LR05GKLW
HP Photo Smart C4780	
HP Laserjet P1505n	
HP Laserjet ProM12W	VNB6Z07017
IPAD	DLXFQN6BDFJ1
MacBook Pro	D92FCXAGDH2G
MacBook Pro	W892403SA4W

AGREEMENT FOR SERVICES

This agreement, dated this 25th day of October, 2021, is entered into by and between the Board of Regents of the University of Oklahoma on behalf of Pediatrics (hereinafter "University") and Shawnee Public Schools (hereinafter "Contractor").

The parties mutually agree as follows:

1. Contractor will provide to University the following services: Professional services as outlines in SOW in exhibit 'A'. Services will be provided from November 1, 2021 to June 30, 2022. Either party may terminate this agreement within 30 days written notice. Within 30 days of completion of the services, Contractor will provide University with any reports or applicable documents and a detailed invoice for Contractor's service. If Contractor intends to publish or present materials based on these services, Contractor will not include University's confidential or proprietary information and will provide University a review copy prior to the publication or presentation of materials.
2. University will pay Contractor an amount not to exceed \$ twenty thousand dollars (\$20,000) and any reasonable pre-approved documented expenses if applicable, upon the completion of Contractor's services and within 45 days of receipt of Contractor's invoice. Invoice submitted should include itemization of services.
3. This Agreement is entered into with Contractor for the personal services of Contractor, who shall not assign his/her interest without the written consent of University. This Agreement, its validity, and disputes arising under it shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma, without regard to its choice of law provisions. The parties agree that any legal action relating to this Agreement shall be filed in a court of competent jurisdiction in the State of Oklahoma, to which jurisdiction and venue the parties expressly agree.
4. The parties agree that each will be responsible for its own negligent and intentional acts and omissions, with the University's liability governed by the Oklahoma Governmental Tort Claims Act. Contractor must provide proof of liability insurance in the amount of \$1,000,000 each occurrence/\$1,000,000 general aggregate.
5. It is the parties' intent that Contractor is providing these services as an independent contractor. Contractor shall indemnify and hold harmless University for any and all applicable taxes or state or federal withholdings related to payment for Contractor's services.
6. **As applicable, the provisions of Executive Order 11246, as amended and as supplemented in Department of Labor regulations (41 CFR Part 60-1.4(a), 60-300.5(a) and 60-741.5(a) et. seq.), are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The parties represent that all services are provided without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, gender identity, disability, political beliefs, or veteran's status; they do not maintain nor provide for their employees any segregated facilities, nor will the parties permit their employees to perform their services at any location where segregated facilities are maintained. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Readjustment Assistance Act of 1974, 38 U.S.C. §4212.**
7. Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify
8. Contractor further agrees to affirm and certify in writing to the University that sexual or violent offenders are prohibited. No Supplier, subcontractor or their employee is registered or required to be registered as a sex or violent offender under the Oklahoma Sex Offender Registry, 22 O.S. § 991a or the Mary Rippy Violent Crimes Offender Act, 57 O.S. § 591-599.
9. Upon request of the University, Contractor shall permit any representative of the State, University, or other authorized agency with jurisdiction over the University to conduct a site visit and inspect and audit the books and records of Contractor related to the services, items or accommodations provided or to be provided hereunder. If the **final** product of the professional service contract is a written proposal, report, or study, Contractor certifies that it has not previously provided the University or any other Oklahoma state agency with a product that is a substantial duplication of the written proposal, report or study required in this Agreement.

Accepted and Agreed:

Shawnee Public Schools
Contractor

Board of Regents of the University of Oklahoma

Print name/title

Melody Woods / Contract Specialist
Print name/ title

Signature

Date

Signature

Date

Exhibit 'A'
Scope of Work for:
Shawnee Public Schools to Provide "Early Foundations" Replication
Site in Pottawatomie County

11/1/2021 - 6/30/2022

The Shawnee Public Schools will provide a replication site for the "Early Foundations" project to provide intensive early intervention services for students with autism spectrum disorders. All services will be provided at the Early Foundations Program at Shawnee St. Paul's United Methodist Church located at 301 N. Beard Ave., Shawnee, OK 74801. This service includes the following activities for children eligible for Pottawatomie County SoonerStart services through Early Foundations:

1. Provide program administration for replicating the "Early Foundations" model in Shawnee, OK.
2. Provide instructional assistants for two children ages 0-3 years of age who reside in Pottawatomie County and who are eligible for SoonerStart services.
3. Provide classroom materials and general supplies for the implementation of the model.
4. Conduct in-state travel as needed for the replication project documentation provided if needed.
5. Provide training for the instructional assistants in discrete trial training to assure quality of service.
6. Inform the Oklahoma Autism Center if a child's attendance falls below 80% for more than 4 weeks.
7. Assure that a background check is completed on instructional assistants prior to working with a child at Early Foundations, Pottawatomie County.

Total Funds Budgeted

\$20,000

Shawnee Public Schools will invoice the Oklahoma Autism Center at a rate of \$1,000 per month per child to a maximum of two (2) children ages 0-3 years of age who reside in the Pottawatomie County service region, and who are eligible for SoonerStart services, requiring individualized instructional assistant services pursuant to an Individualized Family Service Plan (IFSP). Services to be billed are for such instructional assistant services not to exceed \$20,000. Child(ren) are expected to maintain 80% attendance during contract period.

ITEM OF CONSIDERATION
Board of Education
October 26, 2021

TOPIC: Motion and vote to approve or not approve changes in the Secondary Student Handbook under Shawnee High School Graduation Requirements

ADMINISTRATIVE RECOMMENDATION: We recommend approval on the wording changes (located in red or with a strikethrough) for the Shawnee High School Graduation Requirements chart located in the Secondary Student Handbook.

RATIONALE FOR RECOMMENDATION: The proposed wording changes meet state requirements and clarify graduation requirements for students.

FINANCIAL IMPACT AND FUNDING: No Cost

OPTIONS: Proposed changes attached.

1. Approve
2. Do not approve
3. Table

CONTACT PERSON: Dr. Teresa Wilkerson, Assistant Superintendent

Shawnee High School Graduation Requirements

Students must earn 50 credits to graduate. At Shawnee High School, students earn one credit for each course per semester. Students are automatically enrolled in the College Preparatory Curriculum unless they have a signed Curriculum Selection Form stating otherwise on file.

Per OSDE, beginning with the class of 2023, each student is required to complete the process of an Individual Career Academic Plan (ICAP) in order to graduate from a public school with a standard diploma.

English 8 credits	English I English II English III English IV	
Mathematics 6 credits	Three (3) mathematics classes equal to or above Algebra I (Must be completed in grades 9-12)	
Science 6 credits	College Prep Curriculum	Core Curriculum
	Biology I Physical Science, Chemistry, or Physics) One additional science	Biology I Two (2) additional sciences
Social Studies 6 credits	Oklahoma History (1 semester) World History US History US Government (1 semester)	
World Language/ Computer Technology	College Prep Curriculum	Core Curriculum
	4 credits of the same World Language OR 4 credits Computer Technology	2 credits Computer Technology or World Language
Fine Arts	2 credits Fine Arts	
Health (or equivalent competencies)	Health & Wellness	
Financial Literacy (or equivalent competencies)	Financial Literacy	
Electives	Career Explorations/ (ICAP requirements) – (Required for graduating class of 2024 and beyond) Enough electives to total 50 credits World Cultures – Required for the classes of 2021, 2022, and 2023	
Additional Unit	College Preparatory/Work Ready – must select one additional unit from the areas of English, Math, Science, History, or Computer Technology. One additional unit from Career and Technology Education Courses, Concurrently Enrolled Courses, Advanced Placement Courses approved for college admission can also meet the requirements of one additional unit or set of competencies. (Completed grades 9-12)	
TOTAL CREDITS REQUIRED FOR GRADUATION	50 Credits	

NOVEMBER 1, 2021 - PERSONNEL BOARD ACTION**CERTIFIED****NAME****JOB & SITE****EFFECTIVE DATE****HIRE: Temporary Contract**

1	Ryan, Sarah	Special Ed/SHS	11/8/2021
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EXTRA DUTY:

2	Rendleman, Misty	Technology Peer Supp/JTA	8/6/2021
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