



AGENDA  
Shawnee Public Schools  
Board of Education - Administration Building  
326 N. Union Ave.  
Shawnee, OK 74801  
Monday, June 30, 2025  
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.

1. Call to Order
  - A. Roll Call
  - B. Minute of Silence and Invocation
  - C. Flag Salute
2. Opportunity for Public Comment
3. Report of the Superintendent
  - A. Central Office Reports
    - Educational Services Report
    - Operations Report
    - Counseling and Community Engagement
    - Special Education
  - B. Superintendent's Items, Announcements & Recognition
    - a. Recognitions & Announcements
    - b. Board discussion and vote to approve Shawnee Board Policy FNG: Wireless Personal Devices
    - c. Board discussion and vote on amending the Shawnee 2025-2026 Instructional Calendar
    - d. Board discussion and vote on the Guaranteed Maximum Price from Wynn Construction for the Paul Duffield Tennis Center.
    - e. Board discussion and vote on SY26 contract for SPS Communications personnel.
4. 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:

- A. Minutes of the June 2, 2025 Regular Board Meeting
- B. Report of the Chief Financial Officer
  - a. Treasurer's Report
  - b. Encumbrance Registers for 24-25 FY  
GENERAL FUND 11 ENCUMBRANCES 1547-1556  
BUILDING FUND 21 ENCUMBRANCES 242  
GIFT FUND 81 ENCUMBRANCES 60
  - c. Encumbrance Registers for 25-26 FY:  
GENERAL FUND 11 ENCUMBRANCES 41-252  
BUILDING FUND 21 ENCUMBRANCES 8-108  
GIFT FUND 81 ENCUMBRANCES 1-2  
INSURANCE FUND 86 ENCUMBRANCES 1
  - d. Public Gifts to Shawnee Public School (Policy BB)
  - e. School Activity Fund Transfers for the 25 FY
  - f. Student Activity Fund Sub Accounts 2025-2026
  - g. Transfer funds from the Refunds & Reimbursement account to the General Fund
- C. Disposal of Surplus School Property
- D. Organizations Requesting Sanctioning for the 25-26 SY
  - a) Shawnee QB Club, Inc.
  - b) Shawnee High School Pom Booster Club AKA SHS POM
  - c) Shawnee Baseball Boosters Club
  - d) Shawnee Band Boosters Association
  - e) Shawnee Hole in One Club
  - f) Shawnee Soccerr Booster Club
- E. Agreements:
  - a) Faith 7 Activity Center Agreement for the 25-26 SY
  - b) MOU with Oklahoma State University, Office of Educator Support (Field Clinical Experiences)
  - c) Speech and Occupational Therapy Services with TheraPeds
  - d) Oklahoma Baptist University (Nursing Clinicals)
  - e) Psychological Consulting Services with Patricia Ford, M.Ed., Certified School Psychologist
- F. "Certificate of Municipal Order" Tristan Wyatt, School Treasurer
- G. District Purchasing Officer for the 2025-2026 FY
- H. District Encumbrance Clerk and Minutes Clerk for the 2025-2026 FY
- I. School Nutrition Accounts Payable Clerk for the 2025-2026 FY
- J. Compliance Guidelines for Tax Exempt Bonds in accordance with the U.S. Department of Treasury for FY 26
- 5. Proposed Executive Session to discuss:
  - A. Superintendent's Personnel Report
    - a. Vote to convene or not to convene into Executive Session
- 6. Acknowledge to return to Open Session
- 7. Board President's Statement of Executive Session Minutes.
- 8. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

9. 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. § 311.
10. Board member comments and announcements
11. 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 Doors)  
Shawnee OK. 74801

Posted by Wendy Tucker, Executive Administrative Assistant to the Superintendent/Board Minutes Clerk

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



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

## **MICHELLE WALLACE**

DIRECTOR OF COUNSELING  
AND COMMUNITY ENGAGEMENT

- Preparing for new teacher orientations and convocation
- Evaluating counselor duties with new 80/20 rule change:
  - Comprehensive School Counseling Program. “Comprehensive School Counseling Program,” for the purposes of this section, shall mean a program that has an impact on student growth in the areas of academic advisement, college and career, and life skills and wellness. (cd) Oklahoma School Counselors shall spend a minimum of eighty percent (80%) of total work time providing direct and indirect services that are components of the school’s Comprehensive School Counseling Program and shall spend the remaining percentage of total work time on program planning and providing school support.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

**MATT JOHNSON**  
DIRECTOR OF OPERATIONS

## Operations Board Update – Jun 30, 2025

- SECC intercoms have been installed
- Sequoyah intercoms are being installed now, followed by Will Rogers, Jefferson, and Horace Mann
- All 3 elementary projects are still on track
- Pressbox construction should start June 23rd
  - Columns are finished and steel is being placed
- Maintenance is working hard to complete work tickets at sites that are not under construction
- Tennis bid is complete and supplies and subs are getting put together now
- Ag building plans should be complete in a couple of weeks and supplies and subs should be getting organized soon
- IT has been getting student and staff technology ready for the start of school.
- Transportation will get new gates in the next month for security and ease of use.
- Will Rogers roof repair has begun



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

**JACKIE NOBLE**  
DIRECTOR OF ACADEMIC SERVICES

## Academic Services Board Update 6/30/25

- **Personal Electronic Device Policy** - We finalized our district 'Personal Electronic Device Policy' and are now working on communication for families and students to be sent out mid-July and again during elementary re-enrollment week and secondary schedule pickup days.
- **Student ID cards** - We piloted Student ID cards with all PreK-5th grade students to scan on and off our buses from March through May with great success. As a result, we are planning to expand this process for our 6th-12th grade students beginning this school year. Through the use of the MyRide app, parents are now able to receive notification when their child(ren) loads and unloads any SPS bus in real time. This has reduced the number of parent calls with questions regarding whether or not their child(ren) got on the correct bus, the location of a bus, time of arrival at bus stops, etc. Many thanks to John Wiles, District Transportation Director, for all his hard work and support to make this happen!
- **Enrollment Center** - Our new Enrollment Center Manager, Angie Neether, joined us in late May. She has learned all of our various programs, the many variations in scheduling for all grade levels, area boundaries for all sites, vaccination requirements, the transfer laws, legal documentation requirements, and so much more. Stop by and introduce yourself the next time you visit the administration building.
- **Enrollment updates** - As of last Wednesday, we have enrolled the following new students for 2025-26:

Prek - 50	1st gr - 1	3rd gr - 3	5th gr - 1	7th gr - 2	9th gr - 24	11th gr - 5
K - 7	2nd gr - 0	4th gr - 3	6th gr - 3	8th gr - 2	10th gr - 2	12th gr - 1

Total of 104 new enrollees to SPS so far.

- **21st Century Community Learning Center (CCLC) Summer Program** - Due to construction occurring at our four elementary sites, our 21st CCLC summer programs for all sites were combined this year and held at SECC. Thanks to the direction of Vickie Penson, 21st CCLC Program Director, the four week program ran very smoothly. Students were exposed to interactive activities everyday including, cooking, STEAM lessons, live presentations, art, physical activities, field trips and so much more. The program wrapped up last week.
- **OSTP 3rd-8th grade Scores Delayed** - OSDE notified us on June 3rd that the OSTP (Oklahoma School Testing Program) preliminary test scores for ELA, Math and Science will be delayed. Originally, the scores were scheduled to be released June 2, 2025.







# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

**ALLYSON CLEVELAND**  
DIRECTOR OF SPECIAL SERVICES

## Student Services Update for June 30, 2025

- **End of Year Stats**

<b>Initial Evaluations Completed SY24-25</b>	<b>97</b>
IDEA Part B - Ages 5-21	86
Sooner Start Transition Evaluations - 3 year olds	11
Evaluations Underway	10
<b>Eligibility as June 1, 2025</b>	
Students currently eligible for services through IDEA	687
Students currently eligible for services through Section 504	161
Students referred for testing - not yet evaluated*	62*

\*The number of requests for testing has increased dramatically over the last few years. While our three school psychologists are diligently working to get students placed, evaluation requests from parents and teachers continue to stack up. We finished the year with 62 students waiting which is about 39% of this year's requests. One SY25-26 goal for our department is to decrease the outstanding requests from 39% to 30% by May 2026.

- We are happy to welcome Patty Ford, a local school psychologist, to our team. She will work on a contract basis completing evaluations as part of SPS.
- The IEP/504 files of students who graduated five or more years ago have been pulled. Letters are being prepared now and will be sent to the last known address instructing the student to pick up his/her file by the end of August, or the file will be destroyed.
- Shawnee Public Schools has been approached by Prosper Academy - a private school within our geographic boundaries. The school wishes to receive a proportionate share of SPS's allocation. An official consultation will be held in the fall to establish an agreement detailing the services we can and cannot provide.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr. Jason James  
Superintendent

## Announcements

- Personal Electronic Devices
  - Includes anything with WiFi or Cellular capabilities
    - Cell phones, SmartWatches, Airpods, Earbuds, etc
  - Only applies during the instructional day
    - “Bell to Bell”
      - From 1<sup>st</sup> Bell to last Bell
        - For example: 8:45 – 3:50 for High School Students
  - Our Policy has exemptions for students with medical technology needs, as outlined in their IEP/504, and for events a reasonable person would consider an emergency
  - Things we are considering:
    - Yondr bags as an option to protect students’ phones when violations occur
- Transportation ID’s
  - Students who ride a bus will be issued a Shawnee school ID that they will use to “scan on” and “scan off” the bus.
    - This is a safety and security action. In case students become lost, we will be able to use the scan logs to determine exactly when and where the students got on and off the school bus.
-

## PERSONAL ELECTRONIC WIRELESS COMMUNICATION DEVICES

It is the policy of the Board of Education that a student may possess a personal electronic wireless communications device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
  - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
  - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

Students will not be allowed to utilize personal wireless communication devices in classrooms. Classrooms should be a cell phone free zone for students in order for students to fully engage in classroom instruction.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Personal ~~electronic wireless~~ communication devices should be stored out of sight. If a personal wireless communication device is utilized in a classroom without the permission of the teacher, the student shall be subject to disciplinary action.

~~Upon reasonable suspicion, the superintendent, principal, teacher, or security personnel shall have the authority to detain and search, or authorize the search of any student or property in the possession of the student for unauthorized wireless telecommunication devices.~~

Students found to be using any personal electronic wireless telecommunications device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may shall be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition a bona fide health emergency exists.

Students found to be in possession of or using a personal electronic wireless telecommunications device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis. ~~Where appropriate, police authorities may be contacted.~~

**REFERENCE:** 70 O.S. §1-126  
70 O.S. §24-101.1, et seq.  
70 O.S. §24-102

***THIS POLICY REQUIRED BY LAW.***



## Personal Electronic Device Policy

*Pursuant to Oklahoma Statutes, Section 1-126, Title 70 & SPS Policy FNG*

### Devices Off — Learning On

Spending less time on screens during class helps students stay focused, feel less stressed, and connect more with their learning and each other. By keeping personal devices off and put away during lessons, we create an environment where students can do their best in school, build friendships, and take care of their well-being.

This new policy is in agreement with the new state law regarding prohibiting students from using electronic devices from bell-to-bell (as defined in the statute “Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.)

### Expectations for Students

All students are expected to keep personal electronic devices turned off and out of sight during the instructional day. Personal electronic devices include cell phones, earbuds, headphones, iPods, smartwatches, smart glasses, and any other device that can connect to the internet, a cell phone, or a cellular/wifi network. This includes any time a student is on the campus of another Oklahoma public school. However, devices may be used before and after school.

This effort helps us create a better learning environment by reducing distractions and encouraging students to stay engaged. Families can always reach their child by calling the school office. Students may request to go to the office to use the phone to call their parents or guardians during the instructional day.

### Guidelines for Students & Families

- **Bringing a Device is a Personal Choice** – Shawnee Public Schools cannot guarantee the safety of personal devices. Students bring their personal electronic devices at their own risk. To avoid loss or damage, we recommend leaving all devices at home or keeping them safely stored in a bag.
- **Devices Should Stay Out of Sight** – Personal devices must be put away and should not be used on campus during instructional time, other than the specific exceptions outlined in this policy. This includes but is not limited to passing periods, bathrooms, hallways, and locker rooms.
- **Keep Devices Off**– If a personal device disrupts the educational environment, it will be treated as a policy violation.
- **Lost or Stolen Devices** – SPS is not responsible for lost, stolen, or damaged personal electronic devices.
- **Need to Reach Your Student?** – In case of an emergency, parents can call the front office.
- **Students Needing to Call Home** – If a student needs to contact a parent, they may request to use the following spaces:

Shawnee High School  
Attendance Office

Shawnee Middle School  
Counseling Office

Elementary Schools  
Front Office

This policy helps us create a space where students can focus on learning, build strong relationships, and enjoy their school day without unnecessary distractions.

## **Consequences**

Students and their personal electronic devices that violate SPS Board Policy FNG may be subject to the discipline and school consequences as outlined in board policy and the student handbook.

# SHAWNEE PUBLIC SCHOOLS 2025-2026 CALENDAR

4 Independence Day

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- 1 No School
- 2 No School
- 5 Professional Day
- 6 School Resumes
- 19 M.L. King Day/No School

8 Building Day  
 11-13 Professional Workdays  
 14 First Day of School  
 22 No School  
 Professional Day

AUGUST '25						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

16 Holiday

1 Labor Day/No School

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

13 End of 3<sup>rd</sup> Quarter  
 16-20 Spring Break

10 End of 1<sup>st</sup> Quarter  
 13-17 Fall Break

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Holiday

11 Veterans Day  
 24-28 Thanksgiving Break

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

21 Last Day of School/  
 End of 4<sup>th</sup> Quarter  
 22 Teacher Work Day  
 25 Memorial Day  
 3<sup>rd</sup> Quarter: 47 Instructional Days  
 4<sup>th</sup> Quarter: 43 Instructional Days  
 2<sup>nd</sup> Semester: 90 Instructional Days  
 Parent/Teacher Conference: 1  
 Professional Day: 1  
 170 Days Taught  
 172 Total Instructional Days

19 End of Semester  
 22-31 Christmas Break

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE '26						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1<sup>st</sup> Quarter: 40 Instructional Days  
 2<sup>nd</sup> Quarter: 40 Instructional Days  
 1<sup>st</sup> Semester: 80 Instructional Days  
 Parent/Teacher Conference: 1  
 Professional Days: 4

Approved 12/2/24

**PAUL DUFFIELD TENNIS CENTER BID PACKAGE #001**

<u>ITEM/PACKAGE</u>	<u>BASE BID</u>	<u>ALT. 1 - PARKING LOT</u>	<u>ALT. 2 - RESINOUS FLOOR IN LIUE OF SEALED CONCRETE</u>
GENERAL CONDITIONS	\$ 338,887.83	\$ -	\$ -
INSURANCES	\$ 48,706.00	\$ (760.00)	\$ 861.98
BUILDING PERMIT	\$ 10,000.00	\$ -	\$ -
SUBCONTRACTOR BONDS	IN BID PACKAGES (REFER TO RECOMMENDATIONS)	\$ -	\$ -
CONTINGENCY	\$ 108,705.83	\$ -	\$ -
2A DEMOLITION	\$ 14,480.00	\$ -	\$ -
2B EARTHWORK	\$ 58,200.00	\$ 8,181.00	\$ -
2C PAVING	\$ 253,706.00	\$ (62,500.00)	\$ -
2E UTILITIES	\$ 37,950.00	\$ -	\$ -
3A CAST IN PLACE CONCRETE	\$ 91,900.00	\$ -	\$ -
4A MASONRY	\$ 31,000.00	\$ -	\$ -
5A STEEL	\$ 15,490.00	\$ -	\$ -
6A MILLWORK	\$ 2,938.00	\$ -	\$ -
7B WATERPROOFING	\$ 11,900.00	\$ -	\$ -
8A HM, WOOD DOORS, HARDWARE	\$ 27,215.00	\$ -	\$ -
8B GENERAL TRADES	\$ 7,690.00	\$ -	\$ -
8C COILING & OVERHEAD DOORS	\$ 2,257.60	\$ -	\$ -
7B WATERPROOFING	\$ 47,630.00	\$ -	\$ -
9A FRAMING, DRYWALL & ACOUSTICS	\$ 67,649.00	\$ -	\$ -
9B TILING	\$ 11,980.00	\$ -	\$ -
9C CARPET & RESILIENT FLOORING	\$ 9,000.00	\$ -	\$ -
9D PAINTING & COATINGS	\$ 14,946.62	\$ -	\$ -
9E RESINOUS FLOORING	\$ 11,000.00	\$ -	\$ 29,160.00
10A SIGNAGE	\$ 19,899.00	\$ -	\$ -
10B TOILET ACCESSORIES & PARTITIONS	\$ 14,420.00	\$ -	\$ -
10C FIRE SPECIALTIES	\$ 1,803.00	\$ -	\$ -
13A PRE-ENGINEERED METAL BUILDING SUPPLY	\$ 202,200.00	\$ -	\$ -
13B PRE-ENGINEERED METAL BUILDING INSTALL	\$ 49,900.00	\$ -	\$ -
22A PLUMBING	\$ 139,029.00	\$ -	\$ -
23A HVAC	\$ 217,177.80	\$ -	\$ -
26A ELECTRICAL	\$ 202,927.00	\$ -	\$ -
<b>PROJECT SUBTOTAL</b>	<b>\$ 2,070,587.68</b>	<b>\$ (55,079.00)</b>	<b>\$ 30,021.98</b>
CM FEE OF 5%	\$ 103,529.00	\$ (2,753.95)	\$ 1,501.10
<b>TOTALS</b>	<b>\$ 2,174,116.68</b>	<b>\$ (57,832.95)</b>	<b>\$ 31,523.08</b>























































## Minutes of the Monday, June 2, 2025 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, June 2, 2025 at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

### 1. Call to Order

#### A. Roll Call

Attendance Taken at 6:00 PM.

Present: Clif Harden	President
Russ Oliver	1 <sup>st</sup> Vice President
Jeanne Swinney	Clerk
Turner Bass	Member
Casey White	Member
Mandy Hillhouse	Member

Absent: Kristen Wilson      2<sup>nd</sup> Vice President

#### B. Minute of Silence and Invocation

#### C. Flag Salute

### 2. Opportunity for Public Comment

Rob Morris came forward to speak on 5A.

Cyndi Berger came forward to speak on 4, Consent Docket.

### 3. Report of the Superintendent

#### A. Central Office Reports

- Educational Services Report
- Operations Report
- Counseling and Community Engagement

#### B. Superintendent's Items, Announcements & Recognition

##### a. Recognitions & Announcements

Dr. James, Superintendent, wanted to take the time to congratulate and celebrate the students and parents who took the time to show up on May 23, 2025 to help expedite the move out of the elementaries that are going through the renovations. Dr. James stated he

had heard several positive compliments from teachers and administrators on the young men and women who showed up on their first day out of school and worked up until 2:00PM to help make that happen.

Dr. James recognized the teachers who were inconvenienced at the last of school and worked to pack personal items and find a place to store school items. Dr. James said that that goes above and beyond their contracts.

Dr. James shared that Matt Johnson is in contact with the architect and the construction company and a report will be forthcoming.

b. Board discussion and vote to approve contract with OSSBA to review and update Shawnee Public School's Board Policy Manual.

Motion was made by Turner Bass and seconded by Russ Oliver to approve contract with OSSBA to review and update Shawnee Public School's Board Policy Manual. Motion carried.

Kristen Wilson: Absent, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Casey White: Yes, Russ Oliver: Yes, Turner Bass: Yes, Clif Harden: Yes  
Yes: 6, No: 0, Absent: 1

c. Board discussion and vote to approve GMAX addendum for Sequoyah Elementary Parking Lot to be paid for out of Bond funds.

Motion was made by Jeanne Swinney and seconded by Turner Bass to approve GMAX addendum for Sequoyah Elementary Parking Lot to be paid for out of Bond funds in the amount of \$745,520.21. Motion carried.

Kristen Wilson: Absent, Clif Harden: Yes, Russ Oliver: Yes, Casey White: Yes, Jeanne Swinney: Yes, Mandy Hillhouse: Yes, Turner Bass: Yes  
Yes: 6, No: 0, Absent: 1

4. 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 Turner Bass and seconded by Mandy Hillhouse to approve Consent Agenda as presented. Motion carried.

Kristen Wilson: Absent, Clif Harden: Yes, Russ Oliver: Yes, Turner Bass: Yes, Casey White: Yes, Jeanne Swinney: Yes, Mandy Hillhouse: Yes  
Yes: 6, No: 0, Absent: 1

A. Minutes of the May 5, 2025, Regular Board Meeting and minutes of the May 8, 2025, Special Board Meeting.

B. Report of the Chief Financial Officer

a. Pottawatomie County Sales Tax Fund Request

b. Treasurer's Report

c. Encumbrance Registers for 24-25FY

GENERAL FUND 11 ENCUMBRANCES 1517-1546

BUILDING FUND 21 ENCUMBRANCES 235-241  
INSURANCE FUND 86 ENCUMBRANCES 74

d. Encumbrance Change Orders for FY25

e. Encumbrance Registers for 25-26 FY:  
GENERAL FUND 11 ENCUMBRANCES 1-40  
BUILDING FUND 21 ENCUMBRANCES 1-7

f. Public Gifts to Shawnee Public School (Policy BB)

g. Fundraiser Requests for 25-26 SY

h. School Activity Fund Transfers for the 24-25 FY

C. In State, Out of State, and Overnight Trip requests:

a) National History Day contestants (2) and chaperones to National History Day Contest, June 8, 2025 to June 13, 2025 in College Park Maryland.

D. Agreements:

a) Oklahoma Hearing Solutions (Audiology Service Contract)

b) Agreement Extension with ESS South Central, LLC (Substitute Staffing)

c) 2025-2026 Cooperative Agreement/Title III Consortium Cooperative Agreement

d) MOU between the Oklahoma Department of Career and Technology Education

e) MOA between the Kickapoo Tribe of Oklahoma Behavioral Health Program & Shawnee Public Schools

f) MOU between CREOKS Mental Health Services, Inc., and Shawnee Public Schools

g) Agreement between Team Clinic Management Partners, LLC and Shawnee Public Schools

h) Agreement between D.A. Lamont Consulting Services, LLC and Shawnee Public Schools  
Task Order Number: 003

i) Agreement between D.A. Lamont Consulting Services, LLC and Shawnee Public Schools  
Task Order Number: 004

j) Contract agreement between Shawnee Public Schools and D.A. Lamont Consulting Services, LLC

k) Opioid Abatement Plan Grant

l) Contract with The Center of Education Law

m) Educational Consultant Services

5. Proposed Executive Session to discuss:

A. Superintendent's Personnel Report

a. Vote to convene or not to convene into Executive Session  
Board did not convene into Executive Session.

6. Acknowledge to return to Open Session

7. Board President's Statement of Executive Session Minutes.

8. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)

Motion was made by Turner Bass and seconded by Jeanne Swinney to approve Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover). Motion carried.

Kristen Wilson: Absent, Russ Oliver: Yes, Clif Harden: Yes, Jeanne Swinney: Yes, Casey White: Yes, Mandy Hillhouse: Yes, Turner Bass: Yes  
Yes: 6, No: 0, Absent: 1

9. 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. § 311.

10. Board member comments and announcements

Clif Harden stated that there has been praise for the mural at Jefferson. Clif Harden also wanted to second what Dr James stated about the athletes and the move. Clif Harden thanked the athletes and the coaches for "getting out there and crushing it." Clif Harden also shared that graduation went off without a hitch and wanted to thank everyone who was involved in helping with the graduation ceremony.

Mandy Hillhouse, Board Member, stated that there are teachers who are usually extremely tired at this time of year, but stated there is a positive "buzz" going on right now with the changes to the school and changes to personnel. Mandy Hillhouse also stated it is nice to see the windows being replaced at Jefferson Elementary.

11. Adjournment

Motion was made by Board President to adjourn at 6:12PM.  
Motion was unseconded.

ATTEST: \_\_\_\_\_ President

Clerk: \_\_\_\_\_

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

Approved: \_\_\_\_\_

Secretary: \_\_\_\_\_

May

### Shawnee Public Schools Financial Statement

	General	CooP Funds	Building	Bond Funds	Sinking Funds	Gift Funds	Insurance Funds	Total
<b>Bank Balance 04/30/2025</b>	\$ 6,256,127.46	\$ (9,772.34)	\$ 1,952,392.99	\$ 2,150,431.27	\$ 3,756,614.50	\$ 1,132,078.93	\$ 2,177,633.43	\$ 17,415,506.24
<b>Receipts</b>								
Local Revenue	\$ 1,847,188.39	\$ -	\$ 120,128.78	\$ -	\$ 266,329.50	\$ 406.69	\$ -	\$ 2,234,053.36
Intermediate Revenue	\$ 46,258.75							\$ 46,258.75
State Revenue	\$ 2,328,079.21		\$ 20.99		\$ 102.78			\$ 2,328,202.98
Federal Revenue	\$ 1,230,976.11	\$ 1,443.49						\$ 1,232,419.60
Misc Revenue/Adjusting Entries	\$ 22.86			\$ 78,500.00				\$ 78,522.86
<b>Total Receipts</b>	<b>\$ 5,452,525.32</b>	<b>\$ 1,443.49</b>	<b>\$ 120,149.77</b>	<b>\$ 78,500.00</b>	<b>\$ 266,432.28</b>	<b>\$ 406.69</b>	<b>\$ -</b>	<b>\$ 5,919,457.55</b>
<b>Disbursements</b>								
2024-2025 Checks Paid	\$ 3,199,132.88	\$ 2,755.93	\$ 185,422.66	\$ 25,024.46	\$ 3,309,412.50	\$ 1,950.64	\$ 24,075.73	\$ 6,747,774.80
2023-2024 Checks Paid								
<b>Total Disbursements</b>	<b>\$ 3,199,132.88</b>	<b>\$ 2,755.93</b>	<b>\$ 185,422.66</b>	<b>\$ 25,024.46</b>	<b>\$ 3,309,412.50</b>	<b>\$ 1,950.64</b>	<b>\$ 24,075.73</b>	<b>\$ 6,747,774.80</b>
<b>Adjusting Entries</b>								
Deposit In Transit	\$ 20.00							\$ 20.00
Interest								
<b>Ending Bank Balance 05/31/2025</b>	<b>\$ 8,509,539.90</b>	<b>\$ (11,084.78)</b>	<b>\$ 1,887,120.10</b>	<b>\$ 2,203,906.81</b>	<b>\$ 713,634.28</b>	<b>\$ 1,130,534.98</b>	<b>\$ 2,153,557.70</b>	<b>\$ 16,587,208.99</b>
<b>Outstanding Checks</b>								
FY 24	\$ 506.00	\$ -	\$ -	\$ -			\$ -	\$ 506.00
FY 25	\$ 439,275.63		\$ 7,485.74	\$ 193,375.96			\$ 118,200.00	\$ 758,337.33
Outstanding Payroll	\$ 6,972,076.49		\$ 63,935.65					
<b>Book End Balance</b>	<b>\$ 1,097,681.78</b>	<b>\$ (11,084.78)</b>	<b>\$ 1,815,698.71</b>	<b>\$ 2,010,530.85</b>	<b>\$ 713,634.28</b>	<b>\$ 1,130,534.98</b>	<b>\$ 2,035,357.70</b>	<b>\$ 8,792,353.52</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1547 - 1558, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1547	06/02/2025	50979	DEDRA A STAFFORD	Nuts and Bolts Conference	400.00
11	1548	06/03/2025	35141	SCIENCE MUSEUM OF OKLAHOMA	Field Trip Horace Mann and Jefferson	1,800.00
11	1549	06/03/2025	35141	SCIENCE MUSEUM OF OKLAHOMA	Field trip Sequoyah and Will Rogers	1,800.00
11	1550	06/04/2025	39214	ARVEST BANK	Angie Neether Notary	75.00
11	1551	06/04/2025	11	BANCFIRST INSURANCE SERVICES INC	ANGIE NEETHER NOTARY RENEWAL BOND/STAMP	53.50
11	1552	06/06/2025	39214	ARVEST BANK	STEM Consumables Will Rogers	300.00
11	1553	06/16/2025	50452	Tara Renee Hill	Project Resect Summer and Fall 2025	6,529.00
11	1554	06/16/2025	4788	AMAZON	Patch Cables for intercom	475.00
11	1555	06/24/2025	34272	CATAPULT LEARNING WEST	Literacy First - PreK	780.00
11	1556	06/24/2025	34272	CATAPULT LEARNING WEST	Literacy First K-2	2,495.00
11	1557	06/26/2025	99999	SHAWNEE PUBLIC SCHOOLS	INSURANCE/JANITORIAL COSTS BILLED BACK TO GF	650,000.00
11	1558	06/26/2025	51052	MARIA FLANAGAN	CNP STUDENT REFUND REQUEST	29.85

<b>Non-Payroll Total:</b>	<b>\$664,737.35</b>
---------------------------	---------------------

<b>Payroll Total:</b>	<b>\$0.00</b>
-----------------------	---------------

<b>Balance Forward:</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Report Total:</b>	<b>\$664,737.35</b>
----------------------	---------------------

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 242 - 49999, Fund(s): BUILDING

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	242	06/16/2025	39214	ARVEST BANK	Gravel for Parking Lot	5,000.00
<b>Non-Payroll Total:</b>						<b>\$5,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$5,000.00</b>

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 59 - 49999, Fund(s): 81 GIFT FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
81	60	06/09/2025	39214	ARVEST BANK	ADMIN MEETING-FOOD TRUCK	1,350.00
<b>Non-Payroll Total:</b>						<b>\$1,350.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,350.00</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	41	07/01/2025	51023	ORGANIZATION OF RURAL OK SCHOOLS	MEMBERSHIP DUES 2025-2026	800.00
11	42	07/01/2025	51019	Jason Michael James	DR JAMES OUT OF DISTRICT TRAVEL REIMBURSEMENT	4,000.00
11	43	07/01/2025	39214	ARVEST BANK	SUPERINTENDENT TRAINING AND TRAVEL	6,000.00
11	44	07/01/2025	87	COUNTYWIDE NEWS INC	DISTRICT WEEKLY PAPER, ADS & EON	4,000.00
11	45	07/01/2025	84	CHERRYROAD MEDIA INC	DAILY PAPER & DISTRICT ADS	1,500.00
11	46	07/01/2025	31	CCOSA	CCOSA ADMIN / CO TRAINING REGISTRATION PD	5,000.00
11	47	07/01/2025	31	CCOSA	CCOSA DISTRICT LEVEL SERVICES CONTRACT DLS	2,000.00
11	48	07/01/2025	31	CCOSA	CCOSA PRINCIPAL TRAINING	2,000.00
11	49	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	OSSBA POLICY POLICY SERVICE SUBSCRIPTION	1,200.00
11	50	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	OSSBA DISTRICT MEMBERSHIP DUES	4,569.00
11	51	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	OSSBA ASSEMBLE BOARD MTG SOFTWARE	3,000.00
11	52	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	CO ADMIN PD TRAINING REGISTRATIONS	3,000.00
11	53	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	OSSBA CONNECTIONS COMMUNICATIONS SERVICE	350.00
11	54	07/01/2025	39293	GLOBAL COMPLIANCE NETWORK	PERSONNEL SERVICES EMPLOYEE TRAINING	1,500.00
11	55	07/01/2025	10637	NAFIS	NAFIS MEMBERSHIP	368.69
11	56	07/01/2025	773	AMER. ASSOC. OF SCHOOL ADMN.	AASA SUPERINTENDENTS ASSOC MEMBERSHIP DUES	1,000.00
11	57	07/01/2025	39214	ARVEST BANK	AASA PD CONF REGISTRATION ADMIN	1,000.00
11	58	07/01/2025	1597	UNITED SUBURBAN SCHOOLS ASSOC.	USSA MEMBERSHIP DUES	1,100.00
11	59	07/01/2025	856	OKLA. SCHOOLS ADVISORY COUNCIL	OSAC DISTRICT MEMBERSHIP DUES	500.00
11	60	07/01/2025	856	OKLA. SCHOOLS ADVISORY COUNCIL	OSAC ADMIN PD/TRAINING REGISTRATIONS	1,000.00
11	61	07/01/2025	39588	SHAWNEE FORWARD INC	MEMBERSHIP DUES	250.00
11	62	07/01/2025	50996	aINSIGHT	PERSONNEL ONBOARDING BACKGROUND CHECKS	6,000.00
11	63	07/01/2025	1268	YMCA	YMCA CORPORATE MEMBERSHIP AGREEMENT	4,000.00
11	64	07/01/2025	36777	OKTLE	OKTLE SYSTEM SUBSCRIPTION	13,953.50
11	65	07/01/2025	40002	FRONTLINE TECHNOLOGIES GROUP LLC	PERSONNEL FRONTLINE EDU SOFTWARE RENEWAL	25,433.12
11	66	07/01/2025	10608	DEMCO PRINTING INC	BUSINESS OFFICE PRE-PRINTED FORMS/STAMPS	1,500.00
11	67	07/01/2025	39214	ARVEST BANK	BUSINESS OFFICE OPEN PO PCARD	600.00
11	68	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	BUSINESS OFFICE SUPPLIES	2,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	69	07/01/2025	4788	AMAZON	BUSINESS OFFICE SUPPLIES	1,000.00
11	70	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	BUSINESS OFFICE SUPPLIES-1099 FORMS	500.00
11	71	07/01/2025	10632	MUNICIPAL ACCOUNTING SYSTEMS	TAX FORMS	1,000.00
11	72	07/01/2025	39214	ARVEST BANK	NOTARY	50.00
11	73	07/01/2025	11	BANCFIRST INSURANCE SERVICES INC	NOTARY RENEWAL BOND/STAMP	53.50
11	74	07/01/2025	39214	ARVEST BANK	HUMAN RESOURCES OFFICE - SUPPLIES	500.00
11	75	07/01/2025	10608	DEMCO PRINTING INC	ADMIN OFFICES STATIONARY/BRD STAMPS	500.00
11	76	07/01/2025	4788	AMAZON	SUPERINTENDENT ASSISTANT OFFICE SUPPLIES	1,000.00
11	77	07/01/2025	39214	ARVEST BANK	SUPERINTENDENT CO OFFICE SUPPLIES	500.00
11	78	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	CO / ADMIN OFFICE SUPPLIES	600.00
11	79	07/01/2025	4206	ACT INC	PARA TESTING/WORKKEYS	2,000.00
11	80	07/01/2025	31	CCOSA	2025 EDUCATION LEADERSHIP CONFERENCE	4,200.00
11	81	07/01/2025	93	AIRGAS USA, LLC	Welding needs for Transportation Dept	200.00
11	82	07/01/2025	4788	AMAZON	Transportation Department Parts / Supplies	1,800.00
11	83	07/01/2025	39214	ARVEST BANK	Drug Testing for CDL Regulations	2,800.00
11	84	07/01/2025	39214	ARVEST BANK	HARBOR FREIGHT TOOLS TRANSPORTATION	2,000.00
11	85	07/01/2025	39214	ARVEST BANK	JPRO Software for Bus Engine Diagnosis	2,200.00
11	86	07/01/2025	39214	ARVEST BANK	OAPT Annual Conference/Hotel	3,200.00
11	87	07/01/2025	39214	ARVEST BANK	NAPT CONFERENCE 2024 OKC	3,200.00
11	88	07/01/2025	39214	ARVEST BANK	OFFICE SUPPLIES FOR TRANSPORTATION	1,000.00
11	89	07/01/2025	39214	ARVEST BANK	Parts and Tools for Transportation Department	13,040.00
11	90	07/01/2025	50093	BATTERY OUTFITTERS	BUS/VEHICLE BATTERIES	2,000.00
11	91	07/01/2025	36395	CONTRACT PAPER GROUP INC	Copy Paper for District	30,002.40
11	92	07/01/2025	39291	CROWN LIFT TRUCKS	REPAIRS / MAINT TRANSPORTATION	1,500.00
11	93	07/01/2025	39214	ARVEST BANK	TRANSP - TOWING SERVICES	2,000.00
11	94	07/01/2025	10608	DEMCO PRINTING INC	TRANSPORTATION PRE-PRINTED FORMS	500.00
11	95	07/01/2025	38886	DAVISON FUELS dba CPG FLEET MNGMT	District Fuel	100,000.00
11	96	07/01/2025	46	FREDS TIRE BATTERY INC	Tires / repairs for School Vehicles	12,000.00
11	97	07/01/2025	1361	GORDON COOPER TECH CENTER	BUS DRIVER TRAINING	1,500.00
11	98	07/01/2025	34385	HERITAGE CRYSTAL CLEAN LLC	Parts Washer	3,000.00
11	99	07/01/2025	6191	HOLT TRUCK CENTERS OKLAHOMA LLC	Bus Parts / Service	15,000.00
11	100	07/01/2025	51	HOOTEN OIL, CO. INC.	Petroleum Products for District	5,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	101	07/01/2025	32109	JOE COOPER FORD	Parts / Repairs Automotive	500.00
11	102	07/01/2025	2609	KEEN STARTER ALT	REPAIRS / MAINT TRANSPORTATION	500.00
11	103	07/01/2025	50946	MIDWEST MOTOR SUPPLY CO INC	Fasteners MECHANIC TRANSP	500.00
11	104	07/01/2025	4788	AMAZON	Bus Parts	1,000.00
11	105	07/01/2025	4052	NAPT	NATIONAL ASSOC PUPIL DUES TRANSPORTATION	300.00
11	106	07/01/2025	6414	O'REILLY AUTO PARTS	Parts for Transportation	10,000.00
11	107	07/01/2025	35695	SEON SYSTEMS SALES INC	VIDEO ON BUSES	9,000.00
11	108	07/01/2025	35695	SEON SYSTEMS SALES INC	Bus Camera's for New Buses	11,000.00
11	109	07/01/2025	10664	SHAWNEE FIRE & SAFETY	FIRE EXTINGUISHER INSPECTIONS	1,100.00
11	110	07/01/2025	801	SHAWNEE GLASS INC	Auto Glass Repair	1,000.00
11	111	07/01/2025	36764	CHARLES STUBBS DBA SIGNWORKS	SIGNS FOR BUSES VEHICLES TRANSP	200.00
11	112	07/01/2025	50464	SOUTHWEST BUS SALES INC	Bus A/C Parts	1,000.00
11	113	07/01/2025	37625	SSM HEALTH MEDICAL GROUP	TRANSP BUS DRIVER PHYSICALS	1,000.00
11	114	07/01/2025	39214	ARVEST BANK	OFFICE SUPPLIES FOR TRANSPORTATION	200.00
11	115	07/01/2025	39745	THE REINALT-THOMAS CORP	Tires for White Fleet	5,000.00
11	116	07/01/2025	33879	TYLER TECHNOLOGIES, INC	VERSA TRANS BUS SOFTWARE/HARDWARE SUPPORT	35,000.00
11	117	07/01/2025	39514	UNITY SCHOOL BUS PARTS	School Bus Parts	5,000.00
11	118	07/01/2025	35330	Johnny R Wiles	TRAVEL REIMBURSEMENT - JOHN WILES TRANSP	700.00
11	119	07/01/2025	35389	Martin Nunez	TRAVEL REIMBURSEMENT - MARTIN NUNEZ TRANSP	400.00
11	120	07/01/2025	35389	Martin Nunez	REIMBURSEMENT FOR UNIFORMS & TOOLS M NUNEZ	800.00
11	121	07/01/2025	32983	Sherry F Gibson	TRAVEL REIMBURSEMENT - SHERRY GIBSON TRANSP	400.00
11	122	07/01/2025	50787	Lincoln D Dearing	TRAVEL REIMBURSEMENT - LINCOLN DEARING TRANSP	400.00
11	123	07/01/2025	4383	OKLAHOMA PIKEPASS	TRANSP PIKE PASS TOLLS	1,100.00
11	124	07/01/2025	35248	OKLAHOMA TAX COMMISSION	Tags, Registration, etc for School Vehicles	300.00
11	125	07/01/2025	13129	PROPANE SERVICE	PROPANE FOR TRANSPORTATION	200.00
11	126	07/01/2025	72	QUILL LLC	OFFICE SUPPLIES FOR TRANSPORTATION	1,000.00
11	127	07/01/2025	36039	RADIATOR PLUS	RADIATOR REPAIRS TRANSPORTATION	300.00
11	128	07/01/2025	39625	EDUSKILLS LLC	EDUSKILLS HLC SUBSCRIPTION	4,800.00
11	129	07/01/2025	50410	SMARTPASS INC	SECONDARY HALLPASS SUBSCRIPTION	6,005.58
11	130	07/01/2025	50266	APPTEGY, INC	THRILLSHARE SUBSCRIPTIONS	30,205.49
11	131	07/01/2025	6264	OKLA DEPT OF HUMAN SERVICES	DHS Social Workers	50,000.00
11	132	07/01/2025	50844	Sprout Social, Inc	Sprout Social Service	3,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	133	07/01/2025	1440	ALPHA PLUS EDUCATIONAL SYSTEMS	Alpha Plus	108,394.37
11	134	07/01/2025	39731	INSTRUCTURE, INC	Canvas	18,000.00
11	135	07/01/2025	1361	GORDON COOPER TECH CENTER	Edgenuity	24,000.00
11	136	07/01/2025	35523	ESGI INC	ESGI	5,904.00
11	137	07/01/2025	40407	LITERACY RESOURCES LLC	Heggerty	4,539.00
11	138	07/01/2025	39214	ARVEST BANK	Bus Ridership Cards / Supplies	3,000.00
11	139	07/01/2025	50377	T-MOBILE USA INC.	HOTSPOTS	12,000.00
11	140	07/01/2025	50208	PINNACLE BUSINESS SYSTEMS, INC	ADDITIONAL YEAR SUBSCRIPTION/HARDWARE UPDATE	16,800.00
11	141	07/01/2025	50720	V-AM.CO LLC	MDM FOR HOTSPOTS	1,600.00
11	142	07/01/2025	37852	EMS LINQ INC	ACADEMIC ENROLLMENT LICENSE FEE	18,000.00
11	143	07/01/2025	32200	CEV MULTIMEDIA LTD	Careertech iCEV curriculum	4,500.00
11	144	07/01/2025	38641	IXL LEARNING	IXL	50,912.50
11	145	07/01/2025	40217	PEARSON ASSESSMENT	NNAT	3,750.00
11	146	07/01/2025	6661	PROJECT LEAD THE WAY	Project Lead the Way	3,200.00
11	147	07/01/2025	36575	QuaverEd INC	Quaver Health	9,000.00
11	148	07/01/2025	37540	STUDIES WEEKLY	Studies Weekly	11,010.92
11	149	07/01/2025	40450	VACA VA	Vacava	8,000.00
11	150	07/01/2025	10651	THOMPSON SCHOOL BOOK DEPOSITORY	StemScope Kits	1,630.00
11	151	07/01/2025	2950	ONE NET	FIREWALL SERVICES, ROUTER FEE	16,000.00
11	152	07/01/2025	10669	UNITED SYSTEMS INC	LIGHT SPEED & ARUBA WIFI	29,008.00
11	153	07/01/2025	50272	DAVENPORT GROUP, INC	VMWARE FOR DISTRICT	7,100.00
11	155	07/01/2025	38885	SCHOOL SAFE ID LLC	ANNUAL RENEWAL FOR 9 SITE LICENSES	7,500.00
11	156	07/01/2025	39069	CLASS LINK	SSO SYSTEM	14,000.00
11	157	07/01/2025	50399	FORTRA, LLC	NETWORK MONITORING SYSTEM	700.00
11	158	07/01/2025	50967	COX COMMUNICATIONS, INC,	FIBER FEES	1,500.00
11	159	07/01/2025	32432	CDW GOVERNMENT	SERVER LICENSING/ADOBE RENEWAL	22,500.00
11	160	07/01/2025	51017	INCIDENT IQ, LLC	HELPDESK/ASSETS	12,900.00
11	161	07/01/2025	40790	S2 SOLUTIONS INC	SERVICE CALL FEES	500.00
11	162	07/01/2025	35092	GO CS INC	CONSULTING FEES	1,000.00
11	163	07/01/2025	39214	ARVEST BANK	TECHNOLOGY OFFICE/SUPPLIES	700.00
11	164	07/01/2025	38458	MY ASSET TAG DBA SMARTSIGN	ASSET TAGS FOR DEVICES	1,000.00
11	165	07/01/2025	4659	CHICKASAW TELECOM INC	CHICKASAW CISCO-WEBEX SUBSCRIPTION	23,000.00
11	166	07/01/2025	2910	OK SOCIETY FOR TECHNOLOGY EDUCATION	DISTRICT MEMBERSHIP RENEWAL TECHNOLOGY	550.00
11	167	07/01/2025	50736	STUDENT PROVISIONING SERVICES LLC	STUDENT AD ACCOUNTS	4,890.00
11	168	07/01/2025	646	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT DESTINY LICENSE RENEWAL	8,000.00
11	169	07/01/2025	50174	ADIRA LLC	TECHNOLOGY CONSULTING	3,000.00
11	170	07/01/2025	50174	ADIRA LLC	VEEAM BACKUP SOFTWARE	3,300.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	171	07/01/2025	38740	POWER SCHOOL GROUP LLC	POWER SCHOOL SIS MAINT/SUPPORT TECHNOLOGY	23,500.00
11	173	07/01/2025	50716	ARBITERSPORTS LLC	ARBITER PAY UNLIMITED	2,870.00
11	174	07/01/2025	34044	SIGMA TECHNOLOGY FUND LLC dba	ERATE CONSULTING TECHNOLOGY	10,000.00
11	175	07/01/2025	5295	Stephen W Maple	CONTRACT WORK FOR TECHNOLOGY	1,000.00
11	176	07/01/2025	50794	THE REPAIR DEPOT LLC	DEVICE REPAIR	10,000.00
11	177	07/01/2025	39268	MARCIA BRENNER ASSOCIATES LLC	POWER SCHOOL SIS MAINT/SUPPORT TECHNOLOGY	1,560.00
11	178	07/01/2025	39299	FILEWAVE USA INC	IPAD SOFTWARE MANAGEMENT TECHNOLOGY	37,700.00
11	179	07/01/2025	2258	VYVE BROADBAND	INTERNET FOR TANSPORTATION FACILITY	3,720.00
11	180	07/01/2025	39214	ARVEST BANK	SPED SUPPLIES	1,500.00
11	181	07/01/2025	4788	AMAZON	SPED SUPPLIES	3,500.00
11	182	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	SPED SUPPLIES	2,000.00
11	183	07/01/2025	4788	AMAZON	NURSING SUPPLIES	3,000.00
11	184	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	NURSING SUPPLIES	300.00
11	185	07/01/2025	40913	E3 DIAGNOSTICS INC	AUDIO METER CALIB	995.00
11	186	07/01/2025	50300	SAFETYMED, LLC	AED	3,091.00
11	187	07/01/2025	951	SHARRON SUE BRUTON	CONTRACT THERAPY	6,000.00
11	188	07/01/2025	37294	JENNIFER GATES MSCCC SLP	CONTRACT THERAPY	65,000.00
11	189	07/01/2025	38495	TIFFANY A AMSLER	CONTRACT THERAPY	60,000.00
11	190	07/01/2025	50378	TAYLOR'D THERAPY SERVICES, OLLC	CONTRACT THERAPY	70,000.00
11	191	07/01/2025	50731	KORTNEI GUTIERREZ	CONTRACT THERAPY	100,000.00
11	192	07/01/2025	36419	Allyson Cleveland	TRAVEL	1,000.00
11	193	07/01/2025	37859	Jill Dunn	TRAVEL	300.00
11	194	07/01/2025	40125	Susan Ranae Adcock	TRAVEL	300.00
11	195	07/01/2025	40600	Kristen Hayes	TRAVEL	300.00
11	196	07/01/2025	39347	Brandee Rene Kinnamon	TRAVEL	200.00
11	197	07/01/2025	50160	Misty Moss	TRAVEL	200.00
11	198	07/01/2025	37904	Larita Haffey	TRAVEL	500.00
11	199	07/01/2025	50835	Jeseca Ann Townsend	TRAVEL	300.00
11	200	07/01/2025	39377	Ashlei D Matlock	TRAVEL	300.00
11	201	07/01/2025	40879	Amanda Hunt	TRAVEL	300.00
11	202	07/01/2025	39214	ARVEST BANK	SPEECH & PSYCH ANNUAL DUES	1,200.00
11	203	07/01/2025	39214	ARVEST BANK	SPED FEES	2,000.00
11	204	07/01/2025	50853	ASCENT ACCESS SOLUTIONS LLC	HI CONSULTANT	3,000.00
11	205	07/01/2025	10608	DEMCO PRINTING INC	SPED PRINTING	250.00
11	206	07/01/2025	4206	ACT INC	PARA TESTING/WORK KEYS	1,000.00
11	207	07/01/2025	1361	GORDON COOPER TECH CENTER	PARA TRAINING	1,000.00
11	208	07/01/2025	36143	CRISIS PREVENTION INSTITUTE	WORKBOOKS,DUES,RENEWAL	4,139.00
11	209	07/01/2025	38270	N2Y	ANNUAL LICENSE	3,000.00
11	210	07/01/2025	40023	LESSON PIX	ANNUAL LICENSE	72.00
11	211	07/01/2025	33924	DISCOVERY EDUCATION, INC	ANNUAL LICENSE	6,657.11
11	212	07/01/2025	40240	THE DIGITAL SLP, LLC	ANNUAL LICENSE X2	538.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	213	07/01/2025	40239	Learnix LLC dba UltimateSLP	ANNUAL LICENSE	139.92
11	214	07/01/2025	32716	NCS PEARSON, INC	ONLINE SUBSCRIPTION	200.00
11	215	07/01/2025	32716	NCS PEARSON, INC	PSYCH & SPEECH SUPPLIES	2,000.00
11	216	07/01/2025	39214	ARVEST BANK	WPS TESTING SUPPLIES	1,000.00
11	217	07/01/2025	2590	OSPA	FALL CONFERENCE	1,280.00
11	218	07/01/2025	38960	OATECA INC	LICENSE X7	525.00
11	219	07/01/2025	1266	AMERICAN RED CROSS-SABA COLLECTION	DISTRICT CPR TRAINING	1,000.00
11	220	07/01/2025	50920	WALSHGALLEGOSKYLEROBINSON& ROALSONPC	LEGAL SERVICES	1,000.00
11	221	07/01/2025	40367	PUBLIC CONSULTING GROUP	MEDICAID MNGMT SERV	18,000.00
11	222	07/01/2025	6715	OKLA HEALTH CARE AUTHORITY	MEDICAID BILLING EXPENSES	57,000.00
11	223	07/01/2025	40367	PUBLIC CONSULTING GROUP	MEDICAL DIRECTORSHIP FEE	6,050.00
11	224	07/01/2025	39214	ARVEST BANK	HI LO TABLE	4,700.89
11	225	07/01/2025	32176	GOVCONNECTION, INC DBA	PRINTER/FAX/SPED OFFICE	550.00
11	226	07/01/2025	39214	ARVEST BANK	ATHLETICS SUPPLIES	1,000.00
11	227	07/01/2025	32195	BROOKS INDUSTRIES INC	ATHLETICS ICE MACHINE SERVICE/REPAIR	1,000.00
11	228	07/01/2025	6314	DAKTRONICS, INC	SCOREBOARD SERVICE / REPAIR ATHLETICS	3,000.00
11	229	07/01/2025	34445	OIAAA - NIAAA	ATHLETIC DIRECTOR MEMBERSHIP	600.00
11	230	07/01/2025	40562	UNITED TURF & TRAC	ATHLETICS FIELD TOPDRESS	5,000.00
11	231	07/01/2025	11874	OKLAHOMA COACHES ASSOCIATION	COACH ASSOCIATION MEMBERSHIP ATHLETICS	4,000.00
11	232	07/01/2025	2150	PINECLIFF PRINTERS INC	ATHLETICS ACTIVITIES PRINTING	650.00
11	233	07/01/2025	38502	RANK ONE SPORT	ATHLETICS STUDENT SOFTWARE	1,000.00
11	234	07/01/2025	40802	HEATHER JAMES dba HJ AWARDS CO LLC	JULIA HOLLAND/INTERMURALS	2,000.00
11	235	07/01/2025	40115	SSM HEALTH MEDICAL GROUP	ATHLETIC TRAINER SSM HEALTH	40,000.00
11	236	07/01/2025	3595	SYNCO TROPHY	ATHLETICS ALL STATE LETTER JACKETS	3,000.00
11	237	07/01/2025	39920	AGILE SPORTS TECHNOLOGIES INC	ATHLETIC DIRECTOR - DAX LEONE - ALL SPORTS	13,000.00
11	238	07/01/2025	3290	BSN SPORTS, LLC	Equipment/ Gear AD	2,000.00
11	239	07/01/2025	3290	BSN SPORTS, LLC	FOOTBALL/MADONNA	2,000.00
11	240	07/01/2025	3290	BSN SPORTS, LLC	SOFTBALL / CLEMONS	2,000.00
11	241	07/01/2025	3290	BSN SPORTS, LLC	CROSS COUNTRY	2,000.00
11	242	07/01/2025	3290	BSN SPORTS, LLC	VOLLEYBALL/BURNETT	1,159.84
11	243	07/01/2025	1231	GREAT PLAINS GRAPHICS	ATHLETICS SPIRIT GEAR	1,000.00
11	244	07/01/2025	25	CITY OF SHAWNEE	ATHLETIC FACILITIES/GYM RENTAL	2,000.00
11	245	07/01/2025	39214	ARVEST BANK	TRAVEL OVERNIGHT-ATHLETICS- EMERGENCY	2,000.00
11	246	07/01/2025	6425	RAINBOW PENNANT INC	ATHLETICS & ACTIVITY BANNERS	1,000.00
11	247	07/01/2025	4788	AMAZON	AD/DAX-OFFICE SUPPLIES	400.00
11	248	07/01/2025	50717	OKLAHOMA SCHOLASTIC ESPORTS	ESPORTS REGISTRATION FEE MS/HS	400.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	249	07/01/2025	40394	TRIPLE ELITE LLC	AD LEONE-ATHLETIC GEAR	1,500.00
11	250	07/01/2025	40995	Joseph Dax Leone	TRAVEL REIMBURSEMENT- ATHLETICS	1,500.00
11	251	07/01/2025	35428	Julia D Holland	TRAVEL REIMBURSEMENT- ATHLETICS	1,500.00
11	252	07/01/2025	38848	NOODLE TOOLS, INC	Noodle Tools	675.00
<b>Non-Payroll Total:</b>						<b>\$1,575,892.83</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,575,892.83</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	8	07/01/2025	50185	TRUE SOLUTIONS MANGT & CONSLT	JULY CUSTODIAL SERVICES	31,665.00
21	9	07/01/2025	37627	CENTRAL DISPOSAL LLC	TRASH SERVICE UTILITIES	65,000.00
21	10	07/01/2025	39214	ARVEST BANK	BUILDING CHEMICALS	8,000.00
21	11	07/01/2025	2500	SOUTH CENTRAL INDUSTRIES INC	DISTRICT SUPPLIES BID	70,000.00
21	12	07/01/2025	2500	SOUTH CENTRAL INDUSTRIES INC	DISTRICT PAPER PRODUCTS	10,000.00
21	13	07/01/2025	35438	LIBERTY FLAGS, INC	US & OK FLAGS	300.00
21	14	07/01/2025	2886	LOWE'S INC	TRANSPORTATION SUPPLIES	4,117.12
21	15	07/01/2025	13190	WINKLER O'HEAD DOOR INC	TRANSPORTATION DOOR REPAIR/SERVICE	5,000.00
21	16	07/01/2025	38654	BANNER SOLUTIONS	JTA PORTABLE B DOOR HARDWARE	1,032.72
21	17	07/01/2025	2500	SOUTH CENTRAL INDUSTRIES INC	Janitorial Supplies	12,000.00
21	18	07/01/2025	40750	ZORO TOOLS INC	MAINTENANCE PLUMBING SUPPLIES	3,000.00
21	19	07/01/2025	37671	FIRETROL PROTECTION SYSTEMS INC	FIRE SYSTEM REPAIRS & MAINTENANCE	19,000.00
21	20	07/01/2025	40229	EZEKIAL SIKICH	ESCO HVAC TRAINING & REPAIRS	1,000.00
21	21	07/01/2025	4788	AMAZON	DISTRICT WATER FOUNTAIN FILTERS	2,000.00
21	22	07/01/2025	4788	AMAZON	MAINTENANCE SUPPLIES/PARTS	2,000.00
21	23	07/01/2025	39214	ARVEST BANK	MAINTENANCE SUPPLIES/PARTS PCARD	2,500.00
21	24	07/01/2025	13087	ALLIED ELEVATOR INC	ELEVATOR INSPECTION & REPAIR	2,000.00
21	25	07/01/2025	36484	B&K LAWN SERVICE LLC-S	DISTRICT LAWN TREATMENT SERVICES	20,000.00
21	26	07/01/2025	36288	ALAMS PEST CONTROL	SPECIAL TREATMENTS DISTRICT PEST SERVICES	5,500.00
21	27	07/01/2025	13245	CARRIER ENTERPRISE, LLC-SC	DISTRICT HVAC REPAIRS	1,000.00
21	28	07/01/2025	50735	CIRCUIT ENGINEERING DISTRICT 4	MAINTENANCE PARTS & SUPPLIES	1,000.00
21	29	07/01/2025	40171	DONNIE KNIGHT / KNIGHTS LANDSCAPING	DISTRICT LAWN CONTRACT BID	36,000.00
21	30	07/01/2025	2654	ENDEX	SHS INTERCOM SYSTEM REPAIR	1,000.00
21	31	07/01/2025	38603	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE ELECTRICAL SUPPLIES	2,000.00
21	32	07/01/2025	32368	TONY KIDWELLS TRUCK AND TRACTOR	SNOW REMOVAL/BACKHOE WORK	5,000.00
21	33	07/01/2025	12831	FASTENAL CO	MAINTENANCE SUPPLIES	1,200.00
21	34	07/01/2025	37671	FIRETROL PROTECTION SYSTEMS INC	FIRE SYSTEM MONITORING	7,000.00
21	35	07/01/2025	50243	INCHARGE ENERGY INCORP	Maintenance / Repairs on EV Bus Chargers	8,160.00
21	36	07/01/2025	40003	A1 DOZER	SAND, GRAVEL, & SNOW REMOVAL SERVICE	1,000.00
21	37	07/01/2025	39948	Adam K Aloway	REIMBURSEMENT-TRAVEL & LICENSING ADAM ALLOWAY	200.00
21	38	07/01/2025	35420	AIR & EARTH INC	AHERA MANAGEMENT	3,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/01/2025	93	AIRGAS USA, LLC	WELDING SUPPLIES MAINTENANCE	700.00
21	40	07/01/2025	36288	ALAMS PEST CONTROL	DISTRICT MONTHLY PEST SPRAY	10,000.00
21	41	07/01/2025	13208	DECKER EQUIPMENT INC	MAINTENANCE PARTS & SUPPLIES	800.00
21	42	07/01/2025	2881	FEDERAL CORP	MAINTENANCE BOILER PARTS	1,000.00
21	43	07/01/2025	37671	FIRETROL PROTECTION SYSTEMS INC	FIRE SYSTEM INSPECTIONS	16,000.00
21	44	07/01/2025	46	FREDS TIRE BATTERY INC	MAINTENANCE REPAIR SERVICES	2,000.00
21	45	07/01/2025	38954	GLASS ACTION	DISTRICT GLASS REPAIRS	1,200.00
21	46	07/01/2025	2544	GRAINGER	MAINTENANCE PARTS & SUPPLIES	3,000.00
21	47	07/01/2025	39279	HARDESTY TEAM HVAC	DISTRICT HVAC REPAIRS	10,000.00
21	48	07/01/2025	4952	HERC RENTALS	MAINTENANCE EQUIPMENT RENTALS	6,000.00
21	49	07/01/2025	10710	HIGGINBOTHAM BUILDING CENTER	MAINTENANCE SUPPLIES-ACE HARDWARE	8,000.00
21	50	07/01/2025	13172	HIGH TECH TRONICS	SECC INTERCOM REPAIRS	800.00
21	51	07/01/2025	38654	BANNER SOLUTIONS	MAINTENANCE HARDWARE SUPPLIES	4,000.00
21	52	07/01/2025	2610	HOME DEPOT PRO	MAINTENANCE SUPPLIES	3,000.00
21	53	07/01/2025	52	HUNZICKER BROTHERS	MAINTENANCE SUPPLIES	8,000.00
21	54	07/01/2025	37664	James W Huskey	REIMBURSEMENT-TRAVEL & LICENSING-JAMES W HUSKEY	800.00
21	55	07/01/2025	50588	IDEAL IMPACT, INC	DISTRICT REPAIRS & SUPPLIES	4,000.00
21	56	07/01/2025	51017	INCIDENT IQ, LLC	MAINTENANCE SUBSCRIPTION	5,311.00
21	57	07/01/2025	39128	INDUSTRIAL PLUMBING	DISTRICT PLUMBING REPAIRS	3,000.00
21	58	07/01/2025	36360	JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES- ATWOODS	4,000.00
21	59	07/01/2025	36360	JOHN DEERE FINANCIAL	MAINTENANCE UNIFORMS- ATWOODS	2,300.00
21	60	07/01/2025	13206	SOWDER IRRIGATION LLC	MAINTENANCE IRRIGATION REPAIRS	500.00
21	61	07/01/2025	32193	McKEY BOBCAT SERVICE INC	SNOW REMOVAL	1,500.00
21	62	07/01/2025	33327	MIKE'S LAWN EQUIPMENT INC	MAINTENANCE LAWN EQUIPMENT REPAIR	3,500.00
21	63	07/01/2025	35812	MOBILE MINI	STORAGE CONTAINERS	1,200.00
21	64	07/01/2025	38855	JOHNSON FENCE CO INC	DISTRICT FENCE REPAIR	1,000.00
21	65	07/01/2025	50478	KALEB KEY	DISTRICT HVAC REPAIRS	1,000.00
21	66	07/01/2025	13200	LENNOX INDUSTRIES INC	DISTRICT HVAC REPAIRS	1,000.00
21	67	07/01/2025	2549	LOCKE SUPPLY	MAINTENANCE SUPPLIES	12,600.00
21	68	07/01/2025	2886	LOWE'S INC	MAINT SUPPLIES	16,000.00
21	69	07/01/2025	38463	EEL GROUP LLC	DISTRICT HVAC FILTERS	7,000.00
21	70	07/01/2025	39062	NATHAN R HODGES	ALARM SYSTEM MONITORING SERVICE	3,500.00
21	71	07/01/2025	6414	O'REILLY AUTO PARTS	MAINTENANCE PARTS & SUPPLIES	500.00
21	72	07/01/2025	50260	OKIE FREEDOM MECHANICAL LLC	DISTRICT HVAC REPAIRS	8,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	73	07/01/2025	2201	OKLA SCHOOL PLANT MANAGEMENT ASSOC.	OSPMMA REGISTRATION FEE	100.00
21	74	07/01/2025	35036	OKLAHOMA DEPT OF LABOR	INSPECTIONS-BOILER, ELEVATOR, HW TANKS	600.00
21	75	07/01/2025	39180	P/PMSERVICES INC	WATER TESTING SERVICES	3,000.00
21	76	07/01/2025	36316	PATRICK MARSH DBA	ELECTRIC SERVICE & REPAIR	1,500.00
21	77	07/01/2025	36576	QUALITY PLUMBING	DISTRICT PLUMBING REPAIRS	7,000.00
21	78	07/01/2025	10664	SHAWNEE FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION/SERVICE	6,000.00
21	79	07/01/2025	89	SHERWIN-WILLIAMS	MAINTENANCE PAINT & SUPPLIES	6,000.00
21	80	07/01/2025	40246	SCHOOL & OFFICE PRODUCTS OF AR, INC	SMS GYM BLEACHER REPAIRS	6,000.00
21	81	07/01/2025	2500	SOUTH CENTRAL INDUSTRIES INC	MAINTENANCE SUPPLIES	500.00
21	82	07/01/2025	99	SPARKS HEAT AND AIR INC	REFRIGERATION REPAIRS	1,000.00
21	83	07/01/2025	13166	SS STRIPING SEALING CO LLC	PARKING LOT STRIPING	1,200.00
21	84	07/01/2025	10711	STANDARD SUPPLY	STANDARD SUPPLY- MAINTENANCE PARTS & SUPPLIES	6,500.00
21	85	07/01/2025	35705	STAPLES BUSINESS ADVANTAGE	MAINTENANCE OFFICE SUPPLIES	1,200.00
21	86	07/01/2025	50556	STREETS, LLC	BOILER REPAIRS SERVICES	15,000.00
21	87	07/01/2025	39989	SUNBELT RENTALS	MAINTENANCE EQUIPMENT RENTALS	1,200.00
21	88	07/01/2025	39287	TEC AN INC	ASBESTOS ABATEMENT	2,000.00
21	89	07/01/2025	51004	TEX-OMA BUILDERS SUPPLY CO	MAINTENANCE SUPPLIES & REPAIRS	10,000.00
21	90	07/01/2025	39191	Timothy S Dobbs	REIMBURSEMENT-TRAVEL & LICENSING TIM DOBBS	200.00
21	91	07/01/2025	2148	TRANE USA, INC	DISTRICT HVAC REPAIRS	2,000.00
21	92	07/01/2025	32759	ULINE SUPPLY SPECIALISTS	MAINTENANCE SUPPLIES	5,000.00
21	93	07/01/2025	38057	UNI FIRST HOLDINGS INC	RUG & CUSTODIAL SUPPLY SERVICE	10,000.00
21	94	07/01/2025	1096	VOSS LIGHTING	MAINTENANCE LAMPS & BALLAST SUPPLIES	600.00
21	95	07/01/2025	721	WATSON AND SONS LLC	CARPET CLEANING SERVICES	2,000.00
21	96	07/01/2025	40568	WHITE'S STEEL & PIPE INC	METAL FOR DISTRICT	1,200.00
21	97	07/01/2025	13190	WINKLER O'HEAD DOOR INC	MAINTENANCE DOOR REPAIRS & PARTS	800.00
21	98	07/01/2025	37889	WINSUPPLY OKLA OK CO	MAINTENANCE PARTS & SUPPLIES	3,000.00
21	99	07/01/2025	34978	P & K EQUIPMENT	REPAIR & SERVICE ATHLETIC EQUIPMENT	3,000.00
21	100	07/01/2025	36360	JOHN DEERE FINANCIAL	REPAIR & PARTS SUPPLIES ATHLETICS	2,000.00
21	101	07/01/2025	33327	MIKE'S LAWN EQUIPMENT INC	REPAIR LAWN EQUIPMENT ATHLETICS	2,000.00
21	102	07/01/2025	13206	SOWDER IRRIGATION LLC	AD / LEONE - BUILDING FUND	6,736.45
21	103	07/01/2025	40563	MARK CHEATWOOD DBA MC TRUCKING LLC	WASHED SAND FOR ATHLETIC FIELDS	3,000.00

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	104	07/01/2025	2886	LOWE'S INC	ATHLETIC SUPPLIES/PARTS	3,000.00
21	105	07/01/2025	36360	JOHN DEERE FINANCIAL	ATHLETICS SUPPLIES/PARTS- ATWOODS	3,000.00
21	106	07/01/2025	10710	HIGGINBOTHAM BUILDING CENTER	ATHLETIC SUPPLIES ACE HARDWARE SHAWNEE	3,000.00
21	107	07/01/2025	36484	B&K LAWN SERVICE LLC-S	ATHLETIC FIELDS	2,540.00
21	108	07/01/2025	40562	UNITED TURF & TRAC	DAX/BASEBALL OVER SEEDING	2,981.00
<b>Non-Payroll Total:</b>						<b>\$606,743.29</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$606,743.29</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 49999, Fund(s): 81 GIFT FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
81	1	07/01/2025	33692	FIRST UNITED BANK	HIGH SCHOOL TURF PROJECT	219,975.08
81	2	07/01/2025	33692	FIRST UNITED BANK	HIGH SCHOOL FOOTBALL STADIUM SCOREBOARD	94,022.13
<b>Non-Payroll Total:</b>						<b>\$313,997.21</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$313,997.21</b>

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 49999, Fund(s): 86 INSURANCE RECOVERY FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
86	1	07/01/2025	50466	A&S ROOFING LLC	HIGH SCHOOL STADIUM PRESS BOX	300,000.00
<b>Non-Payroll Total:</b>						<b>\$300,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$300,000.00</b>



# SHAWNEE PUBLIC SCHOOLS

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

June 30, 2025

TO: Shawnee Board of Education  
FROM: Tristan Wyatt, CFO/Treasurer  
RE: Public Gifts – Policy BB

In accordance with Policy BB – District Property, Facilities, and Equipment, the following public gifts were received for the month of June 2025.

- \$5,000.00 from Mike Sperry for Baseball Turf.
- \$11,031.15 from Go for Public Schools for Early College Pathway.
- \$158,967.55 from Go for Public Schools for Career Tech Stem Teaching support.
- \$10,000.00 from Go for Public Schools for Tiny House Big Skills @ JTA.
- \$600.00 from Cleo L Craig Foundation for SPS Kids Club summer program.
- \$250.00 from Mike Sperry for Friends of Athletics (Football).
- \$150.00 from Jeff Chamblin Insurance for SPS Kids Club summer program.
- \$6500.00 from Pott County Facilities Authority for Shawnee Middle School outside equipment.

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

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 30, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$175.00 from the School Activity Account #818 (Play-Offs) to the School Activity Account #819 (AD Contingency).

This transfer is to close out the Play-Offs #818 account for FY25.

**RECOMMENDATION:** That the Board approves the transfer as presented.



# Shawnee Athletics

Director of Athletics: Dax Leone  
Assistant Director: Julia Holland  
Athletic Secretary: Letty Martinez  
Office: 405-214-7130

Shawnee High School  
1001 N. Kennedy  
Shawnee, OK 74801  
Fax: 405-214-7139

---

Please transfer **\$175.00** from Student Activity Fund sub-account #818 (Playoffs) to Student Activity Fund sub-account #819 (AD Contingency).

Thank you,

Julia Holland  
Assistant Athletic Director

# Shawnee Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	<b>Begin</b>		<b>Adjusting</b>		<b>Cash End</b>		
	<b>Balance</b>	<b>Receipts</b>	<b>Entries</b>	<b>Payments</b>	<b>Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
818 ATHLETICS - PLAY-OFFS	\$0.00	\$40,811.00	(\$17,701.75)	\$22,934.25	\$175.00	\$0.00	\$175.00
<b>Total</b>	<b>\$0.00</b>	<b>\$40,811.00</b>	<b>(\$17,701.75)</b>	<b>\$22,934.25</b>	<b>\$175.00</b>	<b>\$0.00</b>	<b>\$175.00</b>

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk *Am*  
**Date:** June 30, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$552.00 from various School Activity Funds to the Refunds & Reimbursement account #942.

The transfer is to reimburse the bus driver's salary, FICA, and mileage for various trips taken during May 2025.

**RECOMMENDATION:** That the Board approves the transfer as presented.

## MAY ACTIVITY TRIP REPORT 2025

Trip Invoice #	Trip ID	Description	Trip Date	Driver Description	Driver Hours	Driver Rate	OT Hours	OT Rate	Total Time	Mileage	Total	District		Adjusted Mileage	Adjusted Charges
												Paid Trip?	Within 30 Miles?		
<b>Account: 853 - High School Choral</b>															
	AT-01163	HS CHOIR - Heartland Music Festival	05/03/2025	Overtime for Driver RELIFORD, STEVEN			13.50	\$24.44	13.50	144.00	\$473.94	N	N	84.00	\$ 126.00
<b>\$ 126.00</b>															
<b>Account: 889 - SMS Choir</b>															
	AT-01172	MS CHOIR - PAAC Rehearsal	05/06/2025	Driving Time for Driver ANTHONY, DONALD	2.00	\$21.08			2.00	18.00	\$60.16	N	Y	0.00	\$ -
	AT-01172	MS CHOIR - PAAC Rehearsal	05/06/2025	Overtime for Driver POWER, JAMIELYN			2.00	\$19.28	2.00	19.00	\$57.56	N	Y	0.00	\$ -
	AT-01198	MS CHOIR - State Capitol	05/21/2025	Driving Time for Driver POWER, JAMIELYN	5.00	\$13.13			5.00	82.00	\$147.65	N	N	22.00	\$ 33.00
<b>\$ 33.00</b>															
<b>Account: 909 - SMS Eighth Grade</b>															
	AT-01225	MS - Star Skate	05/19/2025	Driving Time for Driver CHASTAIN, WENDAL	2.00	\$26.37			2.00	3.00	\$55.74	N	Y	0.00	\$ -
	AT-01225	MS - Star Skate	05/19/2025	Driving Time for Driver COURTNEY, STEPHEN	2.00	\$15.82			2.00	26.00	\$57.64	N	Y	0.00	\$ -
	AT-01225	MS - Star Skate	05/19/2025	Over Time for Driver JOHNSON, NANCY			3.00		3.00	12.00	\$102.54	N	Y	0.00	\$ -
	AT-01225	MS - Star Skate	05/19/2025	Driving Time for Driver POWER, JAMIELYN	2.00	\$13.13			2.00	12.00	\$38.26	N	Y	0.00	\$ -
	AT-01225	MS - Star Skate	05/19/2025	Driving Time for Driver RELIFORD, STEVEN	1.00	\$16.29			1.00	26.00	\$42.29	N	Y	0.00	\$ -
<b>\$ -</b>															
<b>Account: 915 HM ELEMENTARY ACTIVITY</b>															
	AT-00905	HM - ZOO	05/16/2025	Driving Time for Driver LAKINS, GARY	5.00	\$12.87			5.00	92.00	\$156.35	N	N	32.00	\$ 48.00
	AT-00905	HM - ZOO	05/16/2025	Overtime for Driver CHASTAIN, WENDAL			5.00	\$39.56	5.00	88.00	\$285.80	N	N	28.00	\$ 42.00
	AT-00905	HM - ZOO	05/16/2025	Overtime for Driver MASSEY, BILLY			3.00	\$35.88	3.00	85.00	\$192.64	N	N	25.00	\$ 37.50
	AT-00905	HM - ZOO	05/16/2025	Overtime for Driver RELIFORD, STEVEN			5.00	\$24.44	5.00	95.00	\$217.20	N	N	35.00	\$ 52.50
	AT-00905	HM - ZOO	05/16/2025	Overtime for Driver RESER, RON			3.00	\$30.90	3.00	83.00	\$175.70	N	N	23.00	\$ 34.50
	AT-00905	HM - ZOO	05/16/2025	Overtime for Driver WELCH, JOYCE			3.00	\$28.02	3.00	86.00	\$170.06	N	N	26.00	\$ 39.00
	AT-01107	HM 5th Gr - Pott. Co. Govt.	05/07/2025	Driving Time for Driver THOMAS, BRADLEY	2.00	\$21.08			2.00	9.00	\$51.16	N	Y	0.00	\$ -
	AT-01155	HM 5th GR - PAAC	05/19/2025	Driving Time for Driver COURTNEY, STEPHEN	2.00	\$15.82			2.00	10.00	\$41.64	N	Y	0.00	\$ -
	AT-01189	HM - Little Olympics	05/05/2025	Overtime for Driver WELCH, JOYCE			2.00	\$28.02	2.00	17.00	\$73.04	N	Y	0.00	\$ -
	AT-01238	HM Gr - Bowling (OW)	05/19/2025	Driving Time for Driver THOMAS, BRADLEY	2.00	\$21.08			2.00	8.00	\$50.16	N	Y	0.00	\$ -
<b>\$ 253.50</b>															
<b>Account: 924 - Will Rogers Elementary</b>															
	AT-00729	WR 1st, 2nd & 4th Gr - Zoo Trip	05/09/2025	Overtime for Driver JOHNSON, NANCY			5.00	\$30.18	5.00	83.00	\$233.90	N	N	23.00	\$ 34.50
	AT-00729	WR 1st, 2nd & 4th Gr - Zoo Trip	05/09/2025	Overtime for Driver RELIFORD, STEVEN			5.00	\$24.44	5.00	86.00	\$208.20	N	N	26.00	\$ 39.00
	AT-00729	WR 1st, 2nd & 4th Gr - Zoo Trip	05/09/2025	Overtime for Driver THOMAS, BRADLEY			5.00	\$31.62	5.00	80.00	\$238.10	N	N	20.00	\$ 30.00
	AT-00729	WR 1st, 2nd & 4th Gr - Zoo Trip	05/09/2025	Overtime for Driver WELCH, JOYCE			3.00	\$28.02	3.00	84.00	\$168.06	N	N	24.00	\$ 36.00
	AT-01100	WR 5th Gr - Pott. Co. Govt.	05/08/2025	Driving Time for Driver GRUDE, ROBERT	2.00	\$17.31			2.00	13.00	\$47.62	N	Y	0.00	\$ -
	AT-01100	WR 5th Gr - Pott. Co. Govt.	05/08/2025	Overtime for Driver JOHNSON, NANCY			2.00	\$30.18	2.00	18.00	\$78.36	N	Y	0.00	\$ -
	AT-01133	WR 5th Gr - KidSpace	05/20/2025	Driving Time for Driver CAGLE, RHONDA	2.00	\$20.12			2.00	12.00	\$52.24	N	Y	0.00	\$ -
	AT-01133	WR 5th Gr - KidSpace	05/20/2025	Driving Time for Driver RELIFORD, STEVEN	2.00	\$16.29			2.00	14.00	\$46.58	N	Y	0.00	\$ -
	AT-01185	WR - Little Olympics	05/05/2025	Overtime for Driver CHASTAIN, WENDAL			2.00	\$39.56	2.00	14.00	\$93.12	N	Y	0.00	\$ -
	AT-01236	WR - Little Olympics Awards - EXPO	05/14/2025	Driving Time for Driver HARRISON, TYLER					0.00	14.00	\$14.00	N	Y	0.00	\$ -
<b>\$ 139.50</b>															
<b>Account: 926 - Shawnee Early Childhood Center</b>															
	AT-01035	SECC - Play Space	05/13/2025	Driving Time for Driver COURTNEY, STEPHEN	2.00	\$15.82			2.00	35.00	\$66.64	N	Y	0.00	\$ -
<b>\$ -</b>															
														TOTAL	<b>\$552.00</b>

**MEMO**

**To:** The Board of Education

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

**Date:** June 30, 2025

**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$85,385.68 from School Activity Fund #819 (AD Contingency) to #820 (SPS Athletic Ticket Revenue), pending the approval of new account by the Board.

The transfer is to move the athletic gate revenue for FY25 to the new account #820(SPS Athletic Ticket Revenue).

**RECOMMENDATION:** That the Board approves the transfer as presented.

# Shawnee Public Schools

## Receipt Analysis

**Options:** Date Range: 7/1/2024 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
Source - 1810 ADMISSIONS				
801 Football				
2025	78	9/16/2024	STRIPE-F/S PASS/FTB/ARD-SFTB/TAH-VLB/GR/SRC-WR T'S	\$24.90
2025	83	9/17/2024	FOOTBALL VS MWC/JV	\$570.00
2025	84	9/17/2024	FOOTBALL VS ARDMORE	\$4,370.00
2025	97	9/23/2024	FOOTBALL VS DUNCAN	\$3,720.00
2025	100	9/23/2024	STRIPE-F/S-FTB/ARD/MWC-SFTB/GP/MCA-VB/CH/TEC/DC/CA	\$1,532.84
2025	107	9/25/2024	FOOTBALL VS SOUTHEAST	\$344.00
2025	113	9/27/2024	FOOTBALL VS BISHOP MCGUINNESS	\$780.00
2025	114	9/30/2024	STRIPE-F/S PASS-FTB/DUN-SE/TEC/BM-VOLB/NRC/ELG	\$1,216.00
2025	114	9/30/2024	STRIPE-F/S PASS-FTB/DUN-SE/TEC/BM-VOLB/NRC/ELG	\$144.00
2025	119	10/1/2024	FOOTBALL VS TULSA EAST CENTRAL	\$4,620.00
2025	123	10/2/2024	FOOTBALL VS GUTHRIE	\$572.00
2025	139	10/7/2024	STRIPE-FTB/TULSA EC/GUTH-SFTB/SEMINOLE/VLB/GUTH	\$1,607.00
2025	176	10/15/2024	STRIPE-SFTB/PCN-VOLB REG-FTB/EL RENO-SMS TEES	\$48.00
2025	181	10/15/2024	FOOTBALL VS EL RENO	\$738.00
2025	216	10/21/2024	STRIPE-FTBAL/NOBLE/DURANT-VOLB REG/SMS T-SHIRTS	\$254.00
2025	216	10/21/2024	STRIPE-FTBAL/NOBLE/DURANT-VOLB REG/SMS T-SHIRTS	\$10.00
2025	218	10/21/2024	FOOTBALL VS NOBLE	\$834.00
2025	219	10/21/2024	FOOTBALL VS DURANT	\$4,520.00
2025	279	10/28/2024	STRIPE-F/S PASS-FOOTBALL/DURANT-MS T-SHIRTS	\$1,445.00
2025	294	10/30/2024	FOOTBALL VS DEL CITY	\$474.00
2025	309	11/4/2024	STRIPE - FOOTBALL/DEL CITY - SMS TEES	\$56.00
2025	341	11/12/2024	FOOTBALL VS MCALESTER	\$2,290.00
2025	363	11/18/2024	STRIPE-ATH PASS-FTB/MCALESTER-GBB/DEL CITY/MS GEAR	\$1,117.34
<b>801 Football Total</b>				<b>\$31,287.08</b>
802 Boys Basketball				
2025	379	11/20/2024	7/8/9 GR BOYS BASKETBALL VS NOBLE	\$528.00
2025	399	11/25/2024	STRIPE - B BASKB VS NOBLE/G BASKB VS GUTHRIE	\$26.00
2025	419	12/5/2024	B/G BASKETBALL VS COLLINSVILLE	\$905.00
2025	423	12/9/2024	STRIPE - B/G BASKETBALL VS COLLINSVILLE	\$17.50
2025	428	12/10/2024	7/8/9 GR BOYS BASKETBALL VS DEL CITY	\$362.00
2025	450	12/16/2024	STRIPE-7/8/9 GR BOYS BSKKETBALL VS DEL CITY	\$46.00
2025	469	12/19/2024	B/G BASKETBALL VS GUTHRIE	\$570.00
2025	479	12/23/2024	STRIPE-7/8 GR GIRLS VS NOBLE/JV/V B/G VS GUTHRIE	\$97.50
2025	490	1/9/2025	B/G BASKETBALL VS BT WASHINGTON	\$387.50
2025	493	1/13/2025	STRIPT - B/G BASKETBALL VS BT WASHINGTON	\$112.50
2025	498	1/14/2025	7/8 GR BOYS BASKETBALL VS GUTHRIE	\$404.00
2025	502	1/15/2025	B/G BASKETBALL VS CLAREMORE	\$497.50
2025	521	1/21/2025	STRIPE-BASKETBALL/B/G-CLAREMORE/7/8/9 B-GUTRIE/CA	\$55.00
2025	521	1/21/2025	STRIPE-BASKETBALL/B/G-CLAREMORE/7/8/9 B-GUTRIE/CA	\$140.00
2025	541	1/22/2025	7/8 GR BOYS BASKETBALL VS CARL ALBERT	\$420.00
2025	565	1/24/2025	SHAWNEE INVITATIONAL GATE 2025	\$258.00
2025	573	1/27/2025	SHAWNEE INVITATIONAL GATE	\$1,035.00
2025	582	1/27/2025	STRIPE - SHAWNEE IVITATIONAL	\$325.00
2025	583	1/28/2025	SHAWNEE INVITATIONAL GATE	\$1,450.00
2025	584	1/28/2025	SHAWNEE INVITATIONAL GATE	\$917.50
2025	590	1/29/2025	7/8/9 GR BOYS BASKETBALL VS EL RENO	\$502.00
2025	607	2/3/2025	STRIPE - BB TOURN/7/8/9 GR-ELRENO/WRESTLING-MWC	\$357.45
2025	607	2/3/2025	STRIPE - BB TOURN/7/8/9 GR-ELRENO/WRESTLING-MWC	\$68.00
2025	609	2/3/2025	B/G BASKETBALL VS BISHOP KELLEY	\$707.50
2025	629	2/10/2025	STRIPE - B/G BASKETBALL VS BISHOP KELLEY	\$132.50
2025	630	2/10/2025	B/G BASKETBALL VS TULSA EAST CENTRAL	\$610.00
2025	639	2/11/2025	B/G BASKETBALL VS NRC	\$2,972.50
2025	649	2/18/2025	STRIPE - B/G BASKETBALL VS TULSA EC/NRC	\$142.50
2025	649	2/18/2025	STRIPE - B/G BASKETBALL VS TULSA EC/NRC	\$165.00
2025	655	2/21/2025	B/G BASKETBALL VS NATHAN HALE	\$445.00
2025	657	2/24/2025	STRIPE - B/G BASKETBALL/NATHAN HALE-G WR REGIONAL	\$102.50

## Shawnee Public Schools

## Receipt Analysis

Options: Date Range: 7/1/2024 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
<b>802 Boys Basketball Total</b>				<b>\$14,758.95</b>
<b>803 Girls Basketball</b>				
2025	363	11/18/2024	STRIPE-ATH PASS-FTB/MCALESTER-GBB/DEL CITY/MS GEAR	\$28.00
2025	369	11/19/2024	7/8/9 GR GIRLS BASKETBALL VS DEL CITY	\$378.00
2025	399	11/25/2024	STRIPE - B BASKB VS NOBLE/G BASKB VS GUTHRIE	\$10.00
2025	408	12/3/2024	7/8 GR BASKETBALL VS GUTHRIE	\$360.00
2025	414	12/4/2024	7/8/9 GR GIRLS VS CARL ALBERT	\$436.00
2025	419	12/5/2024	B/G BASKETBALL VS COLLINSVILLE	\$905.00
2025	423	12/9/2024	STRIPE - B/G BASKETBALL VS COLLINSVILLE	\$17.50
2025	459	12/18/2024	7/8 GR GIRLS VS NOBLE	\$284.00
2025	469	12/19/2024	B/G BASKETBALL VS GUTHRIE	\$570.00
2025	479	12/23/2024	STRIPE-7/8 GR GIRLS VS NOBLE/JV/V B/G VS GUTHRIE	\$12.00
2025	479	12/23/2024	STRIPE-7/8 GR GIRLS VS NOBLE/JV/V B/G VS GUTHRIE	\$97.50
2025	490	1/9/2025	B/G BASKETBALL VS BT WASHINGTON	\$387.50
2025	493	1/13/2025	STRIPT - B/G BASKETBALL VS BT WASHINTON	\$112.50
2025	502	1/15/2025	B/G BASKETBALL VS CLAREMORE	\$497.50
2025	521	1/21/2025	STRIPE-BASKETBALL/B/G-CLAREMORE/7/8/9 B-GUTRIE/CA	\$55.00
2025	565	1/24/2025	SHAWNEE INVITATIONAL GATE 2025	\$258.00
2025	573	1/27/2025	SHAWNEE INVITATIONAL GATE	\$1,035.00
2025	582	1/27/2025	STRIPE - SHAWNEE IVITATIONAL	\$325.00
2025	583	1/28/2025	SHAWNEE INVITATIONAL GATE	\$1,450.00
2025	584	1/28/2025	SHAWNEE INVITATIONAL GATE	\$917.50
2025	607	2/3/2025	STRIPE - BB TOURN/7/8/9 GR-ELRENO/WRESTLING-MWC	\$357.46
2025	609	2/3/2025	B/G BASKETBALL VS BISHOP KELLEY	\$707.50
2025	629	2/10/2025	STRIPE - B/G BASKETBALL VS BISHOP KELLEY	\$132.50
2025	630	2/10/2025	B/G BASKETBALL VS TULSA EAST CENTRAL	\$610.00
2025	639	2/11/2025	B/G BASKETBALL VS NRC	\$2,972.50
2025	649	2/18/2025	STRIPE - B/G BASKETBALL VS TULSA EC/NRC	\$142.50
2025	649	2/18/2025	STRIPE - B/G BASKETBALL VS TULSA EC/NRC	\$165.00
2025	655	2/21/2025	B/G BASKETBALL VS NATHAN HALE	\$445.00
2025	657	2/24/2025	STRIPE - B/G BASKETBALL/NATHAN HALE-G WR REGIONAL	\$102.50
<b>803 Girls Basketball Total</b>				<b>\$13,770.96</b>
<b>805 Boys Baseball</b>				
2025	766	3/28/2025	BASEBALL VS COWETA	\$184.00
2025	773	3/31/2025	STRIPE - BASEBALL VS COWETA	\$16.00
2025	787	4/2/2025	BASEBALL VS COLLINSVILLE	\$208.00
2025	820	4/7/2025	BASEBALL VS PURCELL	\$118.00
2025	829	4/9/2025	BASEBALL VS MCLLOUD	\$268.00
2025	835	4/10/2025	BASEBALL VS TULSA MEMORIAL	\$60.00
2025	845	4/14/2025	STRIPE-BASEBALL/MCLOUD/TULSA MEM/TOURN/SOCCER NH	\$28.00
2025	845	4/14/2025	STRIPE-BASEBALL/MCLOUD/TULSA MEM/TOURN/SOCCER NH	\$8.00
2025	845	4/14/2025	STRIPE-BASEBALL/MCLOUD/TULSA MEM/TOURN/SOCCER NH	\$21.00
2025	850	4/15/2025	BILL TIPTON BASEBALL TOURN	\$315.00
2025	851	4/15/2025	BILL TIPTON BASEBALL TOURN	\$448.00
2025	857	4/16/2025	BASEBALL VS TULSA HALE	\$102.00
2025	864	4/17/2025	BASEBALL VS ADA	\$258.00
2025	869	4/21/2025	STRIPE - BASEBALL/SOFTBALL/B-G SOCCER	\$99.00
2025	872	4/21/2025	MS BASEBALL CONF TOURN	\$352.00
2025	877	4/22/2025	MS BASEBALL CONF TOURN	\$548.00
2025	878	4/23/2025	BASEBALL VS ASHER	\$280.00
2025	884	4/24/2025	BASEBALL VS TULSA EDISON	\$96.00
2025	904	4/28/2025	STRIPE - BASEBALL CONF/B-G SOCCER-TULSA ED/NOBLE	\$22.00
2025	905	4/28/2025	BASEBALL VS PAULS VALLEY	\$164.00
2025	907	4/28/2025	MS BASEBALL VS ASHER	\$305.00
2025	916	4/30/2025	BASEBALL VS PERKINS-TRYON	\$298.00
2025	930	5/2/2025	BASEBALL VS WESTERN HEIGHTS	\$120.00
2025	931	5/2/2025	BASEBALL VS ASHER	\$128.00
2025	936	5/5/2025	STRIPE - BASEBALL/MS B/G SOCCER	\$22.00

## Shawnee Public Schools

## Receipt Analysis

Options: Date Range: 7/1/2024 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
2025	940	5/6/2025	BASEBALL VS SANTA FE SOUTH	\$162.00
<b>805 Boys Baseball Total</b>				<b>\$4,630.00</b>
<b>806 Girls Softball</b>				
2025	15	8/12/2024	STRIPE - SOFTBALL VS SRC	\$12.00
2025	16	8/15/2024	SOFTBALL VS DURANT	\$216.00
2025	17	8/15/2024	SOFTBALL VS SRC - MS	\$305.00
2025	20	8/19/2024	STRIPE-SFTB/DURANT/DEL CITY-VB/GUTHRIE-WR T'S	\$20.00
2025	20	8/19/2024	STRIPE-SFTB/DURANT/DEL CITY-VB/GUTHRIE-WR T'S	\$28.00
2025	21	8/19/2024	VOLLEYBALL VS GUTHRIE - SOFTBALL VS DEL CITY	\$244.00
2025	28	8/22/2024	SOFTBALL VS PUTNAM CITY	\$240.00
2025	34	8/26/2024	ATH PASSES FAM/STU-VBL- EL RENO/SBL- PC/WR SHIRTS	\$10.00
2025	41	8/28/2024	SOFTBALL VS PLEASANT GROVE	\$254.00
2025	44	8/29/2024	VOLLEYBALL VS TECUMSEH/SOFTBALL VS MEEKER	\$236.00
2025	51	9/3/2024	STRIPE-F/S PASS/SFTB-MEE/PG/NOB/VLB-TEC/ELR/WR T-S	\$60.00
2025	52	9/4/2024	VOLLEYBALL VS EL RENO/SOFTBALL VS NOBLE	\$138.00
2025	62	9/6/2024	SOFTBALL VS BETHEL	\$170.00
2025	67	9/9/2024	STRIPE-F/S PASS/SFTB-BETHEL/VLB-MUSKOGEE/WR T-S	\$8.00
2025	71	9/11/2024	SOFTBALL VS TAHLEQUAH/VOLLEYBALL VS GROVE/SRC	\$156.00
2025	73	9/12/2024	SOFTBALL VS COLLINSVILLE	\$136.00
2025	78	9/16/2024	STRIPE-F/S PASS/FTB/ARD-SFTB/TAH-VLB/GR/SRC-WR T'S	\$22.00
2025	98	9/23/2024	SOFTBALL/MCALESTER-VOLLEYBALL/CARL ALBERT	\$134.00
2025	99	9/23/2024	SOFTBALL/GLENPOOL-VOLLEYBALL TECUMSEH/DEL CITY	\$182.00
2025	100	9/23/2024	STRIPE-F/S-FTB/ARD/MWC-SFTB/GP/MCA-VB/CH/TEC/DC/CA	\$16.00
2025	130	10/3/2024	VOKLEYBALL VS GUTHRIE/SOFTBALL VS SEMINOLE	\$154.00
2025	139	10/7/2024	STRIPE-FTB/TULSA EC/GUTH-SFTB/SEMINOLE/VLB/GUTH	\$20.00
2025	149	10/8/2024	SOFTBALL VS PUTNAM CITY NORTH	\$110.00
2025	176	10/15/2024	STRIPE-SFTB/PCN-VOLB REG-FTB/EL RENO-SMS TEES	\$12.00
2025	866	4/17/2025	SOFTBALL VS BETHEL/DALE	\$266.00
2025	869	4/21/2025	STRIPE - BASEBALL/SOFTBALL/B-G SOCCER	\$22.00
<b>806 Girls Softball Total</b>				<b>\$3,171.00</b>
<b>807 Wrestling</b>				
2025	594	1/30/2025	WRESTLING VS HARRAH/MWC	\$824.00
2025	607	2/3/2025	STRIPE - BB TOURN/7/8/9 GR-ELRENO/WRESTLING-MWC	\$56.00
<b>807 Wrestling Total</b>				<b>\$880.00</b>
<b>815 Boys Soccer</b>				
2025	717	3/10/2025	STRIPE - G SOC VS CUSHING/B/G SOC VS GLENPOOL	\$2.00
2025	722	3/11/2025	B/G SOCCER VS HARRAH	\$450.00
2025	726	3/12/2025	B/G SOCCER VS GLENPOOL	\$264.00
2025	744	3/17/2025	STRIPE - B/G SOCCER VS HARRAH/MOMMA MIA	\$35.00
2025	786	4/2/2025	B/G SOCCER VS NEWCASTLE	\$381.00
2025	815	4/7/2025	STRIPE - B/G SOCCER VS NEWCASTLE/DEL CITY	\$72.00
2025	815	4/7/2025	STRIPE - B/G SOCCER VS NEWCASTLE/DEL CITY	\$16.00
2025	817	4/7/2025	B/G SOCCER VS DEL CITY	\$92.00
2025	836	4/10/2025	B/G SOCCER VS NATHAN HALE	\$76.00
2025	845	4/14/2025	STRIPE-BASEBALL/MCLOUD/TULSA MEM/TOURN/SOCCER NH	\$9.00
2025	858	4/16/2025	B/G SOCCER VS DEL CITY	\$299.00
2025	865	4/17/2025	B/G SOCCER VS DURANT	\$219.00
2025	869	4/21/2025	STRIPE - BASEBALL/SOFTBALL/B-G SOCCER	\$71.00
2025	883	4/24/2025	B/G SOCCER VS TULSA EDISON	\$128.00
2025	904	4/28/2025	STRIPE - BASEBALL CONF/B-G SOCCER-TULSA ED/NOBLE	\$60.00
2025	906	4/28/2025	B/G SOCCER VS NOBLE	\$291.00
2025	929	5/2/2025	B/G SOCCER VS CARL ALBERT	\$297.00
2025	936	5/5/2025	STRIPE - BASEBALL/MS B/G SOCCER	\$50.00
<b>815 Boys Soccer Total</b>				<b>\$2,812.00</b>
<b>816 GIRLS VOLLEYBALL</b>				
2025	20	8/19/2024	STRIPE-SFTB/DURANT/DEL CITY-VB/GUTHRIE-WR T'S	\$66.00
2025	21	8/19/2024	VOLLEYBALL VS GUTHRIE - SOFTBALL VS DEL CITY	\$442.00
2025	31	8/26/2024	VOLLEYBALL VS EL RENO	\$408.00

## Shawnee Public Schools

## Receipt Analysis

Options: Date Range: 7/1/2024 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
2025	34	8/26/2024	ATH PASSES FAM/STU-VBL- EL RENO/SBL- PC/WR SHIRTS	\$12.00
2025	44	8/29/2024	VOLLEYBALL VS TECUMSEH/SOFTBALL VS MEEKER	\$696.00
2025	51	9/3/2024	STRIPE-F/S PASS/SFTB-MEE/PG/NOB/VLB-TEC/ELR/WR T-S	\$76.00
2025	52	9/4/2024	VOLLEYBALL VS EL RENO/SOFTBALL VS NOBLE	\$302.00
2025	60	9/5/2024	VOLLEYBALL VS MUSKOGEE	\$464.00
2025	67	9/9/2024	STRIPE-F/S PASS/SFTB-BETHEL/VLB-MUSKOGEE/WR T-S	\$66.00
2025	71	9/11/2024	SOFTBALL VS TAHLEQUAH/VOLLEYBALL VS GROVE/SRC	\$426.00
2025	78	9/16/2024	STRIPE-F/S PASS/FTB/ARD-SFTB/TAH-VLB/GR/SRC-WR T'S	\$22.00
2025	82	9/17/2024	VOLLEYBALL VS CASCIA HALL	\$356.00
2025	98	9/23/2024	SOFTBALL/MCALESTER-VOLLEYBALL/CARL ALBERT	\$394.00
2025	99	9/23/2024	SOFTBALL/GLENPOOL-VOLLEYBALL TECUMSEH/DEL CITY	\$678.00
2025	99	9/23/2024	SOFTBALL/GLENPOOL-VOLLEYBALL TECUMSEH/DEL CITY	\$240.00
2025	100	9/23/2024	STRIPE-F/S-FTB/ARD/MWC-SFTB/GP/MCA-VB/CH/TEC/DC/CA	\$190.00
2025	112	9/27/2024	VOLLEYBALL VS NRC	\$968.00
2025	114	9/30/2024	STRIPE-F/S PASS-FTB/DUN-SE/TEC/BM-VOLB/NRC/ELG	\$100.00
2025	115	9/30/2024	VOLEYBALL VS ELGIN	\$248.00
2025	130	10/3/2024	VOKLEYBALL VS GUTHRIE/SOFTBALL VS SEMINOLE	\$250.00
2025	139	10/7/2024	STRIPE-FTB/TULSA EC/GUTH-SFTB/SEMINOLE/VLB/GUTH	\$46.00
<b>816 GIRLS VOLLEYBALL Total</b>				<b>\$6,450.00</b>

## 819 A.D. Contingency

2025	32	8/26/2024	FAMILY/STUDENT ATHLETIC PASSES	\$50.00
2025	32	8/26/2024	FAMILY/STUDENT ATHLETIC PASSES	\$40.00
2025	34	8/26/2024	ATH PASSES FAM/STU-VBL- EL RENO/SBL- PC/WR SHIRTS	\$343.00
2025	34	8/26/2024	ATH PASSES FAM/STU-VBL- EL RENO/SBL- PC/WR SHIRTS	\$95.00
2025	45	8/29/2024	ATHLETIC PASSES FAMILY/STUDENT	\$400.00
2025	45	8/29/2024	ATHLETIC PASSES FAMILY/STUDENT	\$200.00
2025	51	9/3/2024	STRIPE-F/S PASS/SFTB-MEE/PG/NOB/VLB-TEC/ELR/WR T-S	\$1,019.00
2025	51	9/3/2024	STRIPE-F/S PASS/SFTB-MEE/PG/NOB/VLB-TEC/ELR/WR T-S	\$112.00
2025	53	9/4/2024	ATHLETIC PASSES FAMILY/STUDENT	\$20.00
2025	53	9/4/2024	ATHLETIC PASSES FAMILY/STUDENT	\$100.00
2025	67	9/9/2024	STRIPE-F/S PASS/SFTB-BETHEL/VLB-MUSKOGEE/WR T-S	\$617.00
2025	67	9/9/2024	STRIPE-F/S PASS/SFTB-BETHEL/VLB-MUSKOGEE/WR T-S	\$119.00
2025	78	9/16/2024	STRIPE-F/S PASS/FTB/ARD-SFTB/TAH-VLB/GR/SRC-WR T'S	\$141.00
2025	78	9/16/2024	STRIPE-F/S PASS/FTB/ARD-SFTB/TAH-VLB/GR/SRC-WR T'S	\$85.00
2025	80	9/17/2024	ATHLETIC PASSES FAMILY/STUDENT	\$60.00
2025	80	9/17/2024	ATHLETIC PASSES FAMILY/STUDENT	\$280.00
2025	100	9/23/2024	STRIPE-F/S-FTB/ARD/MWC-SFTB/GP/MCA-VB/CH/TEC/DC/CA	\$163.00
2025	100	9/23/2024	STRIPE-F/S-FTB/ARD/MWC-SFTB/GP/MCA-VB/CH/TEC/DC/CA	\$84.69
2025	114	9/30/2024	STRIPE-F/S PASS-FTB/DUN-SE/TEC/BM-VOLB/NRC/ELG	\$23.00
2025	279	10/28/2024	STRIPE-F/S PASS-FOOTBALL/DURANT-MS T-SHIRTS	\$23.00
2025	363	11/18/2024	STRIPE-ATH PASS-FTB/MCALESTER-GBB/DEL CITY/MS GEAR	\$23.00
2025	711	3/7/2025	ATHLETIC PASSES	\$300.00
<b>819 A.D. Contingency Total</b>				<b>\$4,297.69</b>

## 821 Girls Soccer

2025	701	3/6/2025	G SOCCER VS CUSHING	\$276.00
2025	717	3/10/2025	STRIPE - G SOC VS CUSHING/B/G SOC VS GLENPOOL	\$44.00
2025	717	3/10/2025	STRIPE - G SOC VS CUSHING/B/G SOC VS GLENPOOL	\$2.00
2025	722	3/11/2025	B/G SOCCER VS HARRAH	\$450.00
2025	726	3/12/2025	B/G SOCCER VS GLENPOOL	\$264.00
2025	744	3/17/2025	STRIPE - B/G SOCCER VS HARRAH/MOMMA MIA	\$35.00
2025	765	3/28/2025	G SOCCER VS LAWTON	\$196.00
2025	786	4/2/2025	B/G SOCCER VS NEWCASTLE	\$381.00
2025	815	4/7/2025	STRIPE - B/G SOCCER VS NEWCASTLE/DEL CITY	\$72.00
2025	815	4/7/2025	STRIPE - B/G SOCCER VS NEWCASTLE/DEL CITY	\$16.00
2025	817	4/7/2025	B/G SOCCER VS DEL CITY	\$92.00
2025	836	4/10/2025	B/G SOCCER VS NATHAN HALE	\$76.00
2025	845	4/14/2025	STRIPE-BASEBALL/MCLOUD/TULSA MEM/TOURN/SOCCER NH	\$9.00
2025	858	4/16/2025	B/G SOCCER VS DEL CITY	\$299.00

## Shawnee Public Schools

### Receipt Analysis

Options: Date Range: 7/1/2024 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
2025	865	4/17/2025	B/G SOCCER VS DURANT	\$219.00
2025	869	4/21/2025	STRIPE - BASEBALL/SOFTBALL/B-G SOCCER	\$71.00
2025	883	4/24/2025	B/G SOCCER VS TULSA EDISON	\$128.00
2025	904	4/28/2025	STRIPE - BASEBALL CONF/B-G SOCCER-TULSA ED/NOBLE	\$60.00
2025	906	4/28/2025	B/G SOCCER VS NOBLE	\$291.00
2025	929	5/2/2025	B/G SOCCER VS CARL ALBERT	\$297.00
2025	936	5/5/2025	STRIPE - BASEBALL/MS B/G SOCCER	\$50.00
<b>821 Girls Soccer Total</b>				<b>\$3,328.00</b>
<b>Source - 1810 ADMISSIONS Total</b>				<b>\$85,385.68</b>
<b>Receipts Total</b>				<b>\$85,385.68</b>



**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk *AMM*  
**Date:** June 30, 2025  
**Subject:** New School Activity Fund Account

I am requesting the addition of a new School Activity Fund Account for Athletics. The new account will be as follows:

SPS Athletic Ticket Revenue #820

The addition of this account will allow all gate revenue to be deposited in to one account where all payments for officials, security and event workers will be made.

**RECOMMENDATION:** That the Board approves the request as presented.

**Request to Set-Up or Revise  
An Activity Account**

(This form must be submitted and approved by the Finance Department before it is put on the Board Agenda.)

**Date:** June 16, 2025  
**From:** Tristan Wyatt  
**Name of New Account:** SPS Athletic Ticket Revenue  
**Purpose of Account:** The purpose of this account is to record district ticket revenue and pay all officials, security and all other essential event workers.

---

---

---

**Person Responsible for Account:**

<u>Dax Leone/Julia Holland</u>	<u>PAAC</u>	<u>405-214-7130</u>
(Name)	(Address/Site)	(Phone #/Ext.)
<u>Julia Holland</u>	<u>Assistant Athletic Director</u>	
(Signature)	(Title)	

**Principal/Administrator for Account:**

<u>Julia Holland</u>	<u>PAAC</u>	<u>405-214-4520</u>
(Signature)	(Site)	(Phone #/Ext.)

**Finance Department:**

<u>[Signature]</u>	<u>6/17/25</u>
(Signature)	(Date)

**ACTIVITY OFFICE USE ONLY - DO NOT WRITE BELOW**

**Date approved by Board:** \_\_\_\_\_  
**Name of Account:** SPS Athletic Ticket Revenue  
**Project Number:** 820

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk *AM*  
**Date:** June 30, 2025  
**Subject:** Refunds and Reimbursement Account

Oklahoma School Law requires the transfer of funds from the Refunds and Reimbursement Account #942 to the General Fund each year at June 30. I am requesting the transfer of approximately \$15,807.39 to the General Fund. This amount could change due to incoming revenue and out-going expenditures through June 30, 2025.

**RECOMMENDATION:** That the Board approves the transfer as presented.

# Shawnee Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$6,250.16	\$10,017.23	\$460.00	\$15,807.39	\$1.00	\$15,806.39
<b>Total</b>	<b>\$0.00</b>	<b>\$6,250.16</b>	<b>\$10,017.23</b>	<b>\$460.00</b>	<b>\$15,807.39</b>	<b>\$1.00</b>	<b>\$15,806.39</b>

SMS

	Number of Items		
Dell Monitor	1	160658	6th Grade Commons
Computer Tower	1	161577	6th Grade Commons
Computer Tower	1	15399	6th Grade Commons
Document Camera	1	161368	6th Grade Commons
Cisco Phone	1	14511	6th Grade Commons
Chromebook	1	163329	6th Grade Commons
Chromebook1	2	Missing Barcode	6th Grade Commons
Bretford Power Sync Tray for iPad	1	14494	6th Grade Commons
HP DeskJet 5740 Printer	1	11389	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1906	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1903	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1901	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1905	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1908	6th Grade Commons
iPad IDEA ARRA Grant 2009	1	1904	6th Grade Commons
Dell Laptop	1	160038	6th Grade Commons
Cannon Digital Camera Title I	1	172	6th Grade Commons
Dell Monitor	1	160657	6th Grade Commons
Epson Scanner	1	13284	6th Grade Commons
Document Camera	1	161352	6th Grade Commons
Epson Scanner IDEA ARRA 2009	1	1668	6th Grade Commons
HP Office Jet IDEA ARRA 2009	1	1678	6th Grade Commons
HP DeskJet 5740 Printer	1	12191	6th Grade Commons
Mac Computer Monitor	1	13993	6th Grade Commons
Mac Computer Monitor	1	14345	6th Grade Commons
Mac Computer Monitor	1	5234	6th Grade Commons
Dell Tower	1	15507	6th Grade Commons
Dell Monitor	1	163093	6th Grade Commons
HP Laser Jet 1320N Printer	1	11592	6th Grade Commons
Dell Tower	1	0-15538	7th Grade Commons
Dell Monitor	1	162467	7th Grade Commons
Dell Monitor	1	160656	7th Grade Commons
Dell Monitor	1	213653	7th Grade Commons
Dell Monitor	1	161907	7th Grade Commons
Dell Monitor	1	161908	7th Grade Commons
Mac Computer Monitor	1	213930	7th Grade Commons
Dell Tower	1	161573	7th Grade Commons
Dell Tower	1	161044	7th Grade Commons

Dany Farrell

6-10-25





# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr. Jason James

Superintendent

I recommend the Board of Education Surplus the following list of Vehicles to be disposed of at the discretion of the Superintendent.

9700 Chevrolet Van	1997	VIN: 1GNFG15W4V1065029
601 Chevrolet Truck	2006	VIN: 1GCEC14Z26Z240814
402 Ford Van	2004	VIN: 1FTRE14W04HB554308 Mileage: 187171
501 Ford Van	2005	VIN: 1FMRE11W66HA71498 Mileage: 129862
9300 GMC Van	1993	VIN: 1GKEG25Z9PF512498
9600 Chevrolet Truck	1996	VIN: 1GCFC24RZTZ170314 Mileage: 204554
9803 GMC Truck	1998	VIN: 1GTGC24R5WZ525750 Mileage: 197036
301 Chevrolet Truck	2003	VIN: 1GTHC24U83Z196143 Mileage: 178535
9904 Box Truck	1999	VIN: 592026 Mileage: 220768



**SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM**

**CD-F**

**APPLICATION FOR SANCTIONING  
OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name: Shawnee High School Pom Booster Club AKA SHS POM

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Elizabeth Snow</u>	<u>President</u>	<u>06/01/26</u>	<u>1825 N Louisa Shawnee OK 74801</u>	<u>(405) 973-4280</u>
<u>Amanda Clements</u>	<u>Vice President</u>	<u>06/01/26</u>	<u>117 Cuyler Dr Shawnee OK 74804</u>	<u>(817) 253-1665</u>
<u>Krista Farris</u>	<u>Treasurer</u>	<u>06/01/26</u>	<u>1930 N Oklahoma Ave Shawnee OK 74804</u>	<u>(405) 641-2221</u>
<u>Callie McBride</u>	<u>Secretary</u>	<u>06/01/26</u>	<u>12700 Brangus Rd Shawnee Ok 74804</u>	<u>(580) 716-9536</u>

Describe how officers are appointed or elected: The members of the booster will elect officers at a meeting directly after tryouts and the new squad has been formed. Officers consist of parents or legal guardians of squad members.

Are dues or fees required to be a member of the organization?  Yes  No

If yes, explain: Dues are not required for parents to be apart of the booster club. Dues are paid by squad members to cover gear the squad member keeps (shoes, shirts, uniform needs that cannot be returned) Squad member dues are \$250 annually

Describe the organization's purpose: To lend financial support to the Shawnee High School Pom team. Enhance communication between the parents and team, and provide financial support through fundraising and parent volunteering.

Proposed list of fundraisers:	Month
A. <u>Car Wash</u>	<u>July 2025</u>
B. <u>Spirit Shirts</u>	<u>August 2025</u>
C. <u>Spirit Clinic &amp; Text Fundraiser</u>	<u>Oct /Nov 2025</u>
Proposed list of monetary contributions:	Est. Amount
A. <u>Sponsorships from community</u>	<u>1000-5000</u>
B. _____	_____
C. _____	_____
Proposed list of material contributions:	Est. Value
C. <u>Tshirts, or gear</u>	<u>500</u>
C. _____	_____
C. _____	_____

Please attach a copy of the organization's by-laws and/or constitution, surety bond, budget for previous year and current year, to this application and submit to the Superintendent. Reapplication for sanctioning is required annually.

Signature of Applicant: Elizabeth Snow  
Adopted: July 23,2018  
Revised:

Digitally signed by Elizabeth Snow  
Date: 2025.05.15 14:52:06 -05'00'

Date: 05/15/2025

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name: Shawnee Baseball Boosters Club

Officer's Name	Position	Term Ends	Address	Phone Number
Todd Janda	President	6/2025	1720 Wildwood, Shawnee, 74804	(580) 453-1818
Todd Kinnaman	Vice President	6/2025	133 Lakeshore Dr. Shawnee 74804	(405) 788-5860
Julie Hokit	Secretary	6/2025	1304 Castle Creek, Shawnee 74804	(918) 470-4294
Brandi Janda	Treasurer	6/2025	1720 Wildwood, Shawnee, 74804	(580) 320-6476

Describe how officers are appointed or elected: Officers are elected at the end of the Spring season, by ballot at the election meeting.

Are dues or fees required to be a member of the organization? Yes  No

If yes, explain: \_\_\_\_\_

Describe the organization's purpose: to support and promote the Shawnee HS baseball program by fundraising, encouraging game attendance, promoting good sportsmanship and spirit and volunteering services to keep costs down.

Proposed list of fundraisers:	Month
A. <u>Golf Tournament</u>	<u>October</u>
B. <u>Email Fundraiser</u>	<u>January/February</u>
C. _____	_____

  

Proposed list of monetary contributions:	Est. Amount
A. _____	_____
B. _____	_____
C. _____	_____

  

Proposed list of material contributions:	Est. Value
A. _____	_____
B. _____	_____
C. _____	_____

Please attach a copy of the organization's by-laws and/or constitution, surety bond, budget for previous year and current year, to this application and submit to the Superintendent. Reapplication for sanctioning is required annually.

Signature of Applicant: Julie Hokit, Secretary Date: 5/14/25

Adopted: July 23, 2018  
Revised:

**APPLICATION FOR SANCTIONING  
OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name: Shawnee Band Boosters Association

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Brent Newsom</u>	<u>President</u>	<u>May 2026</u>	<u>1120 N. Louisa</u>	<u>806-445-3672</u>
<u>Jaime Brantley</u>	<u>Vice President</u>	<u>May 2026</u>	<u>322 E. Main St. Tec</u>	<u>731-267-4061</u>
<u>Chance Allison</u>	<u>Treasurer</u>	<u>May 2026</u>	<u>1528 English Dr.</u>	<u>405-323-4224</u>
<u>Sarah Brown</u>	<u>Secretary</u>	<u>May 2026</u>	<u>45075 Scotlyn Dr.</u>	<u>580-278-0941</u>

Describe how officers are appointed or elected: Officers are elected for a term of one year at the regular meeting held during the month of May. A simple majority vote is required for election.

Are dues or fees required to be a member of the organization? Yes  No   
If yes, explain: \_\_\_\_\_

Describe the organization's purpose: To raise awareness, support, and for the success of Shawnee's Band program.

Proposed list of fundraisers:	Month
A. <u>See attachment</u>	_____
B. _____	_____
C. _____	_____
Proposed list of monetary contributions:	Est. Amount
A. _____	_____
B. _____	_____
C. _____	_____
Proposed list of material contributions:	Est. Value
A. <u>See attachment</u>	_____
B. _____	_____
C. _____	_____

Please attach a copy of the organization's by-laws and/or constitution, surety bond, budget for previous year and current year, to this application and submit to the Superintendent. Reapplication for sanctioning is required annually.

Signature of Applicant: Brent Newsom Date: 5/23/25

Adopted: July 23, 2018  
Revised:

**SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM**

**CD-F**

**APPLICATION FOR SANCTIONING  
OF PARENT ORGANIZATIONS AND BOOSTER CLUBS**

Organization Name: Shawnee Hole in One Club

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Brant Bear</u>	<u>President</u>	<u>5/27</u>		<u>405-517-0989</u>
<u>David Riels</u>	<u>VP</u>	<u>5/27</u>		<u>405-306-2889</u>
<u>Robert Sartm</u>	<u>Treasurer</u>	<u>5/27</u>		<u>405-312-2750</u>
<u>Blake Finley</u>				<u>405-627-2717</u>

Describe how officers are appointed or elected: Nominated + Elected

Are dues or fees required to be a member of the organization? Yes  No   
If yes, explain: \_\_\_\_\_

Describe the organization's purpose: Support Shawnee HS Boys + Girls Golf programs with money and resources.

Proposed list of fundraisers:	Month
A. <u>Golf Tournament</u>	<u>July</u>
B. <u>Seed team merch</u>	<u>Feb/March</u>
C. _____	_____

  

Proposed list of monetary contributions:	Est. Amount
A. <u>Food</u>	<u>\$ 750-1000</u>
B. <u>Hotels</u>	_____
C. _____	_____

  

Proposed list of material contributions:	Est. Value
C. <u>Golf Balls</u>	<u>4450</u>
C. <u>Golf Bags</u>	<u>1800</u>
C. _____	_____

Please attach a copy of the organization's by-laws and/or constitution, surety bond, budget for previous year and current year, to this application and submit to the Superintendent. Reapplication for sanctioning is required annually.

Signature of Applicant: [Signature] Date: 5/14/25  
Adopted: July 23, 2018  
Revised:



**Agreement between  
Shawnee Public Schools  
and Faith 7 Activity Center  
School Year 2025-26**

This contract is made and entered into by and between Shawnee Independent School District Number 93 of Pottawatomie Country, Oklahoma, and Faith 7 Activity Center.

1. Faith 7 represents that it is accredited with the State of Oklahoma through the Department of Human Services, Developmental Disabilities Services Division. All personnel are trained to provide vocational training to students of the Shawnee Public Schools. Faith 7 shall provide copies of all such accreditations upon request by Shawnee Public Schools.
2. Faith 7 shall conduct all training in accordance with state, federal, local school district or other applicable laws, rules, and regulations.
3. Faith 7 shall maintain public liability, worker compensation, and such other insurance coverage, in the types and amounts that Shawnee Public Schools may from time to time, require Certificates of Insurance to be provided to the school district upon request.
4. Training for Shawnee Public School students shall be in strict accordance with each respective student's IEP.
5. All training for Faith 7 personnel shall be the sole responsibility of Faith 7. The school district shall have no obligation for the training or supervision of Faith 7 personnel.
6. Faith 7 shall at all times during the term of this contract remain in compliance with applicable laws, rules, and regulations, including, but not limited to, staffing and licensing.
7. If a student's IEP indicates that one-to-one or other special support is required in connection with training at Faith 7, Shawnee Public Schools may, at its sole option, provide such support. Immediately upon receipt of written notice from the school district that it elects not to provide such support or that it will no longer provide such support, Faith 7 shall provide the necessary one-on-one or other support. In the event Faith 7 provides such support, it shall be reimbursed at the rate of \$3.50 per sixty-minute hour.
8. This contract shall be effective when signed by both parties and shall continue through the 2025-26 academic school calendar year. Faith 7 acknowledges that this contract shall be effective only upon approval by Shawnee Public Schools Board of Education.

9. This contract may be terminated by Shawnee Public Schools at any time upon written notice from the District School Board, Superintendent, or the Director of Special Services.
10. Faith 7 shall invoice Shawnee Public Schools at the end of each month for the training provided during that month. Payment shall be made by the School District by the 10th of the following month.
11. Shawnee Public Schools will provide transportation for each student to and from Faith 7.
12. The term of this agreement shall be from July 1, 2025 through June 30, 2026. This agreement may be terminated by either party by giving written notice to the other party. Thirty (30) days after the date of the written notice, the agreement will end.

**Shawnee Public Schools**

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Director of Special Services

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Faith 7 Activity Center**

Carol Jones  
Printed Name

Carol Jones  
Signature

06/04/2025  
Date

Memorandum of Understanding  
between  
OKLAHOMA STATE UNIVERSITY  
OFFICE OF EDUCATOR SUPPORT  
and  
Shawnee Public Schools  
for  
FIELD CLINICAL EXPERIENCES

This UNDERSTANDING made and entered into this day of August 1, 2025, by and between the Oklahoma State University Office of Educator Support, party of the first part, hereinafter referred to as “OSU OES,” and Shawnee Public Schools, party of the second part, hereinafter referred to as “SHAWNEE PUBLIC SCHOOLS.” Oklahoma State University students participating in an approved OSU OES field or clinical experience course will be referred to as OSU OES candidates.

SECTION 1 SHAWNEE PUBLIC SCHOOLS agrees to provide the authorization, supervision, and instruction of OSU OES candidates completing the field and clinical experiences component of the teacher preparation program. This would include activities such as a) observation, b) teacher job-shadowing, c) student teaching, d) advanced certification internships/practicum, and e) other activities as approved by both the OSU OES and SHAWNEE PUBLIC SCHOOLS. OSU OES requires all candidates to have a cleared Oklahoma State Bureau of Investigation (OSBI) name check prior to being placed in any field experience or clinical practice. OSU OES will not place a candidate without a clear OSBI check, but the completion of a cleared OSBI name check will not necessarily require SHAWNEE PUBLIC SCHOOLS to accept that OSU OES candidate in a field or clinical experience. All placements should be mutually acceptable to both parties and either party may withdraw a candidate from the program if they believe it is not in the best interest of the candidate, faculty member, or the program to continue. Procedures for problem solving are detailed in the Handbook for Cooperating Teachers, Supervisors, and Principals. The OSU OES will provide the appropriate forms, collect the fees, and provide the information to SHAWNEE PUBLIC SCHOOLS. The completed OSBI report will be valid for up to four (4) years while the candidate is enrolled at OSU.

SECTION 2 SHAWNEE PUBLIC SCHOOLS agrees to accept OSU OES candidates for assignment in the public schools with cooperating teachers, administrators, and other related teaching personnel. SHAWNEE PUBLIC SCHOOLS further agrees the cooperating certified staff will give direct supervision to the OSU OES candidates assigned and will work with a faculty member assigned by the OSU OES in directing and evaluating the field or clinical experience.

SECTION 3 The OSU OES agrees to award *Certificates of Professional Development* (CPD) for SHAWNEE PUBLIC SCHOOLS certified staff who supervise OSU OES candidates. Each cooperating certified staff member who singly supervises a student teacher for 12 weeks will receive a three hour CPD. For each 360 hours of clinical observations, a one hour CPD will be awarded to SHAWNEE PUBLIC SCHOOLS. This certificate provides a tuition waiver for the continuing professional development of certified staff member. Cooperating teachers must complete an online evaluation of candidate performance prior to the last day of the semester serving as a cooperating teacher; failure to do so will result in no CPD being issued for that cooperating teacher. The cooperating certified staff member of record can transfer the

certificate to another SHAWNEE PUBLIC SCHOOLS certified, contracted staff member with the approval of the superintendent. Certificates cannot be sold. If a certified staff member chooses not to redeem the certificate, it must be redeemed by another member of the SHAWNEE PUBLIC SCHOOLS certified staff following all OSU OES and district procedures. The donating certified staff member (or superintendent approved district administrator with documentation of donation), the certificate recipient and the superintendent must sign the certificate in order to complete the transfer. Certificates must be used during the semester in which course work is completed and will expire after 18 months. Lost CPDs cannot be replaced. No more than 6 hours of certificates may be redeemed by any one person during a semester or summer session. Certificates pay only the graduate resident rate (not the online program rate).

SECTION 4 The OSU OES agrees to provide or arrange for non-credit staff development training related to supervision for those teachers desiring to serve as supervisors of teacher candidates and other clinical experiences. All instructors (tenure-track faculty, adjunct faculty, visiting faculty, and graduate teaching assistants or associates) are required to complete FERPA training. As part of our national accreditation, we are required to teach and assess the professional dispositions of our candidates throughout their coursework. Remediation is provided for any candidate receiving a low score on any element in each course. The elements in this assessment include ethics, professionalism, commitment to education, respect for diversity, work ethic, communication, learner attributes, cooperative/collaborative nature, and flexibility.

All OSU candidates are protected under FERPA. Mentor teachers with concerns about a candidate should communicate with their own administrator/principal and/or Dr. Kathy Thomas in the OSU OES.

SECTION 5 All field experience forms will be initially processed for each course and each semester through the OSU OES Field and Clinical Experiences office. Forms processed by the OSU OES will be given to the designated SHAWNEE PUBLIC SCHOOLS personnel for further processing and site placement.

SECTION 6 The OSU OES agrees to provide SHAWNEE PUBLIC SCHOOLS a report of the year's activities with field and clinical experiences including the schools involved, the various experiences and activities that occurred and the number of CPDs and hours awarded to SHAWNEE PUBLIC SCHOOLS teachers and the district.

SECTION 7 All OSU employees are covered by professional insurance for their actions performed within the scope of their employment but the university is prohibited from indemnifying a third party (candidates). Therefore, OSU advises all candidates to purchase professional liability insurance through a professional organization. Candidates placed in SHAWNEE PUBLIC SCHOOLS for clinical practice will be advised that they must show proof of liability insurance when requested. OSU will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the employees, representatives or agents of Shawnee Public Schools.

SHAWNEE PUBLIC SCHOOLS will maintain adequate insurance to provide coverage for the liabilities arising from the acts and/or omissions of employees, representatives or agents of SHAWNEE PUBLIC SCHOOLS who are participating in the internship program with OSU. SHAWNEE PUBLIC SCHOOLS will not be responsible for maintaining coverage for any liability arising from the acts and/or omissions of the candidates, employees, representatives or agents of Oklahoma State University. Worker's compensation coverage is not provided to the OSU candidate by Shawnee Public Schools.

SECTION 8 UNDERSTANDING begins August 1, 2025, and may be renewed by memorandum of understanding between the two parties.

By: Toni Ivey

Dr. Toni Ivey  
Director, Office of Educator Support  
College of Education and Human Sciences  
Oklahoma State University  
Date: 5-1-2025

By: [Signature]

Shawnee Public Schools  
Date: 5/19/25

## CONTRACT FOR SPEECH and OCCUPATIONAL THERAPY SERVICES

This agreement ("Agreement") is entered into as of the 4<sup>th</sup> day of June, 2025 ("Effective Date"), by and between TheraPeds and Shawnee Public School.

WHEREAS School has students requiring speech and occupational therapy services as part of its overall special education programs; and

WHEREAS TheraPeds desires to contract with Shawnee Public Schools to offer such services to the school.

NOW, THEREFORE, in consideration of the above premises, which are hereby incorporated, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

**1. Term and Termination.** This agreement is in effect for the regular and extended 2025-2026 school year and may be terminated by either party, without cause with 30-day notice.

**2. Obligations of TheraPeds.** Professional services rendered by TheraPeds include the following:

A. Develop and implement Individual Education Programs for students who qualify for speech or occupational therapy services, according to the Shawnee School District which may include direct individual or group therapy, consulting, and/or monitoring of progress.

B. Confer with appropriate personnel about student services/needs.

C. Make recommendations regarding service delivery and the student's needs to the IEP team for team consensus.

D. TheraPeds will cap hours at 45 hours per week, billing a maximum of 200 hours a month.

E. TheraPeds will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able and of which we are notified that our attendance is required.

F. Prepare and maintain appropriate professional records and reports for all students under TheraPeds's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.

G. Provide consultation to classroom staff regarding the needs and programs of the students and supervise speech paraprofessionals, e.g. OTA and SLPAs, if applicable.

G. Case management of students, if applicable.

H. TheraPeds will provide required assessment, screening, and therapy materials. The company will provide district forms, materials and a computer and additional technology required for provision of services within the district.

### **3. Obligations of School.**

A. School will provide an adequate space/room for both individual and group therapy sessions.

B. School shall pay the pricing as listed in Section 4 below.

### **4.Pricing.**

A. School shall pay TheraPeds \$75.00 per hour for services provided on-site, billed in 15-minutes increments, for professional services listed above provided by a Speech/Occupational Therapist.

B. School shall pay TheraPeds for travel to schools and between schools.

5. **Billing.** TheraPeds shall bill the school during the first week of each month for services provided during the previous month. School shall pay such invoice within 15 days of receiving the invoice.

6. **Subcontractors/Employees.** To enforce agreement, TheraPeds may utilize subcontracts and/or employees to implement services. All subcontractors and employees will provide ONLY the services listed above. Rates will be implemented as outlined in Agreement. School is not to directly employ and/or contract with TheraPeds's subcontractors/employees within two years of contract start date.

7. **Insurance.** TheraPeds shall ensure all providers maintain professional liability insurance and, dependent on employee status, is responsible for any Social Security and Income Tax withholdings. Proof of liability insurance with a minimum of 1,000,000/3,000,000 aggregate will be provided to the district. School is not responsible for workers compensation insurance or teacher's retirement system.

**8. Regulatory Compliance.** TheraPeds will comply with all Federal, State and Local regulations concerning IDEA and maintenance of confidentiality. TheraPeds will submit a W-9 form to be kept on file at the school district office.

**9. Modification and Waiver.** No modification, amendment or waiver of any of the provisions of this Agreement shall be effective unless contained in writing specifically referring to this Agreement and signed by the parties hereto. The failure by a party at any time to enforce any of the provisions of this Agreement, or to require performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of such party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

**10. Entire Agreement.** This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof and supersedes any and all other written or oral communications, agreements, or contracts between the parties with respect to such subject matter.

**11. Construction.** Section headings are included herein solely for convenience of reference and shall not be construed as part of any section or to modify the contents thereof.

**12. Governing Law.** This Agreement shall be governed by and construed under the internal laws of the State of Oklahoma without reference to conflicts of law principles.

**13. Interpretation.** Neither this Agreement nor any uncertainty or ambiguity herein shall be construed or resolved against one party whether under any rules of construction or otherwise. On the contrary, this Agreement has been negotiated by and between the parties and shall be construed and interpreted according to the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all parties hereto.

**[Signature page follows]**

IN WITNESS HEREOF, SHAWNEE PUBLIC SCHOOLS ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS 4<sup>th</sup> DAY OF JUNE 2025, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: Allyson Cleveland, School District Representative

DATE: 6-30-2025

BY: \_\_\_\_\_, TheraPeds Representative

DATE: \_\_\_\_\_

**CLINICAL PLACEMENT SITE AGREEMENT  
BETWEEN THE  
OKLAHOMA BAPTIST UNIVERSITY  
SCHOOL OF NURSING  
AND  
Shawnee Public Schools**

This Agreement is made by and between Oklahoma Baptist University, Shawnee, OK, School of Nursing, with its principal address located at 500 W. University, Shawnee, Oklahoma 74804, ("University") and Shawnee Public Schools with its principal address located at 326 Union, Shawnee, Oklahoma 74801-7099.

**RECITALS**

- A. Placement Site is capable of providing an appropriate location for teaching and practical clinical experience for nursing students; and,
- B. Placement Site has an interest in assisting in the educational experience of University students; and,
- C. University is currently conducting educational programs granting the degree of Bachelor of Science in Nursing (B.S.N.) for which it desires a clinical site to further the training and experience of University's students.

**TERMS**

In consideration of the mutual promises and conditions contained in this Agreement, University and Placement Site agree as follows:

1.0 Purpose and Definition

- 1.1 Placement Site will provide a facility for University students to obtain appropriate clinical training and experience ("Clinical Experience"), and University will provide students to support the mission and efforts of Placement Site. The arrangement whereby one or more students shall participate in a Clinical Experience at the Placement Site shall be known as the "Clinical Program."

2.0 Term, Renewal, and Termination of the Agreement

- 2.1 This Agreement will be effective for a period of one year commencing on the date of the last authorizing signatures. Subject to the terms and conditions described below, this Agreement shall be extended automatically for successive one-year periods beginning August 1 of each succeeding year.
- 2.2 From time to time, the parties may discuss possible revisions of this Agreement which may be to their mutual interest.

- 2.3 This Agreement may be discontinued by either party, without cause, on 30 days advance notice advance written notice.
- 2.4 This Agreement may be terminated for cause by either party for failure to substantially comply with the terms and conditions of the Agreement. Termination for cause shall only occur following receipt of written notice and a reasonable opportunity to cure, such cure period not to exceed thirty (30) days.
- 2.5 In the event of termination of this Agreement, subject to all other terms of the Agreement, any student participating in a placement at the time of termination shall be allowed to complete the placement provided he or she is otherwise in good standing.

### 3.0 Responsibilities of University

Responsibilities of University under this Agreement shall be as follows:

- 3.1 Be in charge of all instructional activities for participating students and work cooperatively with Placement Site to establish student schedules, assignment of students to supervisors at Placement Site, and patient assignments.
- 3.2 Assign to Placement Site only faculty who are properly credentialed and who agree to follow Placement Site rules and regulations.
- 3.3 Designate a faculty member who will serve as liaison with the Placement Site.
- 3.4 Use its best efforts to send a specified number of students to participate in the Clinical Program. General information about the Clinical Program will be communicated to students prior to each academic year.
- 3.5 Assign to Placement Site only those students who have met all University requirements and qualifications and who agree to follow Placement Site rules and regulations.
- 3.6 Notify students of their assignments with Placement Site and provide Placement Site, University faculty, and participating students with a copy of the written University rules and responsibilities that apply to the students in the Clinical Program.
- 3.7 Submit to Placement Site, two (2) weeks before any student's clinical placement is to begin, the names of the affiliating students, the dates of placement and the assigned areas; such list shall be revised into a final registration list within two (2) weeks after University's add/drop registration period ends.
- 3.8 Provide Placement Site with documentation that participating students have successfully completed any academic or training prerequisites and medical or immunization tests deemed necessary for participation in the Clinical Program.

#### 4.0 Responsibilities of Placement Site

Responsibilities of Placement Site under this Agreement shall be as follows:

- 4.1 Provide opportunities for observation and practical experience conducive to student learning and allow faculty and students to select and arrange Placement Site learning experiences that meet clinical objectives.
- 4.2 Advise University of the number of students who can be accommodated at Placement Site.
- 4.3 Provide University faculty with written policies, procedures, standards or care and protocols of Placement Site, which shall govern students and faculty involved in the Clinical Program.
- 4.4 Familiarize faculty and students with policies and procedures for the Placement Site, including with respect to privacy of patient information.
- 4.5 Provide orientation so that all students can become acquainted with Placement Site facilities, policies, procedures, Placement Site faculty and staff, and the needs of individuals and/or groups with whom the students will be working.
- 4.6 Provide evaluation of Students' performance in the clinical placement, including a written evaluation within the last two weeks of each academic term or as deemed necessary by either party.
- 4.7 Provide or obtain emergency treatment in the event of accident or illness to students while at Placement Site participating in the Clinical Program, such care to be provided at the students' expense.

#### 5.0 Shared Responsibilities of University and Placement Site

- 5.1 University and Placement Site agree to work together to provide a quality Clinical Experience for students.

#### 6.0 Requirements for Participating Students

In addition to any other requirements for participating students described in this Agreement, participating students shall be required to satisfy the following:

- 6.1 Students shall execute an agreement acknowledging their duties and responsibilities under Clinical Program, including their obligation to protect the privacy of patient information, a copy of which is attached and incorporated by reference.
- 6.2 Students shall carry and furnish evidence of health insurance.

- 6.3 Students shall be covered under a Student Blanket Professional Insurance policy obtained by the University with limits of \$1,000,000 per claim, \$3,000,000 aggregate.
- 6.4 Students must complete all immunizations required by University prior to beginning of the Clinical Experience and must present evidence of a negative chest x-ray or negative TB skin test, MMR, Varicella, Hep B., Tdap, Background Check, and Drug Screen.
- 6.5 Student shall have CPR certification with AHA Health Care Provider.

## 7.0 Clinical Facilities

Placement Site agrees to provide the following:

- 7.1 Adequate facilities for Clinical Experience, including use of Placement Site's medical library, if one exists, or space for reference materials for students;
- 7.2 Opportunity for student practice and observation in patient/educational areas and other areas of Placement Site.
- 7.3 Use of classrooms and/or conference room space for instructional purposes.
- 7.4 To the extent available, dressing rooms and locker space, or the equivalent, for students and faculty involved in the Clinical Program. (Lockers for students may be shared.)
- 7.5 Use of dining room by students and faculty on the same basis as Placement Site employees.

## 8.0 Standards of Conduct; Discipline

- 8.1 University and Placement Site agree that all students and faculty assigned to Placement Site shall adhere to all rules, regulations, and standards applicable to University and Placement Site, including but not limited to standards of ethical and professional conduct as set forth in the student handbook or policies governing University's nursing program, and specifically including rules with respect to dress code and identification.
- 8.2 Any problems or questions that arise concerning an individual student shall be discussed with a University faculty, the Dean for the School of Nursing, or his/her designee.
- 8.3 Placement Site has the right to require University to withdraw a student from his/her clinical placement in circumstances where:
  - 8.3.1 Student's achievement, competence, progress, adjustment, or health does not warrant continuation at Placement Site; or,

8.3.2 Student's behavior fails to conform with the applicable policies of Placement Site; and,

8.3.3 Placement Site provides the student with notice of the problem and an opportunity for the student to respond before a final decision is made.

8.4 Placement Site reserves the right to exclude from its premises any student whose conduct or state of health is deemed detrimental to proper administration of Placement Site, provided Placement Site consults with and advises University's liaison prior to such exclusion or, if circumstances warrant, immediately thereafter.

#### 9.0 Authority for Placement Site Operations and Patient Care

Placement Site retains ultimate responsibility for all aspects of Placement Site operations, including but not limited to retaining ultimate responsibility for and supervision over patient care. University shall not be responsible for the performance of students at Placement Site.

#### 10.0 Student Records and Evaluation

10.1 Placement Site agrees to complete, on a timely basis, all evaluations and student records developed by University concerning student participation and performance in the Clinical Program.

10.2 The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232, 34 CFR Part 99, and that generally student permission must be obtained before releasing student-specific data to anyone other than University.

10.3 Placement Site shall permit University to collect evaluation data from patients/clients who have received care from participating students, provided that information will be collected in an anonymous format and used solely for program evaluation.

#### 11.0 Investigation of Liability Claims

In the event there is litigation against University, a participating student, or a University faculty member related, pertaining to student or faculty actions taken in connection with Clinical Program, Placement Site agrees to provide University access and authority to investigate claims directly on-site and to obtain such information from Placement Site as it may require in the defense of any claims.

#### 12.0 Workers' Compensation

12.1 University and Placement Site agree that Placement Site is not responsible for any Workers' Compensation or disability claim filed by a student or by a

University faculty member.

12.2 Students are not employees of University or Placement Site, and are not covered by Workers' Compensation.

12.3 The faculty are employees of University and are covered accordingly under Workers' Compensation.

### 13.0 Non-Discrimination

The parties agree to comply with all applicable federal, state, local, and university laws, ordinances and rules, and specifically agree not to unlawfully discriminate against any individual on the basis of race, color, religion, sex, age, disability, veteran's status, national origin or any other basis protected under Federal or state law.

### 14.0 Privacy of Health Information/HIPAA Compliance

14.1 It is the intent of the parties to comply with all applicable requirements of HIPAA in connection with this Agreement. During the time that the University's students and faculty are at the Placement Site and participating in clinical training involving Protected Health Information regulated by the federal HIPAA Privacy Regulations, these students and faculty will be considered a part of the workforce of the Placement Site with respect to HIPAA compliance and the students and faculty may use Protected Health information of the Placement Site for clinical teaching purposes.

14.2 Students are subject to the training requirements of the Placement Site and will attend the Placement Site's HIPAA awareness training. Additionally, the University shall advise all students of the importance of complying with all relevant state and federal confidentiality laws including HIPAA. The University agrees to provide students and faculty with training as to the requirements of the privacy provisions of HIPAA.

14.3 If students need to bring Protected Health Information back to the University for teaching purposes at the University, students shall use a limited data set to de-identify the identifying elements of information as required by HIPAA.

### 15.0 Relationship of the Parties

Placement Site is an independent contractor and shall not be deemed or construed to be an employee, agent, partner or joint venturer with University nor vice versa.

### 16.0 Severability

In the event any court of competent jurisdiction determines that any provision of this agreement is invalid or unenforceable for any reason, all remaining provisions will remain in full force and effect.

17.0 Governing Law

This Agreement shall be governed by and construed under the laws of the State of Oklahoma.

18.0 Successors and Assigns

This Agreement, and each and every provision hereof, shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

19.0 Notice

Any notice to either party hereunder must be in writing signed by the party giving notice, and shall be deemed given when mailed, postage prepaid, by U.S. Postal Service first class, certified, or express mail, or other overnight mail service, or hand delivered, when addressed as follows:

To University:

Oklahoma Baptist University  
School of Nursing  
500 W. University  
Shawnee, Oklahoma 74804

To Placement Site:

Shawnee Public Schools  
326 North Union  
Shawnee, Oklahoma  
74801-7099

or to such other addressee as may be hereafter designated by written notice.

20.0 Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and shall constitute the same instrument. To facilitate the execution of this Agreement, the parties may execute the Agreement via facsimile or e-mail attachment.

21.0 Entire Agreement; Modification

This Agreement contains all the terms between the parties and may be amended only in writing signed by both parties.

22.0 Independent Judgment.

The parties represent and warrant to one another that this Agreement is entered into based on each party's independent analysis, with the advice of counsel, of the facts and legal principles relevant to the terms and conditions of this Agreement.

23.0 Time is of the Essence

The parties agree that time is of the essence in all respects concerning this Agreement and performance hereunder.

IN WITNESS WHEREOF, this Agreement is hereby agreed to as the date last signed by authorized representatives of Placement Site and University

UNIVERSITY:

Acknowledged by:

Oklahoma Baptist University,  
School of Nursing

*Stephanie Parker*

\_\_\_\_\_  
(Signature)

Stephanie Parker  
(Printed Name)

Chair  
(Title)

05/09/2025

(Date)

PLACEMENT SITE:

Approved and Accepted for:

Shawnee Public Schools

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

**STANDARD AGREEMENT FOR SCHOOL PSYCHOLOGICAL  
CONSULTING SERVICES**

**Consultant Name:** Patricia Ford, M.Ed.

**Consultant Address:** 131 Lakeshore Drive, Shawnee, OK 74804

**Consultant License/certification:** Patricia Ford, M.Ed. Certified School Psychologist

**Phone:** 405-481-9379

**Services:** Oklahoma Certified School Psychologist, Psychometric/Psychological Evaluations

**Term:** 2025 to 2026

**GENERAL TERMS AND CONDITIONS**

1. **Description of services to be provided:** School Psychometric evaluations will be provided by said certified school psychologist to Shawnee Public Schools. The evaluation will include the psychometric/psychological testing, report and MEEGS meeting. It is understood that additional services may be provided by the Consultant to Shawnee Public Schools in accordance with the stipulations and fee schedule in Appendices A and B attached hereto and made apart hereof. Such additional services will be agreed upon by the Consultant and the Shawnee Public Schools prior to such services being rendered.
2. Services will be provided by said Certified School Psychologist on an as needed basis for the said term.
3. The School Psychologist hourly rate will be charged, up to three hours, in the event that the Consultant arrives to evaluate and the student is not present or to hold a MEEGS meeting and the parent does not show up. The Consultant will in good faith, contact the school prior to traveling to evaluate to make sure that the student is present.
4. It is in the school's best interest to schedule as much service delivery for the Consultant as possible on any given day.
5. No modification to this Agreement shall be effective unless embodied in a written instrument executed by the parties.
6. Consultant shall bill Shawnee Public Schools for Evaluations upon completion of an evaluation. A report and MEEGS meeting will be provided to the Shawnee Public Schools. Any additional services provided by the Consultant will be billed upon completion of that service. Any payment shall be due within thirty (30) days following receipt of the bill by Shawnee Public Schools.
8. Consultant agrees to keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of education/medical records.

**The Undersigned, intending to be legally bound, do hereby affix their signatures:**

For Shawnee Public Schools

For Patricia Ford, M.Ed., Consultant

By: \_\_\_\_\_

By: 

Title: \_\_\_\_\_

Certified School Psychologist

Date: \_\_\_\_\_

Date: June 5, 2025

**APPENDIX A**  
**Fee Schedule**

Psychometric Evaluation for a Specific Learning Disability, Report and MEEGS meeting: \$ 425.00

Psychometric Evaluation for a Specific Learning Disability w/ Dyslexia Report and MEEGS meeting: \$ 475.00

Psychometric Evaluation for Specific Learning Disability and/or Intellectual Disability Report and MEEGS meeting: \$ 475.00

Psychological and Psychometric Evaluation for Emotional Disturbance or Emotional Disturbance with Specific Learning Disability Report and MEEGS meeting: \$ 525.00

Psychological and Psychometric Evaluation for Emotional Disturbance with Intellectual Disability Report and MEEGS meeting: \$ 575.00

Evaluation for the possibility of Autism with one cognitive test or Autism with Specific Learning Disability Report and MEEGS meeting: \$475.00

Evaluation for the possibility of Autism with two cognitive tests or Autism with Intellectual Disability Report and MEEGS meeting: \$575.00

Certified School Psychologist additional consultations, per hour \$ 75.00

**APPENDIX B**  
**Clarification of Billing Practices**

The following describes exactly what constitutes an “evaluation” and how other services are billed.

**Evaluations**

Testing, scoring and interpretation of formal tests

Consulting with school faculty for up to one hour to obtain clarification of reports and data collected

Editing draft Evaluation Report document

Consulting with Certified School Psychologist for up to one hour to assure adequacy of finished report

E-Mailing finished Evaluation Report to Shawnee Public Schools.

Evaluations are billed on the basis of the type(s) of formal tests administered, assuming that time spent in consultations with school faculty does not exceed one hour. If consultations with school faculty exceed one hour for any given examinee, the additional time over 1 hour is billed as Certified School Psychologist in accordance with the Agreement between Shawnee Public Schools and Consultant. It is normally not necessary to involve a Certified School Psychologist for more than one hour in the processing of psychometric evaluation reports for Shawnee Public Schools. The Shawnee Public Schools would be notified of the need for more extensive involvement of the Consultant prior to any such billing (to address unusual diagnostic or classification concerns, etc).

**Certified School Psychologist Consultations**

Reviewing and completing update of previous Evaluation Reports to determine current student status.

Consultations with parents, school faculty or school administration.

Other services as requested by school administration subject to limitations imposed by regulation

Certified School Psychologist services are billed at the hourly rate, and for no more than the amount of time specified in the Agreement between the Consultant and Shawnee Public Schools. The delivery of a request for these services to a Certified School Psychologist by a member of the school faculty or administration will be accepted as the school administration’s approval for subsequent billing by the consultant for these services.

CERTIFICATE AND ORDER  
TO COUNTY CLERK AND COUNTY TREASURER

Shawnee Oklahoma, June 30, 20 24

To the County Clerk and County Treasurer of Pottawatomie County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Board of Education of Shawnee Public Schools District I-93 ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to Tristan Wyatt Address 326 N Union Ave, Shawnee OK 74801, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected 20;
- (2) Date Appointed or Re-Appointed 06/30, 20 25 (Note 1);
- (3) Filed Surety Bond in sum of Two Hundred Fifty Thousand Dollars (9250,000.00) with Liberty Mutual as Surety;
- (4) Bond Terms begins July 1, 20 25, and Expires/Renews July 1, 20 26;
- (5) Number of Bond \_\_\_\_\_;
- (6) Date Bond was approved by Governing Board June 30<sup>th</sup>, 20 25 (if applicable); and
- (7) Said new Bond is in custody and control of Keli Kinsey (Note 2), or was deposited with \_\_\_\_\_ for safekeeping.

Approved on June 30<sup>th</sup>, 20 25 by Shawnee Board of Education endorsement made.

Signed and Certified at Shawnee, Oklahoma, this 30<sup>th</sup> day of June, 20 25.

\_\_\_\_\_  
Presiding Officer  
Board President  
\_\_\_\_\_  
Official Title

ATTESTING  
OFFICER'S SEAL

ATTEST:

\_\_\_\_\_  
Attesting Officer  
Minutes Clerk  
\_\_\_\_\_  
Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr Jason James  
Superintendent

6/30/2025

It is the duty and responsibility of the Board of Education to prescribe and administer proper purchasing procedures for all goods and services. One such procedure is that the Board of Education shall designate a purchasing officer to purchase goods or services for the District. This will Allow the authorized person to make purchases in accordance with the purchasing laws for governmental entities.

Recommendation:

The Board of Education appoints Tristan Wyatt as the District's purchasing officer for the 2025-2026 School Year.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr Jason James  
Superintendent

6/30/2025

In accordance with Title 70, Section 5 of the Oklahoma Statutes, the Shawnee Board of Education shall employ a minutes clerk and encumbrance clerk for each fiscal year.

**Recommendation:**

The Board of Education appoints Wendy Tucker as the minutes clerk for the 2025-2026 fiscal year. Additionally, the Board of Education appoints Keli Kinsey as the District's encumbrance clerk for the 2025-2026 fiscal year.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr Jason James  
Superintendent

6/30/2025

In accordance with Title, Section 5 of the Oklahoma Statutes, the Shawnee Board of Education shall employ a School Nutrition Encumbrance Clerk for each fiscal year.

**Recommendation:**

The Board of Education appoints Keli Kinsey as the School Nutrition Encumbrance Clerk for the 2025-2026 fiscal year.



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION AVENUE | SHAWNEE, OKLAHOMA 74801-7099 | (405) 273-0653

Dr Jason James  
Superintendent

6/30/2025

In accordance with the U.S. Department of the Treasury, we are required to have a written policy addressing compliance guidelines for our tax exempt bonds. The IRS is requiring issuers of tax exempt bonds to adopt written procedures that address provisions for due diligence, identification of officials responsible for the bonds, arbitrage rebate, tax return filings and record keeping requirements. These requirements remain in effect for as long as the bonds are outstanding. Therefore, it is important for the Board to review written guidelines to ensure that the District is compliant in regards to the issuance of tax exempt bonds. Failure to review these guidelines on an annual basis could result in the loss of our tax-exempt bond status.

Recommendation:

The Board of Education approves the attached compliance guidelines for Tax Exempt Bonds.

## Tax Exempt Bonds Compliance Guidelines

### I. Use of Tax Exempt Bond Financing

Shawnee Public Schools will evaluate opportunities to utilize tax exempt bond financing for major capital projects, primarily for renovation, expansion, and may also include the acquisition of equipment or other capital expenditures. Capital costs relating to equipment and furnishings will likely be included in financings for major capital projects.

Financing with tax exempt bonds is determined through the Superintendent and the Shawnee Board of Education.

Financing with tax exempt bonds will be coordinated with other sources of funding implemented through the Superintendent and Shawnee's Board of Education (the "Board") to assure gifts, while providing support for new, renovated and existing facilities, do not serve as a replacement for bond financing.

The Board will adopt a resolution as a declaration of intent to use tax exempt financing to reimburse for project capital expenditures incurred prior to the borrowing.

Chief Financial Officer will consult with legal counsel and advisors throughout the bond financing process, including during the post-issuance term of the bonds.

### II. Qualified School Construction Bonds (QSCBs)

Shawnee Public Schools will evaluate opportunities to utilize bond financings under the American Recovery and Reinvestment Act of 2009 (the "Taxable Stimulus Bonds") for capital projects, primarily for building construction, acquisition and improvement of public schools. Capital costs relating to equipment and furnishings may be included in financings for capital projects. QSCBs (Direct Pay or Tax Credit) may only be issued to finance capital expenditures.

Financing with Taxable Stimulus Bonds is determined through Superintendent and the Board.

Financing with Taxable Stimulus Bonds will be coordinated with Superintendent to assure that any Taxable Stimulus Bond financing does not serve as a replacement for School revenues.

The Board may adopt a resolution as a declaration of intent to use a Taxable Stimulus Bond financing to reimburse for project capital expenditures incurred prior to the borrowing.

### III. Tax-Exempt Bond Tax Law Compliance Requirements

#### *Documentation*

The federal tax law requirements affecting tax exempt financing are set forth in the Tax Certificate and Agreement, which is included as a document in the closing transcript for the bonds.

### *External Counsel/ Advisors*

Shawnee Public Schools maintains an ongoing relationship with outside legal counsel and advisors to serve as a resource for advice regarding tax exempt bond compliance. Counsel will review all contracts or arrangements involving the use of the bond financed facilities by private parties or that may be an activity that is unrelated to the exempt purpose of the organization.

The services of expert advisors have been engaged to assist in the calculation of arbitrage rebate attributable to the investment of bond proceeds.

Shawnee Public Schools maintains a relationship with a firm to serve as financial advisor in connection with tax exempt bond financing to provide financial services with respect to outstanding tax exempt bonds for future capital projects.

### *Investments/ Role of Trustee*

The investment of bond proceeds is managed by Shawnee Public Schools.

Unexpended bond proceeds are held by Shawnee Public Schools, which is responsible for recording all investments and transactions relating to the proceeds. Shawnee Public Schools will provide regular, periodic (monthly) financial reports regarding the investments and transactions involving bond proceeds.

### *Arbitrage Rebate and Yield Restriction*

The services of an expert advisor have been engaged by Shawnee Public Schools to assist in the calculation of arbitrage rebate attributable to the investment of bond proceeds.

Bank statements and other requested documents and information will be provided to the rebate service provider upon request on a prompt basis.

Arbitrage rebate services will be monitored to assure compliance with required rebate payments, if any, no later than each 5 year period over the term of the tax exempt bonds and upon the final maturity date of each bond issue.

During the construction period of the capital project, the investment and expenditure of bond proceeds will be monitored and the arbitrage rebate service provider will be consulted to determine compliance with exceptions from the arbitrage rebate requirement upon the expenditure of proceeds during each 6 month spending period up to 6 months, 18 months or 24 months, as applicable, following the issuance of the bonds.

Copies of all arbitrage reports, related return filings with the Internal Revenue Service, copies of cancelled checks with respect to any rebate payments and trustee/bank statements will be retained as described below.

### *Private Use of Bond Proceeds:*

Chief Financial Officer will monitor the use of bond financed assets (e.g., facilities, furnishings or equipment) throughout the term of the bonds (or the expected useful life of the assets, if shorter) to identify any use by a private person.

Monitoring of such private use must assure that no more than 10% of the bond proceeds are privately used. Bond proceeds applied to pay costs of issuing the bonds are treated as a private use.

Records will be maintained identifying the assets or portion of assets that are financed with tax exempt bond proceeds.

Outside legal counsel and advisers have been engaged and will be consulted to review contracts and other information provided regarding the private use of bond financed facilities. They will assist in monitoring the use of bond financed assets and to assure that no more than a Permissible Amount of bond proceeds of an issue is used for a private use.

Records will be maintained for any contracts or arrangements involving private or unrelated use of the bond financed facility.

Representatives of the Board will meet at least annually with facilities personnel to identify and discuss any existing or planned private or unrelated use of bond financed facilities.

Chief Financial Officer and the Board will maintain a record of private and unrelated use of bond financed facilities to assure ongoing compliance with the 10% private use limitation throughout the term of the bonds.

All relevant records and contracts will be maintained as described below.

#### IV. Record Keeping Requirements

A copy of all relevant documents and records sufficient to support that the requirements relating to the tax-exempt status of the bonds have been satisfied will be maintained by Chief Financial Officer for the term of the bonds (including refunding bonds, if any) plus three years, including the following documents and records:

- Bond closing transcript and other relevant documentation.
- All documents relating to capital expenditures financed by bond proceeds. Such documents will include construction contracts, purchase orders, invoices, requisitions and payment records. Such documents will include documents relating to costs reimbursed with bond proceeds.
- Records will be maintained identifying the assets or portion of assets that are financed with tax exempt bond proceeds.

- All contracts and arrangements involving private or unrelated use of the bond financed assets.
- All reports relating to the allocation of bond proceeds and private or unrelated use of bond financed assets.
- All records of investments, investment agreements, arbitrage reports, return filings with the IRS and underlying documents, including trustee statements.

#### V. Tax Return Filings

The Superintendent will assure compliance with IRS tax return filing requirements.

Chief Financial Officer will coordinate the engagement of an accounting firm and the delivery of requested information in order to assure the preparation and filing of annual tax returns on a timely basis.

#### VI. Annual Review

Chief Financial Officer will coordinate an annual review process to investigate, monitor, assure and document compliance with tax exempt bond tax requirements.

**JUNE 30, 2025 - PERSONNEL BOARD ACTION**

<b>NAME</b>	<b>JOB &amp; SITE</b>	<b>EFFECTIVE DATE</b>
<b>RESIGNATION CERTIFIED</b>		
Allen, Nancy Kiersten	7th Grade Social Studies Teacher / SMS	End of Contract
Jackson, Andrew	3rd Grade Teacher / Jefferson	End of Contract
Miller, Jordyn	5th Grade Teacher / Will Rogers	End of Contract
Phillips, Courtney	Special Education Teacher / Horace Mann	End of Contract
Potter, Ronald	Assistant Principal / SHS	End of Contract
Wilson, Madison	Assistant Band Director / SMS	End of Contract
<b>RESIGNATION SUPPORT</b>		
Higgins, Yanicka	Adjunct 3rd Grade Teacher / Jefferson	End of Contract
Manion, Tennille	Adjunct Art Teacher / Horace Mann	End of Contract
McCoy, Katy	Special Education Paraprofessional / SMS	End of Contract

## Exhibit A.1

### Athletic Extra Duty Assignments

#### Baseball

Shafer, Jeffrey	Head HS	07/01/25	
Shields, Troy	Assistant HS	07/01/25	
Shafer, Jeffrey	Head Freshman	07/01/25	
Sanchez, Micah	Head MS	07/01/25	Adjunct
Pierce, Rylan	Assistant MS	07/01/25	Adjunct

#### Basketball (Boys)

Johnson, Chadwick	Head HS	07/01/25	
Grant, Mandrill	Assistant HS	07/01/25	Adjunct
Greene, Darin	Head 7th Grade	07/01/25	Adjunct
Greene, Darin	Assistant 7th Grade	07/01/25	Adjunct

#### Basketball (Girls)

Wells, Wendi	Head HS	07/01/25	
Nichols, Anthony	Assistant HS	07/01/25	
Wells, Wendi	Assistant 9th Grade	07/01/25	
Stroud, Dana	Head 8th Grade	07/01/25	Adjunct
Stroud, Zac	Assistant 8th Grade	07/01/25	Adjunct
Stroud, Dana	Head 7th Grade	07/01/25	Adjunct
Stroud, Zac	Assistant 7th Grade	07/01/25	Adjunct

#### Cross Country

Licklider, Robert	Head HS Boys	07/01/25	
Stapleton, Jaylin	Head HS Girls	07/01/25	
Manion, Natalie	Assistant HS	07/01/25	

#### Football

Madonna, Jason	Head HS	07/01/25	
Blitch, Mikel	Defensive Coordinator/	07/01/25	
McGuire, Kilby	Offensive Coordinator	07/01/25	
Bullock, Richard (Ty)	Assistant HS	07/01/25	
Loveless, Dustin	Assistant HS	07/01/25	
Harrison, Tyler	Assistant HS	07/01/25	
Williams, Thomas	Assistant HS	07/01/25	Adjunct
Brown, Brendan	Assistant HS	07/01/25	

Hilton, William	Assistant HS	07/01/25	
Henshaw, Randy	Assistant HS	07/01/25	
Clements, Sebastian	Head 9th Grade	07/01/25	Adjunct
McGuire, Kilby	Assistant 9th Grade	07/01/25	
Hooks, Christopher	Head 7th Grade	07/01/25	Adjunct
Pickard, Luther	Assistant 7th Grade	07/01/25	Adjunct

### **Golf**

Wells, Douglas	Head HS Boys	07/01/25	
Hilton, William	Head 9th Boys & Girls	07/01/25	
McDaniel, Timothy	Head MS Boys & Girls	07/01/25	
Chamblin, Katherine. -	Head HS Girls	07/01/25	

### **Soccer**

Barahona, Sebastian	Head HS Boys	07/01/25	Adjunct
Barahona, Sebastian	Assistant HS Boys	07/01/25	Adjunct
Jones, Limmie	Assistant MS Boys	07/01/25	
Blitch, Mikel	Head HS Girls	07/01/25	
Barbosa, Christian	Assistant MS Girls	07/01/25	

### **Softball**

Flores, Alex	Head HS Coach	07/01/25	Adjunct
Kaseca, Lelia	Assistant HS Coach	07/01/25	
Sanchez, Micah	Assistant HS Coach	07/01/25	Adjunct
Stroud, Zac	Head MS Coach	07/01/25	Adjunct
Stroud, Dana	Assistant MS Coach	07/01/25	Adjunct

### **Swimming**

Price, Nolan	Head HS Boys	07/01/25	
Price, Nolan	Head HS Girls	07/01/25	

### **Tennis**

Harrison, Tyler	Head HS Boys	07/01/25	
Jordan, Dacia	Head HS Girls	07/01/25	
Kinsey, Keli	JV Boys/Girls	07/01/25	
Cluck, Misty Nicole	Head MS Boys/Girls	07/01/25	
Lindsey, Kori	Assistant MS/HS Coach	07/01/25	

### **Track**

Lickliger, Robert	Head HS Boys Coach	07/01/25	
-------------------	--------------------	----------	--

Stapleton, Jaylin	Head HS Girls Coach	07/01/25	
Jones, Omar	Assistant HS Coach	07/01/25	
Kaseca, Lelia	Assistant HS Coach	07/01/25	
Wilburn, Kaylee	Assistant HS Coach	07/01/25	
Burnett, Hunter	Head MS Coach Boys	07/01/25	
Manion, Natalie	Head MS Coach Girls	07/01/25	
Hooks, Chris	Assistant MS Coach	07/01/25	Adjunct

### **Volleyball**

Burnett, Hunter	Head HS Coach	07/01/25	
Cluck, Misty Nicole	Head MS Coach	07/01/25	
Crowell, Madison	Assistant HS Coach	07/01/25	Adjunct
Licklider, Sarah	Assistant HS Coach	07/01/25	Adjunct

### **Wrestling**

McCune, Andrew	Head Boys & Girls HS	07/01/25	
Smith, Stephen	Assistant HS	07/01/25	Adjunct
Lomeli, Justin	Assistant HS	07/01/25	Adjunct
Hilton, William	Head MS	07/01/25	
Boren, Ryan	Assistant MS	07/01/25	

### **Powerlifting**

Loveless, Dustin	Head HS	07/01/25	
------------------	---------	----------	--

### **Cheer**

Maltos, Miranda	Head HS	07/01/25	Adjunct
Farris, Krista	Head MS	07/01/25	
Farris, Krista	Mat Maids MS	07/01/25	

### **Pom Pon**

Johnson, Lydia	Head HS	07/01/25	Adjunct
----------------	---------	----------	---------

**JUNE 30, 2025 - PERSONNEL BOARD ACTION**

NAME	JOB & SITE	EFFECTIVE DATE
------	------------	----------------

**RECOMMEND TO HIRE ON TEMPORARY CONTRACT 25-26****CERTIFIED**

Battige, Stacy	Special Education Teacher / Horace Mann	08/08/25
Cook, Bobby	SHS Principal	07/21/25
Cook, Tara	SHS Asst. Principal	07/21/25
Kuehn, Erin	Assistant Band Director / SMS	08/08/25
McCoy, Katy	Special Education Teacher / SMS	08/08/25
Wellman, Derek	7th Grade Geography / SMS	08/08/25
Willis, Leah	Choir Director / SMS	08/08/25
Price, Nolan	SMS Teacher	08/08/25

**SUPPORT**

Rains, Allison	Administrative Assistant - Attendance / SHS	07/21/25
Steer, Kimberly	Special Education Paraprofessional / Will Rogers	08/11/25
Neether, Angelia	Administrative Assistant - Enrollment / CO	07/01/25

**ADJUNCT TEACHER**

Cole, Jeremy	Adjunct - Elementary Education / Will Rogers	08/08/25
--------------	--	----------

