



AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, August 4, 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 Report
 - SPS Communications Report
 - B. Superintendent's Items, Announcements & Recognition
 - a. Recognitions & Announcements
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 30th Regular Board Meeting
 - B. Report of the Chief Financial Officer
 - a. Treasurer's Report
 - b. Encumbrance Registers for 25-26FY
 - LEASE REVENUE BOND FUND (03) ENCUMBRANCES
 - GENERAL FUND 11 ENCUMBRANCES
 - BUILDING FUND 21 ENCUMBRANCES

BUILDING BOND FUND 32 ENCUMBRANCES
BUILDING BOND FUND 33 ENCUMBRANCES
BUILDING BOND FUND 34 ENCUMBRANCES
SINKING FUND 41 ENCUMBRANCES
GIFT FUND 81 ENCUMBRANCES
INSURANCE FUND 86 ENCUMBRANCES

- c. Public Gifts to Shawnee Public School (Policy BB)
- C. Organizations Requesting Sanctioning for the 25-26 SY
 - a) Shawnee Swim Booster Club
 - b) Shawnee High School Basketball Booster Club
 - c) Shawnee High School Volleyball Booster Club
 - d) Sequoyah PTO
 - e) Will Rogers PTO
- D. Agreements:
 - a) Walsh Gallegos' Retainer Program
 - b) Oklahoma Public School Investment Interlocal Participation
 - c) OSSAA Cooperative Agreements w/Pleasant Grove & SMS 25-26 SY
- 5. Proposed Executive Session to discuss: Personnel Report and Negotiated Agreements

Title 25, Section 307(B)(1)

Title 25, Section 307(B)(2)

- 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. Discussion and vote on Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 9. Board discussion and vote on the 2025-2026 Negotiated Agreement between Shawnee Board of Education and the Shawnee Association of Classroom Teachers pending Ratification.
- 10. Board discussion and vote on the 2025-2026 Negotiated Agreement between the Shawnee Board of Education and Shawnee Federation of School Employees pending ratification
- 11. 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.
- 12. Board member comments and announcements
- 13. Adjournment

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

Shawnee Board of Education
326 North Union (Front & South Doors)
Shawnee OK. 74801

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

Posted this ____ at ____ at 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

Dr. Jason James
Superintendent

Superintendent Report August 4th, 2025

- **Yondr Bags for Cell Phones**
 - Part of our OEQA grant of \$39,380.00. We purchased Yondr bags for students who violate board policy so teachers do not have to confiscate student cell phones.
- **New Bag Procedure for Home Activities**
 - You can view the New Event Policy [here](#).
 - No outside food or drink
 - Personal bags 4"x7" are allowed. All other bags will be restricted. All bags are subject to search.
 - No backpacks allowed
- **Convocation**
 - Aug 13th, 2025 at the PAAC
 - Agenda [Here](#) -
- **Negotiations**
 - I want to thank SACT negotiation team for their time. A group of dedicated educational professionals working with SPS administration to benefit everyone's interest.
- **Teachers Report Friday - August 8th - Work Day**
- **Students will get into their home games for Free**
 - Find the Guidelines [here](#)
 - HS students get into HS games for Free
 - MS students get into MS games for Free
 - Students wishing to attend home games of different level purchases a ticket for \$5.00



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JACKIE NOBLE
DIRECTOR OF ACADEMIC SERVICES

Academic Services Board Update 8/4/25

- **Personal Electronic Device Policy** - Our device policy and guidance documents have been sent out to all SPS students' families. We have had great feedback and are optimistic that our roll out will go smoothly.

We applied for and received a grant to purchase around \$38,000 worth of Yondr bags. Last Tuesday, we received our shipment of approximately 1300 bags, storage containers and magnetic unlocking devices. Students who violate the personal electronic device policy will be asked to go to their principal's office where their parents will be called and the student will be given a Yondr bag. The student will place their device in the Yondr bag and take it with them back to class. Students may come by either of the two offices at the end of the school day to unlock their device before going home. Subsequent violations of the policy may result in mandatory daily use of a Yondr bag for an assigned period of time, short term placement in the RBI (Restorative Behavior Intervention) classroom, change of placement to virtual learning or a combination of any of these consequences.

- **Enrollment updates** - Elementary sites held their annual 'Re-enrollment Week' this past week. Due to ongoing renovations at three of the sites, we decided to combine all sites and hold our event in the SMS gym. It was a huge success, and we had lots of words of appreciation from families for keeping it simple and making it convenient for everyone.

As of Wednesday, we had 746 elementary students' families attend. During this time, families bring updated proof of residence, Powers of Attorney, shot records and any new custody documents or legal paperwork. The following is a breakdown by grade of how many students we have returning at this time:

PreK - 90	K - 106	1st gr - 117	2nd gr - 122	3rd gr - 116	4th gr - 117	5th gr - 114
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Secondary students will return for enrollment/schedule pick-up this Thursday and Friday.

- **21st Century Community Learning Center (CCLC) Summer Program** - We received confirmation from the USDE that federal program money for all 21st CCLC programs is guaranteed to be dispersed through June 30, 2026. This is great news for our students and their families who rely on the after school programs Monday through Friday until 5:30pm throughout the school year.
- **OSTP 3rd-8th grade Scores Released** - Preliminary state test results for 3rd through 8th grade students were released last week. We are disaggregating the information and working with site principals to analyze the results. As expected, the adjusted cut scores negatively impacted the number of students who scored proficient and above.
While the results were disappointing, we are moving forward with our work to improve instructional outcomes for all students. Our focus will continue to be improved standards-based instruction, research-based approved curriculum, use of benchmark assessment results and proven intervention strategies.



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ALLYSON CLEVELAND
DIRECTOR OF SPECIAL SERVICES

Student Services Board Report - August 4, 2025

- Special Services Coordinator Jill Dunn and Instruction Coach Jess Burdine attended the Walsh Gallegos Special Services Retreat in Norman July 25-26. The conference was a joint venture with expert special education law attorneys from both Oklahoma and Texas. Excellent information was presented along with a compilation of resources available to our teachers and leaders.
- Hiring for functional skills teachers is complete - all four elementary FS classrooms have a teacher and two paraprofessionals in place. Two hi-lo changing tables were purchased this summer and will be installed next week. Staff are able to raise and lower the beds as needed to accommodate every student.
- In response to the Title IX complaint from May 2025, the investigation team offered interviews to the involved students. The report is being compiled, and once complete, the decision-making team will use the report to render a decision. Our goal is to have a decision before students return.
- Special Services has processed records for 28 new IDEA students for the 25-26 school year. This number is expected to increase over the next two weeks.



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MATT JOHNSON
DIRECTOR OF OPERATIONS

Operations Board Update – Aug 4, 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 for Aug 8. Furniture is being moved back into classrooms.
- Press box construction is underway
 - Steel is being placed and columns are being covered with decorative stone
- Stucker bids will be here middle of August
- Transportation will get new gates and new garage doors in the next month for security and ease of use.
- All roofing projects are complete
- A punch list walkthrough was completed on the 3 elementaries on 7-25. The renovations are looking great.
- Incident IQ (new maintenance and inventory software) is up and running and principals and maintenance staff will be trained on it in the next couple of days.
- HVAC current repair/replacement updates
 - Horace Mann – Complete
 - Jefferson – Installed (connecting electric/gas now)
 - Middle School – Work start Aug 4
- Concrete bids being evaluated for SMS drive and other drive/parking areas for repair.



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MICHELLE WALLACE
DIRECTOR OF COUNSELING
AND COMMUNITY ENGAGEMENT

Board Update: August 4, 2025

- Community Engagement:
 - Dr James was the guest speaker at the Kiwanis Club on July 23, 2025
 - Construction Updates
 - Highlights of what is happening at SPS
 - Administrator Meetings
 - Breakfast provided by Boomerang Diner and Farm Bureau, Jeff Chamblin
 - New Teacher Meetings
 - Breakfast will be provided by Tinker Federal Credit Union, Vision Bank
 - Convocation
 - Breakfast will be provided by First United Bank
 - Door prizes for staff members
 - Well over 50 gifts of varying sizes/prices
 - Planning stages for other events:
 - Community Pep Rally
 - National Walk to School Day
 - Jim Thorpe Night
- Counseling Department
 - BISS (Behavior Intervention System of Student Supports) with CREOKS
 - Lining out which Behavior Health Coaches will be at each site
 - Revisiting expectations and guidelines for the program
 - Outside Counselors
 - Requesting updated licenses and ROIs for students
 - Outside counselors can begin seeing students on Sep 2, 2025



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AMANDA JOHNSON
DIRECTOR OF COMMUNICATIONS

Shawnee Public Schools – Communications Department Board Report BOARD UPDATES | August 4, 2025

The Communications Department continues to play a vital role in engaging families, promoting district initiatives, and strengthening our community brand. Here are key highlights of our recent work:

Community Partnerships & Brand Stewardship

- **Trademark Agreement with Local Businesses**
We've secured a new trademark licensing agreement with Great Plains Graphics, allowing them to officially use our trademarked Shawnee branding. Two additional local vendors are currently in the works, helping us protect and promote our identity in the community.
- **Branding Guidelines Live**
Our official branding guidelines are now available on the district website. We are working hard to wrangle all brand usage districtwide and beyond. Shawnee bleeds blue, gray, and white! Go Wolves!

Back-to-School Campaigns & Outreach

- **Back-to-School Landing Page**
Our centralized Back-to-School Landing Page is up and running, offering everything families need to start the year off right: supply lists, bus information, key dates, and *fun new first day of school printables for photos and celebration*.
- **Social Media Campaign: #BackwiththePack**
We've rolled out a full back-to-school social media campaign to generate excitement for back-to-school.
- **New Tech Tools with Aptegey**
We are working closely with Aptegey to launch the new Rooms features for staff and families. These tools will enhance teacher-family communication and streamline classroom updates across platforms.
- **Elementary Enrollment Outreach**
We provided updated event guideline information and encouraged families to download the Shawnee Public Schools app at elementary enrollment. This outreach helps ensure families are informed and connected from the start.
- **Making Enrollment an "Experience"**
In partnership with the Academic Services team, we helped turn elementary enrollment at SMS into a welcoming and festive experience, complete with signage, balloons, and school pride visuals.
- **Wolf Watch Returns**
We are excited to kick off a new season of Wolf Watch during the first week of school! This newsletter will provide monthly updates, student features, event spotlights, and important reminders to the community, all delivered in a fun, engaging format for families.

Looking Ahead: Events in Progress

We're already laying the groundwork for several major district events, including:

- Jim Thorpe Night for Wolves Football
- Community-Wide Pep Rally

- National Walk & Roll to School Day

Each event will be supported with cohesive messaging, digital promotion, and community engagement strategies to ensure strong turnout and impact.

Community & Media Relations

- **Safe Streets & Roads for All**

We're collaborating with Pottawatomie Go and the City of Shawnee on the Safe Streets & Roads for All initiative. This work includes planning Safe Routes to School to improve safety and promote student health through active transportation.

- **Media Coverage**

We escorted Dr. James to KOCO News 5 to participate in their Superintendent Round Table, a great opportunity to elevate Shawnee's voice in the broader educational conversation.

We are energized by the start of a new school year and look forward to continuing our work to connect, celebrate, and inform the Shawnee Public Schools community.



Minutes of the Monday, June 30, 2025 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, June 30, 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 st Vice President
Jeanne Swinney	Clerk
Casey White	Member
Mandy Hillhouse	Member
Absent: Kristen Wilson	2 nd Vice President
Turner Bass	Member

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

Dr. James, Superintendent, presented information regarding that the Legislature passed a mandatory “bell to bell”, no cell phone policy law. Personal electronic device by law means, including any device that has wi-fi or cellular capabilities, such as cell phones, smartwatches, Airpods, air buds, etc. Dr. James stated that Jackie Noble and her team of principals have worked hard and put together a best practice guide. A disruption with a

device will be a violation of our policy. The policy only applies during the instructional day and parents will need to determine the start and end time of the school their student attends.

There will be some exemptions to the policy. If there is an emergency, with an example being, that if the school goes on lockdown, the policy is lifted so the student can communicate with their parent. Another example would be a medical requirement. A parent would need to make sure that the monitoring is written in their IEP or 504 to be in compliance with the policy.

Dr. James also shared that secondary students will be using I.D.'s to scan on and scan off the busses. Dr. James stated that John Wiles, his team, Jackie Noble, and Matt Johnson have worked hard to put a plan in place.

b. Board discussion and vote to approve Shawnee Board Policy FNG: Wireless Personal Devices

Motion was made by Casey White and seconded by Mandy Hillhouse to approve Shawnee Board Policy FNG: Wireless Personal Devices. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Clif Harden: Yes, Jeanne Swinney: Yes, Mandy Hillhouse: Yes, Casey White: Yes, Russ Oliver: Yes
Yes: 5, No: 0, Absent: 2

c. Board discussion and vote on amending the Shawnee 2025-2026 Instructional Calendar

Motion was made by Jeanne Swinney and seconded by Russ Oliver to approve amending the Shawnee 2025-2026 Instructional Calendar. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Casey White: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes
Yes: 5, No: 0, Absent: 2

d. Board discussion and vote on the Guaranteed Maximum Price from Wynn Construction for the Paul Duffield Tennis Center.

Motion was made by Russ Oliver and seconded by Mandy Hillhouse to approve the Guaranteed Maximum Price from Wynn Construction for the Paul Duffield Tennis Center. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Clif Harden: Yes, Russ Oliver: Yes, Casey White: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes
Yes: 5, No: 0, Absent: 2

e. Board discussion and vote on SY26 contract for SPS Communications personnel.

Motion was made by Casey White and seconded by Jeanne Swinney to approve the SY26 contract for SPS Communications personnel. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Casey White: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes
Yes: 5, No: 0, Absent: 2

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 Jeanne Swinney and seconded by Russ Oliver to approve Consent Agenda as presented. Board President, Clif Harden, corrected item 4.A.b. General Fund 11 Encumbrances to read 1547 - 1558. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Jeanne Swinney: Yes, Russ Oliver: Yes, Casey White: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes
Yes: 5, No: 0, Absent: 2

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 Soccer 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
Did not convene to 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 Casey White and seconded by Mandy Hillhouse to approve Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover) Exhibit A.1. was tabled. Motion carried.

Turner Bass: Absent, Kristen Wilson: Absent, Mandy Hillhouse: Yes, Casey White: Yes, Russ Oliver: Yes, Clif Harden: Yes, Jeanne Swinney: Yes
Yes: 5, No: 0, Absent: 2

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, Board President, took the opportunity to thank everyone involved with providing meals to students during the summer.

11. Adjournment

Motion was made by Board President, Clif Harden, to adjourn meeting at 6:12 PM.
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: _____

Shawnee Public Schools Financial Statement

June Bank Reconciliation

	General	CooP Funds	Building	Bond Funds	Sinking Funds	Gift Funds	Insurance Funds	Total
Beginning Balance as of 06/01/2025	\$ 8,455,417.09	\$ (11,084.78)	\$ 1,946,717.83	\$ 2,203,906.81	\$ 713,634.28	\$ 1,125,060.06	\$ 2,153,557.70	\$ 16,587,208.99
Receipts								
Local Revenue	\$ 250,704.90	\$ -	\$ 63,574.40	\$ -	\$ 37,233.21	\$ 22,782.03	\$ -	\$ 374,294.54
Intermediate Revenue	\$ 13,173.63							\$ 13,173.63
State Revenue	\$ 2,125,635.67		\$ 476,197.41		\$ -			\$ 2,601,833.08
Federal Revenue	\$ 554,430.66	\$ -	\$ 112,943.98					\$ 667,374.64
Misc Revenue/Adjusting Entries	\$ 16,434.39		\$ 650,000.00	\$ -				\$ 666,434.39
Total Receipts	\$ 2,960,379.25	\$ -	\$ 1,302,715.79	\$ -	\$ 37,233.21	\$ 22,782.03	\$ -	\$ 4,323,110.28
Disbursements								
2024-2025 Checks Paid	\$ 4,438,255.51	\$ -	\$ 128,325.68	\$ -	\$ -	\$ 630.50	\$ 120,450.00	\$ 4,687,661.69
2023-2024 Checks Paid								
Total Disbursements	\$ 4,438,255.51	\$ -	\$ 128,325.68	\$ -	\$ -	\$ 630.50	\$ 120,450.00	\$ 4,687,661.69
Adjusting Entries								
Deposit In Transit	\$ -							\$ -
Interest								
Ending Bank Balance 06/30/2025	\$ 6,977,540.83	\$ (11,084.78)	\$ 3,121,107.94	\$ 2,203,906.81	\$ 750,867.49	\$ 1,147,211.59	\$ 2,033,107.70	\$ 16,222,657.58
Outstanding Checks								
FY 24 (including payroll)	\$ 506.00	\$ -	\$ -	\$ -			\$ -	\$ 506.00
FY 25 (including payroll)	\$ 4,072,976.91		\$ 31,499.73	\$ 193,375.96		\$ 37.44	\$ -	\$ 4,297,890.04
			\$ 63,935.65					
Book End Balance (UNAUDITED)	\$ 2,904,057.92	\$ (11,084.78)	\$ 3,025,672.56	\$ 2,010,530.85	\$ 750,867.49	\$ 1,147,174.15	\$ 2,033,107.70	\$ 11,860,325.89

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 999, Fund(s): 41 SINKING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	1	07/16/2025	33768	UMB BANK, N.A.	INTEREST ON QR28 BONDS 2023	87,000.00
41	2	07/16/2025	33768	UMB BANK, N.A.	QL93 BB SRS 2021	3,587,500.00
Non-Payroll Total:						\$3,674,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,674,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 999, Fund(s): 31 2021 BUILDING BOND FUND, 32 2022 BUILDING BOND FUND, 33 2023 BUILDING BOND FUND, 34 2024 BUILDING BOND FUND, 35 2025 BUILDING BOND FUND, 39 TAXABLE BUILDING BONDS 2019

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2025	38651	MASS ARCHITECTS INC	ARCHITECT FEES	684,842.31
33	2	07/02/2025	32432	CDW GOVERNMENT	CHROMEBOOKS E16 & SURPLUS	13,601.00
33	3	07/02/2025	32536	DELL MARKETING L.P.	STAFF DESKTOP & LAPTOP REPLACEMENT	14,163.77
33	4	07/02/2025	32536	DELL MARKETING L.P.	14 ALL-IN-ONES SHS LAB E10	15,849.40
33	5	07/02/2025	32176	GOVCONNECTION, INC DBA	SECC IPAD CASES	873.00
33	6	07/02/2025	10669	UNITED SYSTEMS INC	ARUBA AP LICENSES & BRACKETS	5,618.08
33	7	07/14/2025	32176	GOVCONNECTION, INC DBA	SCANNERS & INK CARTRIDGES	1,859.00
34	1	07/01/2025	1319	WENGER CORPORATION	BAND SHELVES	1,500.00
34	2	07/02/2025	4788	AMAZON	TECHNOLOGY OFFICE/SUPPLIES	5,000.00
34	3	07/02/2025	35705	STAPLES BUSINESS ADVANTAGE	TECHNOLOGY SUPPLIES	500.00
34	4	07/02/2025	50943	TRAFERA HOLDING, LLC	CHROMEBOXES FOR ENROLLEMENT & TRANSPORTATION	2,802.00
35	1	07/29/2025	51060	BANCFIRST TRUST & INVESTMENT MGMT	YEARLY LEASE PURCHASE BOND FEES	3,896,462.08
Non-Payroll Total:						\$4,643,070.64
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,643,070.64

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 999, Fund(s): 81 GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	3	07/01/2025	1231	GREAT PLAINS GRAPHICS	District Employee T-Shirts	5,750.00
81	4	07/24/2025	39214	ARVEST BANK	CO ADMIN CONSUMABLES and EXTRA SUPPLIES	2,000.00
Non-Payroll Total:						\$7,750.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,750.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 109 - 999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	109	07/01/2025	34116	BURGESS ENGINEERING AND TESTING INC	SECC/SEQ TESTING AND ENGINEERING	15,000.00
21	110	07/07/2025	2610	HOME DEPOT PRO	AUTOSCRUBBERS	16,200.00
21	111	07/08/2025	50094	THE CENTRAL TRUST BANK	Lease payment #3 of 10 for roofs	343,631.28
21	112	07/14/2025	13190	WINKLER O'HEAD DOOR INC	Replace/Repair Overhead doors	15,300.00
21	113	07/14/2025	51056	VETERAN FENCE COMPANY, LLC	Replace Front & Rear Gates	2,239.00
21	114	07/15/2025	35812	MOBILE MINI	STORAGE CONTAINERS	3,000.00
21	115	07/16/2025	39214	ARVEST BANK	CUSTODIAL SUPPLIES/ZACH COWDEN	1,000.00
21	116	07/16/2025	2500	SOUTH CENTRAL INDUSTRIES INC	CUSTODIAL SUPPLIES	1,500.00
21	117	07/16/2025	39214	ARVEST BANK	OPERATIONS SUPPLIES	5,000.00
21	118	07/22/2025	1231	GREAT PLAINS GRAPHICS	TRACTOR IMPLEMENTS	6,000.00
21	119	07/15/2025	33692	FIRST UNITED BANK	JIM THORPE STADIUM SCOREBOARD PAYMENT 2 OF 5	84,000.00
21	120	07/23/2025	13214	MILL CREEK CARPET & TILE	MILL CREEK FLOORING	17,051.00
21	122	07/26/2025	50580	SOVEREIGN BANK	WINDOWS	48,000.00
21	123	07/28/2025	51068	Versateq, LLC	JANITORIAL SUPPLIES	5,000.00
21	124	07/29/2025	38654	BANNER SOLUTIONS	JTA PORTABLE B DOOR HARDWARE	1,032.72
Non-Payroll Total:						\$563,954.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$563,954.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 253 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	253	07/01/2025	37705	STORMWIND STUDIOS LLC	TECHNOLOGY TRAINING FOR TECHNICIANS	1,980.00
11	254	07/02/2025	39240	PITSCO EDUCATION	Lottery Grant - Williams	12,720.00
11	255	07/02/2025	32432	CDW GOVERNMENT	Lottery Grant - Williams	2,187.50
11	256	07/02/2025	39214	ARVEST BANK	Pup Pack Fingerprints and Trainings	1,000.00
11	257	07/02/2025	39214	ARVEST BANK	Pup Pack supplies	1,000.00
11	258	07/07/2025	39287	TEC AN INC	CN ABATEMENT CO	3,250.00
11	259	07/07/2025	38092	OKACTE	Farris to Oklahoma Summer Summit	300.00
11	260	07/07/2025	50907	CODEHS INC	Farris - CTE Curriculum	3,675.00
11	261	07/07/2025	37852	EMS LINQ INC	ACADEMIC ENROLLMENT LICENSE FEE	2,000.00
11	262	07/07/2025	3290	BSN SPORTS, LLC	MADONNA-COACHES GEAR	3,698.42
11	263	07/07/2025	51024	FANNIN MUSICAL PRODUCTIONS, LLC	CRAVEN-BAND SHOW RIGHTS/DESIGN	6,300.00
11	264	07/07/2025	3290	BSN SPORTS, LLC	LEONE-SHOT CLOCK REPLACEMENT BOX	4,000.00
11	265	07/07/2025	39174	STEPHEN N TONEY	MADONNA- FB LOCKER ROOM	600.00
11	266	07/07/2025	38885	SCHOOL SAFE ID LLC	SmartDismissal SECC	1,758.95
11	267	07/07/2025	4788	AMAZON	Academic Office Supplies	500.00
11	268	07/07/2025	50595	Tristan M Wyatt	OUT OF DISTRICT TRAVEL REIMBURSEMENT - CFO	2,000.00
11	269	07/07/2025	39214	ARVEST BANK	OUT OF DISTRICT TRAVEL	2,000.00
11	270	07/08/2025	39616	4 IMPRINT INC	JOURNALS	850.00
11	271	07/08/2025	38092	OKACTE	Oklahoma Summit Conference - Stanton	290.00
11	272	07/08/2025	50690	Lynda Gayle Stanton	Travel - Summit Conference (Stanton)	254.00
11	273	07/08/2025	39214	ARVEST BANK	Summit Conferene Hotel (Stanton)	750.00
11	274	07/09/2025	3290	BSN SPORTS, LLC	SOFTBALL GEAR	6,961.53
11	275	07/09/2025	39214	ARVEST BANK	Ag teachers Hotel for State Summit Conference	600.00
11	276	07/09/2025	39214	ARVEST BANK	State Summit registration (Setzer / Hall)	504.00
11	277	07/14/2025	38092	OKACTE	Summit Conference (Jones)	300.00
11	278	07/14/2025	38092	OKACTE	Career Tech Summit Registration (Williams)	325.00
11	279	07/14/2025	38092	OKACTE	Required CareerTech Summit (T Johnson)	300.00
11	280	07/14/2025	32200	CEV MULTIMEDIA LTD	Curriculum	2,750.00
11	281	07/14/2025	39214	ARVEST BANK	Summit Hotel Rooms (T Johnson)	356.00
11	282	07/15/2025	51057	Yondr	YONDR BAGS FOR SITES	39,830.00
11	283	07/15/2025	50014	OnDemand Restaurant Service llc	PARTS, REFRIGERATION, AND APPLIANCE REPAIR	80,000.00
11	284	07/15/2025	51060	BANCFIRST TRUST & INVESTMENT MGMT	YEARLY LEASE PURCHASE BOND FEES	6,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 253 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	285	07/15/2025	39214	ARVEST BANK	OFFICE SUPPLIES/FOOD/ALLEGERY/MISC	13,750.00
11	286	07/15/2025	51055	AMIRA LEARNING INC	Amira (Tutor and Instruct)	18,312.50
11	287	07/15/2025	10651	THOMPSON SCHOOL BOOK DEPOSITORY	Stemscopes	2,000.00
11	288	07/15/2025	39214	ARVEST BANK	AMAZON PRIME RENEWAL	3,800.00
11	289	07/15/2025	39214	ARVEST BANK	CONFERENCES	6,000.00
11	290	07/15/2025	39214	ARVEST BANK	KE2	800.00
11	291	07/15/2025	39214	ARVEST BANK	PRINTERS	4,500.00
11	292	07/15/2025	39214	ARVEST BANK	SNA MEMBERSHIPS	3,744.00
11	293	07/15/2025	39214	ARVEST BANK	MEMBERSHIP CACFP	75.00
11	294	07/15/2025	39214	ARVEST BANK	SIGNAGE	500.00
11	295	07/15/2025	39214	ARVEST BANK	PRINTING	2,000.00
11	296	07/15/2025	50020	AUTO-CLOR SERVICES	CHEMICALS AND SUPPLIES	20,000.00
11	297	07/15/2025	3357	BEN E. KEITH CO. OF OK	FOOD PURCHASES	330,000.00
11	298	07/15/2025	37452	TTOWNBROWN LLC	PEST CONTROL	4,860.00
11	299	07/15/2025	6632	CINTAS	LINEN	8,500.00
11	300	07/15/2025	39985	City Grease Trap Service	CLEAN DRAINS	7,040.00
11	301	07/15/2025	38138	REPUBLIC BUSINESS CREDIT, LLC	FOOD PURCHASES	74,000.00
11	302	07/15/2025	10577	EUREKA WATER CO.	WATER SERVICE	500.00
11	303	07/15/2025	50745	FreshPoint	PRODUCE--FRUITS & VEGETABLES	100,000.00
11	304	07/15/2025	50743	GREASEBUSTERS OF OKLAHOMA CITY	CLEAN HOOD VENTS	4,775.00
11	305	07/15/2025	36909	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE RENEWAL/SERVICES	9,500.00
11	306	07/15/2025	36909	HEARTLAND PAYMENT SYSTEMS, INC	POS EQUIPMENT/MENU BOARDS	10,000.00
11	307	07/15/2025	767	HILAND DAIRY	DAIRY PURCHASES	235,000.00
11	308	07/15/2025	40944	Julia Ann Jesseph	MILEAGE/MISC EXPENSES	2,000.00
11	309	07/15/2025	51058	OCEAN SPRAY CRANBERRIES, INC	JUICE & CRANBERRIES	40,000.00
11	310	07/15/2025	12826	OK DHS FINANCE REVENUE PROCESS	COMMODITY ASSESSMENT FEE	7,500.00
11	311	07/15/2025	50424	OKC FOOD HUB INC	PRODUCE--FRUITS & VEGETABLES	23,771.60
11	312	07/15/2025	1090	OKLA STATE DEPT OF HEALTH	LICENSE FEES	1,000.00
11	313	07/15/2025	3284	OSWALT RESTAURANT SUPPLY	SMALL EQUIPMENT	6,000.00
11	314	07/15/2025	50742	SOUTH CENTRAL INDUSTRIES INC	PAPER GOODS/CHEMICALS	30,000.00
11	315	07/15/2025	2280	SYSCO BUSINESS SERVICES	FOOD PURCHASES	600,000.00
11	316	07/15/2025	38605	Tasty Brands	FOOD PURCHASES	25,000.00
11	317	07/15/2025	51059	LYNSEY HURST	CNP STUDENT REFUND REQUEST	49.75
11	318	07/15/2025	40021	SNA of OK	LEADERSHIP CONFERENCE	3,500.00
11	319	07/15/2025	97	AT&T - BASIC SERVICE	DISTRICT PHONE & INTERNET SERVICE	20,000.00
11	320	07/16/2025	50320	RICH CHICKS	FOOD PURCHASES	80,000.00
11	321	07/16/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	POLICY SERVICE- ADDITIONALSERVICE	7,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 253 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	322	07/16/2025	51061	RESPONSIVE LEARNING, LP	TLE PRINCIPAL TRAININGS	2,000.00
11	323	07/16/2025	39214	ARVEST BANK	COMMUNICATIONS SUPPLIES	5,000.00
11	324	07/21/2025	40994	TEAM CLINIC MANG PART LLC	MEDICAL DIRECTORSHIP FEE	6,050.00
11	325	07/22/2025	34940	Jessica N Burdine	Project Respect Scholarship - Summer 25	2,460.00
11	326	07/23/2025	39214	ARVEST BANK	INDIAN ED SUPPLIES	1,500.00
11	327	07/23/2025	4788	AMAZON	INDIAN ED SUPPLIES	1,000.00
11	328	07/23/2025	35705	STAPLES BUSINESS ADVANTAGE	INDIAN ED SUPPLIES	1,000.00
11	329	07/23/2025	1353	OASIS	MEMBERSHIP DUES	1,500.00
11	330	07/23/2025	1146	DEMCO INC	IMPACT AID FORMS	600.00
11	331	07/23/2025	50014	OnDemand Restaurant Service llc	PARTS, REFRIGERATION, REPAIRS	15,000.00
11	332	07/23/2025	50014	OnDemand Restaurant Service llc	PREVENTIV MAINTENANCE	22,800.00
11	333	07/23/2025	35988	AJG INC	NEWLINE BRACKETS FOR HM & JEFF	900.00
11	334	07/23/2025	38092	OKACTE	Summit Conference (S Johnson)	292.00
11	335	07/23/2025	39214	ARVEST BANK	Flight Simulator - AERO Grant	5,500.00
11	336	07/23/2025	39214	ARVEST BANK	Modular Flight Simulator - AERO Grant	760.00
11	337	07/23/2025	39214	ARVEST BANK	TShirts - AERO Grant	600.00
11	338	07/23/2025	39214	ARVEST BANK	Transportation / Travel - AERO Grant	240.00
11	339	07/23/2025	4788	AMAZON	SUPPLIES	1,000.00
11	340	07/23/2025	39214	ARVEST BANK	SUPPLIES 25-26	500.00
11	341	07/23/2025	38194	VERIZON WIRELESS	HOT SPOT FOR SUPERINTENDENT	750.00
11	342	07/24/2025	50973	RON CLARK ACADEMY, INC	RCA HOUSE POINTS APP	1,800.00
11	343	07/24/2025	38092	OKACTE	Summer Summit - Ford	115.00
11	344	07/24/2025	39214	ARVEST BANK	Summit Conference Hotel (Ford)	750.00
11	345	07/24/2025	39214	ARVEST BANK	Summer Summit Travel (Ford)	254.00
11	346	07/28/2025	36959	TANNER RIPPEE	KENDRA BUTLER/THEATRE	1,000.00
11	347	07/28/2025	39214	ARVEST BANK	OFFICE SUPPLIES	200.00
11	348	07/29/2025	39214	ARVEST BANK	PRICE- TEAM/MEET MANAGER (SWIM)	800.00
11	349	07/29/2025	1361	GORDON COOPER TECH CENTER	Edgenuity	19,500.00
11	350	07/29/2025	4788	AMAZON	Pup Pack	1,500.00
11	351	07/29/2025	862	OKLAHOMA BAPTIST UNIVERSITY	OBU SCHOLARSHIP PLAN FEES	24,000.00
11	352	07/29/2025	4330	RODS PEST CONTROL INC	PEST CONTROL BUS BARN TRANSP	350.00
11	353	07/29/2025	85	SHAWNEE OFFICE SYSTEMS INC	COPIER MACHINES	29,950.00
11	354	07/29/2025	39214	ARVEST BANK	SMS GENERAL-Open PO for supplies	500.00
11	355	07/29/2025	4788	AMAZON	SMS GENERAL-Open PO for supplies	1,500.00
11	356	07/29/2025	50463	RULING OUR EXPERIENCES, INC (ROX)	SMS GENERAL-Open PO for training	3,000.00
11	357	07/29/2025	37330	TEKK INTERNATIIONAL	SMS GENERAL-Open PO for radios/communications	1,200.00
11	358	07/29/2025	51072	Go for Public Education	TAX CREDIT SOFTWARE	10,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 253 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$2,060,889.25
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$2,060,889.25

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 999, Fund(s): 2024 LR Bond

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
03	2	07/02/2025	39279	HARDESTY TEAM HVAC	HVAC REPAIR JEFFERSON	70,507.00
03	3	07/02/2025	50260	OKIE FREEDOM MECHANICAL LLC	HVAC INSTALLATION MS	59,000.00
03	4	07/02/2025	50770	EFFICIENT HEATING & COOLING LLC	HVAC INSTALLATION WR/SEQ/HM	65,870.00
03	5	07/28/2025	4912	REX PLAYGROUND EQUIPMENT INC	ELEMENTARY PLAYGROUND UPDATES	50,466.00
03	6	07/29/2025	2549	LOCKE SUPPLY	MS FIELDHOUSE REPAIRS	4,500.00
03	7	07/29/2025	51070	Kyle Gorforth	HS Striping and Sealcoating	58,000.00
03	8	07/31/2025	51077	Bob Moore Ford	NEW AG TRUCK	20,916.00
Non-Payroll Total:						\$329,259.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$329,259.00



SHAWNEE PUBLIC SCHOOLS

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

August 4, 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 July 2025.

- \$25,000.00 from Shawnee Community Foundation for Shawnee Football Turf.
- \$100,000.00 from Avedis Foundation for Shawnee Football Turf.
- \$200.00 from Berkshire Hathaway for Convocation.
- \$5000.00 from Oklahoma Tennis Foundation for Boys and Girls Tennis program and equipment.

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

SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM

CD-F

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

Organization Name: Shawnee Swim Booster Club

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Jana Duncan</u>	<u>President</u>	<u>May 2026</u>	<u>Shawnee OK</u>	<u>806-392-4826</u>
<u>Jeanie Simpson</u>	<u>VP</u>	<u>July 2025</u>	<u>Shawnee OK</u>	<u>405-924-0157</u>
<u>Neetria Templeton</u>	<u>Secretary</u>	<u>May 2026</u>	<u>Shawnee OK</u>	<u>405-740-4282</u>
<u>Jennie McDonald</u>	<u>Treasurer</u>	<u>July 2025</u>	<u>Shawnee OK</u>	<u>337-424-5523</u>

Describe how officers are appointed or elected: New officers are elected at the August Kickoff party. Remaining officers continue duty into the next season.

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

If yes, explain: _____

Describe the organization's purpose: Raising funds above & beyond what the highschool budget can provide, to purchase equipment, gear, dryland ~~training~~ training, meet day meals & snacks, and any supplies needed to achieve the best outcome for meet results.

Proposed list of fundraisers:	Month
A. <u>Sponsor Requests</u>	<u>Sept. 2025</u>
B. <u>Marco's Pizza Night</u>	<u>Fall 2025</u>
C. <u>Swim-A-Thon</u>	<u>March 2026</u>
	<u>D. Poster Sales</u>
	<u>Sept/Oct 2025</u>

Proposed list of monetary contributions:	Est. Amount
A. <u>Sponsor Requests</u>	<u>\$6,000-8,000</u>
B. <u>Marco's Pizza Night</u>	<u>\$300-700</u>
C. <u>Swim-A-Thon</u>	<u>\$2,000-4,000</u>
	<u>D. Poster Sales</u>
	<u>\$1,200</u>

Proposed list of material contributions:	Est. Value
C. <u>NONE</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: [Signature] Date: 5/14/2025
Adopted: July 23, 2018
Revised:

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

Organization Name: Shawnee High School Basketball Booster Club

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Amy Price</u>	<u>President</u>	<u>10/2026</u>		<u>405-694-5271</u>
<u>Tina Coleman</u>	<u>Vice President</u>	<u>10/2026</u>		<u>405-898-7792</u>
<u>Trilbya Anderson</u>	<u>Treasurer</u>	<u>10/2026</u>		<u>405-788-9320</u>
<u>Candy Wooten</u>	<u>Secretary</u>	<u>10/2026</u>		<u>405-885-2030</u>

Describe how officers are appointed or elected: Officers are nominated and elected by members of the Booster Club.

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 encourage Shawnee High School players and coaches of both the boys and girls basketball teams

Proposed list of fundraisers:	Month
A. <u>Fan Cloth (Girls)</u>	<u>Sept.-Oct.</u>
B. <u>Pies (Girls)</u>	<u>Oct.- Dec.</u>
C. <u>Ham Sales (Boys)</u>	<u>November & April</u>
D. <u>Holiday Basketball Camp</u>	<u>December</u>
E. <u>Summer Basketball Camp</u>	<u>June</u>
Proposed list of monetary contributions:	Est. Amount
A. <u>n/a</u>	_____
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: *Trilbya Anderson* Date: 7/17/25

Adopted: July 23,2018
Revised:

SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM

CD-F

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

Organization Name: Shawnee High School Volleyball Booster Club

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Leslie Megehee</u>	<u>Co-President</u>	<u>5/2026</u>	<u>14502 Brangus Road, Shawnee</u>	<u>405.788.5340</u>
<u>Summer Leone</u>	<u>Co-President</u>	<u>5/2026</u>	<u>1002 N. Jefferson Place, Shawnee</u>	<u>405-481-3090</u>
<u>Kim Smith</u>	<u>Vice President</u>	<u>5/2026</u>	<u>5 Terra Lane, Shawnee</u>	<u>405-249-5543</u>
<u>Emily Tinkle</u>	<u>Treasurer</u>	<u>5/2026</u>	<u>1508 Windmill Ridge Dr., Shawnee</u>	<u>405-585-8622</u>
<u>Chelsea N Hinojosa</u>	<u>Secretary</u>	<u>5/2026</u>	<u>1005 Aspen Dr., Shawnee</u>	<u>918-896-0707</u>

Describe how officers are appointed or elected: Officers are nominated and elected by members of the Booster Club.

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

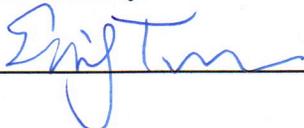
Describe the organization's purpose: The Shawnee Volleyball Booster Club exists for the purpose of broadening the involvement of the students, student families, and the school through support for the players of the Shawnee Volleyball program.

Proposed list of fundraisers:	Month
A. <u>Car Wash</u>	<u>Aug 2025</u>
B. <u>Yard Signs</u>	<u>7/2025 – 10/2025</u>
C. <u>Concession Sales</u>	<u>8/2025 – 10/2025</u>
D. <u>T-Shirt Sales</u>	<u>7/2025 – 10/2025</u>
E. <u>World's Finest Chocolate</u>	<u>1/2026 – 4/2026</u>

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:  Date: 5/15/25

Adopted: July 23, 2018

Revised:

OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name: Sequoyah Parents/Teachers Association

Officer's Name	Position	Term Ends	Address	Phone Number
Aimee Harden	President	May '25	14 Mohican Circle	405-620-6599
Misty Nagle	Vice-President	May '25	301 E Cammack St	405-822-5918
Rachael Geiger	Treasurer	May '25	2402 Robinwood Pl	405-556-1167
Alina Nsabimana	Secretary	May '25	301 E. Cammack	405-822-5918

Describe how officers are appointed or elected: voted on annually in May

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

If yes, explain: _____

Describe the organization's purpose: To raise funds in support of our teachers and students at Sequoyah Elementary School

Proposed list of fundraisers:

	Month
A. Back to School Carnival _____	August
B. Big Kahuna Sales _____	September
C. Holiday Shoppe _____	December

Proposed list of monetary contributions:

	Est. Amount
A. Carnival Supplies _____	\$750
B. Teacher Aug T-Shirts & May Appreciation _____	\$2500
C. Receptions (Vets Day, 5th Grade Crossover, Parent Teacher Conference Meals) _____	\$2500

Proposed list of material contributions:

	Est. Value
A. Fill Teacher Requests throughout year as needed	\$2000
B. Water for Reading/Community Events _____	\$150
C. Economic City Sponsorships _____	\$150

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: Aimee Harden Date: 07/26/2025

Adopted: July 23, 2018

SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM

CD-F

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

Organization Name: Will Rogers PTO

Officer's Name	Position	Term Ends	Address	Phone Number
<u>Rebecca Timmons</u>	<u>president</u>	<u>2016</u>	<u>1801 N. Union</u>	<u>405-425-9592</u>
<u>Serena Neely</u>	<u>vice president</u>	<u>2016</u>	<u>726 N. Beard</u>	<u>405-534-1919</u>
<u>Karen Parker</u>	<u>secretary</u>	<u>2016</u>	<u>55 Cherokee</u>	<u>405-606-5902</u>
<u>Amanda Miner</u>	<u>treasurer</u>	<u>2016</u>	<u>2205 Minnesota</u>	<u>405-886-7235</u>

Describe how officers are appointed or elected: officers are a volunteer position.
Election is held if ~~an officer~~ more than one person is interested.

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

Describe the organization's purpose: To support the students and staff of Will Rogers.
We provide help to the teachers and facilitate activities to unify the
school.

Proposed list of fundraisers:	Month
A. <u>Big Kahuna candy</u>	<u>February</u>
B. <u>Popcorn</u>	<u>year-long</u>
C. <u>Elf Shelf</u>	<u>December</u>

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

Proposed list of material contributions:	Est. Value
C. _____	_____
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: Rebecca Timmons Date: 5-20-25

Adopted: July 23, 2018

Revised:



WALSH GALLEGOS
KYLE ROBINSON & ROALSON P.C.

June 26, 2025

Dr. Jason James
Superintendent
Shawnee Public Schools
326 North Union Street
Shawnee, OK 74801-7053

RE: Renewal of Membership in Walsh Gallegos' Retainer Program

Dear Dr. James:

It is our privilege to serve Shawnee Public Schools through the Walsh Gallegos Retainer Program. The District's membership is up for renewal on July 1, 2025, and so enclosed you will find our Legal Services Retainer Agreement. If the District chooses to continue its membership, please sign and return the agreement.

Shawnee Public Schools initially joined our retainer program on January 15th 2025. We are updating the renewal date to July 1st to correspond with the District's fiscal year. The cost of the renewal will be pro-rated to \$375.00, which will cover services through June 30th 2026.

Also enclosed is information about our EFT/ACH payment program that provides a convenient, efficient, secure, and less costly method of payment than paper checks.

It is an honor to be of service to Shawnee Public Schools. We look forward to receiving your signed contract. Should you have any questions about the Retainer Agreement or wish to reach me directly, please contact me at 866-409-8144.

Sincerely,

Alicia Currin-Moore

Alicia Q. Currin-Moore

ACM/glo
Enclosures

MAIL: PO Box 721118, Oklahoma City, OK 73172
T: 405.225.3072 | F: 405.225.3073 | www.WalshGallegos.com



WALSH GALLEGOS
KYLE ROBINSON & ROALSON P.C.

**OKLAHOMA LEGAL SERVICES RETAINER AGREEMENT
FOR SHAWNEE PUBLIC SCHOOLS**

This Oklahoma Legal Services Retainer Agreement (the "Agreement") for Shawnee Public Schools (hereinafter "District"), acting by and through the authorized Board Member, Employee or Designee whose signature appears below, is effective as of this 1st day of July 2025 (the "Effective Date"), and the District hereby retains the law firm of Walsh Gallegos Kyle Robinson & Roalson P.C. (hereinafter "Law Firm"), to provide advice and legal services to the District as fully described below (the "Services"). The District and the Law Firm are each a "Party" and collectively the "Parties" to this Agreement.

WHEREAS the Parties agree that the District has the power to enter into this Agreement pursuant to Section 5-117(14) of Title 70 of the Oklahoma Statutes and that the provisions of the Oklahoma Central Purchasing Act¹ do not apply to these Services;

WHEREAS the Parties have discussed the fee, expense, and cost arrangements appropriate for such Services; and

WHEREAS the District believes it to be in the best interest of the State and/or the people of the State that the Law Firm provide the Services; and

NOW THEREFORE, in consideration of the foregoing incorporated into the mutual covenants and agreements and for other good and valuable consideration, the Parties agree as follows:

1. Telephone Consultation: The Law Firm shall provide telephone consultation at no charge to the District's Board President, Superintendent, Special Education Director, or Designee pertaining to questions arising out of the general operation of the District. The District shall have access to a statewide toll-free telephone number for calls to the Law Firm.
2. Additional Legal Work: The District shall be billed for additional legal services as agreed to by the Parties over and above initial telephone consultations. Examples of such additional legal services are research, opinion letters, and legal advice or representation in adversarial matters. Expenses incurred by the Law Firm in providing

¹ Section 85.1 et seq. of Title 74 of the Oklahoma Statutes

such additional Services shall also be charged. Such fees and expenses may include but are not limited to those set forth on Attachment A, incorporated by reference into this Agreement. Hourly rates are subject to change with 30 days' advanced written notice.

3. E-mail Updates: The Law Firm shall send periodic e-mail updates to designated District personnel and Board Members relating to developments in school law. The content and publication schedule of such updates shall be determined solely by the Law Firm.
4. Retainer Term and Cost: There shall be a fee of \$1,000.00 for this Agreement due upon execution and annually thereafter on the anniversary of the Effective Date. This Agreement shall remain in effect until notice of termination of this Agreement is received. The District may terminate this Agreement at any time, with or without cause. In the event of termination, the Law Firm shall be entitled to receive from the District reimbursement for Law Firm's expenses and the fees provided for Services performed up through the date of termination.
5. Attorney-Client Relationship: Execution of this Agreement creates an attorney-client relationship between Law Firm and the District. All communications between the parties shall be deemed privileged, and all work product shall be protected from disclosure. This Agreement establishes a limited attorney-client relationship only between the Law Firm and the District. The relationship exists only as to the consultations and additional Services that are initiated by the District and accepted by the Law Firm pursuant to this Agreement. This Agreement does not impose any duty upon the Law Firm to provide Services to the District regarding legal matters absent a request by the District's Board President, Superintendent, Special Education Director, or Designee for such Services on a matter. The Law Firm and the District acknowledge and represent that this Agreement does not establish an attorney-client relationship between the Law Firm and any individual Board Members or Employees of the District. If a lawsuit or other adversarial matter is brought against the District and/or any Board Member or Employee of the District, the Law Firm may require the execution of one or more separate Letters of Engagement prior to undertaking an attorney-client relationship in the matter.
6. Confidential Relationship: All information furnished by the District to Law Firm hereunder, including their respective agents, and employees, shall be treated as confidential ("Confidential Information") and shall not be disclosed to third parties except as required by law or authorized in writing. Any Confidential Information of the District may be used by Law Firm only in connection with the Services. Law Firm agrees to protect the confidentiality of any Confidential Information in the same manner that it protects the confidentiality of its own proprietary and confidential information. Access to the Confidential Information shall be restricted to those of Law Firm's personnel engaged under this Agreement. All Confidential Information made available hereunder, including copies thereof, shall be returned in accordance with Law Firm's File Retention Policy or request by the District, whichever occurs first. The restrictions set forth in this section shall not apply to information that is or becomes in the public domain

through no fault of Law Firm, is independently developed by Law Firm, is provided to Law Firm by a third party who is not subject to a duty of confidentiality, or is required to be disclosed pursuant to law or legal process.

7. Outside Communications: The Parties agree that neither Law Firm, nor any partner, associate, employee, or any other person assisting with the Services, shall publish any material, including on-line publications, or speak to or otherwise communicate with any representative of a television station, radio station, newspaper, magazine, website, or any other media outlet concerning the work outlined or contemplated by this Agreement without first obtaining approval of the District or its designee. Law Firm shall not state or imply in any manner, including in commercial advertising, that its services are endorsed by the District. The District may not be used as a reference for Law Firm without the District's prior approval.
8. Independent Contractor: Law Firm is an independent contractor and is not to be deemed an employee of the District. Law Firm retains the right to exercise full control and supervision of the Services and work to be provided under this Agreement and full control and supervision of the Services and work of all persons assisting it in the performance of the Services and work hereunder.
9. Rule 1.5 Certification: The Law Firm is aware of and certifies it will follow Rule 1.5 of Oklahoma's Rules of Professional Conduct for Lawyers.
10. Dispute Resolution: The District and Law Firm agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in performance of the terms and provisions of this Agreement.
11. Notices: Any notice required to be given pursuant to this Agreement shall be in writing, postage prepaid, and/or shall be sent by First Class Mail, by courier, or electronic transmission with delivery confirmation, to the respective party as set forth below. The notice shall be effective on the date indicated on the postmark or electronic transmission confirmation.

District: Shawnee Public Schools
Attn: Dr. Jason James
Address: 326 North Union Street, Shawnee, OK 74801
Email: jjames@shawnee.k12.ok.us

Law Firm: Walsh Gallegos Kyle Robinson & Roalson, P.C.
Attention: Joe de los Santos, Managing Shareholder
Address: P. O. Box 721118, Oklahoma City, OK 73172

12. Entire Agreement: This Agreement, together with addenda, constitutes the entire agreement between the Parties hereto relating to the rights granted and the obligations assumed by the Parties hereunder.

13. Amendment: This Agreement and the tasks and scope of the Services may be amended at any time during the term of the Agreement by mutual written consent of the Parties.
14. Execution in Counterparts: This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.
15. Headings: Titles of parts or sections of this Agreement are inserted for convenience only and shall be disregarded in construing or interpreting its provisions.
16. Governing Law and Venue: This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma, without regard to conflict of law principles. Should either Party initiate a lawsuit or other dispute resolution proceeding over any matter relating to or arising out of this Agreement, such lawsuit or other proceeding shall be filed and conducted in Oklahoma County, State of Oklahoma.
17. Severability: If any provision of this Agreement or any portion thereof, or the application of any such provision or portion thereof, shall be held invalid, illegal, void or unenforceable in any respect by a court of competent jurisdiction or administrative authority, such invalidity, illegality or unenforceability shall not affect any other provision hereof or the remaining portion thereof, and the validity of the entire Agreement as a whole shall not be affected thereby.
18. Generative AI: While representing District, Law Firm may use generative AI tools and technology like Westlaw to assist in legal research, document drafting and other legal tasks. This technology enables us to provide more efficient and cost-effective legal services. However, it is important to note that while generative AI can enhance Law Firm's work, it is not a substitute for the expertise and judgment of Law Firm's attorneys. Law Firm will exercise professional judgment in using AI-generated content and ensure its accuracy and appropriateness in District's specific matters. By entering into this agreement, District understands and agrees to Law Firm's use of AI-assisted applications, including Law Firm's limited, supervised use of those tools to process certain confidential information under Law Firm's continuing monitoring to reasonably protect the confidentiality of all information.

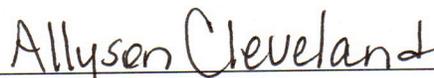
Agreed to as of the Effective Date.

SHAWNEE PUBLIC SCHOOLS

By:



(Signature)



(Print Name)

Director of Student Services
(Title)

6-30-25
(Date)

WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.

By:

Joe A. de los Santos, Managing Shareholder

(Date)



WALSH GALLEGOS
KYLE ROBINSON & ROALSON P.C.

ATTACHMENT A
FEES AND COSTS FOR LEGAL SERVICES
OKLAHOMA

1. Attorneys' Hourly Rates. \$275/hour for all attorneys. Billed in 0.1 hour increments.
2. Paralegals. \$135.00 per hour billed in 0.1 hour increments.
3. Expenses. Expenses will be billed as follows:

Photocopies: \$.15/copy

Automobile Mileage: The IRS-approved reimbursable rate (currently \$.67/mile)

Telephone: No charge for local calls. The Firm recaptures charges for long distance calls.

Telecopy/fax: \$.50/page

Electronic Legal Research (Westlaw): Actual charge from Westlaw

Postage/Delivery Charges: No charge for first class postage. The Firm recaptures the actual charge for certified mail, local courier service, and overnight delivery service.

Other: Actual charge



WALSH GALLEGOS
KYLE ROBINSON & ROALSON P.C.

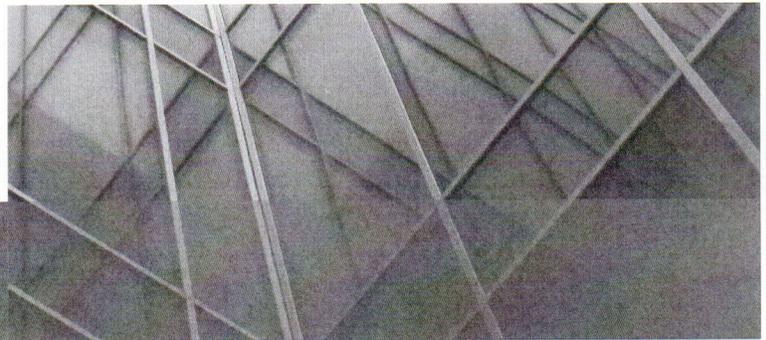
Program for EFT/ACH Payments

Walsh Gallegos Kyle Robinson & Roalson P.C. is working to improve our services to you and assist you in saving time and money. To that end, we now offer our clients the option to pay their invoices electronically by either Electronic Funds Transfer (EFT) or Automated Clearing House (ACH) payment--instead of the traditional paper, check-by-mail method.

An EFT/ACH payment authorizes the client's bank to move funds from its bank account to the bank account of the authorized merchant (Walsh, Gallegos). This movement of funds is done between banks electronically—thus the term Electronic Funds Transfer (EFT) or Automated Clearing House (ACH). This electronic movement of funds between banks is more convenient, efficient, secure, and far less costly than the handling of paper checks.

If your district is interested in participating in our EFT/ACH payment program, please e-mail a request to WA-EFT@wabsa.com or call Karla Alvarado at (800) 252-3405 to receive our bank account information for EFT/ACH payments.

We are excited to be able to extend this opportunity to our clients. Please feel free to contact us if you have any questions.



RESOLUTION AUTHORIZING PARTICIPATION IN THE POOL

The Governing Board of Shawnee Public Schools, hereby votes at a duly called meeting of the Board to:

1. Become a member of the "Oklahoma Public School Investment Interlocal", an interlocal cooperative approved by the Oklahoma State Board of Education on July 25, 1996, and given the official designation as Interlocal Number 55K001 by the State Department of Education, and to approve those directors previously elected as the Board of Directors of the Interlocal by the initial participating school districts.
2. Authorize the Entity's Treasurer to designate Authorized Officials to invest and withdraw available funds in either the Interlocal's Liquid Asset Pool or Fixed Income Investment Program, or both; and
3. Inform the Interlocal that the Entity's Treasurer is:

Tristan Wyatt

ADOPTED and APPROVED this 4th day of August, 2025.

Board President:

Signature

Type Name

ATTEST:

Board Officer

Signature

Type Name



SHAWNEE PUBLIC SCHOOLS

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

August 5, 2025

Shawnee Public School School Board

Board Members,

Oklahoma Secondary School Activities Association (OSSAA) Cooperative Agreements with Pleasant Grove School and Shawnee Middle School for the 25-26 school year have been submitted for discussion and vote for the following activities:

- Baseball
- Cross Country
- Football
- Golf
- Swimming
- Volleyball
- Wrestling

AUGUST 4, 2025 - PERSONNEL BOARD ACTION

NAME	JOB & SITE	EFFECTIVE DATE
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RESIGNATION CERTIFIED

Young, Cecilia	3rd Grade Teacher / Sequoyah	End of Contract
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RESIGNATION SUPPORT

Blakemore, Lacie	Bus Monitor / Transportation	End of Contract
Bullock, Brandi	Paraprofessional / SECC	End of Contract
Clark, Hannah	Daycare Paraprofessional / SECC	End of Contract
Coley, Robert	Bus Driver / Transportation	End of Contract
Courtney, Stephen	Bus Driver / Transportation	End of Contract
Ealy, Bobby	Bus Monitor / Transportation	End of Contract
Gifford, Stephanie	Paraprofessional-Permanent Sub / SMS	End of Contract
Lockner, Mary	Bus Monitor / Transportation	End of Contract
Sayre, Kimberly	Nutrition Manager / Will Rogers	End of Contract

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
Pierce, Rylan	Assistant MS	07/01/25
Wiley, Jaden	Assistant HS	07/01/25

Basketball (Boys)

Johnson, Chadwick	Head HS	07/01/25
Grant, Mandrill	Assistant HS	07/01/25
Johnson, Chadwick	Head Freshman	07/01/25
Licklider, Robert	Assistant HS	07/01/25
Greene, Darin	Head MS/8 th Grade	07/01/25
Greene, Darin	Head MS/7 th Grade	07/01/25
Open	Assistant HS	07/01/25

Basketball (Girls)

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

Cross Country

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

Exhibit A.1**Football**

Madonna, Jason	Head HS	07/01/25
Blitch, Mikel	Assistant HS	07/01/25
McGuire, Kilby	Assistant HS	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
Cash, Logan	Assistant MS	07/01/25
Ford, Stephen	Assistant MS	07/01/25
Williams, Thomas	Assistant HS	07/01/25
Brown, Brendan	Assistant HS	07/01/25
Hilton, William	Assistant HS	07/01/25
Henshaw, Randy	Assistant HS	07/01/25
Clements, Sebastian	Head 9 th Grade	07/01/25
McGuire, Kilby	Assistant 9 th Grade	07/01/25
Blitch, Mikel	Assistant 9 th Grade	07/01/25
Hooks, Christopher	Head MS Coach 8 th	07/01/25
Pickard, Luther	Head MS Coach 7 th	07/01/25

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

Exhibit A.1**Soffball**

Flores, Alex	Head HS Coach	07/01/25
Wilson, Kerry	Assistant HS Coach	07/01/25
Sanchez, Micah	Assistant HS Coach	07/01/25
Stroud, Zac	Head MS Coach	07/01/25
Stroud, Dana	Assistant MS Coach	07/01/25
Greene, Darin	Assistant MS Coach	07/01/25

Swimming

Price, Nolan	Head HS Boys	07/01/25
Price, Nolan	Head HS Girls	07/01/25
Ford, Stephen	Volunteer	07/01/25

Tennis

Harrison, Tyler	Head HS Boys	07/01/25
Lindsey, Kori	Assistant MS Boys & Girls	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
Stobbe, John	Volunteer	07/01/25

Track

Licklider, Robert	Head HS Boys Coach	07/01/25
Stapleton, Jaylin	Head HS Girls Coach	07/01/25
Jones, Omar	Assistant HS Boys	07/01/25
Johnson, Chadwick	Assistant HS Boys	07/01/25
Burnett, Hunter	Assistant HS Girls	07/01/25
Wilburn, Kaylee	Assistant HS Girls	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 Boys/Girls	07/01/25

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
Licklider, Sarah	Assistant HS Coach	07/01/25
Mehlhoff, Hannah	Assistant MS	07/01/25

Exhibit A.1

Wrestling

McCune, Andrew	Head Coach	07/01/25
Smith, Stephen	Assistant HS boys	07/01/25
Lomeli, Justin	Assistant HS girls	07/01/25
Hilton, William	Head MS	07/01/25
Boren, Ryan	Assistant MS boys	07/01/25
Cash, Logan	Assistant MS girls	07/01/25
Brower, Blayke	Assistant HS boys	07/01/25
Open	Assistant HS girls	07/01/25
James, Brenner	Volunteer	07/01/25
Yates, Clint	Volunteer	07/01/25
Pena, Eric	Volunteer	07/01/25

Powerlifting

Loveless, Dustin	Head HS	07/01/25
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Cheer

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

Pom Pon

Johnson, Lydia	Head HS	07/01/25
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Exhibit B

Recommend Extra Duty with Temporary Teaching Contract

Baseball

Wiley, Jaden Assistant HS 07/01/25

Football

Ford, Stephen Assistant MS 07/01/25

Swimming

Ford, Stephen Assistant HS (volunteer) 07/01/25

