

AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, January 10, 2022
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 Gerard Nsabimana, Pastor of Wesley United Methodist Church
 - 3. Flag Salute led by Nadine and Alexia Nsabimana, Sequoyah 1st grade students
- B. Opportunity for Public Comment
- C. Presentation of the Proclamation to declare January 2022 as School Board Recognition Month.
- D. Central Office Reports
 - 1. Regular Report of the Superintendent
- 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. Possible action by the Board of Education to approve:
 - 1. Retirements, Resignations and Transfers
 - 2. Minutes of the December 6, 2021, Board Meeting
 - 3. Treasurer's Report
 - 4. Encumbrance Registers for 2021-2022 FY
 - General Fund 11 = PO# 1162 - 1237
 - Building Fund 21 = PO# 188 - 194
 - Child Nutrition 22 = PO# 57 - 58
 - Gift Fund 81 = PO# 46 - 63
 - 5. School Activity Fund Transfers for the 2021-2022 FY
 - 6. Public Gifts to Shawnee Public School (Policy BB)
 - 7. Approve the following agreements:
 - 1.) Constellation (Natural Gas Agreement)
 - 8. Disposal of Surplus School Property
- G. Business Requiring Board Action:
 - 1. Possible action regarding adding new courses to the Shawnee High School Course Catalog for the 2022-2023 SY.
 - 2. Discussion and possible action to award a contract for HVAC replacement.

- H. Proposed executive session to discuss the employment of those employees listed in H.1. and H.2. 25 O.S. Section 307(B)(1)
 - 1. Employment of Certified Personnel as presented in Addendum A
 - 2. Employment of Support Personnel as presented in Addendum B
 - 3. Vote to convene or not convene into Executive Session
- I. Acknowledge to return to Open Session
- J. Board President's Statement of Executive Session Minutes.
- K. Motion and vote to approve or not approve Certified Personnel as presented in Addendum A
- L. Motion and vote to approve or not approve Support Personnel as presented in Addendum B
- 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

JANUARY 10, 2022 - PERSONNEL BOARD ACTION

RESIGNATIONS:

CERTIFIED:

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE DATE</u>
1 Forbes, Sarah	Kindergarten/SECC	12/17/2021

SUPPORT:

2 Coffman, Doyle	Custodian/	12/10/2021
3 Garner, Carla	Para / SMS	12/17/2021
4 Phillips, Jessica	Emcumbrance Clerk/CO	2/28/2022
5 Presley-Mate, Sherie	Bus Driver/Transportation	11/30/2021
6 Shaw, Sir	Custodian/SMS	12/3/2021
7 Workman, Braiden	Custodian/SHS	12/10/2021

Minutes of the Monday, December 6, 2021 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, December 6, 2021, at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

A. Call to Order

1. Roll Call

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

2. Moment of Silence and Invocation led by Michael Melton, Methodist Pastor/JTA Custodian

3. Flag Salute led by Xavier Allee, and Kaitlyn Roof, JTA Seniors

B. Opportunity for Public Comment

Travis Gilbert came forward and voiced his concerns about his children in the Shawnee District.

C. Review of the Audit Report for the 2020-2021 FY as presented by Jenkins and Kemper, CPA. Jack Jenkins of Jenkins & Kemper, CPA, presented the Audit Report for 2020-2021 FY.

1. Discussion and possible move to accept Audit Report for the 2020-2021 FY.

Motion was made by Larry Walker and seconded by Clif Harden to Move to accept Audit Report for the 2020-2021 FY as presented. Motion carried.

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

Yes: 6, No: 0, Absent: 1

D. Central Office Reports

1. Regular Report of the Superintendent

- The road construction project near Horace Mann Elementary is complete. I want to thank the City of Shawnee for their communication with us throughout the project so we could notify parents any time we had to make changes to bus and car line procedures.
- Congratulations to our FFA students for their float winning best of show in the Shawnee Christmas Parade.
- Senior Lorelei Brem has been named first-chair alto saxophone for the 2022 Oklahoma All-State Symphonic Band. Her audition was scored high enough to earn a spot in the all-state band on two instruments, but she has chosen to serve as

the first-chair alto saxophone. The all-state band will perform in late January 2022 at the Tulsa Convention Center.

- SHS Swimmer Piper McNeil finished 2nd in the C finals of the 100m backstroke and placed 18th overall in this past weekend's US Open Championship in Greensboro, NC.
- We have had lots of our student groups giving back to the community in the last few weeks. The SHS Leadership class traveled to OSU last week to take donated items for the Cowboys for Veterans: Christmas Bag Program. This program encourages Oklahomans to show appreciation for Senior Veterans by collecting and donating gift bags filled with essential items, clothing, and more.
- I want to thank the members of the Wolf Spirit Dance Troupe who traveled to all our schools last month to perform and teach their fellow students about their cultural traditions. The troupe has students from elementary through high school as members.

E. Board Reports and Communications

- Larry Walker followed up by mentioning SHS Swimmer Piper McNeil and her accomplishments. Mr. Walker also mentioned some of our coaches found a place for students to play that are not starters.
- Clif Harden wanted to mention the High Schools Veterans Day Program. The band and choir crushed it. Coach McCune and Mr. Harden had a Q&A with the students. He also mentioned Sequoyah and a book they all read as a school, *Ralph S. Mouse*, and had a school-wide movie night.
- Mr. Walker then mentioned the Middle School showed up to Veterans Park and participated in the program with Dr. Litherland.

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. Possible action by the Board of Education to approve:

Motion was made by Larry Walker and seconded by Clif Harden to Approve Consent Items as presented. Motion carried.

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

Yes: 6, No: 0, Absent: 1

1. Retirements, Resignations and Transfers
2. Minutes of the November 1, 2021, Board Meeting
3. Treasurer's Report
4. Encumbrance Registers for 2021-2022 FY
5. Public Gifts to Shawnee Public School (Policy BB)
6. School Activity Fund Transfers for the 2021-2022 FY
7. Disposal of Surplus School Property

8. Out of State Trip request:

a) Michelle Wallace, Courtney Lewellen, Beth Mills and Jill Allen to the National School Counselor Leadership Conference in San Diego, CA, from February 15, 2022, to February 19, 2022.

G. Business Requiring Board Action:

1. Possible action regarding Board Policy Revisions and Updates: **AB** Nondiscrimination, EB Admissions, Residency, Placement, Transfer, and Withdrawal, EP Indian Policy and Procedures.

Motion was made by Larry Walker and seconded by Bobby Canty to Approve. Motion carried.

April Stobbe: Absent, Bobby Canty: Yes, Kristen Wilson: Yes, Larry Walker: Yes, Turner Bass: Yes, Keith Sandlin: Yes, Clif Harden: Yes
Yes: 6, No: 0, Absent: 1

2. Possible action regarding adding new courses to the Shawnee High School Course Catalog for the 2022-2023 SY.

Motion was made by Larry Walker and seconded by Kristen Wilson to Approve. Motion carried.

April Stobbe: Absent, Clif Harden: Yes, Larry Walker: Yes, Kristen Wilson: Yes, Bobby Canty: Yes, Keith Sandlin: Yes, Turner Bass: Yes
Yes: 6, No: 0, Absent: 1

H. Proposed to go into Executive Session for the purpose of discussing:

Did not convene in Executive Session.

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) as listed:

a) Employment of Certified Personnel as presented in Addendum A

b) Employment of Support Personnel as presented in Addendum B

Motion was made by Turner Bass and seconded by Kristen Wilson to approve. Motion carried.

April Stobbe: Absent, Kristen Wilson: Yes, Keith Sandlin: Yes, Larry Walker: Yes, Turner Bass: Yes, Bobby Canty: Yes, Clif Harden: Yes
Yes: 6, No: 0, Absent: 1

I. Possible action regarding Certified Personnel Addendum A for the 2021-2022 SY.

Motion was made by Turner Bass and seconded by Clif Harden to Approve Certified Personnel in Addendum A. Motion carried.

April Stobbe: Absent, Bobby Canty: Yes, Clif Harden: Yes, Larry Walker: Yes, Turner Bass: Yes, Keith Sandlin: Yes, Kristen Wilson: Yes
Yes: 6, No: 0, Absent: 1

J. Possible action regarding Support Personnel Addendum B for the 2021-2022 SY.

Motion was made by Turner Bass and seconded by Clif Harden to Approve Support Personnel in Addendum B. Motion carried.

April Stobbe: Absent, Keith Sandlin: Yes, Kristen Wilson: Yes, Bobby Canty: Yes, Clif Harden: Yes, Larry Walker: Yes, Turner Bass: Yes
Yes: 6, No: 0, Absent: 1

K. 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 O.S. Section 311 (A)(10)

There is no new business.

L. Adjournment

1st Vice President Keith Sandlin adjourned meeting @ 6:36pm.

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 11-30-2021**

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
First United, Shawnee District Operating Acct	\$12,488,651.57	\$19,661,573.16	\$0.00	\$20,070,956.08	\$12,102,281.53
Interest earned		\$23,012.88			
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
ACH rev/chk voided 11/15/2021	\$0.00	-\$415.57	\$0.00	-\$415.57	\$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	\$12,488,651.57	\$19,681,553.69	\$0.00	\$20,067,923.73	\$12,102,281.53
LIABILITIES					
General Fund (11)					
2021-2022	\$9,283,851.08	\$11,360,251.35		\$11,576,763.38	\$9,067,339.05
2020-2021				\$4,564,208.17	-\$4,564,208.17
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total General Fund	\$9,283,851.08	\$11,360,251.35	\$0.00	\$16,140,971.55	\$4,503,130.88
Building Fund (21)					
2021-2022	\$947,080.06	\$1,087,044.09	\$0.00	\$435,582.52	\$1,598,541.63
2020-2021		\$0.00	\$0.00	\$92,092.16	-\$92,092.16
Total Building Fund	\$947,080.06	\$1,087,044.09	\$0.00	\$527,674.68	\$1,506,449.47
Child Nutrition Fund (22)					
2021-2022	\$688,516.01	\$916,053.48		\$416,490.21	\$1,188,079.28
2020-2021		\$0.00		\$21,548.61	-\$21,548.61
Total CN Fund	\$688,516.01	\$916,053.48	\$0.00	\$438,038.82	\$1,166,530.67
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	\$711,041.00	\$305,474.61
Total Bond Funds	\$1,142,515.61	\$6,174,000.00	\$0.00	\$2,889,793.77	\$4,426,721.84
Sinking Fund (41)					
2021-2022	\$218,234.89	\$77,409.22	\$0.00	\$0.00	\$295,644.11
2020-2021			\$0.00	\$0.00	\$0.00
Total Sinking Fund	\$218,234.89	\$77,409.22	\$0.00	\$0.00	\$295,644.11
Gift Fund (81)					
2021-2022	\$208,453.92	\$66,795.55		\$64,336.06	\$210,913.41
2020-2021		\$0.00		\$7,108.85	-\$7,108.85
Total Gifts Fund	\$208,453.92	\$66,795.55	\$0.00	\$71,444.91	\$203,804.56
Total Liabilities	\$12,488,651.57	\$19,681,553.69	\$0.00	\$20,067,923.73	\$12,102,281.53

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

*****Prior Year***** 07-01-2020 to 11-30-2020 *****Prior Year*****

	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
ASSETS					
First United, Shawnee District Operating Acct	\$15,380,800.13	\$11,184,743.19	\$0.00	\$17,699,232.16	\$8,886,015.19
Interest earned		\$19,704.03			
	\$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 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	\$11,199,843.37	\$0.00	\$17,694,569.93	\$8,886,073.57
LIABILITIES					
General Fund (11)					
2020-21	\$9,217,048.87	\$10,201,431.91		\$9,957,628.63	\$9,460,852.15
2019-20				\$3,836,373.03	-\$3,836,373.03
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total General Fund	\$9,217,048.87	\$10,201,431.91	\$0.00	\$13,794,001.66	\$5,624,479.12
Building Fund (21)					
2020-21	\$1,077,806.80	\$49,654.31	\$0.00	\$550,191.30	\$577,269.81
2019-20		\$0.00	\$0.00	\$30,398.44	-\$30,398.44
Total Building Fund	\$1,077,806.80	\$49,654.31	\$0.00	\$580,589.74	\$546,871.37
Child Nutrition Fund (22)					
2020-21	\$691,433.82	\$813,939.23		\$420,387.63	\$1,084,985.42
2019-20		\$0.00		\$79,977.97	-\$79,977.97
Total CN Fund	\$691,433.82	\$813,939.23	\$0.00	\$500,365.60	\$1,005,007.45
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	\$0.00	\$2,693,568.04	\$1,137,940.30
Total Bond Funds	\$3,955,210.01	\$0.00	\$0.00	\$2,720,754.54	\$1,234,455.47
Sinking Fund (41)					
2020-21	\$201,357.63	\$90,442.29	\$0.00		\$291,799.92
2019-20			\$0.00	\$0.00	\$0.00
Total Sinking Fund	\$201,357.63	\$90,442.29	\$0.00	\$0.00	\$291,799.92
Gift Fund (81)					
2020-21	\$237,943.00	\$44,375.63		\$98,088.14	\$184,230.49
2019-20		\$0.00		\$770.25	-\$770.25
Total Gifts Fund	\$237,943.00	\$44,375.63	\$0.00	\$98,858.39	\$183,460.24
Total Liabilities	\$15,380,800.13	\$11,199,843.37	\$0.00	\$17,694,569.93	\$8,886,073.57

Shawnee Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2021

	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	\$88,962.39	\$0.00	\$88,962.39	N/A	\$7,412.04
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$66,445.72	\$0.00	\$66,445.72	N/A	\$0.00
Source - 1350 INTEREST ON TAXES	\$0.00	\$133.01	\$0.00	\$133.01	N/A	\$18.90
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$7,968.50	\$0.00	\$7,968.50	N/A	\$1,122.50
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$72,322.13	\$0.00	\$72,322.13	N/A	\$32,274.54
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$40,100.00	\$0.00	\$40,100.00	N/A	\$100.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$52,966.19	\$0.00	\$52,966.19	N/A	\$15,338.09
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	\$347,224.19	\$0.00	\$347,224.19	N/A	\$56,266.07
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$17,719.92	\$0.00	\$17,719.92	N/A	\$1,378.60
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$61,592.45	\$0.00	\$61,592.45	N/A	\$11,760.76
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	\$107,512.04	\$0.00	\$107,512.04	N/A	\$13,139.36
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$37,883.97	\$0.00	\$37,883.97	N/A	\$7,459.93
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$698,017.35	\$0.00	\$698,017.35	N/A	\$128,269.66
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$706.87	\$0.00	\$706.87	N/A	\$156.02
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$176,389.86	\$0.00	\$176,389.86	N/A	\$32,527.83
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,430.13	\$0.00	\$1,430.13	N/A	\$164.34
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,179.30	\$0.00	\$1,179.30	N/A	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$5,517,307.36	\$0.00	\$5,517,307.36	N/A	\$1,342,047.74
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$1,115,997.31	\$0.00	\$1,115,997.31	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	\$8,353.04	\$0.00	\$8,353.04	N/A	\$4,176.52
Source - 3440 DRIVER EDUCATION	\$0.00	\$1,567.50	\$0.00	\$1,567.50	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$62,499.99	\$0.00	\$62,499.99	N/A	\$41,666.66
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$1,830.00	\$0.00	\$1,830.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$12,403.00	\$0.00	\$12,403.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$7,924,299.32	\$0.00	\$7,924,299.32	N/A	\$1,835,468.03
Series - 4000						
Source - 4140 TITLE VII, PART A INDIAN EDUCA	\$0.00	\$127,955.35	\$0.00	\$127,955.35	N/A	\$26,416.43
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$570,869.34	\$0.00	\$570,869.34	N/A	\$252,479.03

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4240 TITLE I-CORR.NEGLECT.DELINQ.	\$0.00	\$5,941.23	\$0.00	\$5,941.23	N/A	\$2,299.70
Source - 4271 TITLE II PART A,TEACHER & PRIN	\$0.00	\$68,611.29	\$0.00	\$68,611.29	N/A	\$68,611.29
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$6,829.98	\$0.00	\$6,829.98	N/A	\$499.25
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	\$248,007.02	\$0.00	\$248,007.02	N/A	\$34,793.42
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	\$20,036.44	\$0.00	\$20,036.44	N/A	\$5,089.95
Source - 4580 MEDICAID RESOURCES	\$0.00	\$33,466.30	\$0.00	\$33,466.30	N/A	\$24,853.88
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 NEEDY FAM-TANF	\$0.00	\$28,250.00	\$0.00	\$28,250.00	N/A	\$5,250.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$1,535,040.89	\$0.00	\$1,535,040.89	N/A	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$107,070.75	\$0.00	\$107,070.75	N/A	\$10,338.10
Series - 4000 Total	\$0.00	\$2,978,860.16	\$0.00	\$2,978,860.16	N/A	\$430,631.05
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$2,355.64	\$0.00	\$2,355.64	N/A	\$1.61
Series - 5000 Total	\$0.00	\$2,355.64	\$0.00	\$2,355.64	N/A	\$1.61
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,643,635.25	\$0.00	\$4,643,635.25	N/A	\$0.00
Series - 6000 Total	\$0.00	\$4,643,635.25	\$0.00	\$4,643,635.25	N/A	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$16,003,886.60	\$0.00	\$16,003,886.60	N/A	\$2,335,506.12
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	\$12,698.12	\$0.00	\$12,698.12	N/A	\$1,057.97
Source - 1310 INTEREST EARNINGS	\$0.00	\$23,813.50	\$0.00	\$23,813.50	N/A	\$4,411.73
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$1,047,972.72	\$0.00	\$1,047,972.72	N/A	\$47,972.72
Series - 1000 Total	\$0.00	\$1,086,875.76	\$0.00	\$1,086,875.76	N/A	\$53,442.42
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$168.33	\$0.00	\$168.33	N/A	\$0.00
Series - 3000 Total	\$0.00	\$168.33	\$0.00	\$168.33	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$802,830.18	\$0.00	\$802,830.18	N/A	\$0.00
Series - 6000 Total	\$0.00	\$802,830.18	\$0.00	\$802,830.18	N/A	\$0.00
Fund - 21 Building Total	\$0.00	\$1,889,874.27	\$0.00	\$1,889,874.27	N/A	\$53,442.42
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$1,496.75	\$0.00	\$1,496.75	N/A	\$255.75
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$9,019.95	\$0.00	\$9,019.95	N/A	\$1,736.25
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$3,736.95	\$0.00	\$3,736.95	N/A	\$1,000.15

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000 Total	\$0.00	\$14,253.65	\$0.00	\$14,253.65	N/A	\$2,992.15
Series - 4000						
Source - 4704 CACFP At-Risk	\$0.00	\$2,735.51	\$0.00	\$2,735.51	N/A	\$0.00
Source - 4706 P-EBT LOCAL ADMIN FUNDS	\$0.00	\$3,063.00	\$0.00	\$3,063.00	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$538,468.54	\$0.00	\$538,468.54	N/A	\$186,360.55
Source - 4720 BREAKFASTS	\$0.00	\$183,143.02	\$0.00	\$183,143.02	N/A	\$62,527.78
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$156,024.40	\$0.00	\$156,024.40	N/A	\$0.00
Source - 4760 Fresh Fruit/Vegetable Program	\$0.00	\$18,365.36	\$0.00	\$18,365.36	N/A	\$18,365.36
Series - 4000 Total	\$0.00	\$901,799.83	\$0.00	\$901,799.83	N/A	\$267,253.69
Series - 6000						
Source - 6100 Cash Accounts	\$0.00	\$569,037.43	\$0.00	\$569,037.43	N/A	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$59,874.90	\$0.00	\$59,874.90	N/A	\$0.00
Series - 6000 Total	\$0.00	\$628,912.33	\$0.00	\$628,912.33	N/A	\$0.00
Fund - 22 CHILD NUTRITION Total	\$0.00	\$1,544,965.81	\$0.00	\$1,544,965.81	N/A	\$270,245.84
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
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$126,000.00	\$0.00	\$126,000.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$126,000.00	\$0.00	\$126,000.00	N/A	\$0.00
Fund - 31 2021 BUILDING BOND FUND Total	\$0.00	\$6,300,000.00	\$0.00	\$6,300,000.00	N/A	\$0.00
Fund - 39 TAXABLE BUILDING BONDS 2019						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$997,192.93	\$0.00	\$997,192.93	N/A	\$0.00
Series - 6000 Total	\$0.00	\$997,192.93	\$0.00	\$997,192.93	N/A	\$0.00
Fund - 39 TAXABLE BUILDING BONDS 2019 Total	\$0.00	\$997,192.93	\$0.00	\$997,192.93	N/A	\$0.00
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	\$58,713.96	\$0.00	\$58,713.96	N/A	\$4,897.62
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	\$71,453.58	\$0.00	\$71,453.58	N/A	\$4,897.62
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$758.14	\$0.00	\$758.14	N/A	\$0.00
Series - 3000 Total	\$0.00	\$758.14	\$0.00	\$758.14	N/A	\$0.00
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
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$218,234.89	\$0.00	\$218,234.89	N/A	\$0.00
Series - 6000 Total	\$0.00	\$218,234.89	\$0.00	\$218,234.89	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$295,644.11	\$0.00	\$295,644.11	N/A	\$4,897.62
Fund - 60 SCHOOL ACTIVITY FNDS						

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 11/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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	\$701.95	\$0.00	\$701.95	N/A	\$152.31
Source - 1460 COMMISSIONS	\$0.00	\$4,304.81	\$0.00	\$4,304.81	N/A	\$2,150.04
Source - 1540 LOST TEXTBOOKS	\$0.00	\$399.12	\$0.00	\$399.12	N/A	\$0.00
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	\$2,946.00	\$0.00	\$2,946.00	N/A	\$2,906.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$33,037.76	\$0.00	\$33,037.76	N/A	\$17,473.43
Source - 1810 ADMISSIONS	\$0.00	\$42,369.93	\$0.00	\$42,369.93	N/A	\$10,451.27
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$3,630.00	\$0.00	\$3,630.00	N/A	\$1,330.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$2,593.08	\$0.00	\$2,593.08	N/A	\$874.00
Source - 1910 ADMISSIONS	\$0.00	\$5,748.00	\$0.00	\$5,748.00	N/A	\$5,612.00
Source - 1920 CONCESSION SALES	\$0.00	\$112.00	\$0.00	\$112.00	N/A	\$112.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$87,600.69	\$0.00	\$87,600.69	N/A	\$11,272.87
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$3,482.00	\$0.00	\$3,482.00	N/A	\$2,036.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$8,411.50	\$0.00	\$8,411.50	N/A	\$1,751.50
Series - 1000 Total	\$0.00	\$199,803.84	\$0.00	\$199,803.84	N/A	\$56,121.42
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$190.00	\$0.00	\$190.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$288.00	\$0.00	\$288.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$478.00	\$0.00	\$478.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$200,281.84	\$0.00	\$200,281.84	N/A	\$56,121.42
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$66,675.67	\$0.00	\$66,675.67	N/A	\$10,720.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$119.88	\$0.00	\$119.88	N/A	\$0.00
Series - 1000 Total	\$0.00	\$66,795.55	\$0.00	\$66,795.55	N/A	\$10,720.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$198,295.07	\$0.00	\$198,295.07	N/A	\$0.00
Series - 6000 Total	\$0.00	\$198,295.07	\$0.00	\$198,295.07	N/A	\$0.00
Fund - 81 GIFT FUND Total	\$0.00	\$265,090.62	\$0.00	\$265,090.62	N/A	\$10,720.00
Report Total	\$0.00	\$27,496,936.18	\$0.00	\$27,496,936.18	N/A	\$2,730,933.42

Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 11/30/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	48,634,983.18	36,856,329.93	12,418,100.30	24,438,229.63	11,778,653.25	75.78%
21 Building	1,451,573.26	1,018,894.34	439,622.52	579,271.82	432,678.92	70.19%
22 CHILD NUTRITION	2,758,579.92	1,354,628.78	419,699.53	934,929.25	1,403,951.14	49.11%
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	997,192.93	997,192.93	691,718.32	305,474.61	0.00	100.00%
41 Sinking	3,242,160.00	3,242,160.00	0.00	3,242,160.00	0.00	100.00%
60 SCHOOL ACTIVITY FNDS	0.00	174,254.96	115,319.05	58,935.91	-174,254.96	100.00%
81 GIFT FUND	213,453.92	94,971.07	64,336.06	30,635.01	118,482.85	44.49%
Total 2021-2022	\$63,597,943.21	\$48,095,944.78	\$16,327,548.55	\$31,768,396.23	\$15,501,998.43	75.63 %
Report Total	\$63,597,943.21	\$48,095,944.78	\$16,327,548.55	\$31,768,396.23	\$15,501,998.43	75.63 %

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 11/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS - FOOTBALL	\$0.00	\$1,669.08	\$21,556.01	\$7,030.00	\$16,195.09	\$2,534.08	\$13,661.01
802 ATHLETICS - BOYS BASKETBALL	\$0.00	\$2,150.00	\$17,368.47	\$725.00	\$18,793.47	\$1,540.00	\$17,253.47
803 ATHLETICS - GIRLS BASKETBALL	\$0.00	\$11,670.00	\$7,297.95	\$515.00	\$18,452.95	\$1,495.00	\$16,957.95
804 ATHLETICS - SWIMMING	\$0.00	\$100.00	\$2,588.20	\$80.00	\$2,608.20	\$670.00	\$1,938.20
805 ATHLETICS - BASEBALL	\$0.00	\$0.00	\$6,612.49	\$30.00	\$6,582.49	\$0.00	\$6,582.49
806 ATHLETICS - GIRLS SOFTBALL	\$0.00	\$2,487.00	\$15,790.75	\$4,820.00	\$13,457.75	\$1,850.00	\$11,607.75
807 ATHLETICS - WRESTLING	\$0.00	\$250.00	\$7,595.76	\$70.00	\$7,775.76	\$925.00	\$6,850.76
808 ATHLETICS - BOYS TENNIS	\$0.00	\$3,783.00	\$9,927.25	\$1,675.19	\$12,035.06	\$3,619.81	\$8,415.25
809 ATHLETICS - GIRLS TENNIS	\$0.00	\$5,400.00	\$14,437.84	\$2,635.19	\$17,202.65	\$3,369.81	\$13,832.84
811 ATHLETICS - BOYS TRACK	\$0.00	\$0.00	\$3,304.49	\$75.00	\$3,229.49	\$0.00	\$3,229.49
812 ATHLETICS - GIRLS TRACK	\$0.00	\$0.00	\$3,930.97	\$75.00	\$3,855.97	\$0.00	\$3,855.97
813 ATHLETICS - BOYS GOLF	\$0.00	\$0.00	\$1,462.64	\$150.00	\$1,312.64	\$0.00	\$1,312.64
814 ATHLETICS - CROSS COUNTRY	\$0.00	\$1,037.58	\$6,384.33	\$2,243.82	\$5,178.09	\$1,546.55	\$3,631.54
815 ATHLETICS - BOYS SOCCER	\$0.00	\$0.00	\$4,695.72	\$40.00	\$4,655.72	\$0.00	\$4,655.72
816 ATHLETICS - GIRLS VOLLEYBALL	\$0.00	\$13,390.00	\$10,885.29	\$12,218.00	\$12,057.29	\$812.00	\$11,245.29
817 ATHLETICS - GIRLS GOLF	\$0.00	\$0.00	\$1,221.86	\$0.00	\$1,221.86	\$0.00	\$1,221.86
818 ATHLETICS - PLAY-OFFS	\$0.00	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00	\$0.00
819 ATHLETICS - AD CONTINGENCY	\$0.00	\$47,441.47	\$10,861.46	\$7,605.14	\$50,697.79	\$3,294.71	\$47,403.08
821 ATHLETICS - GIRLS SOCCER	\$0.00	\$0.00	\$3,542.80	\$40.00	\$3,502.80	\$0.00	\$3,502.80
822 HS GENERAL	\$0.00	\$600.00	\$5,377.91	\$376.99	\$5,600.92	\$723.34	\$4,877.58
824 HS YEARBOOK	\$0.00	\$8,656.00	\$8,811.21	\$167.43	\$17,299.78	\$83.95	\$17,215.83
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	\$106.14	\$0.00	\$2,191.14	\$0.00	\$2,191.14
827 HS ACADEMIC TEAM	\$0.00	\$0.00	\$394.00	\$75.00	\$319.00	\$0.00	\$319.00
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	\$827.00	\$9,098.76	\$1,460.25	\$8,465.51	\$371.75	\$8,093.76
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	\$40.00	\$4,399.32	\$0.00	\$4,399.32
836 HS STUDENT COUNCIL	\$0.00	\$1,188.05	\$2,330.90	\$794.00	\$2,724.95	\$0.00	\$2,724.95
837 HS FCCLA	\$0.00	\$84.00	\$927.32	\$301.50	\$709.82	\$180.00	\$529.82
838 HS SPANISH CLUB	\$0.00	\$0.00	\$208.50	\$0.00	\$208.50	\$0.00	\$208.50
842 HS DRAMA	\$0.00	\$891.00	\$3,673.93	\$1,611.62	\$2,953.31	\$16.17	\$2,937.14
844 HS FFA	\$0.00	\$15,324.00	\$5,573.41	\$13,077.49	\$7,819.92	\$1,959.51	\$5,860.41
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	\$50.00	\$2,913.93	\$0.00	\$2,963.93	\$0.00	\$2,963.93
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	\$5,466.25	\$1,636.72	\$1,935.69	\$5,167.28	\$390.00	\$4,777.28
854 HS ADVANCED PLACEMENT EXAMS.	\$0.00	\$2,318.00	\$5,307.68	\$0.00	\$7,625.68	\$1.00	\$7,624.68
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	\$998.00	\$22,830.96	\$2,213.55	\$21,615.41	\$0.00	\$21,615.41
861 HS TEACHERS LOUNGE ACCOUNT	\$0.00	\$183.11	\$1,686.75	\$109.72	\$1,760.14	\$0.00	\$1,760.14
863 HS LIBRARY MEDIA	\$0.00	\$112.00	\$184.25	\$145.36	\$150.89	\$10.55	\$140.34
864 HS NATIVE AMERICAN CLUB	\$0.00	\$0.00	\$2,175.75	\$216.86	\$1,958.89	\$433.14	\$1,525.75
866 HS MUSICAL PRODUCTION FUND	\$0.00	\$0.00	\$10,613.11	\$0.00	\$10,613.11	\$1,271.08	\$9,342.03
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	\$684.13	\$419.90	\$311.99	\$107.91
881 MS BAND	\$0.00	\$0.00	\$1,786.32	\$0.00	\$1,786.32	\$800.00	\$986.32
882 MS ENGLISH/LANGUAGE ARTS	\$0.00	\$0.00	\$565.05	\$0.00	\$565.05	\$0.00	\$565.05
884 MS YEARBOOK	\$0.00	\$1,200.00	\$5,537.24	\$2,097.26	\$4,639.98	\$200.00	\$4,439.98
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	\$70.00	\$389.50	\$0.00	\$389.50
889 MS CHORUS	\$0.00	\$6,068.00	\$5,962.55	\$372.71	\$11,657.84	\$5,348.00	\$6,309.84

Shawnee Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 11/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
891 MS STUDENT COUNCIL	\$0.00	\$1,419.00	\$2,822.71	\$1,420.50	\$2,821.21	\$1,111.00	\$1,710.21
894 MS SPECIAL EDUCATION	\$0.00	\$0.00	\$217.00	\$55.00	\$162.00	\$0.00	\$162.00
895 MS SPEECH/DRAMA	\$0.00	\$5,604.00	\$12,300.80	\$2,991.52	\$14,913.28	\$3,018.29	\$11,894.99
896 MS CHEERLEADERS	\$0.00	\$249.00	\$5,684.95	\$3,167.12	\$2,766.83	\$728.90	\$2,037.93
897 MS TEACHERS LOUNGE ACCOUNT	\$0.00	\$1,592.10	\$945.56	\$551.83	\$1,985.83	\$658.17	\$1,327.66
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	\$60.00	\$243.63	\$0.00	\$243.63
906 MS LIBRARY MEDIA	\$0.00	\$1,725.51	\$525.74	\$1,464.60	\$786.65	\$165.18	\$621.47
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	\$2,596.86	\$2,041.19	\$1,776.88	\$2,861.17	\$203.11	\$2,658.06
916 HORACE MANN TEACHERS LOUNGE	\$0.00	\$563.50	\$14.00	\$0.00	\$577.50	\$30.00	\$547.50
917 JEFFERSON ELEMENTARY	\$0.00	\$13,526.37	\$2,733.40	\$7,100.45	\$9,159.32	\$1,562.15	\$7,597.17
918 JEFFERSON TEACHERS LOUNGE	\$0.00	\$945.00	\$1,699.28	\$112.14	\$2,532.14	\$498.22	\$2,033.92
919 SEQUOYAH ELEMENTARY	\$0.00	\$4,378.02	\$4,038.86	\$2,603.51	\$5,813.37	\$0.00	\$5,813.37
921 SEQUOYAH TEACHERS LOUNGE	\$0.00	\$1,265.25	\$388.27	\$437.26	\$1,216.26	\$374.72	\$841.54
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	\$17,924.35	\$20,642.76	\$14,377.53	\$24,189.58	\$15,884.44	\$8,305.14
925 WILL ROGERS TEACHERS LOUNGE	\$0.00	\$400.00	\$306.23	\$168.26	\$537.97	\$331.74	\$206.23
926 SHAWNEE ECC	\$0.00	\$4,951.95	\$8,598.08	\$4,632.31	\$8,917.72	\$2.00	\$8,915.72
927 SHAWNEE ECC TEACHERS LOUNGE	\$0.00	\$37.44	\$3,642.64	\$0.00	\$3,680.08	\$0.00	\$3,680.08
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	\$190.00	\$4,500.00	\$1,448.84	\$3,241.16	\$121.21	\$3,119.95
934 STEAM (ALL SITES)	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$221.00
935 SPS Pup Pack	\$0.00	\$705.00	\$0.00	\$121.00	\$584.00	\$0.00	\$584.00
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	\$2,040.00	\$2,956.96	\$3,129.93	\$1,867.03	\$248.83	\$1,618.20
941 NOW ACCOUNT	\$0.00	\$701.95	\$10,441.54	\$778.41	\$10,365.08	\$218.51	\$10,146.57
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$2,431.00	\$1,203.00	\$0.00	\$3,634.00	\$0.00	\$3,634.00
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	\$265.00	\$354.51	\$541.06	\$78.45	\$0.00	\$78.45
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	\$285.00	\$1,914.20	\$299.00	\$1,900.20	\$21.00	\$1,879.20
Total	\$0.00	\$200,281.84	\$379,607.56	\$115,319.05	\$464,570.35	\$58,935.91	\$405,634.44

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1162 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1162	12/06/2021	3202	BUREAU OF EDUCATION & RESEARCH	PD	279.00
11	1163	12/07/2021	34115	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL / SEXTON	4,043.95
11	1164	12/07/2021	4788	AMAZON	SMS- Safe & Healthy Schools- Keely Tolin	800.00
11	1165	12/07/2021	40311	KESLER SCIENCE	SMS- Annual Membership Kesler Science	299.00
11	1166	12/07/2021	4788	AMAZON	Plotter/Printer	1,700.00
11	1167	12/07/2021	32176	GOVCONNECTION, INC DBA	Printers for Title I Teachers	2,934.00
11	1168	12/07/2021	31	CCOSA	PD for Brooke Cooke	450.00
11	1169	12/07/2021	36902	KAGAN PROFESSIONAL DEVELOPEMENT	PD Gragg, Brandherm and Morgan	657.00
11	1170	12/08/2021	36133	APPLE INC	2 iMac 24-inch desktop computers	2,658.00
11	1171	12/08/2021	2886	LOWE'S INC	Microwave	500.00
11	1172	12/08/2021	4788	AMAZON	ELI Consortium - McCloud	1,300.00
11	1173	12/08/2021	40407	LITERACY RESOURCES LLC	SECC	159.98
11	1174	12/08/2021	4788	AMAZON	CareerTech Equipment	2,337.34
11	1175	12/08/2021	39214	ARVEST BANK	Reading Specialist Materials	1,382.05
11	1176	12/08/2021	39214	ARVEST BANK	SECC RBI Book BEYOND CONSEQUENCES INSTITUTE	147.00
11	1177	12/09/2021	32716	NCS PEARSON, INC	Q GLOBAL SUBSCRIPTION RENEWAL	145.00
11	1178	12/09/2021	35092	GO CS INC	Will Rogers Network Drops	2,100.00
11	1179	12/10/2021	4788	AMAZON	BADGY RIBBON AND BADGES	51.67
11	1180	12/10/2021	37330	TEKK INTERNATIIONAL	4 TEKK RADIOS & 1 BATTERY	696.00
11	1181	12/10/2021	2580	GARRETT BOOK COMPANY	WR - BOOKS - SWISHER LIBRARY	1,372.08
11	1182	12/10/2021	40117	SOUTHERN NAZARENE UNIVERSITY	registration	130.00
11	1183	12/10/2021	35345	BEST BUY BUSINESS ADVANTAGE ACCOUNT	TV	7,906.32
11	1184	12/10/2021	36133	APPLE INC	Apple TV 32 GB	1,432.00
11	1185	12/10/2021	4788	AMAZON	Brackets	275.00
11	1186	12/10/2021	40666	HARLI NICOLE HITT	Communications Internship Stipend - Spring 2022	2,000.00
11	1187	12/13/2021	36133	APPLE INC	iMacs	2,600.00
11	1188	12/13/2021	31	CCOSA	SMS- CCOSA training- Kristin Moore	450.00
11	1189	12/13/2021	38885	SCHOOL SAFE ID, LLC	SMS- badge/ labels- Rhonda Ware	349.95
11	1190	12/14/2021	3290	BSN SPORTS, LLC	WRESTING / McCUNE	1,044.90
11	1191	12/14/2021	34115	RIDDELL/ALL AMERICAN SPORTS CORP	FOOTBALL / SEXTON	4,337.19
11	1192	12/14/2021	856	OKLA. SCHOOLS ADVISORY COUNCIL	Autism, Behavior and Commitment Conference	1,650.00
11	1194	12/14/2021	2549	LOCKE SUPPLY	Bottle filler for 4th & 5th grade Hall HM	1,543.54
11	1195	12/14/2021	39214	ARVEST BANK	Open PO for Project supplies	100.00

* 1192 closed - mistake - should have been entered in Gift fund. Corrected

Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1162 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1196	12/16/2021	40374	Laura J Brandherm	Mileage for Kagan Workshop	170.80
11	1197	12/16/2021	39214	ARVEST BANK	Hotel for Kagan Workshop	150.00
11	1198	12/16/2021	4788	AMAZON	Art Supplies	24.00
11	1199	12/16/2021	39214	ARVEST BANK	SMS classroom supplies Contract Teacher Sarah Dean	250.00
11	1200	12/16/2021	32176	GOVCONNECTION, INC DBA	HP LASERJET PRO M404DN PRINTER	329.00
11	1201	12/17/2021	4788	AMAZON	PODCASTER STUDIO FOR TABLETS & CARPET CLEANER	295.99
11	1202	12/17/2021	39214	ARVEST BANK	STEM Materials fo SPS Kids Club Horace Mann	200.00
11	1203	12/17/2021	39214	ARVEST BANK	STEM Materials for SPS Kids Club Jefferson	200.00
11	1204	12/17/2021	39214	ARVEST BANK	STEM Materials for SPS Kids Sequoyah	200.00
11	1205	12/17/2021	39214	ARVEST BANK	STEM Materials for SPS Kids Will Rogers	200.00
11	1206	12/17/2021	4788	AMAZON	SECC SUPPLIES	1,000.00
11	1207	12/17/2021	34936	OKLAHOMA COPIER SOLUTIONS LLC	COPIER LEASE & MAINT FOR COPIERS	10,000.00
11	1208	12/20/2021	40841	SARAH E DEAN	SMS- Sarah Dean Contract	7,500.00
11	1209	12/21/2021	40298	CELLCO PARTNERSHIP	VERIZON / OK SDE STUDENT HOTSPOT CONNECTIVITY	60,000.00
11	1210	01/03/2022	34044	SIGMA TECHNOLOGY FUND LLC dba	Emergency Connectivity Fund Management Services	7,103.95
11	1211	01/03/2022	4788	AMAZON	Headphones, mousepads and mice SMS	287.93
11	1212	01/03/2022	39299	FILEWAVE USA INC	Device Management Licenses	1,148.00
11	1213	01/03/2022	36361	WPS PUBLISHING	Speech testing	171.60
11	1214	01/04/2022	33682	GILL ATHLETICS	TRACK/SARA BRANSON	600.00
11	1215	01/04/2022	40681	Kasie M Kommer	travel	190.00
11	1216	01/04/2022	39507	Benjamin Kie Parker	travel	190.00
11	1217	01/04/2022	40844	IMAGE MAKER 4U, INC	BASKETBALL - GIRLS / COACH WENDI WELLS	2,400.00
11	1218	01/04/2022	2150	PINECLIFF PRINTERS INC	Informational Items for Job Fairs	250.00
11	1219	01/04/2022	4788	AMAZON	4 CHAIR MATS	119.96
11	1220	01/04/2022	36929	WYNDHAM GARDEN HOTEL	2 STANDARD HOTEL ROOMS X 2 NIGHTS	360.00
11	1221	01/04/2022	39551	WALKER COMPANIES	Replacement skins for Pop-up Display	492.00
11	1222	01/04/2022	4788	AMAZON	LaRita Supplies for Covid Grant	12,000.00
11	1223	01/04/2022	10608	DEMCO PRINTING INC	Business Cards for Kim Jenkins	50.00
11	1224	01/04/2022	4788	AMAZON	McLoud - Ell Consortium	1,400.00
11	1225	01/04/2022	1561	OKLAHOMA TRACK CLINIC	TRACK / COACH SARA BRANSON	160.00
11	1226	01/04/2022	1231	GREAT PLAINS GRAPHICS	BASKETBALL - GIRLS / COACH WENDI WELLS	500.00
11	1227	01/04/2022	39214	ARVEST BANK	PADCASTER	1,794.05
11	1228	01/05/2022	4788	AMAZON	Office supplies toner & labels HM	365.32

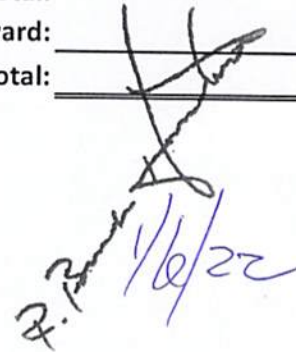
Shawnee Public Schools

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1162 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1229	01/05/2022	40843	MORGAN JOYCE JACKSON	CONTRACT WAGES FOR 2ND SEMESTER	7,500.00
11	1230	01/05/2022	39214	ARVEST BANK	Homeless Supplies	1,000.00
11	1231	01/05/2022	20861	JOSTENS INC.	Diplomas SHS	2,000.00
11	1232	01/05/2022	20861	JOSTENS INC.	DIPLOMA COVERS	5,000.00
11	1233	01/05/2022	20861	JOSTENS INC.	ADMINISTRATION GOWNS SHS	2,000.00
11	1234	01/05/2022	39214	ARVEST BANK	TENNIS - GIRLS / COACH STOBBE	1,000.00
11	1235	01/06/2022	4592	WORTHINGTON DIRECT	WR - WHITEBOARDS FOR CLASSROOM USE	4,066.98
11	1236	01/06/2022	31	CCOSA	OAESP Mid-Winter Conference	1,859.00
11	1237	01/06/2022	856	OKLA. SCHOOLS ADVISORY COUNCIL	Autism, Behavior, Commitment Conference	2,100.00

Non-Payroll Total:	\$184,459.55
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$184,459.55



 F. [Signature] 1/6/22

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 188 - 49999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	188	12/07/2021	40129	TOUCAN PRODUCTIONS INC	PAAC	2,500.00
21	189	12/10/2021	2165	ACME GLASS CO	OPEN PO	2,000.00
21	190	12/10/2021	4952	HERC RENTALS	OPEN PO	2,000.00
21	191	12/27/2021	33327	MIKE'S LAWN EQUIPMENT INC	Mikes Lawn Service	2,500.00
21	192	01/04/2022	36576	QUALITY PLUMBING	OPEN PO DISTRICT PLUMBING	3,000.00
21	193	01/04/2022	4788	AMAZON	OPEN PO AMAZON MAINT REPAIR PARTS	1,500.00
21	194	01/04/2022	38652	SCHILT MANAGEMENT SERVICES, INC	WR Project	246,000.00

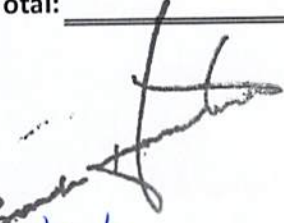
Non-Payroll Total:	<u>\$259,500.00</u>
Payroll Total:	\$0.00
Balance Forward:	<u>\$0.00</u>
Report Total:	<u><u>\$259,500.00</u></u>

[Handwritten Signature]
 F. P. [unclear]
 1/6/22

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 57 - 49999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	57	01/05/2022	40846	John Iddings III	CNP Student Refund	19.00
22	58	01/05/2022	40848	KTC DISTRIBUTION LLC	CACFP FRESH PACKAGED MEALS	50,000.00
Non-Payroll Total:						\$50,019.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$50,019.00


R.P. 1/6/22

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 46 - 49999, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	46	12/09/2021	2484	SAM'S CLUB DIRECT	Gingerbread house supplies HM	200.00
81	47	12/09/2021	21664	FIRELAKE DISCOUNT FOODS	Popcorn supplies HM	200.00
81	48	12/09/2021	39214	ARVEST BANK	Gingerbread cookies HM	200.00
81	49	12/09/2021	39214	ARVEST BANK	Supplies for Gingerbread House HM	200.00
81	50	12/15/2021	39214	ARVEST BANK	SEF- Womack	720.97
81	51	12/15/2021	2886	LOWE'S INC	Trina Waller & Kristi Carter- SEF Grant	325.00
81	52	12/15/2021	4788	AMAZON	Waller/Carter-SEF	858.89
81	53	12/15/2021	6707	B&H PHOTO VIDEO	SEF Grant- Heather Dunn	666.84
81	54	12/15/2021	4788	AMAZON	Heather Dunn- SEF Grant	42.44
81	55	12/16/2021	1323	WEST PUBLISHING CO.	You Jamaica Me Crazy SEF Grant HM	1,219.65
81	56	12/16/2021	4788	AMAZON	Womack- SEF Grant	1,216.26
81	57	12/16/2021	39214	ARVEST BANK	Dunn- SEF Animating Kids subscription	539.00
81	58	12/27/2021	39214	ARVEST BANK	CO ADMIN REFRESHMENTS/CONSUMABLES	2,000.00
81	59	01/04/2022	36133	APPLE INC	iPad Cases	900.00
81	60	01/04/2022	32176	GOVCONNECTION, INC DBA	iPad Case for SECC Library	25.00
81	61	01/06/2022	11026	SCHOLASTIC INC	WR - SEF GRANT - SARAH NICOLE	499.93
81	62	01/06/2022	11026	SCHOLASTIC INC	WR - SEF GRANT - STARLA HOWARD	1,243.65
81	63	01/06/2022	1472	THE PROPHET CORPORATION DBA	badminton pack EMILY LYNCH WR SEF GRANT	1,149.00

Non-Payroll Total:	\$12,206.63
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$12,206.63

R. [Signature]
1/6/22

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: January 10, 2022
Subject: School Activity Fund Transfers

I am requesting the transfer of \$3,056.75 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 November 2021.

RECOMMENDATION: That the Board approves the transfer as presented.

November 2021 Activity Trip Report

<u>Trip Name</u>	<u>Trip ID</u>	<u>Destination</u>	<u>Trip Date</u>	<u>Driver</u>	<u>Driving Rate</u>	<u>Over-Time Rate</u>	<u>Total Time</u>	<u>Distance</u>	<u>TOTAL</u>	<u>Adjusted Total</u>		
Account: 826 - HS Pom Pon												
Bishop Kelley	6366	<i>Bishop Kelly - Tulsa</i>	11/5/21	WONDROCK, TOM	1.00	\$9.86	2.25	\$14.79	3.25	103	\$146.14	\$154.50
Cheer/Pom	6622	<i>Collinsville High School</i>	11/12/21	POWER, JAMIE	3.50	\$10.38	0.00	\$15.57	3.50	220	\$256.33	\$330.00
											\$484.50	
836 - High School Account: Student Council												
Student Council	6598	<i>Del City Middle School</i>	11/6/21	JACKSON, DANICA	0.00		0.00	\$0.00	0.00	234	\$234.00	\$234.00
											\$234.00	
Account: 839 - HS Cheerleaders												
Bishop Kelley	6366	<i>Bishop Kelly - Tulsa</i>	11/5/21	WONDROCK, TOM	1.00	\$9.86	2.25	\$14.79	3.25	103	\$146.14	\$154.50
Cheer/Pom	6622	<i>Collinsville High School</i>	11/12/21	POWER, JAMIE	3.50	\$10.38	0.00	\$15.57	3.50	220	\$256.33	\$330.00
											\$484.50	
Account: 844 - SHS - FFA												
Perkins Cattle Grading	6531	<i>Perkins Livestock, LLC</i>	11/2/21	MILLER, JORDAN	0.00	\$0.00	0.00	\$0.00	0.00	106	\$106.00	\$106.00
Central Area CDE	6618	<i>Central High School</i>	11/17/21	MILLER, JORDAN	0.00	\$0.00	0.00	\$0.00	0.00	230	\$230.00	\$230.00
											\$336.00	
Account: 853 - High School Choral												
District Choir	6583	<i>Guthrie Scottish Rite Temple</i>	11/1/21	WATSON, BLAKE	0.00		0.00	\$0.00	0.00	282	\$282.00	\$282.00
All State Auditions	6614	<i>University of Central Oklahoma</i>	11/13/21	WATSON, BLAKE	0.00		0.00	\$0.00	0.00	101	\$101.00	\$101.00
											\$383.00	

Account: 889 - SMS Choir

SMS Choir	6626	<i>Rose State PAC</i>	11/16/21	WATSON, BLAKE	0.00	0.00	\$0.00	0.00	68	\$68.00	\$68.00
											\$68.00

Account: 895 SMS Speech Drama

Keely Tolin	6520	<i>PAAC</i>	11/12/21	CAGLE, RHONDA	2.00	\$17.49	0.00	\$26.24	2.00	10	\$44.98	\$15.00
Keely Tolin	6520	<i>PAAC</i>	11/12/21	GRUDE, ROBERT	0.00	\$14.63	2.00	\$21.95	2.00	14	\$57.89	\$21.00
Keely Tolin	6520	<i>PAAC</i>	11/12/21	JOHNSON, BRITTANY	0.00	\$11.16	2.00	\$16.74	2.00	11	\$44.48	\$16.50
Keely Tolin	6520	<i>PAAC</i>	11/12/21	JOHNSON, NANCY	0.00	\$17.49	2.00	\$26.24	2.00	11	\$63.47	\$16.50
Keely Tolin	6520	<i>PAAC</i>	11/12/21	PATTERSON, BILLY	0.00	\$22.03	2.00	\$33.05	2.00	10	\$76.09	\$15.00
Keely Tolin	6520	<i>PAAC</i>	11/12/21	PIERSON, NOAH	2.00	\$10.12	0.00	\$15.18	2.00	9	\$29.24	\$13.50
Keely Tolin	6520	<i>PAAC</i>	11/12/21	RESER, RON THOMPSON,	0.00	\$17.97	2.00	\$26.96	2.00	12	\$65.91	\$18.00
Keely Tolin	6520	<i>PAAC</i>	11/12/21	KENNETH WONDROCK,	2.00	\$22.73	0.00	\$34.10	2.00	12	\$57.46	\$18.00
Keely Tolin	6520	<i>PAAC</i>	11/12/21	TOM	2.00	\$9.86	0.00	\$14.79	2.00	13	\$32.72	\$19.50
Keely Tolin	6522	<i>PAAC</i>	11/12/21	GRUDE, ROBERT	0.00	\$14.63	2.00	\$21.95	2.00	12	\$55.89	\$18.00
Keely Tolin	6522	<i>PAAC</i>	11/12/21	JOHNSON, NANCY	0.00	\$17.49	2.00	\$26.24	2.00	13	\$65.47	\$19.50
Keely Tolin	6522	<i>PAAC</i>	11/12/21	TASCIER, CHAD THOMPSON,	0.00	\$12.46	2.00	\$18.69	2.00	13	\$50.38	\$19.50
Keely Tolin	6522	<i>PAAC</i>	11/12/21	KENNETH	0.00	\$22.73	2.00	\$34.10	2.00	13	\$81.19	\$19.50
Keely Tolin	6522	<i>PAAC</i>	11/12/21	WELCH, JOYCE	0.00	\$16.12	2.00	\$24.18	2.00	13	\$61.36	\$19.50
Musical Rehearsal	6534	<i>SHS - PAAC</i>	11/8/21	JAMES, LARRY	0.00	\$0.00	0.00	\$0.00	0.00	7	\$7.00	\$7.00
Musical Rehearsal	6590	<i>SHS - PAAC</i>	11/9/21	BOYER, TODD	0.00	\$0.00	0.00	\$0.00	0.00	7	\$7.00	\$7.00
Musical Rehearsal	6591	<i>SHS - PAAC</i>	11/10/21	DEBOER, CARRIE	0.00		0.00	\$0.00	0.00	7	\$7.00	\$7.00
Musical Rehearsal	6592	<i>SHS - PAAC</i>	11/11/21	JAMES, LARRY	0.00	\$0.00	0.00	\$0.00	0.00	7	\$7.00	\$7.00

\$277.00

Account: 902 SMS Art

Native November	6594	<i>OK History Center</i>	11/17/21	JOHNSON, BRITTANY	2.00	\$11.16	2.75	\$16.74	4.75	80	\$148.36	\$120.00
Native November	6594	<i>OK History Center</i>	11/17/21	WONDROCK, TOM	2.00	\$9.86	2.75	\$14.79	4.75	81	\$141.39	\$121.50
												\$241.50

915 - Horace Mann

Account: Elementary

Junie B Jones Musical	6596	<i>SHS - PAAC</i>	11/12/21	CAGLE, RHONDA	0.00	\$17.49	2.00	\$26.24	2.00	12	\$64.47	\$18.00
Junie B Jones Musical	6596	<i>SHS - PAAC</i>	11/12/21	POWER, JAMIE	2.00	\$10.38	0.00	\$15.57	2.00	13	\$33.76	\$19.50
												\$37.50

919 - Sequoyah

Account: Elementary

SMS Play at PAAC	6589	<i>PAAC</i>	11/12/21	JOHNSON, BRITTANY	0.00	\$11.16	2.00	\$16.74	2.00	12	\$45.48	\$18.00
SMS Play at PAAC	6589	<i>PAAC</i>	11/12/21	RESER, RON	0.00	\$17.97	2.00	\$26.96	2.00	11	\$64.91	\$16.50
SMS Play at PAAC	6589	<i>PAAC</i>	11/12/21	WONDROCK, TOM	0.00	\$9.86	2.00	\$14.79	2.00	9	\$38.58	\$13.50
OBU 4th Grade Field Trip	6617	<i>OBU</i>	11/18/21	GRUDE, ROBERT	0.00	\$14.63	2.00	\$21.95	2.00	10	\$53.89	\$15.00
OBU 4th Grade Field Trip	6617	<i>OBU</i>	11/18/21	WELCH, JOYCE	0.00	\$16.12	2.00	\$24.18	2.00	14	\$62.36	\$21.00
												\$84.00

924 - Will Rogers

Account: Elementary

PAAC 11/12/21	6588	<i>SHS - PAAC</i>	11/12/21	MASSEY, BILLY	0.00	\$21.68	2.00	\$32.52	2.00	10	\$75.04	\$15.00
PAAC 11/12/21	6588	<i>SHS - PAAC</i>	11/12/21	PIERSON, NOAH	2.00	\$10.12	0.00	\$15.18	2.00	9	\$29.24	\$13.50
PAAC 11/12/21	6588	<i>SHS - PAAC</i>	11/12/21	STELL, JOHNNY	2.00	\$21.33	0.00	\$32.00	2.00	10	\$52.66	\$15.00
1st Grade Jasmine Moran	6621	<i>Jasmine Moran Childrens Museum</i>	11/18/21	CAGLE, RHONDA	2.25	\$17.49	2.75	\$26.24	5.00	45	\$156.50	\$78.75
1st Grade Jasmine Moran	6621	<i>Jasmine Moran Childrens Museum</i>	11/18/21	PIERSON, NOAH	4.75	\$10.12	0.00	\$15.18	4.75	40	\$88.07	\$60.00
1st Grade Jasmine Moran	6666	<i>Jasmine Moran Childrens Museum</i>	11/18/21	CAGLE, RHONDA	2.00	\$17.49	2.75	\$26.24	4.75	45	\$152.13	\$67.50

1st Grade Jasmine Moran	6666	<i>Jasmine Moran Childrens Museum</i>	11/18/21	PIERSON, NOAH	4.75	\$10.12	0.00	\$15.18	4.75	40	\$88.07	\$60.00
												\$309.75
926 - Shawnee Early												
Account: Childhood Center												
WILD WEST	6611	<i>Incredible Inflatables</i>	11/19/21	STELL, JOHNNY	2.00	\$21.33	0.00	\$32.00	2.00	8	\$50.66	\$12.00
												\$12.00
Account: 975 SMS FCCLA												
SMS FCCLA Food Bank	6511	<i>Penn Square Mall</i>	11/11/21	BENNETT, SHELBI	0.00	\$0.00	0.00	\$0.00	0.00	105	\$105.00	\$105.00
												\$105.00
											Total	\$3,056.75



SHAWNEE PUBLIC SCHOOLS

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

January 10, 2022

TO: Shawnee Board of Education
FROM: Brent Houston, District Treasurer
RE: Public Gifts – Policy BB

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

- \$18,287.18 from Shawnee Educational Foundation to fund 17 grants awarded to teachers at various sites across the district.

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

Equal Opportunity/Affirmative Action Employer

ITEM OF CONSIDERATION

Board of Education

January 10, 2022

TOPIC: Consent Agenda

ADMINISTRATIVE RECOMMENDATION: We recommend approval of the Agreement with Constellation New Energy to provide the district with third-party natural gas service

RATIONALE FOR RECOMMENDATION: The partnership with Constellation dates back to November 1, 2010. This allows us to purchase natural gas at a bulk price and save on utility costs. Eligible meters are only meters that have burned in excess of 900 dth in the previous 12 months, so that is why only 5 of our gas meters qualify for this savings. The former gas service agreement, which Constellation is no longer providing at this time, included a price that incorporated a risk premium to account for future volatility. Over time this premium changes as market price / weather volatility drive these changes. Due to last February cold weather event, the risk premiums are at all-time highs. Buying something at its high has never been a good strategy in commodity markets.

We recommend switching to the Managed Portfolio Service 100% Pool Price. This offering is a product that manages a customer's forward price using a cost averaging approach to purchasing forward gas. This allows risk premiums to be almost zero while still managing price risk. It too is similar to the former pricing solution providing a one price for all gas purchased.

FINANCIAL IMPACT AND FUNDING: We have saved \$100,917.88 over the life of this agreement.

OPTIONS:

1. Approve the bid
2. Do not approve the bid
3. Table

CONTACT PERSON: Dr. Aaron Espolt and Dr. April Grace, Superintendent of Shawnee Public Schools, 878-3125

MANAGED PORTFOLIO SERVICES: 100% POOL PRICE

This Rider ("Rider") is effective January 1, 2022 ("Rider Effective Date"), is made a part of that certain natural gas agreement entered into on November 1, 2010 ("Master Natural Gas Agreement") by and between Constellation NewEnergy – Gas Division, LLC ("CNEG") and Shawnee Public Schools ("Customer"), and is subject to all of the provisions, terms and conditions of such Master Natural Gas Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Master Natural Gas Agreement. The purpose of this Rider is to set forth the specific terms and conditions related to the services performed by CNEG for Customer's facilities ("Facilities"). In the event of a conflict between a TC (if any), this Rider and the Master Natural Gas Agreement, the terms of the documents shall govern in the order presented in this sentence.

1. SERVICES. CNEG will provide on an exclusive basis, and Customer will pay for, the services set forth below (collectively, the "Services"). As of the Rider Effective Date, the following Facilities are receiving the Services:

Facility Location	Utility	Utility Account Number	CNEG Customer ID
4300 N UNION AVE, SHAWNEE, OK 74804-1418	ONG	211408998 2064491 021	RG-121879
1001 N KENNEDY AVE, SHAWNEE, OK 74801-4730	ONG	211407762 2063319 021	RG-121880
711 KICKAPOO SPUR ST, SHAWNEE, OK 74801-4714	ONG	211404442 2060373 021	RG-121881
1321 E INDEPENDENCE ST, SHAWNEE, OK 74804-4136	ONG	210402120 1367633 021	RG-121882
2625 N UNION AVE, SHAWNEE, OK 74804-2965	ONG	210407631 1372252 021	RG-121883

a. Account Management:

i) CNEG shall supply Customer's natural gas requirements as per the terms of the Master Natural Gas Agreement, this Rider and any related Transaction Confirmation(s). Customer shall take all reasonable steps necessary to appoint CNEG as Customer's agent with the utility to receive Customer usage and account information, where applicable, for the Facilities.

ii) CNEG will designate an Account Manager to provide the Services as described herein. The Account Manager will serve as the Customer's point of contact and manage the relationship between CNEG and the Customer.

iii) Customer will be provided a unique username and password to access CNEG's secured web-based portal. Account specific information and reports can be viewed, downloaded and printed. Examples of account specific reports that may be available include: (a) periodic analysis reports, (b) daily usage histories, (c) invoices, (d) Transaction Confirmations, (e) monthly usage and peak day analysis, and (f) market based information. All market based information can also be viewed and printed from the secure online platform. Examples of market based information may include: (a) Daily and Weekly Market Intelligence, (b) Natural Gas Settlement History, and (c) Natural Gas Futures Update.

iv) Annual energy conferences and periodic webinars will be provided covering the latest information on the energy markets, regulatory and legislative changes, and product and service developments.

b. Natural Gas Portfolio Management:

i) CNEG will establish a natural gas portfolio to manage Customer's risk and exposure to natural gas price volatility. The portfolio will be comprised of a combination of the CNEG Pool Gas Price for utility citygate delivered gas and optional fixed price transactions. As used herein, "CNEG Pool Gas Price" is a combination of the monthly and daily spot commodity cost of gas, all related interstate pipeline charges required to deliver gas to the utility city gate, the cost of the Services as described herein, plus a reasonable market based margin. The CNEG Pool Gas Price does not include the cost of local distribution or other utility imposed charges which are billed to the Customer by the utility and directly paid by Customer to the utility, unless otherwise agreed upon in writing.

ii) CNEG will manage potential Customer usage imbalances by forecasting usage daily and then adjusting deliveries accordingly based upon the needs of the Customer, the position of CNEG's overall pool of customers behind the applicable city gate ("Pool") and taking into account whether the utility is daily or monthly balanced, or both.

iii) The CNEG Pool Gas Price will apply to all gas consumed by Customer that is not covered under a separate pricing arrangement with CNEG.

c. Operational Flow Order ("OFO") Management. During an OFO, CNEG will use commercially reasonable efforts to deliver to Customer daily gas volumes in order to comply with utility's OFO requirements by basing Customer's gas usage on (i) Customer's utility defined peak day volume (Maximum Daily Quantity or MDQ), (ii) Customer's historical daily usage where available, and/or (iii) other information previously provided by the Customer. Variations in the volumes of gas delivered to Customer because of an OFO that are above or below the nomination in any month will be charged or credited to Customer at "Market Price", which is a per MMBtu price comprised of (i) the spot commodity cost of gas as determined by CNEG in its reasonable discretion, plus (ii) all related interstate and intrastate pipeline charges required to deliver gas to the Delivery Point, plus (iii) a reasonable market based margin. Market Price does not include the cost of local distribution or other utility imposed charges, including but not limited to utility or pipeline balancing charges unless otherwise agreed upon.

2. TERM, TERMINATION. The initial term of this Rider will commence upon the Rider Effective Date and will continue for a period of 12 months thereafter (the "Initial Term"). This Rider will be extended and renewed for additional 12 month periods automatically, unless terminated by either party upon 60 days written notice to the other party delivered to each party's respective notice address prior to the renewal date. For the avoidance of doubt, Customer acknowledges and agrees that CNEG is performing the Services as an adjunct to the provision of gas under the Master Natural Gas Agreement, and as such if either party has the right to terminate all or a portion of the Master Natural Gas Agreement in regard to the provision of such gas, that shall be a basis to terminate this Rider as well. CNEG shall have no obligation to continue to provide Services if CNEG is no longer supplying gas to Customer under the Master Natural Gas Agreement.

3. IMPLEMENTATION OF RECOMMENDATIONS.

a. Any report or other communication provided to Customer regarding the Services described hereunder ("Reports") is not to be construed as an offer to sell or a solicitation of an offer to buy electric power, natural gas, coal, fuel oil or any other energy commodity. These Reports are provided to the Customer for informational purposes only and should not be construed as advice regarding the purchase or sale of exchange-traded futures, options contracts or energy commodities. Any such Report is based, in part, upon factual information obtained from sources believed to be reliable, but the accuracy of such information is not guaranteed. Past performance is not necessarily indicative of future results. Furthermore, the forward-looking information and analysis that may be contained in any such Report may be based upon: (a) a number of viable factors and assumptions that are constantly changing and (b) CNEG's subjective judgments and opinions. Such information will be provided as of the date of any such report (with no obligation on CNEG's part to update) and is subject to change. Reliance upon any such information and analysis in such a Report for decisions is at the sole risk of Customer.

b. It is understood and agreed that the Services may include advice and recommendations, but all decisions in connection with the implementation of such advice and recommendations shall be the sole responsibility of, and made by, Customer, and Customer acknowledges that CNEG is not in the business of giving, and does not offer hereunder, legal or tax advice regarding the desirability, suitability, legality or enforceability of any implementation of such advice or recommendations. In connection with its Services hereunder, CNEG shall be entitled to rely on all decisions and approvals of Customer. CNEG is not acting in the capacity of a broker, dealer, seller, fiduciary or investment advisor of securities or commodities of natural gas, electricity or other energy products or resources. Customer acknowledges that the price it may ultimately pay for gas or other energy commodities as a result of Customer's implementation of advice or recommendations provided by CNEG as part of the Services may not be as favorable as the prices Customer otherwise would have paid had it not implemented such advice due to a variety of factors, including unpredicted market fluctuations, unanticipated changes to energy commodity usage patterns and volumes, and/or other uncontrollable or unanticipated causes.

4. Level of Service and Delivery Point. All deliveries of gas pursuant to this Rider will be on a Firm basis and the Delivery Point will be Customer's utility citygate; provided, however, to the extent that Customer owned transportation capacity is used to deliver natural gas to the Customer, the Delivery Point shall be the receipt point of such capacity.

This Rider shall not be binding or enforceable against CNEG unless and until signed by an authorized representative of CNEG. This Rider may be executed by facsimile and in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

(SIGNATURES FOLLOW ON NEXT PAGE)

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign:

Print Name: Nancy H. Fischer

Print Title: Vice President- Retail Ops

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

A	B	C	D	E	F	G
1 Site	Description of Item	Condition (Good, Fair, Poor)	Quantity	Serial # (if applicable)	Asset Tag # (if applicable)	Location in Bldg
2	Horace Mann Apple Desktop	good	1	n/a		14860 Library Loft
3	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62B-2CFL		15794 Library Loft
4	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-03FL		15758 Library Loft
5	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-17RL		15787 Library Loft
6	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-17FL		15809 Library Loft
7	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-616-69AL		15793 Library Loft
8	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-0AJL		15769 Library Loft
9	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62B-2CEL		15784 Library Loft
10	Horace Mann Dell desktop	good	1	8M9DGB2		15565 Library Loft
11	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-1A9L		15808 Library Loft
12	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-178L		15567 Library Loft
13	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-05ML		15797 Library Loft
14	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-059L		15780 Library Loft
15	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-05FL		15800 Library Loft
16	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-057L		15782 Library Loft
17	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-177L		15756 Library Loft
18	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62I-17TL		15767 Library Loft
19	Horace Mann Dell desktop	good	1	CN-0T0RN6-74261-62C-05DL		15768 Library Loft
20	Horace Mann DCP 8060 Copier, Printer, Scanner LASAR	good	1	N/A		161709 Library Loft
21	Horace Mann HP Color Laser Jet Pro MFP M281fdw	good	1	N/A		163931 Library Loft
22	Horace Mann HP Laser Jet 4050 N	good	1	N/A		8364 Library Loft

SURPLUS W5
SHAWNEE HIGH SCHOOL

- 13 STUDENT DESKS
- 20 CHAIRS
- 1 BROWN COMPUTER CART
- 1 WHITE COMPUTER CART
- 5 TABLES
- 12 CRUTCHES
- 1 LARGE FURNITURE PIECE
- 5 TWO-DRAWER FILING CABINETS
- 6 FOUR-DRAWER FILING CABINETS
- 1 TABLE TOP
- 2 PLASTIC FLOOR MATS
- 1 LARGE BLACK BAG—LIBRARY MATERIALS

MOST OF THIS ROOM WILL BE SURPLUSED OUT BUT WE WILL TAPE OFF A FEW ITEMS (BLUE CHAIRS & A FEW FILING CABINETS) WILL **NOT** BE SURPLUSED

Description of Item	Condition	Quantity
WHITE COMPUTER CARTS		3
STUDENT DESKS		24
BOXES OF TEXTBOOKS		65
BLACK BAGS/CASES		5

Description of Item	Condition	Quantity	Serial # (if applicable)
PICNICE TABLE PARTS		2	
CHAIN LINK FENCE - PARTIAL ROLLS 4'			
CHAIN LINK FENCE - PARTIAL ROLLS 6'			
CHAIN LINK FENCE - GATES AND FRAMES			
GLASS DOORS		2	
METAL FRAME GATES		2	
ASSORTMENT OLD METAL STUDS		2	
DISTRICT FABRICATED TRAILER		1	
DOCK TRAILER BUMPER GUARDS		2	
POLE VAULT MATS			
METAL DIVIDERS ON WHEELS		6	
ROUND TABLES		9	
CAR PORT PARTIAL PIECES			
TV		2	
METAL FILE CABINETS		3	
WOODEN BOOK CASE		1	
WOODEN CABINET		1	
ASSORTMENT OF SCRAP PIPE AND METAL			
AIR COMPRESSORS (MISSING PARTS)		2	
STEP DOWN TRANSFORMER		1	
METAL CARTS		4	
PIANOS		2	
PORCELAIN WATER FOUNTAINS		2	
COMPUTER CHARGING STATIONS		2	

Site	Description of Item	Condition (Quantity	Serial # (if applicable)	Asset Tag # (Location in Bldg
High School	Basketball Goals (2) Poles(4)	Good	Goals (2)	NA	NA	Under Jim Thorpe Stadium

ITEM OF CONSIDERATION

Board of Education

January 10, 2022

TOPIC: Motion and vote to approve or not approve the addition of the course Astronomy to the High School course guide.

ADMINISTRATIVE RECOMMENDATION: We recommend approval

RATIONALE FOR RECOMMENDATION: Astronomy qualifies as a physical science elective. With the state requirements for graduation, students need opportunities to take other science courses above physical science and chemistry. This offering provides student choice in the science pathway.

FINANCIAL IMPACT AND FUNDING: No financial impact. Current staff would teach the course.

OPTIONS:

1. Approve the bid
2. Do not approve the bid
3. Table

CONTACT PERSON: Dr. Teresa Wilkerson, Assistant Superintendent of Shawnee Public Schools, 878-3133.

Shawnee High School

New Course Proposal Application

I. COURSE INFORMATION

A. Date of Application ____ 11/1 _____

B. School ____ High school

C. Teacher(s) submitting request Geoffrey X Agan__

D. Course Title _____ Astronomy_____

E. Subject Area _____ Science_____

F. Circle type of credit

Required: Math, SS, Science, LA, Career Tech, Health or AP.

Elective/Selective: Math, SS, **Science**, LA, Career Tech, Health or AP.

I. School year to be implemented __ 2022-2023 _____

J. Length of Course: Full year __ X ____ Semester _____

K. Number of students anticipated to be involved ____ 40 _____

L. Grade Level __ Junior and Seniors _____

M. Prerequisite courses _____ Physical science, Algebra I _____

N. Who is the intended student audience (all students, SpEd, ELL)?

Explain. All students will be able to take this course as long as they meet the prerequisites and are Juniors or Seniors

II. DIRECTIONS FOR COMPLETING SCOPE & SEQUENCE TEMPLATE

New Course Scope and Sequence Template

Course Title:				
Curriculum Guide Description:				
Scope and Sequence - EXAMPLE				
Course Content: <i>What will students be expected to know and do? Provide the core knowledge and skills (state standards and/or industry standards) that will be taught and assessed. Organize the content standards by unit, framing question(s), or project title in sequence from the beginning to the end of the course.</i>	Additional Course Content	Student Activities <i>What will students do to demonstrate their learning? What products and/or performances will students complete?</i>	Assessment Tools <i>What assessment criteria or tools will you, the teacher, use to measure student progress and achievement?</i>	Special Education, ELL, etc. Accommodations <i>How will curriculum instruction and/or assessments be accommodated to meet the needs of each student? Select one unit and provide examples.</i>
Scope and Sequence				
Course Title: Astronomy				
Curriculum Guide Description:				
Course Content:	Additional Course Content	Student Activities	Assessment Tools	Special Education, ELL, etc. Accommodations
<p>Students will follow the changes in academic thought about the universe throughout human history.</p> <p>Students will identify the different types of radiation that influences astronomy and the types of telescopes that employ them.</p> <p>Students will be able to explain the forces that drive the universe and the orbits of celestial objects.</p> <p>Students will be able to describe the various celestial objects of all sizes and their influences on each other.</p> <p>Students will illustrate the age of the universe.</p> <p>Students will trace the evolution of stars' (including our sun) existences/formation of elements/end result.</p> <p>Students will be able to recount the formation of a solar system</p>	<p>Students will be able to locate their place in the universe in relation to the sun, galaxy, universe.</p> <p>Students will trace the evolution of the universe from the Big Bang to its ultimate demise...whatever that turns out to be.</p>	<p>Starparty: looking through a telescope and/or binoculars at the night sky, seeing and identifying celestial objects. Writing them down and reflecting on the evening's observations.</p>	<p>Unit Exams</p> <p>Papers from Starparty</p> <p>Worksheet/quizzes</p>	<p>Reduced questions, and rigor...follow students' IEP</p>

III. QUESTIONS

Provide written responses to the following questions and be prepared to discuss them.

1. **How does this course align with current building and district offerings? It adds to the number of science elective courses available for upper class students in the physical sciences.**

2. **What data indicates this course should be added?**

(i.e., support student attainment of state and OSDE performance standards, industry standards required for professional technical/apprenticeship program, support student demonstration of career-related learning standards, provide career related learning experience opportunity, occupational projection, focused elective need, graduation requirement).

Many high school students receive little to no instruction about astronomy. This class would emphasize state standards: HS-ESS1-1, 1-2, 1-3, 1-4 and 1-6. There are many opportunities in the aerospace industry, especially with the advent of several new companies attempting to have space tourism/go to Mars and establish a human colony there.

3. **Who is the intended student audience (all students, SpEd, ELL)? Explain.**

All students who meet the criteria and are Junior/Senior level students. SpEd and Ell will be adjusted according to their IEP.

IV. BUDGET CONSIDERATIONS

- | | |
|---|--|
| A. Textbook/materials
\$58 (hardcover) | Free online, books range from \$47 (softcover) to \$58 (hardcover) |
| B. Equipment | \$300-\$800 for telescope (if allowed) |
| C. Operating expenses, fees, or registrations | Zero |
| D. Other | N/A |
| E. Total Estimated Cost
textbook/telescope | \$2000 depending on |

What building account(s) will provide needed funds? **General**

ITEM OF CONSIDERATION

Board of Education

January 10, 2022

TOPIC: Motion and vote to approve or not approve the addition of an English Language Development course at the high school level (grades 9-12).

ADMINISTRATIVE RECOMMENDATION: We recommend approval

RATIONALE FOR RECOMMENDATION: New students who primarily speak a language other than English need extra support to score proficient on the WIDA Access test. This course is designed as an elective to help English Language Learners who enter our high school to grow in the areas of listening, speaking, reading, and writing. This elective course would allow English Language Learners the opportunity to enroll in an elective designed for their success.

FINANCIAL IMPACT AND FUNDING: Project to be paid from – no financial impact

OPTIONS:

1. Approve the recommendation
2. Do not approve the recommendation
3. Table the recommendation

CONTACT PERSON: Dr. Teresa Wilkerson, Assistant Superintendent of Shawnee Public Schools, 878-3133.

English Language Development is a high school course that is designed for newcomers to the United States or students who have not yet scored proficient on the WIDA Access test. It will count as an elective course and will be offered during the fall semester only. Students will use the four language areas of listening, speaking, reading, and writing to narrate, inform, explain, and argue. Students will learn new vocabulary, grammar, and writing skills, which should benefit their other classes as well.

Shawnee Public Schools

New Course Proposal Application

I. COURSE INFORMATION

- A. Date of Application: January 3, 2022
- B. School: Shawnee High School
- C. Teacher(s) submitting request: Amanda Newsom
- D. Course Title: English Language Development
- E. Subject Area: English/ELL
- F. Type of credit: Elective
- G. School year to be implemented: 2022-2023
- H. Length of Course: Full year _____ Semester X (fall only)
- H. Number of students anticipated to be involved: ?? It depends on enrollment
- I. Grade Level: 9-12 (depends on their language proficiency)
- J. Prerequisite courses: none

II. QUESTIONS

Provide written responses to the following questions and be prepared to discuss them.

1. **STANDARDS ALIGNMENT:** Provide a detailed description of the specific standards this course will address (Oklahoma Academic Standards, Next Generation Science Standards, Postsecondary and Workforce Readiness Competencies, ACT Standards, CTE Standards, Postsecondary Learning Outcomes, etc.).

WIDA ELD Standards include five subject areas: social and instructional language, language of language arts, math, science, and social studies. Also, there are Four Key Language Uses that students need to be able to use across all subject areas: narrate, inform, explain, and argue.

2. **What data indicates this course should be added?**

(i.e., support student attainment of state and OSDE performance standards, industry standards required for professional technical/apprenticeship program, support student demonstration of career-related learning standards, provides career related learning experience opportunity, occupational projection, focused elective need, graduation requirement).

This course is for multilingual students who need more opportunities to practice language skills. In the past 5 years, only 2 high school students have scored proficient on the WIDA test. The 9-12 version of the test is very difficult and requires a high level of skill and motivation to do well on the test.

3. **Who is the intended student audience (all students, SpEd, ELL)? Explain.**

ELL students who have not yet scored proficient on the WIDA test.

4. **ASSESSMENT: Please provide a detailed outline of the assessment plan that will measure student learning and growth. If nationally-normed, industry-specific, career skills, or postsecondary assessments are being used, please include detailed information on the assessment.**

In-class assessments will include vocabulary and grammar quizzes, written assignments, and speeches. The WIDA Access test is given in February.

5. **SYLLABUS: Please provide the goals of the course, the skills and knowledge the students will gain while enrolled, a brief description of the course requirements and an outline of the main topics taught. *You do not need to provide a detailed list of assignments and due dates.***

See attached syllabus

III. DIRECTIONS FOR COMPLETING SCOPE & SEQUENCE TEMPLATE
New Course Scope and Sequence Template

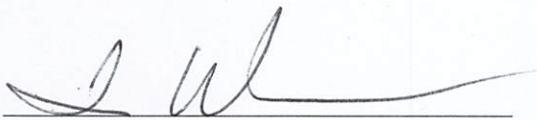
See attached course outline

IV. BUDGET CONSIDERATIONS

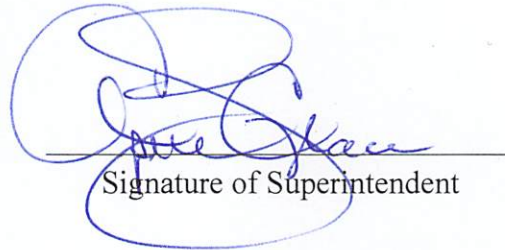
- A. Textbook/materials _____
- B. Equipment _____
- C. Operating expenses, fees, or registrations _____
- D. Other _____
- E. Total Estimated Cost _____

What building account(s) will provide needed funds?

Any costs will be covered by Title III funds.



Signature of Assistant Superintendent



Signature of Superintendent

Course Description for Course Catalog:

English Language Development gives students an opportunity to practice foundational English language skills that will benefit their reading and writing ability in other classes. The course covers vocabulary with Greek and Latin roots and affixes, grammar topics such as verbs and sentence structure, reading skills, and writing for different purposes. Students will use the four language areas of listening, speaking, reading, and writing to narrate, inform, explain, and argue.

Shawnee High School
English Language Development

Teacher: Amanda Newsom
Email: amanewsom@shawnee.k12.ok.us
Phone: 806-445-3765 (no calls/texts between 10:00pm and 6:00am)
Class time and location: 5th hour, E-3

Course Description: English Language Development gives students an opportunity to practice foundational English language skills that will benefit their reading and writing ability in other classes. The course covers vocabulary with Greek and Latin roots and affixes, grammar topics such as verbs and sentence structure, reading skills, and writing for different purposes. Students will use the four language areas of listening, speaking, reading, and writing to narrate, inform, explain, and argue.

Course Objectives:

- Students will be able to define and use new words by recognizing Greek and Latin roots and affixes.
- Students will be able to write paragraphs and essays that narrate, describe, inform, explain, or argue.
- Students will be able to recognize and fix grammar errors.
- Students will be able to give presentations to the class about a familiar topic.
- Students will be able to read, analyze, and discuss short texts.

Academic Integrity: It is expected that you will do your own work, using your own brain! Using sentences, paragraphs, or essays from the Internet is called plagiarism and is cheating. Any information taken from another source, such as the Internet, must be CITED correctly using MLA citation. I encourage working together in groups for daily work as long as everyone is learning.

Grade Scale:

- A = 90 - 100%
- B = 80 - 89%
- C = 70 - 79%
- D = 60 - 69%
- F = 59 and below

Grading System:

Grades will be based on a point system. Each graded assignment will have a total number of points available to be earned. All grades will be recorded through Canvas and will sync with PowerSchool.

Example grades:

Daily/homework grade	10 points
Quizzes	10-20 points
Paragraphs/Essays	50-100 points
Presentations	50-100 points
Final Exam	100 points

Attendance Policy (from the handbook):

Educational programs are built on the foundation of continuity of instruction and participation in the classroom setting. Consistent classroom attendance can lead to the development of strong work habits, responsibility, and self-discipline. Because attendance also has a definite correlation to academic performance, the quality of a student's education suffers when he/she is absent from class. Students are encouraged to maintain regular attendance and to schedule non-academic activities during times which will not conflict with classroom instruction. Shawnee Board Policy EC addresses traditional, virtual, and distance learning attendance policies.

If a student is absent, a parent or guardian must notify the school office within 24 hours of the absence, give the reason for the absence, and approximate date of return. Students will not be allowed to bring a note from a parent/guardian for an absence. A student who enters class 15 minutes past the tardy bell will be considered absent and not tardy.

If a student is absent without valid excuse four (4) or more days or parts of days within a four week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the

parent, guardian, or custodian of the student and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma State Statutes.

High School Tardy Policy (from the handbook):

When a student is tardy, consequences may include but are not limited to lunch duty, ASD, RBI, or other corrective consequence:

1st Tardy -Warning

2nd Tardy -1 Day of ASD

3rd Tardy -Office Referral (Parents Contacted)

4th Tardy -Office Referral (1 day of RBI)

Canvas:

Most of the activities that we do in class will also be posted on Canvas. However, we might do the paper version in class or do a group activity rather than use the actual Canvas assignment.

If you are absent, you have the work available to you at home. You can have 3 days after you return to turn in the work you missed.

Phones or other devices (from the handbook):

These devices are allowed at school but may not be used in any way or at any time that will disrupt the educational functions of the school. Headphones cannot be worn in the building at any time. Phone calls cannot be made from personal cell phones. If a student must use a phone, a student phone is provided in the main office.

There may be times that using a phone is allowed or appropriate in class. I will tell you if that is the case. Otherwise, PUT YOUR PHONE AWAY during class.

Please see the Shawnee High School Student Handbook for other policies and procedures.

Course Map

	Grammar	Word study	Listening	Speaking	Reading	Writing	
Week 1							
Thursday, August 12				Introductions - flipgrid			
Friday, August 13							Testing for new students/writing sample
Week 2 Narrate							
Monday, August 16	Questioning chart	Introduce root/affix					
Tuesday, August 17		Practice root word/affixes	Listen to an interview about culture, family	Discuss the interview	Locate the questions in the interview		
Wednesday, August 18				Question of the day			Wednesday catch-up day
Thursday, August 19		Practice root word/affixes		Interview your partner and take notes		Write down 5 questions to ask a partner about their culture/language/family	
Friday, August 20		Idiom of the day		Share what you wrote		Write about your partner's culture/language/family	
Week 3 Narrate							
Monday, August 23	Past tense chart and practice	Introduce root/affix					
Tuesday, August 24		Practice root word/affixes	Coca-Cola commercial https://vimeo.com/243345662		Study story structure		
Wednesday, August 25				Question of the day			Wednesday catch-up day
Thursday, August 26		Practice root word/affixes	Listen to/read memoir	Discuss the memoir (story structure) Why not me? by Mindy Kaling	Locate the verb tenses in one paragraph		
Friday, August 27	Grammar quiz	Idiom of the day		Share brainstorming in groups	Read my short memoir	Brainstorm one thing that happened in your life that highlights your family	
Week 4 Narrate							
Monday, August 30	Present perfect progressive vs. Present perfect AND past perfect	Introduce root/affix					
Tuesday, August 31		Practice root word/affixes				Work on memoir	
Wednesday, September 1				Question of the day			Wednesday catch-up day
Thursday, September 2		Practice root word/affixes				Work on memoir (due tomorrow)	
Friday, September 3	Vocabulary practice during workshop	Idiom of the day			Workshop with me on memoir		

Week 5 Narrate						
Wednesday, September 8				Question of the day Share memoir in small groups - ask at least one question		Wednesday catch-up day
Thursday, September 9	Subject-verb agreement	Review roots/affixes				
Friday, September 10	Grammar and vocab quiz	Idiom of the day				
Week 6 Narrate						
Monday, September 13	Adjective clause	Introduce root/affix			Prereading questions and vocab Read along with "Superman and Me" by Sherman Alexie	
Tuesday, September 14		Practice root word/affixes	Listen to story			
Wednesday, September 15				Question of the day		Wednesday catch-up day
Thursday, September 16		Practice root word/affixes		Review the story Share on Flipgrid together your answer about reading. And if not, what does have the power to save lives.	Ask questions about the story in increasing complexity.	
Friday, September 17		Idiom of the day			With a partner, do p. 349 Return to the text together	
Week 7 Inform/Describe						
Monday, September 20	Adjective clause 2 - restrictive and nonrestrictive	Introduce root/affix				
Tuesday, September 21		Practice root word/affixes	Listen about effort (Ted talk)			https://www.youtube.com/watch?v=yY86_7G2qZ Q
Wednesday, September 22				Question of the day		Wednesday catch-up day
Thursday, September 23		Practice root word/affixes			Fixed mindset vs. growth mindset	
Friday, September 24		Idiom of the day		Success discussion		Using comparising/contrast words
Week 8 Inform						
Monday, September 27	Review C/C words	Introduce root/affix				describing family
Tuesday, September 28		Practice root word/affixes				
Wednesday, September 29						Wednesday catch-up day
Thursday, September 30		Practice root word/affixes				C/C someone in your family with you

Friday, October 1		Idiom of the day		Flipgrid - profile of your family member	
Week 9 Inform					
Monday, October 4	Punctuating compound sentences	Introduce root/affix			
Tuesday, October 5		Practice root word/affixes			How to summarize
Wednesday, October 6			Question of the day		Wednesday catch-up day
Thursday, October 7		Practice root word/affixes			Practice summarizing an article
Friday, October 8	PEP RALLY	Idiom of the day			
Week 10					
Monday, October 11		Review roots and idioms			
Tuesday, October 12		Review roots and idioms			
Wednesday, October 13	Game day after vocab quiz	Vocabulary quiz		Question of the day	
FALL BREAK					
Week 11					
Tuesday, October 19	Speech transition words		Listen to my example speech		
Wednesday, October 20			Question of the day		Wednesday catch-up day
Thursday, October 21			Prepare oral report		
Friday, October 22			Major oral report #1		
Week 12					
Monday, October 25	Complex sentences	Introduce root/affix			
Tuesday, October 26		Practice root word/affixes	Listening - Youtube about urban legends		
Wednesday, October 27			Question of the day		Wednesday catch-up day
Thursday, October 28		Practice root word/affixes		Jigsaw read urban legends	
Friday, October 29		Idiom of the day			Write and report - what are you scared of? or write a creepy story
Week 13					
Monday, November 1	Cause/effect connectors	NO ROOT TODAY		Cause/effect of phobias	
Tuesday, November 2		Introduce root by game - guessing which phobia is which			Phobia reading

Wednesday, November 3				Question of the day		Wednesday catch-up day
Thursday, November 4					How to paraphrase	
Friday, November 5					Practice paraphrasing	
Week 14						
Monday, November 8	Quoting and citing	Introduce root/affix				
Tuesday, November 9		Practice root word/affixes			Phobia research	
Wednesday, November 10				Question of the day		Wednesday catch-up day
Thursday, November 11		Practice root word/affixes			Phobia research/paragraph writing	
Friday, November 12		Idiom of the day			Phobia research/paragraph writing	
Week 15						
Monday, November 15		Introduce root/affix			Finish C/E paragraph	
Tuesday, November 16		Practice root word/affixes			Read "Is Google Making us Stupid?"	
Wednesday, November 17				Question of the day		Wednesday catch-up day
Thursday, November 18		Practice root word/affixes			Analyze argumentative text for claim, reasons, evidence, etc.	
Friday, November 19		Idiom of the day		Debate "Would you rather questions with reasons"		
THANKSGIVING BREAK						
Week 16						
Monday, November 29	Reported speech	Introduce root/affix				
Tuesday, November 30		Practice root word/affixes	Listen to an example argumentative speech			
Wednesday, December 1				Question of the day		Wednesday catch-up day
Thursday, December 2		Practice root word/affixes			Start research	
Friday, December 3	Reported speech quiz	Idiom of the day			Research	
Week 17						
Monday, December 6		Introduce root/affix			Work on slides	
Tuesday, December 7		Practice root word/affixes			Work on slides/practice	
Wednesday, December 8				Question of the day		Wednesday catch-up day

Thursday, December 9		Practice root word/affixes	Present final projects	
Friday, December 10		Idiom of the day	Present final projects	
Week 17				
Monday, December 13				WIDA writing practice
Tuesday, December 14			WIDA speaking practice	PARTY!
Wednesday, December 15	Bring food for party!!		Question of the day	
Thursday, December 16	Review games			
Friday, December 17	FINALS			

ITEM OF CONSIDERATION

Board of Education

January 10, 2022

TOPIC: Discussion and possible action to award a contract for HVAC replacement

ADMINISTRATIVE RECOMMENDATION: We recommend approval of the HVAC bids as presented by Hardesty Team in the amount of \$384,565

RATIONALE FOR RECOMMENDATION: We followed the competitive bidding act, which meant we drafted a request for proposal, publicly solicited bids, had a public bid opening, and now recommend approval of the bids. We called several vendors to place bids and we only had one bid with others citing the complexity of the job, size of the job, and difficulty of getting materials.

FINANCIAL IMPACT AND FUNDING: The total cost of the project is \$384,565, which is to be paid out of ESSER III funds.

OPTIONS:

1. Approve the bid
2. Do not approve the bid
3. Table

CONTACT PERSON: Dr. Aaron Espolt and Dr. April Grace, Superintendent of Shawnee Public Schools, 878-3125

Present at Opening: Bill Husky & Ann Espelt

Shawnee Public Schools				
HVAC Bid Opening		12/10/21		
Bidder NAME		Hurdocky		
Bid Bond or Certified Check		✓		
Affidavits		✓		
1	41,893.00	Excludes football locker rooms		
1A				
2	88,432.00			
2A				
3	76,475.00			
3A				
4	42,036.00			
4A				
5	52,528.00			
5A				
6	43,454.00			
6A				
7				
7A	21,626	Trane		
8	18,121			
8A				

total 384,565

Shawnee Public Schools – HVAC 2021

NAME OF BIDDER: Hardesty Team Co.

(typed)

PROJECT IDENTIFICATION:

Shawnee Public Schools – HVAC Projects 2021:

1. High School (Includes football locker room)
2. Middle School
3. Sequoyah
4. Jefferson
5. Horace Mann
6. Will Rodgers
7. SECC
8. Central Office

Submitted on, (DATE): 12/10/2021

1. The undersigned BIDDER proposes and agrees, if this bid is accepted, to enter into an agreement with the OWNER in the manner referenced in the contract documents to complete all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this bid and in accordance with the contract documents.
2. BIDDER understands that no drawings are available and scope of work is to replace existing equipment, and all necessary components, to ensure the new equipment will function and perform successfully, or to a standard equal to existing replaced.
3. BIDDER accepts all of the terms and conditions of the instructions to bidders and all School Public Title 61 procurement and Purchasing Standards. This bid will remain open for forty-five (45) days after date of bid opening. Bidder will sign the agreement and submit the documents required by the contract documents within seven days after the date of OWNER's Notice of Award. Owner reserves the right to reject any and all bids.
4. In submitting this Bid, BIDDER represents and certifies, as more fully set forth in the agreement that:
 - A. BIDDER has examined copies of all the Contract Documents and of the following addenda (receipt of all of which is hereby acknowledged):

DATE OF ADDENDA N/A NUMBER N/A

-
- B. BIDDER has familiarized itself with the nature and extent of the contract documents, work, site (site visit mandatory), locality, and all local conditions, laws and regulations that in any manner may affect cost, progress, performance, or furnishing of work.

- C. BIDDER has explored and quantified all conditions at each site for which bid is submitted and all conditions effecting installation and successful operation of new units are accounted for in each bid.**
- D. BIDDER has obtained and carefully studied or assumes responsibility for studying all information contained within the contract documents. BIDDER has studied physical conditions at the site which may affect the cost, progress, performance or furnishing of the work as BIDDER considers necessary for the performance or furnishing of the work at the contract price, within the contract time, and in accordance with the other terms and conditions of the contract documents. All existing as-built field conditions are accounted for in this bid. BIDDER accepts responsibility for locating all existing physical utilities on the site. No additional examinations, investigations, explorations, tests, reports or similar information is required or will be required to successfully complete the work.**
- E. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the contract documents.**
- F. BIDDER has given Architect/Engineer/Owner written notice of all conflicts, errors, or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by Architect/Engineer/Owner is acceptable to the BIDDER.**
- G. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham bid; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.**
- H. The required Bid Security (Bid Bond or Certified Check of 5%) is attached.**
- I. BIDDER is to include all other documents and information required for bid including affidavits included.**

5. BIDDER will complete the work for the following lump sum prices:

Bidder Name (Company) Hardesty Team Co.

Note: The bidder shall fill out the appropriate page and submit with the additional documents required. BIDDER may copy documents as required to submit the number of bids requested. The terms used in this Bid which are defined in the general conditions of the construction contract included as part of the contract documents have the meanings assigned to them in the general conditions.

All pricing excludes fire alarm wiring and/or addressable smoke detectors and test and balance.

The **GUARANTEED MAXIMUM PRICE** to OWNER of the cost of the work and BIDDER's Fee for all work in the contract documents and all associated work will not exceed:

(Bidder note that each school site has a different bid line or amount associated with its bid. Please staple all bid pages together so as to complete only one set of affidavits for the bid. Owner may or may not read unit prices. Please use the following example.)

One hundred eighty-three thousand seven hundred sixty-seven dollars 00/100

(use words)

(\$183,767.00), subject to increases or decreases for changes in the work.

Prior to submitting this bid, Bidders must note and be aware that the Owner reserves the right to award any individual one or all projects to a single Bidder in whichever order they choose, or only award those projects they choose and, in any order, the numbering of the projects does not constitute a preference for award of projects. Any substantial modifications to specs will need prior approval of owner prior to bid.

Project #1
Forty One Thousand Eight Hundred Ninety Three and 00/100
(use words)
(\$ 41,893.00), subject to increases or decreases for changes in the work.
This Quote Excludes the Football Locker Room

Project #1-Alternate
Manufacture N/A

(use words)
(\$ _____), subject to increases or decreases for changes in the work.

Project #2
Eighty Eight Thousand Four Hundred Thirty Two and 00/100
(use words)
(\$ 88,432.00), subject to increases or decreases for changes in the work.

Project #2-Alternate

Manufacture N/A

(use words)

(\$ _____), subject to increases or decreases for changes in the work.

Project #3

Seventy Six Thousand Four Hundred Seventy Five and 00/100

(use words)

(\$ 76,475.00), subject to increases or decreases for changes in the work.

Project #3-Alternate

Manufacture N/A

(use words)

(\$ _____), subject to increases or decreases for changes in the work.

Project #4

Fourty Two Thousand Thirty Six and 00/100

(use words)

(\$ 42,036.00), subject to increases or decreases for changes in the work.

Project #4-Alternate

Manufacture N/A

(use words)

(\$ _____), subject to increases or decreases for changes in the work.

Project #5

Fifty Two Thousand Five Hundred Twenty Eight and 00/100

(use words)

(\$ 52,528.00), subject to increases or decreases for changes in the work.

<p><u>Project #5-Alternate</u> Manufacture <u> N/A </u> _____ (use words) (\$ _____), subject to increases or decreases for changes in the work.</p>
<p><u>Project #6</u> <u>Forty Three Thousand Four Hundred Fifty Four and 00/100</u> (use words) (\$ <u>43,454.00</u>), subject to increases or decreases for changes in the work.</p>
<p><u>Project #6-Alternate</u> Manufacture <u> N/A </u> _____ (use words) (\$ _____), subject to increases or decreases for changes in the work.</p>
<p><u>Project #7</u> <u> N/A </u> _____ (use words) (\$ _____), subject to increases or decreases for changes in the work.</p>
<p><u>Project #7-Alternate</u> Manufacture <u> Trane </u> <u>Twenty One Thousand Six Hundred Twenty Six and 00/100</u> (use words) (\$ <u>21,626.00</u>), subject to increases or decreases for changes in the work.</p>
<p><u>Project #8</u> <u>Eighteen Thousand One Hundred Twenty One and 00/100</u> (use words) (\$ <u>18,121.00</u>), subject to increases or decreases for changes in the work.</p>

Project #8-Alternate

Manufacture N/A

(use words)

(\$_____), subject to increases or decreases for changes in the work.

6. By submitting this bid the Bidder agrees:

8/11/2022 Pending Equipment Availability
Work will be at substantial completion by, (Date) _____ and final completion by,
Hardesty Team Co. _____. BIDDER agrees that a penalty of \$500.00 per day beyond
9/11/2022 _____ be paid by the Contractor and deducted from the final payment due.

*Substantial completion requires minimum of 8 weeks after submittal approval.

If the BIDDER is awarded this work, Performance and Payment Bonds will be provided by the following surety:

Ohio Casualty Insurance Company

Name of Surety

1001 4th Ave., Suite 1700, Seattle WA 98154

Address of Surety

Successful Contractor shall complete AIA Document A312 or equal within 5 days of Notice of Award. In addition, contractor will provide a warranty to ensure that all building components will remain in proper and complete working order for two (2) years beyond date of substantial completion for all completed construction work. Roofing and/or waterproofing work will carry a warranty as specified in individual section. Communications regarding this bid shall be addressed to:

Owner: Shawnee Public Schools

Attn: Assistant Superintendent of Operations

326 North Union Ave.

Shawnee, OK 74801

7. If BIDDER is: (Please fill out only the Bidders appropriate bidding status for this project)

An individual (sole proprietor)

By _____ (SEAL)

(Individual's Name)

doing business as: _____

Business Address: _____

Phone Number: _____

A Partnership

By _____

(Firm Name)

(General Partner)

Business Address: _____

Phone Number: _____

A Corporation

By S.E. Hardesty Co. Oklahoma
(Corporation Name) (State of Incorporation)

By Brett Hardesty/ Vice President

(Name of Person Authorized to Sign/Title)

Attest *Janella Hudat*
(Secretary)

Business Address:
4001 N. Walnut Ave.
Oklahoma City, OK 73105

Phone Number: 405-521-0101

Shawnee Public Schools – HVAC 2021

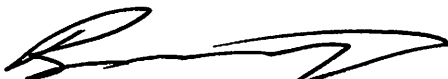
COMPETITIVE BID AFFIDAVIT

STATE OF OKLAHOMA)

COUNTY OF Oklahoma)

Brett Hardesty of lawful age, being first duty sworn, on oath states that (s)he:

1. Is the duly authorized agent of Hardesty Team Co., the Bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying facts pertaining to the existence of collusion among bidders and between bidders and Owner employees, as well as facts pertaining to giving or offering of things of value to Owner personnel in return for special consideration in the letting of any contract pursuant to the Bid to which this statement is attached; and
2. Neither the Bidder nor anyone subject to the Bidder’s direction or control has been a party:
 - a. to any collusion among bidders in restraint of competition, by agreement to bid at a fixed price or refrain from bidding,
 - b. to any collusion with any official, Owner employee or Architect or Engineer as to quality, quantity, or price in the prospective contract, or as to any other terms of the contract.
 - c. In any discussions between bidders and any Owner Representatives, employee or public official, concerning exchange of money or other thing of value for special consideration in the letting of this bid.

SIGNED BY: 
Brett Hardesty / Vice President
(name and title)

Subscribed and sworn to before me this 10th day of December, 2021.


NOTARY PUBLIC

My Commission Expires: June 12, 2025



BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA)

)SS

COUNTY OF Oklahoma),

Brett Hardesty, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party of the project is as follows:

None

(If none, so state)

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party is as follows:

None

(If none, so state)

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

(If none, so state)

SIGNED BY:

[Signature]
Brett Hardesty/ Vice President
BIDDER/AGENT

Subscribed and sworn to before me this 10th day of December, 2021.

[Signature]

NOTARY PUBLIC

My Commission Expires: June 12, 2025



Shawnee Public School – HVAC 2021

Contract Documents

Scope of Work:

- **Replace existing equipment, and all necessary components, to ensure the new equipment will function and perform successfully, or to a standard equal to existing replaced.**
- **List and location of equipment is listed as Attachment 1.**
- **Specification sheet is listed as Attachment 2.**

Architectural Drawings:

- **No drawings will be provided. Replace equipment only.**
- **Any structural issues will be addressed by district architect.**

Special Conditions:

- **Replace corresponding thermostats with BraeBrun 2020NC, or comparable.**
- **Ensure units are incorporated and functioning as part of the district's existing energy management system**
 - **Delta Controls: High School**
 - **Trane Summit: Middle School and Early Childhood Center**
- **Ensure all new units are at a minimum SEER 15**
- **All base bids are to be Allied E-Series, or comparable in like and kind.**
 - **Any other manufacture that is not of like and kind to Allied can be listed as an alternate but must meet the required specifications.**
 - **Any substantial modifications will need prior approval of owner prior to bid.**
- **All crane lifting will be accomplished when classrooms are empty of students and staff in and around work zone areas.**
- **Shawnee Public Schools reserves the right to remove equipment from units selected for replacement.**
- **Contractor will be responsible for removal and disposal of all equipment and trash.**

ATTACHMENT 1 - HVAC REPLACEMENT 2021

	RM #	RTU #	
SHS	E29,E30	RTU 27	
	E27,E28	RTU 29	
SMS	705,706,707	RTU 6	
	703,704	RTU 7	
WR	GYM- NORTH	SPLIT SYSTEM	
	117	RTU	
	119	RTU	
SEQ	TEACHERS LOUNGE	SPLIT SYSTEM	
	2 LIBRARY UNITS	RTU	
	GYM - NORTH	SPLIT SYSTEM	
	24	RTU	
HM	109, ART RM	SPLIT SYSTEM	
	204	RTU	
	206	RTU	
JEFF	GYM- SOUTH	SPLIT SYSTEM	
	27	RTU 27	
	28	RTU 28	
CO	IT ROOM	PACKAGE UNIT	
SECC	140	Geothermal	

ATTACHMENT 2

HVAC REPLACEMENT ALLIED SPECS 11-15-21

- 1 - 2" MERV4 - Std. Filter Factory Installed**
- 2 - Combination Coil/Hall Guards Field Installed**
- 3 - Eco-Last Coil System Factory Installed**
- 4 - Intelli-Guide M3 BACnet Module**
- 5 - Standard Cap, Std Packaging**
- 6 - Barometric Relief Damper (Fac)**
- 7 - 260K A.S. (Dual Stage)**
- 8 - High Performance Economizer Upgrade Factory Installed**
- 9 - Single Sensible Economizer**
- 10 - 80Amp Disconnect Field Installed**
- 11 - Supply OR Return Smoke Detector Field Installed**
- 12- PRODIGY DDC CONTROLLER PROVIDE ALLIED E SERIES ONLY ON PROJECTS,**



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

SE Hardesty Company dba
Hardesty Team

4001 N. Walnut Avenue
Oklahoma City, OK 73105-3748

OWNER:

(Name, legal status and address)

Shawnee Public Schools
326 N. Union Ave.
Shawnee, OK 74801

BOND AMOUNT: \$ ***5% of Bid Amount***

PROJECT:

(Name, location or address, and Project number, if any)

HVAC Replacement, Multiple Sites

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company

Mailing Address for Notices

Liberty Mutual Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of December 2021

(Witness)

(Witness)

SE Hardesty Company dba
Hardesty Team

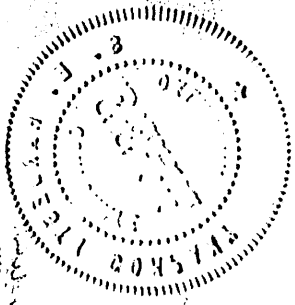
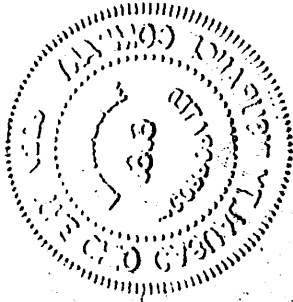
(Principal) (Seal)

(Title) Brett Hardesty Vice President

The Ohio Casualty Insurance Company

(Surety) (Seal)

(Title) Kelli Gorham Attorney-In-Fact



WASHINGTON AND MEMPHIS BRANCH

[Handwritten signature]

[Handwritten signature]

[Faint, mostly illegible typed text, likely a letter or report.]

RECEIVED BY THE FEDERAL RESERVE BANK OF NEW YORK



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206641-971573

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Allison Peer; Dennis Bowman; Frank K. Smith; Jim Belobraydic; Kelli Gorham; Sallie Denison

all of the city of Oklahoma City state of OK each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of October, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of October, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 9th day of December, 2021.



By: Renee C. Llewellyn, Assistant Secretary

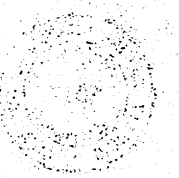
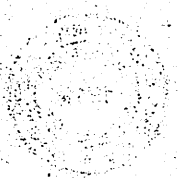
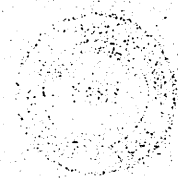
Office of the Assistant Secretary
for Health Policy and Statistics
Washington, D.C. 20462

YOUNG
LAWYERS
ASSOCIATION

MEMORANDUM FOR THE RECORD

On 10/15/68, the Assistant Secretary for Health Policy and Statistics received a letter from the Young Lawyers Association, dated 10/10/68, regarding the proposed regulation concerning the practice of law by medical students and residents. The letter requested that the Department of Health, Education and Welfare take certain actions regarding the proposed regulation.

The proposed regulation, which is contained in the attached draft, would prohibit medical students and residents from practicing law. The Young Lawyers Association has expressed its opposition to this regulation, stating that it would be an unjustified restriction on the legal rights of medical students and residents.



The Assistant Secretary for Health Policy and Statistics has reviewed the proposed regulation and the letter from the Young Lawyers Association. He has concluded that the proposed regulation is not justified and that the Department of Health, Education and Welfare should not take any action regarding the proposed regulation.

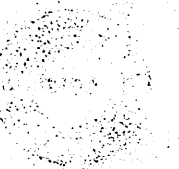
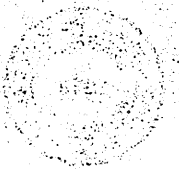
Very truly yours,
Assistant Secretary for Health Policy and Statistics



The Assistant Secretary for Health Policy and Statistics has also reviewed the letter from the Young Lawyers Association regarding the proposed regulation. He has concluded that the proposed regulation is not justified and that the Department of Health, Education and Welfare should not take any action regarding the proposed regulation.

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JANUARY 10, 2022 - PERSONNEL BOARD ACTION

CERTIFIED

NAME

JOB & SITE

EFFECTIVE DATE

HIRE: Temporary Contract

1	Hatfield, Elizabeth	3rd Grade/ Sequoyah	01/03/2022
2	Little, Hannah	3rd Grade/Horace Mann	01/03/2022

JANUARY 10, 2022 - PERSONNEL BOARD ACTION

**SUPPORT
RECOMMEND TO HIRE**

<u>NAME</u>	<u>JOB & SITE</u>	<u>EFFECTIVE DATE</u>
1 Hignite, Todd	Bus Driver 6 hr/Transportation	12/9/2021

JANUARY 10, 2022 - PERSONNEL BOARD ACTION

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