



AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, November 3, 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. Board Recognizes Molly Wilson, Principal of Will Rogers Elementary, to introduce students.
 - C. Minute of Silence and Invocation
 - D. Flag Salute
2. Student Performance from Will Rogers Elementary.
3. Report of the Superintendent
 - A. Jim Thorpe Art Award Winners and Contestants
 - B. Angel Cazares
 - C. Central Office Reports
 - Educational Services Report
 - Special Services Report
 - Counseling and Community Engagement
 - Communications Report
 - Operations Report
 - D. 2024-2025 Shawnee Public Schools Student College Remediation Report
 - E. 2024-2025 Shawnee Public Schools Drop out Report
 - F. Board discussion and possible action on updating the following board policies:

BEC: Executive Sessions

GBA: Open Records Requests

GBA-E: Open Records Request Form

- GJ: School Visitors
- GJ-P: School Visitors Appeals
- G. Board of Education Resolution to County Election Board (SBE10).
- H. Board discussion and possible action on amendment to Guaranteed Maximum Price on the following projects:
 - Sequoyah Elementary Bid Package #001
 - SECC Bid Package #002
- 4. Opportunity for Public Comment
- 5. The Board will hear an appeal for Kayla Winchester's removal from School Premises. Order of the written appeal process is as follows:
 - The superintendent shall present each of the board members with a copy of the written summary provided to the complainant;
 - Kayla Winchester shall present each of the board members with a copy of a written response to the superintendent's paperwork;
 - Members of the board of education shall be afforded the opportunity to ask questions related to the summary and response;
 - The board of education shall vote to accept, amend, or reject the recommendation of the superintendent with regard to the directive to Kayla Winchester.
- 6. 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 October 6th Regular Board Meeting.
 - B. Report of the Chief Financial Officer
 - a. Treasurer's Report
 - b. Encumbrance Registers for 25-26FY
 - Bond Fund 03 Payment Registers 1-19 & 1-47
 - General Fund 11 Encumbrances 609-671
 - CO-OP Fund 12 Encumbrances 9-12
 - Building Fund 21 Encumbrances 137-144
 - Bond Fund 33 Encumbrances 20-22
 - Gift Fund 81 Encumbrances 11-13
 - Insurance Fund 86 Encumbrance 3
 - c. School Activity Fund Transfers for the 25-26 FY
 - C. In State, Out of State, and Overnight Trip requests:
 - a) Shawnee boys soccer team to the Smokey Mountain Cup, High School Soccer tournament in Gatlinburg, Tennessee March 11th - March 16th, 2026.
 - D. Organizations Requesting Sanctioning for the 25-26 SY
 - a) Jefferson PTO
 - b) Shawnee High School Cheer Booster Club
 - E. Agreements:
 - a) Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for the 25-26 SY
 - b) Pressbox AIA Contract with A&S Roofing and Construction

c) Pre-ETS Collaborative Agreement

d) First United Bank Signatories Update

7. Proposed Executive Session (25 O.S. §307 (B) (1)) to discuss:
 - Evaluation of the Superintendent
 - Superintendent's Personnel Report
 - A. Vote to convene or not to convene into Executive Session
8. Acknowledge to return to Open Session
9. Board President's Statement of Executive Session Minutes.
10. Discussion and possible action of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
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 the front glass doors of the Shawnee Board of Education Central Offices, Shawnee Public Schools, 326 N. Union, Shawnee, Oklahoma 74801.

JIM THORPE ART WINNERS

Division I (PK - K)

Amari Gibson, Kindergarten
Shawnee Early Childhood Center
Iowa Tribe of Oklahoma

Division II (1st - 2nd)

June Schatz, 2nd Grade
Horace Mann Elementary

Amara-Nichelle Johnson, 2nd Grade
Jefferson Elementary
Citizen Potawatomi Nation

Zadie Thompson, 2nd Grade
Sequoyah Elementary
Kickapoo Tribe of Oklahoma

Maggie Duarte, 2nd Grade
Will Rogers Elementary
Choctaw Nation

Division III (3rd - 5th)

Gianna Willis, 5th Grade
Horace Mann Elementary
Choctaw Nation

Aurora Cullum, 5th Grade
Jefferson Elementary
Cherokee Nation

Gabriel Moreno, 4th Grade
Sequoyah Elementary
Pawnee Nation

Malachi Pocowatchit, 5th Grade
Will Rogers Elementary
Comanche Nation

Division IV (6th - 8th)

Ni'i-Bryan Thompson, 6th Grade
Shawnee Middle School
Navajo Nation

Division V (9th - 12th)

Nina Thorpe, 12th Grade
Shawnee High School
Kickapoo Tribe of Oklahoma

Kaden Johnson, 10th Grade
Jim Thorpe Academy
Sac and Fox Nation

December Nanaeto, 10th Grade
Jim Thorpe Academy
Kickapoo Tribe of Oklahoma



SHAWNEE PUBLIC SCHOOLS

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

JACKIE NOBLE
DIRECTOR OF ACADEMIC SERVICES

Academic Services Board Update 11/3/25

- **Enrollment** (as of 10/31/25)

PreK - 152	K - 218	1st gr - 242	2nd gr - 214	3rd gr - 207	4th gr - 246	5th gr - 227
6th gr - 223	7th gr - 234	8th gr - 225	9th gr - 255	10th gr - 260	11th gr - 247	12th gr - 231

- **Title 1 Family Engagement Nights**

- Jefferson - Oct. 9th (5:30 - 7pm)
- Sequoyah - Oct. 20th (6 - 7:30pm)
- SMS/SHS/JTA - Oct. 30th (5 - 7pm)
- SECC - Nov. 10th (5:30 - 7pm)
- HM - Nov. 20th (11am - 12:30pm)
- WR - Nov. 20th (5:30 - 7pm)

Each of our sites hosts family engagement events for students and their families each semester as one of our federal Title 1 funding requirements. These events are always creative, engaging and educational. While a few of our sites have already hosted their events, there are still a few planned for the next few weeks. We'd love for you to attend any or all of these if you are able!

- **21st CCLC After-School Program - "Lights Out" events**

All four of our 21st Century Community Learning after school programs hosted their annual "Lights Out" event last week for our elementary students. Each site reported high attendance and great feedback from parents/families. Students were able to interact with each other and their families in a variety of educational activities, and they each took home resources and materials so that they could continue the fun at home.

- **Professional Development**

- Our Instructional Coaches hosted Literacy First/Foundational Literacy bootcamps for several elementary groups and for our high school special education teachers over the past few weeks.
- Our Instructional Coaches also held a Google Classroom training for SMS teachers in October.
- Several of our early childhood teachers (PreK-2nd grade) are scheduled to attend training on the Science of Reading over the next three weeks.

- New teacher training for October focused on Communication: Parent/Teacher Conferences, phone calls, tracking communication, professionalism, and FERPA in communication.



SHAWNEE PUBLIC SCHOOLS

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

ALLYSON CLEVELAND
DIRECTOR OF SPECIAL SERVICES

Student Services Board Report - November 3, 2025

- Another one of our high school students was approved for employment at SHS through the Department of Rehabilitation Services. He will start in December as a library aide. We are grateful to be able to offer this post secondary opportunity right on our campus to a wonderful young man. He will be paid by Shawnee Public Schools with grant funding directly from Oklahoma DRS.
- SPS Special Olympics was represented in the 2025 SHS Homecoming Court by Luke Haynes and Skylan Thorpe. Arianna Phillips and Travion Barber, our unified partners, served as escorts for Luke and Skylan at both the community pep rally and the football game. What an honor for our district to be able to recognize these two olympians as well as the unified partners who faithfully serve as student interns in Mrs. Dame's classroom. The compassion and dedication they exhibit for our students is impressive.
- Special Olympics received a \$250 BancFirst mini grant. Jess Burdine, Theresa Dame, 7th grader Evan James, and I accepted the award at a reception and breakfast on October 8 at the BancFirst.
- Ed Plan Health will go live for SPS on November 10. Danny Zarella, Lauren Santos and I received training on the technical set up Tuesday. All nurses will attend a 3 hour training before Thanksgiving break.
- SHS Special Education teachers participated in two mini boot camp sessions on Literacy First and the science of reading. We are committed to improving literacy levels in high school students who still struggle to read, write, and comprehend grade level texts.
- Fleeta Greenwood grant opportunity was made available to Special Services again this year. We will submit a proposal for flexible and adaptive seating options for our functional skills classes.



SHAWNEE PUBLIC SCHOOLS

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

ALLYSON CLEVELAND
DIRECTOR OF SPECIAL SERVICES

- Child Count data is almost ready to be certified with SDE. SPS appealed four students whose records had not yet transferred into our system. Certification will take place once we receive notification regarding these students.



SHAWNEE PUBLIC SCHOOLS

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

MICHELLE WALLACE
DIRECTOR OF COUNSELING
AND COMMUNITY ENGAGEMENT

Board Update: November 3, 2025

- **Community Engagement:**

- Red Ribbon Week
 - October 27-31
 - This year we did a district wide theme. It worked beautifully to have all the schools participate with the same dress up days. We even encouraged community members to dress up with us.
- Teacher of the Year Announcements
 - Winners will be announced at each site next week
- Shawnee Education Foundation
 - The SEF Prize Patrol will take place next Thursday, November 6. Shawnee Public School received over \$31,000 in teacher/principal grants!
- Central Office is having a food drive to offer support for Community Market
 - It is an OU vs OSU competition

- **Counseling Department**

- Academic Pathways
 - Working with counselors, teachers, and education stakeholders to create Academies with Pathways that meet Shawnee's Portrait of a Graduate
 - We had our first Pathways meeting October 21
 - A task force has been created to begin the process of defining academies and pathways
 - Goal of February to bring those
- Individual Career Academic Plan
 - Building a coalition to design best practices for Middle School and High School counselors to ensure Shawnee Students have a post secondary goal according to ICAP
- Counselors will be creating a Comprehensive Counseling plan for the district
 - This is a new state department requirement for accreditation in 26-27



SHAWNEE PUBLIC SCHOOLS

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

AMANDA JOHNSON

DIRECTOR OF COMMUNICATIONS

Shawnee Public Schools – Communications Department Board Report BOARD UPDATES | November 3, 2025

Jim Thorpe Night

Jim Thorpe Night was a wonderful evening celebrating Native traditions and honoring the legacy of one of the greatest athletes of all time. We were proud to welcome representatives from local tribes who joined us to recognize the winners of our Jim Thorpe Legacy Art Contest.

The winning artwork has been shared across our social media channels over the past few weeks, and we're excited to showcase it at this month's board meeting.

Community Pep Rally

Our Community Pep Rally was a tremendous success, bringing together hundreds of students, families, and community members to celebrate our Wolves and all our fall sports teams. The debut of the *Howl Walls* was a major highlight! Congratulations to our Cross Country team for earning the top spot!

Another standout moment was the live art demonstration by SHS Senior Angel Cazares, whose incredible wolf-themed painting captured the energy of the night. We are exploring ways to display Angel's artwork more permanently within the district.

National Walk to School Day

This year's National Walk to School Day was our most successful yet, with over 1,400 students, parents, and volunteers participating! Events like this help promote the importance of *active movement and wellness* for students while emphasizing our shared goal of *safe and accessible routes to school* for every child.

It was great to have Grove and Pleasant Grove students join us for our 5th grade event this year.

Special thank you to Shawnee PD for their partnership to ensure our students made it to their destinations safely!

Safe Routes to School Summit

This week, I had the opportunity to attend the Safe Routes to School Summit virtually alongside our community partners at Pottawatomie Go. It's great to learn from other communities that are improving their built environments to prioritize safety and accessibility. We're fortunate to have local partners who share our commitment to ensuring students can travel safely to and from school.

Media Relations & Communications Tools

I recently joined metro-area communications directors for a collaborative meeting with a local news station to strengthen our media relationships and share best practices for proactive storytelling.

Additionally, we met with Aptegey, our district's communications platform partner, to review upcoming updates designed to enhance the accessibility and functionality of our website, app, and messaging tools for families.

Community Partnerships

We were honored to host the City of Shawnee and their consultants for a community housing meeting focused on understanding local housing needs. The session was open to educators and provided valuable insight into the

challenges many of our staff and families face in securing housing within the community.



SHAWNEE PUBLIC SCHOOLS

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

MATT JOHNSON
DIRECTOR OF OPERATIONS

Operations Board Update – Nov 3, 2025

- Nutrition - We are working with OKC Food hub to bring in produce from local farmers. We brought in watermelon, squash, zucchini, tomatoes and butter lettuce. Our new Ocean Spray Juice is a big hit with some new flavors: Raspberry/Watermelon, Strawberry/Lemonade and Apple. We can also use them as a frozen treat.
- Transportation - Shawnee Public Schools will participate again this year in the Shawnee Electric Vehicle show at First United Bank. The show will be Saturday November 1st from 9AM to 11AM. We will have one bus on display and one on site to offer rides to anyone interested. This has been a well-received event for the last two years and don't expect anything less this year.
- Technology - Technology is currently setting up 212 Chromebooks for the High School. Danny Zarella attended a training for our new intercom systems at the elementaries last week. The training was great as this is a very robust system and includes a number of safety features that we will be implementing in the near future.
- Construction – The SECC and Sequoyah projects are moving along nicely. The tennis building is on schedule and we received the Stucker bids on Thursday. All of the painting of the door frames and some doors at all four elementaries should be complete in the next couple of weeks. The concrete work at the middle school and WR is complete. The middle school had 9 floors replaced with new tile over fall break and is currently having the classroom carpet replaced. They will replace the carpet in 3 rooms a week for the next several months. The press box is dried in and the sound and video equipment should be installed in the next week or two.

EXECUTIVE SESSIONS

The Shawnee Board of Education may, at its discretion, enter into executive session after the executive session is authorized by a vote in open session only if a proposed executive session is listed on the agenda and the specific section of law authorizing an executive session is also listed on the agenda. If new business arises within the statutory time limitations and otherwise qualifies for an executive session, it may be discussed in executive session.

The board may enter into executive session for any of the following reasons:

1. To discuss the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any or all of the employees or volunteers of the school district. 25 O.S. §307 (B) (1) [including the appointment of an individual to fill a board vacancy pursuant to 70 O.S. §5-118]
2. To discuss negotiations concerning employees and representatives of employee groups. 25 O.S. §307 (B)(2)
3. To discuss the sale, purchase, lease, acquisition, or appraisal of real property by the public body 25 O.S. §307 (B) (3)
4. To have confidential communications with its attorney concerning a pending investigation, claim, or action if the school district, with the advice of its attorney, determines that disclosure will seriously impair the ability of the district to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest 25 O.S. §307 (B) (4)
5. To hear evidence and discuss the expulsion or suspension of a student when so requested by the student, the parent, an attorney, or the legal guardian. 25 O.S. §307 (B) (5)
6. To discuss matters involving a specific handicapped child. 25 O.S. §307 (B) (6)
7. To discuss any other matter where disclosure of information would violate confidentiality requirements of state or federal laws. 25 O.S. §307 (B) (7)
8. To engage in deliberations or to render a final or intermediate decision in an individual proceeding pursuant to Article II of the Administrative Procedures. 25 O.S. §307 (B) (8)
9. Discussing matters involving safety and security at state penal institutions or correctional facilities used to house state inmates. 25 O.S. §307 (B) (9)
10. Discussing contract negotiations involving contracts requiring approval of the Board of Corrections, which shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No person who may profit directly or indirectly by a proposed transaction which is under consideration may be present or participate in the executive session. 25 O.S. §307 (B) (10)
11. To discuss the following, all of which should be cited 25 O.S. §307 (B) (11):
 - A. The investigation of a plan or scheme to commit an act of terrorism;
 - B. Assessments of the vulnerability of government facilities or public improvements to an act of terrorism;
 - C. Plans for deterrence or prevention of or protection from an act of terrorism;

EXECUTIVE SESSIONS (Cont.)

- D. Plans for response or remediation after an act of terrorism;
- E. Information technology of the public body but only if the discussion specifically identifies:
 1. design or functional schematics that demonstrate the relationship or connections between devices or systems;
 2. system configuration information;
 3. security monitoring and response equipment placement and configuration;
 4. specific location or placement of systems, components, or devices;
 5. system identification numbers, names, or connecting circuits;
 6. business continuity and disaster planning, or response plans; or
 7. investigation information directly related to security penetrations or denial of services; or
- F. The investigation of an act of terrorism that has already been committed.

The term "terrorism" means an act of violence resulting in damage to property or personal injury perpetrated to coerce a civilian population or government into granting illegal political or economic demands; or conduct intended to incite violence in order to create apprehension of bodily injury or damage to property in order to coerce a civilian population or government into granting illegal political or economic demands. Peaceful picketing or boycotts and other nonviolent action shall not be considered terrorism (21 O.S. §1268. 1).

No action, decision, or vote shall be taken while the board is in executive session. The board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

An executive session for the purpose of discussing the purchase or appraisal of real property shall be limited to members of the public body, the attorney for the public body, and the immediate staff of the public body. No landowner, real estate salesperson, broker, developer, or any other person who may profit directly or indirectly by a proposed transaction concerning real property which is under consideration may be present or participate in the executive session, unless they are operating under an existing agreement to represent the public body.

In the interest of maintaining confidentiality of the information discussed during executive sessions, under no circumstances will audio/video recording or camera photos of executive sessions be permitted. Board members and those persons requested to enter an executive session are required to turn off all cellular telephones prior to the start of the session, unless there is a legitimate reason of personal health or safety involved.

REFERENCE: 25 O.S. §307
70 O.S. §5-118
Atty. Gen. Op. 82-114 (April 12, 1982)

OPEN RECORDS REQUESTS

It is the policy of the Shawnee Board of Education to recognize and facilitate the public's right of access to and review of public records. The district is not required to release information contained in its education records except in conformity with the provisions of the Open Records Act, Title 51, Oklahoma Statutes, Section 24 A.1. ~~and only to the extent that said act does not violate federal law.~~

The Assistant Superintendent of Schools shall be the district's custodian of public records and shall be responsible for the preservation and care of those public records. At least one person shall be available at all times to release records during the regular business hours of the school district. Additionally, the superintendent may establish reasonable rules of procedure by which public records may be inspected.

The superintendent shall charge a fee to recover the reasonable direct costs of copying district records. The superintendent shall also charge a fee for the direct costs of searching for district records sought for solely commercial purposes or for searches that cause excessive disruption to the district's essential functions. In no case shall a search fee be charged for records sought in the public interest including, but not limited to, releases to the news media, scholars, authors, and taxpayers seeking to determine whether officials of the district are honestly, faithfully, and competently performing their duties as public servants. Fees for copies shall be paid in advance before the copies are made. A deposit may be required for search fees. The school district may require advance payment of estimated fees when the estimated cost exceeds Seventy-five Dollars (\$75.00) or if the requestor has outstanding fees from previous requests

The fee schedule for searching for and copying of district records shall be as follows:

Copies:	Research:
8 1/2" X 11" or	\$100.00 per hour
8 1/2" x 14" \$.25 per copy	
11" x 17" ledger \$.50 per copy	
Certified copy \$1.00 per page	

The written schedule of fees is posted at the central office and is on file with the county clerk. All confidential student records as defined by state and federal law shall remain confidential and accessible only to authorized personnel. The district may make requested records available online at the school district's website to comply with the obligation of providing prompt, reasonable access to records.

A requestor must complete a records request form which describes the records that are being requested with reasonable specificity. If the request is not specific, clarification must be provided. To have reasonable specificity, a request must:

- a. specify a general time frame within which the requested records would have been created or transmitted,
- b. seek identifiable records, rather than general information without any qualifiers or other specifications, and
- c. include search terms that are sufficiently specific to assist the public body in identifying the requested records.

School personnel may seek additional information from the requestor to fulfill the request and to identify the records sought by the requestor. The request may be denied if it is still not reasonably specific in accordance with state law or if the information that is requested is protected by state or federal law. Any request denied on the basis that a

OPEN RECORDS REQUESTS (CON'T)

record is not a public record shall include the statutory reference of the law which provides that the information is confidential.

REFERENCE: 51 O.S. §24 A.1, et seq.

NOTE: If regular business hours are not maintained, the school district is required by law to post and maintain a written notice at the main office of the school district and with the county clerk, which notice shall include the following: (1) the hours records are available for inspecting, copying, and reproduction; (2) the name, address, and telephone number of the individual in charge of the records; and (3) detailed procedures for obtaining access to the records at least two days of the week, excluding Sunday.

**PUBLIC RECORD ACCESS REQUEST
OKLAHOMA OPEN RECORDS ACT**

To: Shawnee Public School District
Shawnee, Oklahoma

- 1. Pursuant to the Oklahoma Open Records Act, the undersigned hereby requests access to the following school district records:

(Describe records as specifically as possible; attach additional sheets if necessary.)

- 2. If copies of the documents are requested, the undersigned agrees to pay _____ per page for copies. If a search is necessary to furnish the documents and if this request is solely for commercial purposes or causes excessive disruption of essential school functions, the undersigned agrees to pay a search fee of \$ _____ per hour.

(Name)

(Telephone number or email address)

(Date)

Received by _____ School District
on _____, _____

Record Request No. _____.

The Oklahoma Open Records Act requires that public records be provided in a reasonable amount of time. The district's use of this form is to create a checklist for the material requested with notification of fee requirements. This form is not intended to deter requests for open records. A records request must identify the records that are being sought with reasonable specificity as defined in the Oklahoma Open Records Act. See policy GBA for the definition.

SCHOOL VISITORS

It is the policy of the Shawnee Board of Education that all visitors to any school facility obtain a visitor's pass at the building principal's office. Parents are requested not to send or allow siblings to visit students in the classroom.

Staff members are not normally expected to have personal visitors during the school day.

Agents or other persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the superintendent.

The superintendent or principal of any school shall have the authority to order any person¹ out of the school building and off the school property when it appears that the presence of such person is a threat to the peaceful conduct of school business, school activities, and/or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the superintendent or principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the superintendent or principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$500.00 or by imprisonment in the county jail for not more than 90 days, or by both such fine and imprisonment.

Any person who is requested to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of six months. A grievance or an appeal may be filed by the individual as per district policy GJ-P.

**REFERENCE: 70 O.S. §24-131
21 O.S. §§ 1375, 1376**

THIS POLICY REQUIRED BY LAW.

¹ Does not include students, officers, or employees of the district.

SCHOOL VISITORS (GRIEVANCE/APPEALS PROCESS)

Any person who has been removed from this institution or from a school activity or event whether held on or off the premises shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the board of education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within five (5) working days of being directed to leave premises, the individual (“complainant”) may request a hearing before the board of education regarding their removal from school premises. The request shall be submitted in writing to the superintendent. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within five (5) working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived.

Upon receipt of the complainant’s request for a hearing, the administration shall prepare a written summary of the reason(s) why the individual was directed to leave school premises. The written summary may include the date, time, place, witness statements, and reasoning behind the administrator’s decision to direct the individual to leave school premises. The written summary prepared by the administration shall be mailed to the complainant no later than ten (10) days prior to the date set for hearing before the board of education.

Hearing

The hearing shall be conducted by the board of education as follows:

1. The administration shall present each of the board members with a copy of the written summary provided to the complainant;
2. The complainant shall present each of the board members with a copy of a written response to the administration’s paperwork;
3. Members of the board of education shall be afforded the opportunity to ask questions related to the summary and response;
4. The board of education shall vote to accept, amend, or reject the recommendation of the administration with regard to the directive to complainant¹.

The decision of the board of education shall be final and unappealable.

THIS POLICY REQUIRED BY LAW.

¹ Agenda language will need to reflect the individual’s name.

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Pottawatomie County Election Board

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

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

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

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

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

Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

Voters Eligible to Vote:

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

Ballot Titles:

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

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

Approved by the Shawnee Board of Education this ___ day of _____, ____.

President of the Board of Education

Clerk of the Board of Education



WYNN CONSTRUCTION CO., INC.

11901 North Eastern Ave. Oklahoma City, Oklahoma 73131

Phone: (405) 753-1120 Fax: (405) 753-1159

October 31, 2025

Attn: Mr. Matt Johnson, Operations Manager
Shawnee Public Schools
326 N Union Ave
Shawnee, OK 74801

RE: Notice of Changes/Project Contract Updates for Sequoyah Middle School Bid Package #001 (Gym Parking, Gym Canopy and SECC Bid Package #002 (Covered Walkway)

Dear Mr. Johnson –

As requested, this letter is to serve as documentation for the contract increases necessary for forementioned subject line projects.

1. Sequoyah Elementary Bid Package #001 – Original Approved Amount – \$744,135.00
 - a. Current amount due to documented CO Items (see attached log) – \$891,536.22
 - i. This is through two (2) unforeseen site condition changes and one (1) ASI issued to date changing bid document work requirements.

2. SECC Bid Package #002 – Original Approved Amount - \$395,629.11
 - a. Current amount due to documented CO items (see attached log) – \$422,939.32
 - i. This is through one (1) ASI that required additional steel and other materials for the walkway to be extended.

If you require any additional information, please let me know.

Respectfully,

Justin Beaty
Sr. Project Manager
Wynn Construction Co., Inc.

Enclosures: Change Order Logs for Sequoyah Elementary BP #001 and SECC BP #002

cc: file



Minutes of the Monday, October 6, 2025, Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, October 6, 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
Casey White	Member
Mandy Hillhouse	Member
Kristen Wilson	2 nd Vice President

Absent: Jeanne Swinney Clerk

Attendance Update Taken at 6:01 PM.

Present	Turner Bass	Member
---------	-------------	--------

B. Board Recognizes Dr. Stephen Haynes, Principal of Sequoyah Elementary, to introduce students.

C. Minute of Silence and Invocation

D. Flag Salute

2. Student Performance from Sequoyah Elementary.

3. Presentation by Shawnee High School student Khloe Tungate on Youth Action on Health Leadership.

4. Opportunity for Public Comment

Cindy Berger came forward regarding 3. Health Leadership.

5. Report of the Superintendent

A. Superintendent's Items, Announcements & Recognition

Dr. Mike Dominguez, Assistant Superintendent, thanked everyone who attended the ribbon-cutting ceremonies for Horace Mann Elementary, Jefferson Elementary, and Will Rogers Elementary. He also thanked everyone for supporting the bond to enable all of the renovations to take place.

Dr. Dominguez also stated that the Shawnee Wolves football team came away with a victory on Friday, October 3, 2025, against Booker T. Washington's football team. Friday night was Jim Thorpe night. The night started off with a meal sponsored by the Junior Service League. The football players wore Jim Thorpe football jerseys sponsored by Sac & Fox Nation, the Wolve Spirit Dancers performed during halftime, and art winners were announced.

Dr. Dominguez reminded everyone of upcoming events:

- October 10th - Pink Out at the football game
- October 24th - Homecoming
- October 21st - Pep Rally
- October 31st - Senior Night

Academic letter jacket recipients were also named this past week.

B. Board discussion and vote on 2026 Board Meeting Dates.

Motion was made by Casey White and seconded by Mandy Hillhouse to approve 2026 Board Meeting Dates. Motion carried.

Jeanne Swinney: Absent, Casey White: Yes, Turner Bass: Yes, Russ Oliver: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes, Kristen Wilson: Yes

Yes: 6, No: 0, Absent: 1

C. Central Office Reports

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

6. 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 Russ Oliver to approve Consent Agenda as presented. Motion carried.

Jeanne Swinney: Absent, Kristen Wilson: Yes, Russ Oliver: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes, Turner Bass: Yes, Casey White: Yes

Yes: 6, No: 0, Absent: 1

A. Minutes of the September 15, 2025 Special Board Meeting and minutes of the September 15, 2025 Regular Board Meeting

B. Report of the Chief Financial Officer

a. Encumbrance Registers for 25-26FY

Bond Fund 03 - #18 - 21

General Fund 11 - #547 - 608

CO-OP Fund 12 - #3 - 8

Building Fund 21 - #134 - 136

Bond Fund 33 - #15 - 19

Gift Fund 81 - #10

b. School Activity Fund Transfers for the 25-26 FY

C. Agreements:

a) Hearing Impaired Consultation Services between Kristie Longest and Shawnee Public Schools

b) Oklahoma Health Care Authority and Shawnee Public Schools contract

7. 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 to Executive Session

8. Acknowledge to return to Open Session

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

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

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

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

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

Mandy Hillhouse wanted to remind everyone about City League Wrestling at the Union St. gym.

Mandy Hillhouse also shared that she had been to Jim Thorpe Academy and the chickens were getting close to being outside.

Mandy Hillhouse stated that during the ribbon-cutting, at each of the sites, it was fun to see the excitement regarding the new restrooms and improvements.

Clif Harden agreed with Mandy and encouraged everyone to remember Pink Out Friday night.

13. Adjournment

Motion was made by Board President, Clif Harden, to adjourn meeting at 6:25PM.
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 - Statement of Financial Activity

	General	CooP Funds	Building	Bond Funds	Sinking Funds	Gift Funds	Insurance Funds	Total
Beginning Balance 09/01/2025	\$ 4,921,607.17	\$ 1,972.01	\$ 2,443,459.34	\$ 1,685,741.04	\$ 856,080.74	\$ 978,365.81	\$ 1,854,500.49	\$ 12,741,726.60
								\$ -
Receipts - Local Revenue	\$ 91,277.59	\$ -	\$ 52,803.85	\$ -	\$ 50,817.19	\$ 1,929.82	\$ -	\$ 196,828.45
Receipts - Intermediate Revenue	\$ 19,454.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,454.69
Receipts - State Revenue	\$ 2,115,335.27	\$ -	\$ 2,064.26	\$ -	\$ 10,108.34	\$ -	\$ -	\$ 2,127,507.87
Receipts - Federal Revenue	\$ 58,375.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,375.89
Receipts - Misc Revenue/Adjusting Entries	\$ 1,665.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,665.76
Total Receipts	\$ 2,286,109.20	\$ -	\$ 54,868.11	\$ -	\$ 60,925.53	\$ 1,929.82	\$ -	\$ 15,145,559.26
Disbursements - FY 25 Checks Paid	\$ 243,456.37	\$ -	\$ 6,962.97		\$ -	\$ 250.00	\$ -	\$ 250,669.34
Disbursements - FY 26 Checks Paid	\$ 3,046,739.57	\$ 4,400.00	\$ 256,048.88	\$ 11,019.63		\$ 16,067.73	\$ 201,954.92	\$ 3,536,230.73
Total Disbursements	\$ 3,290,195.94	\$ 4,400.00	\$ 263,011.85	\$ 11,019.63	\$ -	\$ 16,317.73	\$ 201,954.92	\$ 3,786,900.07
Adjusting Entries - Deposit In Transit	\$ (155.00)							
Adjusting Entries - Interest								
Ending Cash Balance 09/30/2025	\$ 3,917,365.43	\$ (2,427.99)	\$ 2,235,315.60	\$ 1,674,721.41	\$ 917,006.27	\$ 963,977.90	\$ 1,652,545.57	\$ 11,358,504.19
Outstanding Checks - FY 25	\$ 243,271.62	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ 506.00
Outstanding Checks - FY 26	\$ 271,061.46	\$ -	\$ 95,793.46	\$ -	\$ -		\$ 201,954.92	\$ 4,297,890.04
Book End Balance (UNAUDITED)	\$ 3,403,032.35	\$ (2,427.99)	\$ 2,139,072.14	\$ 1,674,721.41	\$ 917,006.27	\$ 963,977.90	\$ 1,450,590.65	\$ 7,060,108.15
FY 26 Appropriations	\$ 40,647,236.62	\$ -	\$ 5,204,826.73					
FY 26 Encumbrances	\$ 36,680,438.99		\$ 4,247,431.17					
Estimated FY 26 Fund Balance	\$ 3,966,797.63		\$ 957,395.56					

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
44	9/2/2025		101	AC	\$74,474.73	Posted
	2025	11	8897		\$311.00	
			2025 11 Total		\$311.00	
	2026	11	760		\$491.68	
	2026	11	750		\$129.20	
	2026	11	718		\$60.00	
	2026	11	742		\$1,112.61	
	2026	11	753		\$467.94	
			2026 11 Total		\$2,261.43	
	2026	21	113		\$71,902.30	
			2026 21 Total		\$71,902.30	
45	9/3/2025		101	AC	\$275,578.90	Posted
	2026	11	765		\$309.95	
	2026	11	764		\$40.01	
	2026	11	763		\$29,007.60	
	2026	11	754		\$220.20	
	2026	11	749		\$13,500.00	
	2026	11	748		\$8,935.00	
	2026	11	747		\$500.00	
	2026	11	739		\$900.00	
	2026	11	733		\$34.00	
	2026	11	239		\$230.87	
	2026	11	189		\$230.87	
	2026	11	161		\$230.87	
	2026	11	159		\$230.87	
	2026	11	146		\$230.87	
	2026	11	145		\$230.87	
	2026	11	409		\$3.00	
	2026	11	457		\$135.00	
	2026	11	713		\$16,448.00	
			2026 11 Total		\$71,417.98	
	2026	21	112		\$750.00	
	2026	21	100		\$1,456.00	
			2026 21 Total		\$2,206.00	
	2026	86	3		\$174,228.00	
	2026	86	2		\$27,726.92	
			2026 86 Total		\$201,954.92	
46	9/4/2025		101	AC	\$114,887.18	Posted
	2026	11	755		\$16,763.00	
	2026	11	746		\$148.00	
	2026	11	744		\$3,128.56	
	2026	11	216		\$230.87	
	2026	11	762		\$3,000.00	
	2026	11	752		\$915.00	
	2026	11	716		\$80,564.44	
	2026	11	726		\$151.89	
			2026 11 Total		\$104,901.76	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2026	21	111		\$212.43	
	2026	21	110		\$500.00	
	2026	21	107		\$4,304.75	
	2026	21	101		\$4,968.24	
			2026 21 Total		\$9,985.42	
47	9/5/2025		101	AC	\$9,611.35	Posted
	2026	11	761		\$669.48	
	2026	11	757		\$2,200.00	
	2026	11	743		\$3,062.00	
	2026	11	728		\$449.00	
	2026	11	209		\$230.87	
			2026 11 Total		\$6,611.35	
	2026	21	108		\$3,000.00	
			2026 21 Total		\$3,000.00	
48	9/8/2025		101	AC	\$309,354.67	Posted
	2025	11	8879		\$221,043.44	
	2025	11	8878		\$2,345.80	
	2025	11	8877		\$14,482.28	
	2025	11	8876		\$2,615.20	
			2025 11 Total		\$240,486.72	
	2026	11	709		\$54,707.30	
	2026	11	708		\$762.38	
	2026	11	707		\$3,739.22	
	2026	11	706		\$728.44	
	2026	11	287		\$230.87	
			2026 11 Total		\$60,168.21	
	2026	21	114		\$1,655.00	
	2026	21	97		\$6,428.40	
	2026	21	96		\$53.00	
	2026	21	94		\$68.96	
	2026	21	95		\$494.38	
			2026 21 Total		\$8,699.74	
49	9/9/2025		101	AC	\$3,587.74	Posted
	2026	11	738		\$3,126.00	
	2026	11	208		\$230.87	
	2026	11	395		\$230.87	
			2026 11 Total		\$3,587.74	
50	9/10/2025		101	AC	\$923.48	Posted
	2026	11	394		\$230.87	
	2026	11	367		\$230.87	
	2026	11	329		\$230.87	
	2026	11	276		\$230.87	
			2026 11 Total		\$923.48	
51	9/11/2025		101	AC	\$13,125.82	Posted
	2025	11	8890		\$25.02	
	2025	11	8435		\$25.02	
	2025	11	7919		\$25.02	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2025	11	7160		\$25.02	
			2025 11 Total		\$100.08	
	2026	11	751		\$12,564.00	
	2026	11	369		\$230.87	
	2026	11	280		\$230.87	
			2026 11 Total		\$13,025.74	
52		9/12/2025	101	AC		\$19,339.66
	2025	21	772		\$1,862.97	
			2025 21 Total		\$1,862.97	
	2026	11	767		\$795.49	
	2026	11	769		\$5,863.17	
	2026	11	782		\$1,310.71	
	2026	11	793		\$502.30	
	2026	11	798		\$445.26	
	2026	11	789		\$2,172.44	
	2026	11	792		\$150.00	
			2026 11 Total		\$11,239.37	
	2026	21	116		\$956.25	
	2026	21	131		\$1,978.33	
	2026	21	126		\$1,010.70	
	2026	21	133		\$689.86	
	2026	21	134		\$66.66	
	2026	21	124		\$338.61	
	2026	21	121		\$79.88	
			2026 21 Total		\$5,120.29	
	2026	34	4		\$1,117.03	
			2026 34 Total		\$1,117.03	
53		9/15/2025	101	AC		\$3,637.55
	2026	11	797		\$315.95	
	2026	11	779		\$33.39	
	2026	11	301		\$230.87	
			2026 11 Total		\$580.21	
	2026	21	137		\$526.09	
	2026	21	123		\$155.25	
	2026	21	127		\$2,376.00	
			2026 21 Total		\$3,057.34	
54		9/16/2025	101	AC		\$73,290.02
	2025	11	7763		\$87.00	
			2025 11 Total		\$87.00	
	2026	11	796		\$4,368.00	
	2026	11	795		\$3,637.50	
	2026	11	787		\$120.75	
	2026	11	785		\$5,460.50	
	2026	11	781		\$7,943.40	
	2026	11	780		\$212.29	
	2026	11	777		\$2,349.00	
	2026	11	776		\$3,495.48	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2026	11	772		\$20,143.07	
	2026	11	771		\$4,000.00	
	2026	11	768		\$3,499.75	
	2026	11	230		\$230.87	
			2026 11 Total		\$55,460.61	
	2026	21	136		\$735.00	
	2026	21	135		\$582.95	
	2026	21	132		\$739.04	
	2026	21	130		\$5,681.00	
	2026	21	122		\$6,510.78	
	2026	21	118		\$23.24	
	2026	21	125		\$1,660.40	
	2026	21	115		\$1,810.00	
			2026 21 Total		\$17,742.41	
55		9/17/2025	101	AC		\$12,285.22 Posted
	2026	11	770		\$68.24	
	2026	11	766		\$81.00	
	2026	11	380		\$230.87	
	2026	11	774		\$2,310.00	
	2026	11	279		\$230.87	
	2026	11	786		\$256.05	
			2026 11 Total		\$3,177.03	
	2026	21	138		\$154.00	
	2026	21	119		\$4,585.19	
	2026	21	117		\$4,369.00	
			2026 21 Total		\$9,108.19	
56		9/18/2025	101	AC		\$70,843.59 Posted
	2026	11	784		\$50,912.50	
	2026	11	783		\$18,694.03	
	2026	11	775		\$201.39	
	2026	11	538		\$736.80	
	2026	11	201		\$230.87	
			2026 11 Total		\$70,775.59	
	2026	21	128		\$68.00	
			2026 21 Total		\$68.00	
57		9/19/2025	101	AC		\$2,055,587.80 Posted
	2026	11	849		\$208.03	
	2026	11	794		\$450.00	
	2026	11	791		\$175.00	
	2026	11	805		\$306.76	
	2026	11	804		\$10,060.96	
	2026	11	1419		\$1,486,649.35	
	2026	11	1412		\$128,257.01	
	2026	11	1413		\$288,752.32	
	2026	11	806		\$9,713.45	
	2026	11	842		\$1,500.00	
	2026	11	844		\$216.50	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2026	11	838		\$183.22	
	2026	11	1433		\$8,993.00	
	2026	11	1432		\$198.00	
	2026	11	850		\$1,845.00	
	2026	11	788		\$4,000.00	
	2026	11	1175		\$1,192.11	
			2026 11 Total		\$1,942,700.71	
	2026	21	175		\$37,584.14	
	2026	21	169		\$3,456.10	
	2026	21	170		\$7,501.84	
	2026	21	151		\$47,885.94	
	2026	21	139		\$3,000.00	
	2026	21	140		\$99.12	
	2026	21	141		\$364.99	
			2026 21 Total		\$99,892.13	
	2026	33	7		\$2,134.98	
			2026 33 Total		\$2,134.98	
	2026	81	4		\$10,859.98	
			2026 81 Total		\$10,859.98	
58		9/22/2025	101	AC		\$16,112.43 Posted
	2026	11	1424		\$300.00	
	2026	11	1280		\$1,157.81	
	2026	11	1157		\$1,309.36	
	2026	11	829		\$930.00	
	2026	11	828		\$217.55	
	2026	11	826		\$5,387.67	
	2026	11	809		\$405.00	
	2026	11	274		\$230.87	
	2026	11	1440		\$38.54	
	2026	11	817		\$7.49	
			2026 11 Total		\$9,984.29	
	2026	21	176		\$30.00	
	2026	21	168		\$590.00	
	2026	21	150		\$367.83	
	2026	21	146		\$786.61	
	2026	21	144		\$173.70	
			2026 21 Total		\$1,948.14	
	2026	33	6		\$4,180.00	
			2026 33 Total		\$4,180.00	
59		9/23/2025	101	AC		\$98,942.00 Posted
	2026	11	1431		\$50.00	
	2026	11	1430		\$650.00	
	2026	11	1427		\$532.66	
	2026	11	1421		\$115.60	
	2026	11	1414		\$371.99	
	2026	11	1403		\$39.00	
	2026	11	852		\$13,120.00	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2026	11	846		\$425.00	
	2026	11	836		\$315.00	
	2026	11	835		\$1,572.00	
	2026	11	832		\$500.00	
	2026	11	831		\$470.75	
	2026	11	823		\$953.37	
	2026	11	819		\$20,455.00	
	2026	11	818		\$387.96	
	2026	11	814		\$92.50	
	2026	11	811		\$29,205.05	
	2026	11	808		\$7,057.18	
	2026	11	807		\$141.15	
	2026	11	773		\$970.22	
	2026	11	758		\$270.00	
	2026	11	298		\$230.87	
	2026	11	183		\$230.87	
	2026	11	1409		\$1,060.00	
	2026	11	833		\$553.50	
	2026	11	855		\$270.00	
	2026	11	821		\$301.75	
	2026	11	790		\$748.54	
	2026	11	1443		\$503.31	
	2026	11	1442		\$83.38	
			2026 11 Total		\$81,676.65	
	2026	12	1		\$4,400.00	
			2026 12 Total		\$4,400.00	
	2026	21	149		\$937.00	
	2026	21	145		\$5,310.44	
	2026	21	142		\$250.00	
	2026	21	129		\$23.99	
			2026 21 Total		\$6,521.43	
	2026	33	8		\$2,000.00	
			2026 33 Total		\$2,000.00	
	2026	81	5		\$4,343.92	
			2026 81 Total		\$4,343.92	
60		9/24/2025	101	AC	\$159,089.54	Posted
	2026	11	1438		\$2,055.00	
	2026	11	1426		\$450.00	
	2026	11	1423		\$308.02	
	2026	11	1422		\$50.00	
	2026	11	1235		\$737.80	
	2026	11	1010		\$1,291.07	
	2026	11	976		\$3,603.24	
	2026	11	841		\$2,757.90	
	2026	11	827		\$344.45	
	2026	11	816		\$16,572.97	
	2026	11	815		\$200.00	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date		Account No	Account Type	Amount	Status
	Year	Fund	Payment No	Amount		
	2026	11	813		\$12.50	
	2026	11	812		\$122,715.42	
	2026	11	803		\$1,159.52	
	2026	11	1410		\$100.00	
	2026	11	834		\$190.00	
	2026	11	1435		\$5,889.15	
			2026 11 Total		\$158,437.04	
	2026	21	143		\$506.25	
	2026	21	179		\$146.25	
			2026 21 Total		\$652.50	
61		9/25/2025	101	AC		\$38,799.81 Posted
	2026	11	978		\$461.75	
	2026	11	853		\$276.48	
	2026	11	847		\$1,212.93	
	2026	11	843		\$42.30	
	2026	11	840		\$4,900.00	
	2026	11	820		\$1,283.00	
	2026	11	810		\$2,245.50	
	2026	11	802		\$573.85	
	2026	11	214		\$230.87	
	2026	11	845		\$25,140.32	
			2026 11 Total		\$36,367.00	
	2026	21	148		\$524.99	
	2026	21	120		\$25.00	
	2026	21	184		\$295.20	
			2026 21 Total		\$845.19	
	2026	33	9		\$1,029.97	
			2026 33 Total		\$1,029.97	
	2026	34	5		\$557.65	
			2026 34 Total		\$557.65	
62		9/26/2025	101	AC		\$73,632.26 Posted
	2025	11	9197		\$2,471.57	
			2025 11 Total		\$2,471.57	
	2025	21	773		\$5,100.00	
			2025 21 Total		\$5,100.00	
	2025	81	59		\$250.00	
			2025 81 Total		\$250.00	
	2026	11	1463		\$233.76	
	2026	11	1420		\$50.00	
	2026	11	1404		\$252.90	
	2026	11	1447		\$1,407.16	
	2026	11	1450		\$5,002.76	
	2026	11	1474		\$52,860.11	
	2026	11	1451		\$1,112.61	
	2026	11	1469		\$738.94	
			2026 11 Total		\$61,658.24	
	2026	21	181		\$1,019.28	

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
	2026 21	152	\$3,000.00		
	2026 21	182	\$51.16		
		2026 21 Total	\$4,070.44		
	2026 81	6	\$82.01		
		2026 81 Total	\$82.01		
63	9/29/2025	101	AC	\$35,840.61	Posted
	2026 11	1464	\$1,007.02		
	2026 11	1459	\$10,019.82		
	2026 11	1449	\$1,708.00		
	2026 11	1445	\$80.50		
	2026 11	839	\$75.00		
	2026 11	830	\$125.00		
	2026 11	321	\$230.87		
	2026 11	1405	\$11,646.00		
	2026 11	1452	\$9,483.68		
		2026 11 Total	\$34,375.89		
	2026 21	187	\$80.50		
	2026 21	183	\$602.40		
		2026 21 Total	\$682.90		
	2026 81	7	\$781.82		
		2026 81 Total	\$781.82		
64	9/30/2025	101	AC	\$327,955.71	Posted
	2026 11	1475	\$8,614.50		
	2026 11	1473	\$922.50		
	2026 11	1470	\$150.00		
	2026 11	1462	\$188.40		
	2026 11	1456	\$3,567.46		
	2026 11	1455	\$4,406.10		
	2026 11	1418	\$270,053.22		
	2026 11	1417	\$2,990.14		
	2026 11	1416	\$17,705.70		
	2026 11	1415	\$3,441.82		
	2026 11	800	\$4,200.00		
	2026 11	1436	\$2.93		
	2026 11	1411	\$583.38		
	2026 11	1478	\$500.24		
	2026 11	1477	\$82.86		
		2026 11 Total	\$317,409.25		
	2026 21	186	\$2,309.88		
	2026 21	180	\$1,191.84		
	2026 21	174	\$6,428.40		
	2026 21	173	\$53.00		
	2026 21	172	\$494.38		
	2026 21	171	\$68.96		
		2026 21 Total	\$10,546.46		
Year and Fund Totals:					
	2025 11		\$243,456.37		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 9/1/2025 - 9/30/2025, Account: All, Status: All

2025	21	\$6,962.97
2025	81	\$250.00
2026	11	\$3,046,739.57
2026	12	\$4,400.00
2026	21	\$256,048.88
2026	33	\$9,344.95
2026	34	\$1,674.68
2026	81	\$16,067.73
2026	86	\$201,954.92

Total Payment Clearing Posted = \$3,786,900.07

Total Payment Clearing Not Posted = \$0.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
1120 AD VALOREM TAX LEVY (PR.YRS)				
2026	99	9/2/2025	POTT CO	\$72,498.54
2026	99	9/2/2025	POTT CO	\$10,348.14
2026	99	9/2/2025	POTT CO	\$50,817.19
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$133,663.87
1310 INTEREST EARNINGS				
2026	145	9/30/2025	FIRST UNITED - INTEREST - SEPTEMBER	\$42,455.71
2026	232	9/30/2025	FIRST UNITED - INTEREST - SEPTEMBER	\$1,767.74
1310 INTEREST EARNINGS Total				\$44,223.45
1350 INTEREST ON TAXES				
2026	99	9/2/2025	POTT CO	\$521.20
1350 INTEREST ON TAXES Total				\$521.20
1460 COMMISSIONS				
2026	66	9/2/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$43.00
2026	66	9/2/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$43.00
2026	90	9/8/2025	OKIE CAKE - NOTHING BUNDT FR 505-12 -MS OPEN HOUSE	\$36.87
2026	90	9/8/2025	OKIE CAKE - NOTHING BUNDT FR 505-12 -MS OPEN HOUSE	\$36.87
2026	98	9/8/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$45.00
2026	98	9/8/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$45.00
2026	133	9/15/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$26.50
2026	133	9/15/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$26.50
2026	147	9/18/2025	ADA BOTTLING CO - AUGUST COMMISSION	\$48.44
2026	149	9/18/2025	ADA BOTTLING CO - AUGUST COMMISSION	\$21.37
2026	150	9/18/2025	ADA BOTTLING CO - AUGUST COMMISSION	\$20.13
2026	174	9/22/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$38.50
2026	174	9/22/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$38.50
2026	214	9/29/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$40.50
2026	214	9/29/2025	TONI'S FUNKY CANTINA - FR 505-10/FY26	\$40.50
1460 COMMISSIONS Total				\$550.68
1540 LOST TEXTBOOKS				
2026	216	9/29/2025	LOST LIBRARY BOOK (P BRYAN)	\$16.00
1540 LOST TEXTBOOKS Total				\$16.00
1580 SCHOOL-SPON.ACTIVITY TRAN.FEES				
2026	64	9/2/2025	STATE OF OK - TRANS/REIM -SEQU	\$41.76
1580 SCHOOL-SPON.ACTIVITY TRAN.FEES Total				\$41.76
1590 MISCELLANEOUS REIMBURSEMENTS				
2026	67	9/2/2025	LOST BUS TAG - Z MILTON	\$5.00
2026	79	9/3/2025	LOST BUS TAG - A PERZ	\$5.00
2026	81	9/4/2025	REIMBURSEMENT FOR BROKEN/LOST TECHNOLOGY	\$38.00
2026	95	9/8/2025	DAMAGED YONDR - A LORANCE	\$30.00
2026	99	9/8/2025	LOST BUS TAG - L HICKS	\$5.00
2026	112	9/10/2025	DAMAGED YONDR - S BURELSON	\$30.00
2026	115	9/11/2025	LOST BUS TAG - ROSALIA/B MCKLROY	\$10.00
2026	119	9/11/2025	DAMAGED YONDR - L JAMES-ROPER	\$30.00
2026	120	9/11/2025	LOST BUS TAG - B ISHOP/A VARRASSI/M ATADDLETY	\$15.00
2026	121	9/11/2025	LOST BUS TAG - H HARRIS	\$5.00
2026	134	9/15/2025	LOST BUS TAGS - XS/AW/AP/JB/KG/CH/TA	\$35.00
2026	135	9/15/2025	LOST BUS TAG - J ARCHER	\$5.00
2026	121	9/16/2025	SHAWNEE BAND BOOSTERS ASSOC - SUMMER/AUG BAND TECH	\$3,167.00
2026	124	9/17/2025	ARVEST CREDIT CARD	\$196.39
2026	124	9/17/2025	ARVEST CREDIT CARD	\$239.04
2026	145	9/18/2025	LOST BUS TAG - D CARTER	\$5.00
2026	146	9/18/2025	LOST BUS TAG - KB/AK	\$10.00
2026	151	9/18/2025	LOST BUS TAG - L YARGEE	\$5.00
2026	126	9/19/2025	SPS PUP PACK - DAYCARE - VARIOUS EMPLOYEES	\$545.00
2026	167	9/19/2025	LOST BUS TAG - H DAVIDSON	\$5.00
2026	136	9/22/2025	LOWE'S - '24 REBATE	\$1,294.39
2026	195	9/24/2025	LOST BUS TAG - D PIERCE	\$5.00

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	200	9/25/2025	LOST BUS TAG - K RING	\$5.00
2026	203	9/26/2025	LOST BUS TAGS/SMS	\$60.00
2026	213	9/29/2025	DAMAGED YONDR - D CARTER	\$20.00
2026	215	9/29/2025	LOS BUS TAG - TR/SW/LH	\$15.00
2026	217	9/29/2025	LOST BUS TAG - A NANUETO	\$5.00
1590 MISCELLANEOUS REIMBURSEMENTS Total				\$5,789.82
1610 CONTRIBUTIONS/DONATIONS-PRIV.				
2026	100	9/2/2025	SEHORN YAMAHA-SEHORN/HOLLAND-IN MEMORY BOB BROWN	\$200.00
2026	74	9/3/2025	KENNETH & STEPHANIE SMITH - FOOTBALL DONATION	\$1,000.00
2026	82	9/4/2025	WR ADOPT A CLASS FR# 145-1 (OUR DIAMOND MISS)	\$200.00
2026	83	9/5/2025	SHAWNEE SWIM BOOSTER - SUITS	\$1,267.00
2026	84	9/5/2025	OKLAHOMA SENIOR GAMES - B/G TRACK	\$500.00
2026	84	9/5/2025	OKLAHOMA SENIOR GAMES - B/G TRACK	\$500.00
2026	96	9/8/2025	JEFF HOSPITALITY DONATIONS	\$65.00
2026	105	9/9/2025	POTT CO FAIR BOARD - FFA BOOTH AWARD	\$200.00
2026	106	9/9/2025	KICKAPOO CASINO - NA CLUB DONATION	\$500.00
2026	123	9/12/2025	BOEING - ROBOTICS DONATION	\$2,900.00
2026	132	9/15/2025	TSA - SUCKER FR# 505-2	\$0.10
2026	140	9/16/2025	CHICKASAW NATION - DONATION/HS NA CLUB	\$500.00
2026	142	9/18/2025	MAS ARCHITECTS INC - RURAL OK SUPT LUNCH	\$500.00
2026	148	9/18/2025	SHAWNEE CLEANERS/LAUN-DONATION (MS ACADEMIC TEAM)	\$500.00
2026	157	9/18/2025	JEFF HOSPITALITY DONATIONS	\$25.00
2026	159	9/19/2025	FY26 CO JEAN DAYS FR# 050-7	\$198.00
2026	166	9/19/2025	IMMANUEL BAPTIST CHURCH-JTA (PUMPKINS)	\$100.00
2026	175	9/22/2025	SHAWNEE COMMUNITY FOUNDATION - MS ACADEMIC TEAM	\$400.00
2026	189	9/23/2025	JEFF HOSPITALITY DONATIONS	\$200.00
2026	191	9/23/2025	HM HOSPITALITY	\$140.00
2026	198	9/25/2025	FIRST UNITED - 2024 TAILGATE	\$565.00
2026	204	9/26/2025	CO JEAN DAYS FR# 050-7 - B WEBB	\$5.00
2026	221	9/29/2025	JEFF HOSPITALITY DONATIONS	\$75.00
2026	225	9/30/2025	SWIMMING CALANDER FR 705-16	\$734.00
1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$11,274.10
1620 COMMUNITY SERVICES				
2026	120	9/16/2025	JAMES & ALEXANDRA WATKINS - SPS PUP PACK - DAYCARE	\$654.00
2026	126	9/19/2025	SPS PUP PACK - DAYCARE - VARIOUS EMPLOYEES	\$8,448.00
1620 COMMUNITY SERVICES Total				\$9,102.00
1650 DISTRICT CONTRACTS				
2026	224	9/29/2025	RECORDERS FR 130-3 FY26	\$20.00
1650 DISTRICT CONTRACTS Total				\$20.00
1710 STUDENTS' LUNCHES				
2026	101	9/3/2025	CN - D SEEBECK	\$5.00
2026	101	9/3/2025	CN - D SEEBECK	\$5.00
2026	102	9/4/2025	CN - D SEEBECK	\$10.00
2026	103	9/5/2025	CN - D SEEBECK	\$1.50
2026	103	9/5/2025	CN - D SEEBECK	\$7.00
2026	104	9/8/2025	MSB - HS, JEFF	\$20.00
2026	105	9/8/2025	CN - D SEEBECK	\$5.00
2026	107	9/9/2025	CN - D SEEBECK	\$6.00
2026	108	9/10/2025	CN - D SEEBECK	\$1.00
2026	108	9/10/2025	CN - D SEEBECK	\$5.00
2026	115	9/11/2025	CN - J JESSEPH	\$4.00
2026	115	9/11/2025	CN - J JESSEPH	\$3.00
2026	116	9/12/2025	CN - D SEEBECK	\$2.00
2026	116	9/12/2025	CN - D SEEBECK	\$21.75
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$35.00
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$10.00
2026	118	9/15/2025	CN - D SEEBECK	\$9.00
2026	118	9/15/2025	CN - D SEEBECK	\$0.75

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	119	9/16/2025	CN - D SEEBECK	\$6.00
2026	119	9/16/2025	CN - D SEEBECK	\$2.25
2026	122	9/17/2025	CN - D SEEBECK	\$8.25
2026	122	9/17/2025	CN - D SEEBECK	\$2.00
2026	125	9/18/2025	CN - D SEEBECK	\$6.00
2026	125	9/18/2025	CN - D SEEBECK	\$5.00
2026	129	9/19/2025	CN - D SEEBECK	\$4.00
2026	129	9/19/2025	CN - D SEEBECK	\$1.00
2026	133	9/22/2025	MSB - HM, WR, HS	\$20.00
2026	135	9/22/2025	CN - D SEEBECK	\$3.00
2026	135	9/22/2025	CN - D SEEBECK	\$1.00
2026	137	9/23/2025	CN - D SEEBECK	\$2.00
2026	139	9/24/2025	CN - D SEEBECK	\$1.00
2026	139	9/24/2025	CN - D SEEBECK	\$2.00
2026	140	9/25/2025	CN - D SEEBECK	\$1.25
2026	140	9/25/2025	CN - D SEEBECK	\$5.00
2026	141	9/26/2025	CN - D SEEBECK	\$1.00
2026	142	9/29/2025	MSB - HS, SECC, HM	\$20.00
2026	143	9/29/2025	CN - D SEEBECK	\$1.00
2026	143	9/29/2025	CN - D SEEBECK	\$3.00
2026	143	9/29/2025	CN - D SEEBECK	\$0.75
2026	144	9/30/2025	CN - D SEEBECK	\$20.00
2026	144	9/30/2025	CN - D SEEBECK	\$5.00
2026	146	9/30/2025	MSB - HS, SECC, HM	\$100.00

1710 STUDENTS' LUNCHESES Total \$371.50

1720 A LA CARTE OR CATERING REVENUE

2026	101	9/3/2025	CN - D SEEBECK	\$41.00
2026	101	9/3/2025	CN - D SEEBECK	\$24.50
2026	102	9/4/2025	CN - D SEEBECK	\$20.00
2026	102	9/4/2025	CN - D SEEBECK	\$40.25
2026	103	9/5/2025	CN - D SEEBECK	\$47.00
2026	103	9/5/2025	CN - D SEEBECK	\$13.60
2026	105	9/8/2025	CN - D SEEBECK	\$30.60
2026	105	9/8/2025	CN - D SEEBECK	\$31.75
2026	105	9/8/2025	CN - D SEEBECK	\$2.00
2026	107	9/9/2025	CN - D SEEBECK	\$59.85
2026	107	9/9/2025	CN - D SEEBECK	\$1.10
2026	107	9/9/2025	CN - D SEEBECK	\$27.60
2026	108	9/10/2025	CN - D SEEBECK	\$14.60
2026	108	9/10/2025	CN - D SEEBECK	\$65.75
2026	115	9/11/2025	CN - J JESSEPH	\$54.00
2026	115	9/11/2025	CN - J JESSEPH	\$30.10
2026	116	9/12/2025	CN - D SEEBECK	\$86.25
2026	116	9/12/2025	CN - D SEEBECK	\$27.25
2026	118	9/15/2025	CN - D SEEBECK	\$22.60
2026	118	9/15/2025	CN - D SEEBECK	\$85.25
2026	119	9/16/2025	CN - D SEEBECK	\$25.85
2026	119	9/16/2025	CN - D SEEBECK	\$54.25
2026	122	9/17/2025	CN - D SEEBECK	\$24.60
2026	122	9/17/2025	CN - D SEEBECK	\$57.25
2026	125	9/18/2025	CN - D SEEBECK	\$48.00
2026	125	9/18/2025	CN - D SEEBECK	\$26.50
2026	129	9/19/2025	CN - D SEEBECK	\$57.50
2026	129	9/19/2025	CN - D SEEBECK	\$19.50
2026	135	9/22/2025	CN - D SEEBECK	\$51.25
2026	135	9/22/2025	CN - D SEEBECK	\$47.00
2026	135	9/22/2025	CN - D SEEBECK	\$2.00
2026	137	9/23/2025	CN - D SEEBECK	\$35.50

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	137	9/23/2025	CN - D SEEBECK	\$60.10
2026	139	9/24/2025	CN - D SEEBECK	\$28.50
2026	139	9/24/2025	CN - D SEEBECK	\$60.00
2026	140	9/25/2025	CN - D SEEBECK	\$36.25
2026	140	9/25/2025	CN - D SEEBECK	\$47.25
2026	141	9/26/2025	CN - D SEEBECK	\$70.10
2026	143	9/29/2025	CN - D SEEBECK	\$30.25
2026	143	9/29/2025	CN - D SEEBECK	\$33.10
2026	143	9/29/2025	CN - D SEEBECK	\$64.00
2026	144	9/30/2025	CN - D SEEBECK	\$59.10
2026	144	9/30/2025	CN - D SEEBECK	\$23.00
1720 A LA CARTE OR CATERING REVENUE Total				\$1,685.90
1730 ADULT LUNCHESES/BREAKFASTS				
2026	101	9/3/2025	CN - D SEEBECK	\$20.60
2026	102	9/4/2025	CN - D SEEBECK	\$58.00
2026	102	9/4/2025	CN - D SEEBECK	\$7.15
2026	103	9/5/2025	CN - D SEEBECK	\$168.80
2026	103	9/5/2025	CN - D SEEBECK	\$5.15
2026	103	9/5/2025	CN - D SEEBECK	\$20.00
2026	104	9/8/2025	MSB - HS, JEFF	\$31.50
2026	105	9/8/2025	CN - D SEEBECK	\$21.10
2026	107	9/9/2025	CN - D SEEBECK	\$40.45
2026	107	9/9/2025	CN - D SEEBECK	\$5.25
2026	107	9/9/2025	CN - D SEEBECK	\$5.00
2026	108	9/10/2025	CN - D SEEBECK	\$15.45
2026	115	9/11/2025	CN - J JESSEPH	\$10.30
2026	116	9/12/2025	CN - D SEEBECK	\$20.60
2026	116	9/12/2025	CN - D SEEBECK	\$25.15
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$10.00
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$35.00
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$50.00
2026	117	9/15/2025	MSB - HS, MS, HM, SECC, WR	\$20.00
2026	118	9/15/2025	CN - D SEEBECK	\$50.60
2026	118	9/15/2025	CN - D SEEBECK	\$8.15
2026	119	9/16/2025	CN - D SEEBECK	\$5.00
2026	119	9/16/2025	CN - D SEEBECK	\$10.30
2026	122	9/17/2025	CN - D SEEBECK	\$5.15
2026	122	9/17/2025	CN - D SEEBECK	\$50.00
2026	122	9/17/2025	CN - D SEEBECK	\$2.95
2026	122	9/17/2025	CN - D SEEBECK	\$10.30
2026	125	9/18/2025	CN - D SEEBECK	\$15.45
2026	125	9/18/2025	CN - D SEEBECK	\$1.25
2026	129	9/19/2025	CN - D SEEBECK	\$25.60
2026	129	9/19/2025	CN - D SEEBECK	\$5.15
2026	133	9/22/2025	MSB - HM, WR, HS	\$20.00
2026	133	9/22/2025	MSB - HM, WR, HS	\$50.00
2026	133	9/22/2025	MSB - HM, WR, HS	\$20.00
2026	135	9/22/2025	CN - D SEEBECK	\$23.55
2026	137	9/23/2025	CN - D SEEBECK	\$36.05
2026	137	9/23/2025	CN - D SEEBECK	\$5.15
2026	139	9/24/2025	CN - D SEEBECK	\$5.15
2026	139	9/24/2025	CN - D SEEBECK	\$20.00
2026	139	9/24/2025	CN - D SEEBECK	\$28.70
2026	139	9/24/2025	CN - D SEEBECK	\$100.00
2026	140	9/25/2025	CN - D SEEBECK	\$100.00
2026	140	9/25/2025	CN - D SEEBECK	\$43.85
2026	140	9/25/2025	CN - D SEEBECK	\$20.00
2026	140	9/25/2025	CN - D SEEBECK	\$5.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	141	9/26/2025	CN - D SEEBECK	\$5.15
2026	141	9/26/2025	CN - D SEEBECK	\$39.70
2026	142	9/29/2025	MSB - HS, SECC, HM	\$50.00
2026	142	9/29/2025	MSB - HS, SECC, HM	\$20.00
2026	142	9/29/2025	MSB - HS, SECC, HM	\$20.00
2026	143	9/29/2025	CN - D SEEBECK	\$26.55
2026	143	9/29/2025	CN - D SEEBECK	\$12.30
2026	144	9/30/2025	CN - D SEEBECK	\$70.75
2026	144	9/30/2025	CN - D SEEBECK	\$5.15
2026	146	9/30/2025	MSB - HS, SECC, HM	\$20.00
2026	146	9/30/2025	MSB - HS, SECC, HM	\$35.00
1730 ADULT LUNCHESES/BREAKFASTS Total				\$1,541.45
1760 CONTRACT LUNCHESES, BREAK., MILK				
2026	131	9/19/2025	SPS - PUP PACK MEALS	\$1,845.00
1760 CONTRACT LUNCHESES, BREAK., MILK Total				\$1,845.00
1810 ADMISSIONS				
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$1,125.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$635.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$305.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$21.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$21.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$98.00
2026	60	9/2/2025	STRIPE -FAM PASSES/FOOTBALL/SOFTBALL/VOLLEYBALL	\$61.00
2026	68	9/3/2025	SOFTBALL VS DEL CITY	\$239.00
2026	70	9/3/2025	VOLLEYBALL VS NOBLE	\$395.00
2026	72	9/3/2025	FOOTBALL VS WESTERN HEIGHTS	\$475.00
2026	73	9/3/2025	VOLLEYBALL VS DEL CITY	\$513.00
2026	75	9/3/2025	VOLLEYBALL VS SEMINOLE	\$593.00
2026	76	9/3/2025	SOFTBALL VS COWETA	\$311.00
2026	77	9/3/2025	VOLLETBALL VS DUNCAN	\$481.00
2026	89	9/8/2025	STRIPE - FAM PASS/FOOTBALL/VOLLEYBALL	\$2,020.00
2026	89	9/8/2025	STRIPE - FAM PASS/FOOTBALL/VOLLEYBALL	\$25.00
2026	89	9/8/2025	STRIPE - FAM PASS/FOOTBALL/VOLLEYBALL	\$10.00
2026	89	9/8/2025	STRIPE - FAM PASS/FOOTBALL/VOLLEYBALL	\$91.00
2026	100	9/8/2025	FOOTBALL VS PUTNAM CITY NORTH	\$6,251.00
2026	101	9/8/2025	MS FB TICKET SALES	\$55.00
2026	102	9/9/2025	SOFTBALL VS TAHLEQUAH	\$239.00
2026	104	9/9/2025	SOFTBALL VS TECUMSEH	\$287.00
2026	108	9/10/2025	FOOTBALL VS NEWCASTLE	\$816.00
2026	110	9/10/2025	VOLLEYBALL VS GROVE	\$872.00
2026	116	9/11/2025	SOFTBALL VS BETHEL	\$347.00
2026	117	9/11/2025	FOOTBALL VS SRC	\$625.00
2026	118	9/11/2025	VOLLEYBALL VS BISHOP MCGUINNESS	\$524.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$875.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$3,322.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$341.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$7.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$14.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$42.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$14.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$82.00
2026	128	9/15/2025	STRIPE - FAMILY PASS/FOOTBALL/SOFTBALL/VOLLEYBALL	\$69.00
2026	130	9/15/2025	SOFTBALL VS GUTHRIE	\$194.00
2026	139	9/16/2025	SOFTBALL VS MCALESTER	\$295.00
2026	144	9/18/2025	VOLLEYBALL VS CARL ALBERT	\$345.00
2026	170	9/22/2025	STRIPE-ATH PASS-SOFTBALL-VOLLEYBALL	\$250.00
2026	170	9/22/2025	STRIPE-ATH PASS-SOFTBALL-VOLLEYBALL	\$21.00
2026	170	9/22/2025	STRIPE-ATH PASS-SOFTBALL-VOLLEYBALL	\$40.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	170	9/22/2025	STRIPE-ATH PASS-SOFTBALL-VOLLEYBALL	\$17.00
2026	181	9/23/2025	VOLLEYBALL TOURNAMENT	\$605.00
2026	182	9/23/2025	VOLLEYBALL TOURNAMENT	\$700.00
2026	184	9/23/2025	VOLLEYBALL TOURNAMENT	\$836.00
2026	192	9/24/2025	FOOTBALL VS MWC/MS	\$1,220.00
2026	208	9/29/2025	STRIPE-F/S PASSES-FOOTBALL/SOFTBALL/VOLLEYBALL	\$250.00
2026	208	9/29/2025	STRIPE-F/S PASSES-FOOTBALL/SOFTBALL/VOLLEYBALL	\$213.00
2026	208	9/29/2025	STRIPE-F/S PASSES-FOOTBALL/SOFTBALL/VOLLEYBALL	\$7.00
2026	208	9/29/2025	STRIPE-F/S PASSES-FOOTBALL/SOFTBALL/VOLLEYBALL	\$360.00
2026	210	9/29/2025	HS SOFTBAAL VS BYNG	\$589.00
2026	211	9/29/2025	HS SOFTBALL VS NOBLE	\$330.00
2026	228	9/30/2025	MS VOLLEYBALL VS CARL ALBERT	\$1,054.00
1810 ADMISSIONS Total				\$29,527.00
1880 SUPPLIES & MAT.SOLD TO STUD.				
2026	109	9/10/2025	BASEBALL SHIRTS	\$121.00
1880 SUPPLIES & MAT.SOLD TO STUD. Total				\$121.00
1910 ADMISSIONS				
2026	152	9/18/2025	BACK TO SCHOOL DANCE - 137-1	\$300.00
2026	177	9/22/2025	WR SNEAKER BALL FR 145-11	\$885.00
1910 ADMISSIONS Total				\$1,185.00
1950 RESALE MERCH.(NOT STU. STORE)				
2026	63	9/2/2025	MS VOLLEYBALL COOKIE DOUGH FR 505-1	\$6,655.00
2026	71	9/3/2025	MS VOLLEYBALL COOKIE DOUGH FR 505-1	\$110.00
2026	87	9/5/2025	YEARBOOKS - PREVIOUS YEARS	\$70.00
2026	97	9/8/2025	JEFF FY26 CHOC BAR FR 130-1	\$840.00
2026	107	9/9/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,440.00
2026	114	9/10/2025	JEFF FY26 CHOC BAR FR 130-1	\$660.00
2026	122	9/11/2025	JEFF FY26 CHOC BAR FR 130-1	\$540.00
2026	124	9/12/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$102.00
2026	125	9/12/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$87.00
2026	127	9/12/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,320.00
2026	132	9/15/2025	TSA - SUCKER FR# 505-2	\$68.00
2026	136	9/15/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,080.00
2026	137	9/15/2025	HM POPCORN & PICKLES FR# 120-1 FY26	\$270.56
2026	137	9/15/2025	HM POPCORN & PICKLES FR# 120-1 FY26	\$90.19
2026	138	9/16/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$39.00
2026	141	9/16/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,800.00
2026	153	9/18/2025	SEQU POP CORN/PICKLES FR 137-3	\$187.00
2026	154	9/18/2025	JEFF FY26 CHOC BAR FR 130-1	\$780.00
2026	155	9/18/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,500.00
2026	156	9/18/2025	MUSIC PROG SHIRTS FR 130-4	\$80.00
2026	158	9/18/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$40.00
2026	160	9/19/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$2,914.00
2026	161	9/19/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$821.00
2026	162	9/19/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$4,118.00
2026	163	9/19/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$336.00
2026	164	9/19/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$5,831.00
2026	165	9/19/2025	TSA - SUCKER FR# 505-2	\$71.00
2026	169	9/19/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,140.00
2026	171	9/22/2025	ROBOTICS CHRISTMAS ORNAMENTS/LIGHT STAND FR 705-23	\$15.00
2026	172	9/22/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$249.00
2026	173	9/22/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$1,459.00
2026	176	9/22/2025	SNACK SHACK FR 145-6 FY26	\$103.00
2026	178	9/22/2025	JEFF FY26 CHOC BAR FR 130-1	\$540.00
2026	179	9/22/2025	MUSIC PROG SHIRTS FR 130-4	\$40.00
2026	180	9/23/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$70.00
2026	185	9/23/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$357.00
2026	186	9/23/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,800.00

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	187	9/23/2025	JEFF FALL BOOKFAIR 130-2 FY26	\$344.31
2026	188	9/23/2025	MUSIC PROG SHIRTS FR 130-4	\$90.00
2026	190	9/23/2025	HM POPCORN & PICKLES FR# 120-1 FY26	\$137.25
2026	190	9/23/2025	HM POPCORN & PICKLES FR# 120-1 FY26	\$45.75
2026	194	9/24/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$90.00
2026	196	9/24/2025	JEFF FY26 CHOC BAR FR 130-1	\$660.00
2026	197	9/24/2025	JEFF FALL BOOKFAIR 130-2 FY26	\$242.77
2026	199	9/25/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$99.00
2026	201	9/25/2025	JEFF FY26 CHOC BAR FR 130-1	\$960.00
2026	202	9/25/2025	JEFF FALL BOOKFAIR 130-2 FY26	\$371.36
2026	205	9/26/2025	SEQU POPCORN/PICKLES FR 137-3	\$178.00
2026	206	9/26/2025	JEFF FALL BOOKFAIR 130-2 FY26	\$643.02
2026	207	9/26/2025	JEFF FY26 CHOC BAR FR 130-1	\$840.00
2026	212	9/29/2025	FFA FY26 FALL MEAT SALE FR#705-2	\$50.00
2026	218	9/29/2025	JEFF FY26 CHOC BAR FR 130-1	\$3,000.00
2026	219	9/29/2025	JEFF FALL BOOKFAIR 130-2 FY26	\$590.48
2026	222	9/29/2025	MUSIC PROG SHIRTS FR 130-4	\$40.00
2026	227	9/30/2025	THEATRE CLOTHING FR#705-24 FY26	\$66.00
2026	229	9/30/2025	SNACK SHACK FR 145-6 FY26	\$55.00
2026	231	9/30/2025	JEFF FY26 CHOC BAR FR 130-1	\$1,560.00
1950 RESALE MERCH.(NOT STU. STORE) Total				\$47,685.69
1970 STUDENT CLUBS & ORGANIZATIONS				
2026	61	9/2/2025	HS CHOIR DUES	\$611.50
2026	62	9/2/2025	MS CHEER PROGRAM FEES	\$600.00
2026	65	9/2/2025	PSAT TESTING	\$324.00
2026	69	9/3/2025	MS CHOIR DUES	\$105.00
2026	78	9/3/2025	PSAT TESTING	\$18.00
2026	80	9/4/2025	PSAT TESTING	\$18.00
2026	85	9/5/2025	MS CHOIR DUES	\$160.00
2026	86	9/5/2025	HS CHOIR DUES	\$120.00
2026	88	9/5/2025	PSAT TESTING	\$108.00
2026	91	9/8/2025	MS CHOIR DUES	\$130.00
2026	92	9/8/2025	MS CHOIR DUES	\$75.00
2026	93	9/8/2025	HS CHOIR DUES	\$326.00
2026	94	9/8/2025	PSAT TESTING	\$72.00
2026	103	9/9/2025	HS CHOIR DUES	\$185.00
2026	111	9/10/2025	MS CHOIR DUES	\$40.00
2026	113	9/10/2025	PSAT TESTING	\$16.00
2026	126	9/12/2025	MS CHOIR DUES	\$40.00
2026	129	9/15/2025	HS CHOIR DUES	\$156.00
2026	131	9/15/2025	MS CHOIR DUES	\$30.00
2026	143	9/18/2025	HS CHOIR DUES	\$80.50
2026	168	9/19/2025	LEGO LEAGUE DUES	\$90.00
2026	183	9/23/2025	MS CHOIR DUES	\$215.00
2026	193	9/24/2025	HS CHOIR DUES	\$414.50
2026	209	9/29/2025	MS & HS CHOIR DUES	\$45.00
2026	209	9/29/2025	MS & HS CHOIR DUES	\$289.00
2026	226	9/30/2025	MS CHOIR DUES	\$85.00
1970 STUDENT CLUBS & ORGANIZATIONS Total				\$4,353.50
1990 OTHER SCHOOL ACT.FUND RECEIPTS				
2026	209	9/29/2025	MS & HS CHOIR DUES	\$60.00
2026	223	9/29/2025	CTSWS - JEFF	\$60.00
2026	230	9/30/2025	JASMINE MORAN FIELD TRIP	\$86.00
1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$206.00
2100 COUNTY 4 MILL AD VALOREM TAX				
2026	99	9/2/2025	POTT CO	\$11,436.84
2100 COUNTY 4 MILL AD VALOREM TAX Total				\$11,436.84
2200 COUNTY APPORT.(MORTGAGE TAX)				

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	99	9/2/2025	POTT CO	\$8,017.85
2200 COUNTY APPORT.(MORTGAGE TAX) Total				\$8,017.85
3110 GROSS PRODUCTION TAX				
2026	106	9/9/2025	OTC	\$6,495.00
3110 GROSS PRODUCTION TAX Total				\$6,495.00
3120 MOTOR VEHICLE COLLECTIONS				
2026	106	9/9/2025	OTC	\$118,286.83
3120 MOTOR VEHICLE COLLECTIONS Total				\$118,286.83
3130 RURAL ELECTRIC COOP.TAX				
2026	106	9/9/2025	OTC	\$177.80
3130 RURAL ELECTRIC COOP.TAX Total				\$177.80
3140 STATE SCHOOL LAND EARNINGS				
2026	123	9/17/2025	COL - SCHOOL LAND EARNINGS	\$39,633.94
3140 STATE SCHOOL LAND EARNINGS Total				\$39,633.94
3150 VEHICLE TAX STAMPS				
2026	99	9/2/2025	POTT CO	\$461.92
3150 VEHICLE TAX STAMPS Total				\$461.92
3160 FARM IMPLEMENT TAX STAMP				
2026	99	9/2/2025	POTT CO	\$232.07
2026	99	9/2/2025	POTT CO	\$33.12
2026	99	9/2/2025	POTT CO	\$162.21
3160 FARM IMPLEMENT TAX STAMP Total				\$427.40
3210 FOUNDATION AND SALARY INCEN.				
2026	109	9/11/2025	OSDE - FOUNDATION & SALARY INCENTIVE AID	\$1,574,260.77
3210 FOUNDATION AND SALARY INCEN. Total				\$1,574,260.77
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	110	9/11/2025	OSDE - CERT HEALTH ALLOW - 334	\$195,471.36
2026	111	9/11/2025	OSDE - SUPPORT HEALTH ALLOW - 335	\$97,735.68
2026	112	9/11/2025	OSDE - CERT HEALTH ALLOW IN LIEU OF FBA - 331	\$4,140.78
2026	113	9/11/2025	OSDE - SUPPORT HEALTH ALLOW IN LIEU OF FBA - 332	\$19,871.93
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$317,219.75
3420 STATE TEXTBOOK				
2026	114	9/11/2025	OSDE - TEXTBOOKS - 333	\$18,378.14
3420 STATE TEXTBOOK Total				\$18,378.14
3610 ADDITIONAL HOMESTEAD REIM.				
2026	99	9/2/2025	POTT CO	\$14,230.05
2026	99	9/2/2025	POTT CO	\$2,031.14
2026	99	9/2/2025	POTT CO	\$9,946.13
3610 ADDITIONAL HOMESTEAD REIM. Total				\$26,207.32
3811 COMP. HS VOC. SALARY REIM.				
2026	134	9/22/2025	STATE OF OK - CAREER & TECH ED-1st QRT 411/412	\$3,960.00
3811 COMP. HS VOC. SALARY REIM. Total				\$3,960.00
3812 VOC. PROG. INCENTIVE ASSIST.				
2026	134	9/22/2025	STATE OF OK - CAREER & TECH ED-1st QRT 411/412	\$6,500.00
2026	134	9/22/2025	STATE OF OK - CAREER & TECH ED-1st QRT 411/412	\$6,000.00
2026	134	9/22/2025	STATE OF OK - CAREER & TECH ED-1st QRT 411/412	\$9,499.00
3812 VOC. PROG. INCENTIVE ASSIST. Total				\$21,999.00
4580 MEDICAID RESOURCES				
2026	138	9/24/2025	OSDE - MEDICAID ADMIN CLAIMING 697 - FY25	\$39,155.23
2026	138	9/24/2025	OSDE - MEDICAID ADMIN CLAIMING 697 - FY25	\$12,606.56
2026	138	9/24/2025	OSDE - MEDICAID ADMIN CLAIMING 697 - FY25	\$5,080.29
4580 MEDICAID RESOURCES Total				\$56,842.08
4710 LUNCHESES				
2026	127	9/19/2025	OSDE - NAT'L SCH LUNCH - SSO - 763	\$847.80
2026	127	9/19/2025	OSDE - NAT'L SCH LUNCH - SSO - 763	\$315.57
4710 LUNCHESES Total				\$1,163.37
4720 BREAKFASTS				
2026	128	9/19/2025	OSDE - SCH BREAKFAST PROG - (SSO) - 764	\$176.40

Receipt Analysis

Options: Date Range: 9/1/2025 - 9/30/2025

Year	Receipt No	Date	Received From	Amount
2026	128	9/19/2025	OSDE - SCH BREAKFAST PROG - (SSO) - 764	\$194.04
4720 BREAKFASTS Total				\$370.44
5120 CASH OR CHANGE				
2026	220	9/29/2025	BOOK FAIR START-UP CASH RETURN	\$70.00
5120 CASH OR CHANGE Total				\$70.00
5600 CORRECTING ENTRY				
2026	130	9/19/2025	CINDY BARTLEY - REIM FOR OVERPAYMENT	\$527.20
2026	132	9/19/2025	PCSNA - REIM FOR HOTEL - N ALLOWAY	\$1,138.56
5600 CORRECTING ENTRY Total				\$1,665.76
Receipts Total				\$2,500,799.13

Payment Register

Options: Year: 2024-2025, Fund Account: 2024 LR Bond, Date Range: 7/1/2024 - 10/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	03/05/2025	50934	Truck-N-Trailer Inc				\$37,700.00
2	03/05/2025	50852	WYNN CONSTRUCTION CO, INC				\$41,633.70
3	03/05/2025	50466	A&S ROOFING LLC				\$33,870.00
4	03/05/2025	50934	Truck-N-Trailer Inc				\$336,316.68
5	03/05/2025	50852	WYNN CONSTRUCTION CO, INC				\$94,794.26
6	03/06/2025	50466	A&S ROOFING LLC				\$47,850.00
7	04/21/2025	50852	WYNN CONSTRUCTION CO, INC				\$106,267.00
8	06/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$66,146.46
9	06/09/2025	50466	A&S ROOFING LLC				\$287,027.22
10	06/09/2025	50924	Blasier Pro LLC				\$71,058.76
11	06/09/2025	50466	A&S ROOFING LLC				\$139,476.82
12	06/09/2025	50466	A&S ROOFING LLC				\$95,414.66
13	06/10/2025	50924	Blasier Pro LLC				\$166,079.76
14	07/11/2025	1146	DEMCO INC				\$104,507.29
15	07/11/2025	10661	SCHOOL SPECIALTY LLC				\$127,134.26
16	07/26/2025	39	GREAT PLAINS KUBOTA				\$33,645.55
17	07/03/2025	4592	WORTHINGTON DIRECT				\$62,267.73
18	07/26/2025	50852	WYNN CONSTRUCTION CO, INC				\$547,521.64
19	07/26/2025	50688	BMW SHUTTERS & BLINDS LLC				\$7,100.00
20	07/26/2025	33574	AUDIO ENHANCEMENT				\$271,350.28
21	07/26/2025	50466	A&S ROOFING LLC				\$250,000.00
22	07/26/2025	50466	A&S ROOFING LLC				\$29,000.00
23	08/04/2025	33767	SCHOOL OUTFITTERS				\$5,990.41
24	08/04/2025	1146	DEMCO INC				\$18,086.37
25	08/04/2025	40790	S2 SOLUTIONS INC				\$13,870.00
26	08/04/2025	50852	WYNN CONSTRUCTION CO, INC				\$58,374.31
27	08/07/2025	33574	AUDIO ENHANCEMENT				\$14,906.72
28	08/13/2025	33574	AUDIO ENHANCEMENT				\$280,256.00
29	08/13/2025	32759	ULINE SUPPLY SPECIALISTS				\$12,588.12
30	08/13/2025	50852	WYNN CONSTRUCTION CO, INC		08/13/2025	\$119,974.03	\$0.00
31	08/13/2025	50852	WYNN CONSTRUCTION CO, INC				\$557,368.62
32	08/13/2025	50466	A&S ROOFING LLC				\$125,000.00
33	08/13/2025	50852	WYNN CONSTRUCTION CO, INC				\$119,974.03
34	08/19/2025	50852	WYNN CONSTRUCTION CO, INC				\$411,142.71
35	08/19/2025	50852	WYNN CONSTRUCTION CO, INC				\$308,592.25
36	08/19/2025	50852	WYNN CONSTRUCTION CO, INC				\$524,759.32
37	08/25/2025	50466	A&S ROOFING LLC				\$56,467.80
38	08/25/2025	33574	AUDIO ENHANCEMENT				\$120,128.44
39	08/28/2025	33574	AUDIO ENHANCEMENT				\$97,769.47
40	09/02/2025	37427	SCHOOLS IN				\$116,506.56
41	09/08/2025	39	GREAT PLAINS KUBOTA				\$3,927.50
42	09/08/2025	33574	AUDIO ENHANCEMENT				\$1,182.34
43	09/10/2025	33767	SCHOOL OUTFITTERS				\$5,605.15
44	09/29/2025	10661	SCHOOL SPECIALTY LLC				\$518,272.98
45	09/29/2025	10661	SCHOOL SPECIALTY LLC				\$174,696.32
46	10/03/2025	33574	AUDIO ENHANCEMENT				\$55,634.57
47	10/03/2025	33574	AUDIO ENHANCEMENT				\$152.11

Payment Register

Options: Year: 2024-2025, Fund Account: 2024 LR Bond, Date Range: 7/1/2024 - 10/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$6,557,414.17
				Payroll Total:			\$0.00
				Balance Forward:			\$0.00
				Total:			\$6,557,414.17

Payment Register

Options: Year: 2025-2026, Fund Account: 2024 LR Bond, Date Range: 7/1/2025 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	08/18/2025	51070	Kyle Gorforth				\$51,304.00
2	08/25/2025	39279	HARDESTY TEAM HVAC				\$41,068.00
3	08/27/2025	34775	PRO ACOUSTICS				\$4,710.00
4	09/11/2025	50260	OKIE FREEDOM MECHANICAL LL				\$59,000.00
5	09/12/2025	50852	WYNN CONSTRUCTION CO, INC				\$79,690.54
6	09/12/2025	50852	WYNN CONSTRUCTION CO, INC				\$5,066.94
7	09/12/2025	50852	WYNN CONSTRUCTION CO, INC				\$61,827.38
8	09/12/2025	50852	WYNN CONSTRUCTION CO, INC				\$128,789.63
9	09/19/2025	51126	L&E Paving & Construction				\$139,320.00
10	10/03/2025	4912	REX PLAYGROUND EQUIPMENT I				\$50,466.00
11	10/06/2025	2549	LOCKE SUPPLY				\$4,856.94
12	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$71,383.99
13	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$83,300.52
14	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$42,604.00
15	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$72,149.72
16	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$246,425.22
17	10/09/2025	50852	WYNN CONSTRUCTION CO, INC				\$438,738.39
18	10/22/2025	51130	TULSA CHRISTIAN BROS PAINTIN				\$12,000.00
19	10/28/2025	51126	L&E Paving & Construction				\$176,895.00
Non-Payroll Total:							\$1,769,596.27
Payroll Total:							\$0.00
Balance Forward:							\$0.00
Total:							\$1,769,596.27

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 609 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	609	10/06/2025	50822	NICHOLAS A BLANCHARD	ART	250.00
11	610	10/06/2025	10608	DEMCO PRINTING INC	Signature Stamp & Business Cards	250.00
11	611	10/06/2025	4261	OCTE	New Teacher (Hilton)	30.00
11	612	10/06/2025	39214	ARVEST BANK	TEACHER BUILDING SUPPLIES	1,000.00
11	613	10/06/2025	36553	FCCLA NATIONAL HEADQUARTERS	Membership Dues - Stanton	216.00
11	614	10/06/2025	39214	ARVEST BANK	Project Respect - Conf Reg	1,710.00
11	615	10/06/2025	39214	ARVEST BANK	Project Respect - Conference Hotel and Flights	4,000.00
11	616	10/06/2025	36789	Amanda N Chandler	Project Respect - Travel (AC)	250.00
11	617	10/06/2025	39214	ARVEST BANK	BUSINESS OFFICE OPEN PO PCARD	600.00
11	618	10/07/2025	39214	ARVEST BANK	AED AUDIOMETERS	2,448.63
11	619	10/07/2025	11026	SCHOLASTIC BOOKCLUBS INC	TITLE I READING NIGHT FALL	513.88
11	620	10/07/2025	4788	AMAZON	TITLE I READING NIGHT FALL	66.33
11	621	10/08/2025	10608	DEMCO PRINTING INC	IMPACT AID FORM/REVISED	600.00
11	622	10/08/2025	4788	AMAZON	BLITCH/HS GIRLS SOCCER	150.56
11	623	10/08/2025	39214	ARVEST BANK	CERAMICS KILN SHELVING	156.00
11	624	10/08/2025	4788	AMAZON	DECORATIONS AND SUPPLIES	500.00
11	626	10/08/2025	39898	NATIONAL TECHNOLOGY STUDENT ASSOC	Membership Dues - Jones	500.00
11	627	10/09/2025	4788	AMAZON	FILE CABINET	200.00
11	628	10/09/2025	39214	ARVEST BANK	OFFICE/TEACHER SUPPLIES/RESOURCES WR-145	395.23
11	629	10/09/2025	4788	AMAZON	SMS Gen 11-Family Literacy Event-C Pennington	411.14
11	630	10/09/2025	4945	BASIC PLUS, INC	SMS Gen 11-Title 1 Family Reading Night-C P	1,373.60
11	631	10/09/2025	4788	AMAZON	GT Supplies (Krista)	250.00
11	632	10/09/2025	35531	NAGC	NAGC - Registration	669.00
11	633	10/09/2025	39214	ARVEST BANK	NAGC - Travel	800.00
11	634	10/09/2025	51110	Krista Steiner	NAGC - Travel	900.00
11	635	10/10/2025	39214	ARVEST BANK	Posters for PLC Meetings	100.00
11	636	10/20/2025	4788	AMAZON	FAMILY READING NIGHT	525.00
11	637	10/20/2025	55	LAKESHORE LEARNING MATERIALS	FAMILY READING NIGHT	525.00
11	638	10/20/2025	4788	AMAZON	THE MENTOR LEADER- BOOK	45.00
11	639	10/22/2025	51147	SHELLY GREEN	CNP STUDENT REFUND REQUEST	76.75
11	640	10/22/2025	51148	AMY STANDLEE	CNP STUDENT REFUND REQUEST	36.25
11	641	10/22/2025	39214	ARVEST BANK	COMMUNITY PEP RALLY SUPPLIES	200.00
11	642	10/22/2025	36553	FCCLA NATIONAL HEADQUARTERS	Membership Dues (Johnson)	192.00
11	643	10/22/2025	51142	STERLING GREENWOOD	STICKBALL	1,200.00
11	644	10/22/2025	39214	ARVEST BANK	CPR MANIKIN	3,641.22
11	645	10/23/2025	39214	ARVEST BANK	Science of Reading PD	2,600.00
11	646	10/23/2025	38641	IXL LEARNING	Jan 5 PD	3,100.00
11	647	10/23/2025	40327	GATEWAY EDU DBA SAVVAS LEARNING	Jan 5 PD	3,550.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 609 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	648	10/24/2025	4788	AMAZON	BULLETIN BOARD	215.90
11	649	10/24/2025	33785	EDMOND MUSIC	CIRCLE THE STATE WITH SONG PACKETS	180.00
11	650	10/24/2025	40284	Case of Champions	ANDREW MCCUNE/HS WRESTLING	560.00
11	651	10/24/2025	4788	AMAZON	MCKENZIE GRAVES/ HS CHOIR	60.00
11	652	10/24/2025	39214	ARVEST BANK	MCKENZIE GRAVES/ HS CHOIR	200.00
11	653	10/24/2025	35835	UCO CAREER SERVICES	UCO EDU Major/Teacher Job Fair Vendor Fee	150.00
11	654	10/24/2025	37547	OBU OFFICE OF CAREER DEVELOPMENT	Job Fair	250.00
11	655	10/24/2025	33071	OU CAREER SERVICES	OU Job Fair	250.00
11	656	10/24/2025	6273	OSU CAREER SERVICES	OSU Job Fair	250.00
11	657	10/24/2025	99	SPARKS HEAT AND AIR INC	REFRIGERATION REPAIR AND PARTS	2,000.00
11	658	10/27/2025	51151	WATERBOY GRAPHICS	WENDI WELLS/HS GIRLS BASKETBALL	55.00
11	659	10/27/2025	37492	OKMEA	CIRCLE THE STATE	420.00
11	660	10/27/2025	51155	Thomas Hibben	SENIOR NIGHT PHOTOGRAPHY	100.00
11	661	10/27/2025	4788	AMAZON	TURKEY TROT READING NIGHT	925.00
11	662	10/27/2025	11026	SCHOLASTIC BOOKCLUBS INC	TURKEY TROT READING NIGHT BOOKS	263.99
11	663	10/27/2025	4788	AMAZON	Stemscope Kits	1,000.00
11	664	10/28/2025	51149	KRISTIE LONGEST	HI CONSULTANT	1,200.00
11	665	10/28/2025	2979	AMERICAN RED CROSS	First Aid/CPR/AED DVD	185.00
11	666	10/28/2025	39219	OKLAHOMA SOCCER COACHES ASSOCIATION	BLITCH/BARAHONA-GIRLS AND BOYS SOCCER	100.00
11	667	10/28/2025	3290	BSN SPORTS, LLC	WENDI WELLS/HS GIRLS BASKETBALL	1,500.00
11	668	10/28/2025	4357	OKLAHOMA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	35,000.00
11	669	10/28/2025	34790	BERCHER CERAMIC SUPPLY	KILN SERVICING AND SUPPLIES	500.00
11	670	10/29/2025	31	CCOSA	TLE TRAINING	150.00
11	671	10/31/2025	50866	ENERGYCAP, LLC	ENERGY MANAGEMENT SOFTWARE	1,500.00

Non-Payroll Total:	\$81,046.48
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$81,046.48

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 9 - 49999, Fund(s): 12 CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	9	10/21/2025	39214	ARVEST BANK	TESOL Conference - Registration	1,150.00
12	10	10/21/2025	39214	ARVEST BANK	TESOL Conference - Travel	4,000.00
12	11	10/21/2025	38717	Amanda Newsom	TESOL Conference - Travel	450.00
12	12	10/21/2025	40121	Jennifer D Edwards	TESOL Conference - Travel	250.00
Non-Payroll Total:						\$5,850.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$5,850.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 137 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	137	10/22/2025	39279	HARDESTY TEAM HVAC	HVAC EQUIPMENT REPLACEMENT RM12	7,818.00
21	138	10/24/2025	21799	CORYELL ROOFING & CONSTRUCTION	ROOF REPAIR JEFFERSON	539.96
21	139	10/28/2025	38855	JOHNSON FENCE CO INC	SHS VOAG GATE REPAIR	1,000.00
21	140	10/28/2025	50063	6-L MECHANICAL	DISTRICT BOILER REPAIR	4,500.00
21	141	10/30/2025	32195	BROOKS INDUSTRIES INC	ICE MACHINE MAINTENANCE	2,500.00
21	142	10/30/2025	4788	AMAZON	KERRY WILSON/GROUNDS-GOLF CART COVER	200.00
21	143	10/31/2025	51156	DANE ELECTRIC	ELECTRICAL REPAIR FOOTBALL FIELD LIGHTING	698.51
21	144	10/31/2025	36576	QUALITY PLUMBING	DISTRICT PLUMBING REPAIRS	3,000.00
Non-Payroll Total:						\$20,256.47
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,256.47

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 20 - 49999, Fund(s): 33 2023 BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	20	10/09/2025	36133	APPLE INC	Apple iMac for Wendy	3,246.00
33	21	10/13/2025	10669	UNITED SYSTEMS INC	SEQ ENTRANCE ACCESS CONTROLS	3,500.00
33	22	10/20/2025	38651	MASS ARCHITECTS INC	ARCHITECT FEES-STUCKER FACILITY	514,103.00
Non-Payroll Total:						\$520,849.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$520,849.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 11 - 49999, Fund(s): 81 GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	11	10/08/2025	39214	ARVEST BANK	JTA gift funds for pumpkin patch	100.00
81	12	10/27/2025	11360	SHAWNEE CHILD NUTRITION SERVICES	District Admin Meetings	200.00
81	13	10/28/2025	39214	ARVEST BANK	JTA Grant \$ for outdoor ed	250.00
Non-Payroll Total:						\$550.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$550.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 3, Fund(s): 86 INSURANCE RECOVERY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	3	10/29/2025	50466	A&S ROOFING LLC	PRESSBOX REMAINING CONTRACT	428,352.38
Non-Payroll Total:						\$428,352.38
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$428,352.38

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: November 3, 2025
Subject: School Activity Fund Transfers

I am requesting the transfer of \$174.00 from various School Activity Funds to the Refunds & Reimbursement account # 942.

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

RECOMMENDATION: That the Board approves the transfer as presented.

SEPTEMBER ACTIVITY TRIP REPORT 2025

Trip ID	Description	Trip Date	Driver Description	Driver Hours	Driver Rate	OT Hours	OT Rate	Total Time	Mileage	Total	District Paid Trip?	Within 30 Miles?	Adjusted Mileage	Adjusted Charges
Account Name: 828 - Senior Activity														
AT-01466	HS SENIOR - NRC	9/19/2025	RICHARDSON, JEFF	2.00	\$19.16	0.00	\$0.00	2.00	24	\$62.32	N	Y	0	\$0.00
AT-01466	HS SENIOR - NRC	9/19/2025	CAGLE, RHONDA	2.00	\$20.60	0.00	\$0.00	2.00	24	\$65.20	N	Y	0	\$0.00
AT-01466	HS SENIOR - NRC	9/19/2025	CHASTAIN, WENDAL	2.00	\$26.72	0.00	\$0.00	2.00	24	\$77.44	N	Y	0	\$0.00
AT-01466	HS SENIOR - NRC	9/19/2025	LAKINS, GARY	2.00	\$13.13	0.00	\$0.00	2.00	24	\$50.26	N	Y	0	\$0.00
AT-01466	HS SENIOR - NRC	9/19/2025	ANTHONY, DONALD	2.00	\$21.56	0.00	\$0.00	2.00	24	\$67.12	N	Y	0	\$0.00
AT-01466	HS SENIOR - NRC	9/19/2025	POWER, JAMIELYN	2.00	\$13.39	0.00	\$0.00	2.00	26	\$52.78	N	Y	0	\$0.00
														\$0.00
Account Name: 837 - SHS FCCLA														
AT-01445	FCCLA - McAlester	9/11/2025	STANTON, LYNDA	0.00	\$0.00	0.00	\$0.00	0.00	212	\$212.00	N	N	182	\$91.00
														\$91.00
Account Name: 849 - SHS E-SPORTS														
AT-01514	HS Esports - Milburn	9/29/2025	BOREN, RYAN	0.00	\$0.00	0.00	\$0.00	0.00	196	\$196.00	N	N	166	\$83.00
														\$83.00
Account Name: 922 JTA														
AT-01432	JTA - Picture Day - PAAC (1W)	9/11/2025	ANTHONY, DONALD	2.00	\$21.08	0.00	\$0.00	2.00	7	\$49.16	N	Y	0	\$0.00
AT-01433	JTA - PAAC (1W)	9/18/2025	THOMAS, BRADLEY	2.00	\$21.08	0.00	\$0.00	2.00	7	\$49.16	N	Y	0	\$0.00
AT-01460	JTA - NRC	9/19/2025	THOMAS, BRADLEY	0.00	\$0.00	2.00	\$31.62	2.00	19	\$82.24	N	Y	0	\$0.00
AT-01520	JTA - PAAC	9/24/2025	HOLLAND, HANNAH	0.00	\$0.00	0.00	\$0.00	0.00	14	\$14.00	N	Y	0	\$0.00
														\$0.00
													TOTAL	\$174.00

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: November 3, 2025
Subject: School Activity Fund Transfers

I am requesting the transfer of \$1992.00 from the School Activity account #818 (Playoffs) to the School Activity account #819 (AD Contingency).

This transfer is to reimburse the District for our share of the gate revenue for the 2025 OSSAA Class A State Fall Baseball Tournament.

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

**2025 OSSAA Class A State Fall Baseball Financial Report
Shawnee High School
October 9th-10th, 2025**

Please transfer **\$1872.50** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. Please transfer **\$1233.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

Please cut a check in the amount of **\$1043.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-3244. Please notify me when the check is ready.

Please transfer \$1992.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

Julia Holland

MEMO

To: The Board of Education
From: Anita Miller, School Activity Fund Clerk *AM*
Date: November 3, 2025
Subject: School Activity Fund Transfers

I am requesting the transfer of \$1,233.00 from the School Activity account #818 (Playoffs) to the School Activity account #805 (Baseball).

This transfer is to reimburse Baseball for stadium clean-up and baseballs provided during the 2025 OSSAA Class A State Fall Baseball Tournament.

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

**2025 OSSAA Class A State Fall Baseball Financial Report
Shawnee High School
October 9th-10th, 2025**

Please transfer **\$1872.50** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. **Please transfer \$1233.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).**

Please cut a check in the amount of **\$1043.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-3244. Please notify me when the check is ready.

Please transfer \$1992.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

Julia Holland

MEMO

To: The Board of Education

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

Date: November 3, 2025

Subject: School Activity Fund Transfers

I am requesting the transfer of \$1,872.50 from the School Activity account #818 (Playoffs) to the School Activity account #942 (Refunds and Reimbursements).

This transfer is to reimburse the District for salaries paid to school employees for working the 2025 OSSAA Class A State Fall Baseball Tournament.

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

**2025 OSSAA Class A State Fall Baseball Financial Report
Shawnee High School
October 9th-10th, 2025**

Please transfer **\$1872.50** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. Please transfer **\$1233.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

Please cut a check in the amount of **\$1043.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-3244. Please notify me when the check is ready.

Please transfer \$1992.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

Julia Holland

TRAVEL REQUEST FORM

(Prior to Out-Of-State/Overnight Travel)

Please attach documentation/information regarding meeting dates, times, conference site, etc. to this request.
(This request must be submitted a minimum of two (2) weeks before a Regular Board Meeting to the Superintendent's Office)

Full Name: SEBASTIAN BARAHONA			
Group/ Organization: SHAWNEE HIGH SCHOOL BOY'S SOCCER TEAM			
Activity Attending: SOCCER TOURNAMENT		Leave Date: MARCH 11, 2026	Return Date: MARCH 16, 2026
Date of Request: 10/29/2025	Cell Phone No.: 405.365.8055		
Destination: SMOKEY MOUNTAIN CUP, GATLINBURG TN HOSTED BY ROCKY TOP SPORTS WORLD			
Purpose of Trip/Nature of Official Business: ATTEND THE 2026 HIGH SCHOOL CUP - SMOKEY MOUNTAIN CUP TOURNAMENT, GATLINBURG TN			
Members/ Sponsors/ Chaperones Attending:	SEBASTIAN BARAHONA, HEAD COACH	CHAPERONES: CHAD & ASHLEY KARNER (BOYSCOUTS PRESIDENT), JOE & CARISSA VORNDRAN, AND TIM & TRACY MCDONALD	
MUST BE COMPLETED FOR STUDENT OUT OF STATE/OVERNIGHT TRAVEL (You must submit a list of students attending. And a list of chaperones/sponsors with cell phone numbers)			
Number of Students Traveling: 28	Number of Sponsors/ Chaperones: 7	Will students miss class time? YES NO YES	
How much class time will students miss? 3 DAYS (WEDNESDAY - FRIDAY)		Will fundraising be done for the trip? YES NO (Attach Fundraising Details Estimated Cost/Profits) YES	
Assurances: As the main sponsor of this Out of State/Overnight Trip, I assure the School District that I will enforce the Board Policy and Guidelines regarding Out of State/Overnight Trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.		Signature of Sponsor: <i>Sebastian Barahona</i>	
ESTIMATED EXPENSES- \$8000	Fund/ OCAS:	School Van Needed: YES NO YES, SCHOOL BUS IS NEEDED	
Lodging:	4507.29	Conference/ Activity Name: SMOKEY MOUNTAIN CUP, GATLINBURG TN	
Transportation:	NA	Hotel Name & Address, Single Room Rate: BEARSKIN LODGE, 213 DOGWOOD LN, GATLINBURG TN, LODGE ACCOMMODATING 30 GUESTS - \$901.40/NIGHT	
Registration:	\$475	DESTINATION: (In order to expedite Prepaid Airfare, please furnish your choice of Airline & Flight # of travel requested.)	
Parking:	NA	Departing From: OKC Tulsa Other:	
Miscellaneous: FOOD	\$3000	Departure Flight Details:	
Prepaid Airfare:	NA	Returning Flight Details:	
Per Diem:	NA	Signature of Principal: <i>Julia Holland</i>	
		Signature of Executive Director:	
GRAND TOTAL:	\$8000	Signature of Superintendent: <i>J. M. [Signature]</i>	Date of Approval: 10/30/26

SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM

CD-F

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

Organization Name: Jefferson PTO

Officer's Name	Position	Term Ends	Address	Phone Number
Zara Lancaster	President	N/A	405 W Dill St: Shawnee, Ok	(405) 777-8293
Julie Browning	Vice President	N/A	405 W Dill: Shawnee, Ok	(405) 209-4966
Emily Streeter	Treasurer	N/A	405 W Dill: Shawnee, O	(405)613-2150
No One Yet.	Secretary			

Describe how officers are appointed or elected: We give the parents a notice of the positions we have and they can volunteer to any position.

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

If yes, explain: _____

Describe the organization's purpose: Our purpose is to bring families, teachers, students and staff together to create a welcoming school community, support learning, and make school a fun and positive place for every child

Proposed list of fundraisers:

	Month
A. <u>Boo Grams</u>	<u>October</u>
B. <u>Gobble Grams</u>	<u>November</u>
C. <u>Candy Cane Gram</u>	<u>December</u>

Proposed list of monetary contributions:

	Est. Amount
A. <u>Candy for the grams per month</u>	<u>\$200.00</u>
B. <u>Supplies as in Paper etceter</u>	<u>\$200.00</u>
C. _____	_____

Proposed list of material contributions:

	Est. Value
C. <u>Event prize as in pizza party</u>	<u>\$150.00</u>
C. <u>Snacks and Drinks for teacher WooHoo Cart</u>	<u>\$150.00</u>
C. <u>Gift Cards for Teacher Appreciation Week</u>	<u>\$200.00</u>

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 Browning

Date: 8/27/25

Adopted: July 23, 2018

Revised:

SHAWNEE PUBLIC SCHOOLS: DISTRICT FORM

CD-F

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name: SHS Cheer Booster Club

Table with 5 columns: Officer's Name, Position, Term Ends, Address, Phone Number. Rows include Kayla Winchester (President), Danise Frenz (Vice President), Emily Tinkle (Treasurer), and Wally Gray Steele (Secretary).

Describe how officers are appointed or elected: Nominated then voted in with yah or nah votes

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

Describe the organization's purpose: to financially support Shawnee cheer with any needs through sponsors and fundraising

Table with 2 columns: Proposed list of fundraisers/contributions, Month/Est. Amount/Est. Value. Rows include Roster Sales, Car Wash, Daddy Daughter Dance, Game Day food, Team Bonding, Competition Signs, Poms, and Uniforms.

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: Kayla Winchester SHS Cheer Booster President Date: 5.19.25

Adopted: July 23, 2018 Revised:

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2025-2026**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow- Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.


It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.


Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to secondarycontracts@careertech.ok.gov no later than **September 30**.

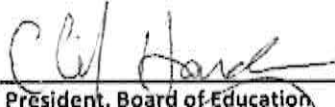
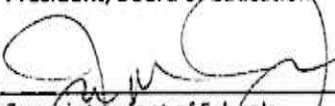
Approved:



Brent Haken, State Director



Date

	9/30/25
_____ President, Board of Education	_____ Date
	9/30/25
_____ Superintendent of Schools	_____ Date
Shawnee Public Schools	
_____ District Name (please print)	

AIA® Document G703®S - 2017

Continuation Sheet

AIA Document G702®S, Application and Certification for Payment, Subcontractor Version, containing Subcontractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	001
APPLICATION DATE:	October 03, 2025
PERIOD TO:	October 03, 2025
ARCHITECT'S PROJECT NO:	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
1	Allied Steel	215,087.91	75,000.00	111,455.91	0.00	186,455.91	86.69%	28,632.00	0.00	
2	ProSlab	7,140.00	0.00	7,140.00	0.00	7,140.00	100.00%	0.00	0.00	
3	Glass Pro	31,130.06	0.00	31,130.06	0.00	31,130.06	100.00%	0.00	0.00	
4	Integrated HVAC	88,750.00	0.00	0.00	0.00	0.00	0.00%	88,750.00	0.00	
5	Fence Concepts	16,870.37	0.00	16,870.37	0.00	16,870.37	100.00%	0.00	0.00	
6	Metal, TPO, Labor	122,708.01	0.00	0.00	30,288.25	30,288.25	24.68%	92,419.76	0.00	
7	Marsh Electric	132,600.00	0.00	0.00	0.00	0.00	0.00%	132,600.00	0.00	
8	Bronco Rental	26,847.87	0.00	6,479.63	0.00	6,479.63	24.13%	20,368.24	0.00	
9	Harris Services	1,161.15	0.00	636.15	0.00	636.15	54.79%	525.00	0.00	
10	Avila Drywall (Doors/ Painting/Cleaning)	46,857.00	0.00	0.00	0.00	0.00	0.00%	46,857.00	0.00	
11	Avila Drywall (Framing/Drywall)	140,357.00	0.00	140,357.00	0.00	140,357.00	100.00%	0.00	0.00	
12	Edmond Metal (Custom down spouts and scuppers)	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	0.00	
13	Contingency	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
Note	Observation deck electric. Waiting on quote. Could range between \$3000-\$5000.	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00	
Note	Press box steps. Still waiting on quote. Could range between \$1000-\$1500 a piece.	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00	
Note	Internal custom stairs for observation deck.	4,750.00	0.00	0.00	0.00	0.00	0.00%	4,750.00	0.00	
Note	Observation deck hatch and install	3,574.00	0.00	0.00	0.00	0.00	0.00%	3,574.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	GRAND TOTAL	\$863,033.37	\$75,000.00	\$314,069.12	\$30,288.25	\$419,357.37	48.59%	\$443,676.00	\$0.00	

AIA Document G703S - 2017. Copyright © 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," "the AIA Logo," and "AIA Contract Documents" are trademarks of The American Institute of Architects. This draft was produced at 10:41:27 on 10/09/2025 under Order No. 500006307_2 which expires on 10/03/2026, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: A&S will not pass on the charges from Allied Steel for the two crane standby invoices to the owner. Allied Steel has not removed these charges from their total charges, but A&S Roofing and Contracting will absorb these costs if Allied does not remove them.

**Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2026**

SECTION I - PURPOSE

This Collaborative Agreement (“Agreement”), effective as of the latest date of signature of all Parties or the 1st day of July, 2025 whichever is later, is entered into by and between the following Parties, also referred to herein as “Team Members” to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- Shawnee (also referred to herein as “Host School”);
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education’s National Center for Disability Education and Training (also referred to herein as “NCDET” or “University”).

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual’s education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2025, whichever is the latter, through June 30, 2026.**

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre- ETS program.

The Host School will:

- Upon receipt of proof from NCDDET that all NCDDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

NCDET will:

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5: Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Allyson Cleveland

Signature

10/24/2025

Date

Allyson Cleveland

Director of Special Services

Print Name and Signatory Title



SHAWNEE PUBLIC SCHOOLS

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

This letter serves to request the Board's approval to update the authorized signatories on our organization's bank accounts held with **First United Bank of Shawnee**. The update is required to reflect recent changes in our officers and to ensure continued access and proper financial management.

We request that the following individuals be authorized as signatories on behalf of Shawnee Public Schools

- Dr Jason James

We request that you remove the following individuals as authorized signatories

- Dr Teresa Wilkerson

Upon approval, the necessary documentation will be submitted to the bank to complete the update.

Thank you for your attention and approval of this request.

Sincerely,

Tristan Wyatt

Chief Financial Officer

Current Employees Only

Exhibit A

NOVEMBER 3, 2025 - PERSONNEL BOARD ACTION

NAME	JOB & SITE	EFFECTIVE DATE
RETIREMENT SUPPORT		
Chastain, Wendal	Bus Driver / Transportation	10/20/25
RESIGNATION CERTIFIED		
Roden, Shannon	Speech Pathologist / Horace Mann	12/19/25
RESIGNATION SUPPORT		
Bowling, Savannah	Permanent Substitute Paraprofessional / SHS	10/27/25
Grant, Mandrill	Assistant Boys Basketball/PAAC	10/28/25
Greene, Darin	Head 8th Boys Basketball Coach / PAAC	10/21/25

ATHLETIC EXTRA DUTY ASSIGNMENTS

NAME	JOB & SITE	EFFECTIVE DATE
BASKETBALL		
Graham, DeLino	Head 8th Grade Boys / MS	10/21/25
CROSS COUNTRY		
McCune, Andrew	Assistant HS	10/21/25
SOFTBALL		
Stroud, Dana	Head 9th Grade	10/21/25
SWIM		
Ford, Stephen	Assistant HS	10/21/25
TRACK		
Burnett, Hunter	Assistant HS	10/21/25
Smith, Stephen	Assistant MS	10/21/25
Wrestling		
Chokey, Edward	Assistant MS	10/28/25

New to the District Employees

Exhibit B

NOVEMBER 3, 2025 - PERSONNEL BOARD ACTION

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

RECOMMEND TO HIRE ON TEMPORARY CONTRACT 25-26

SUPPORT

RECOMMEND TO HIRE

Dow, Jerry	Bus Driver/Transportation	10/06/25
Parsons, Shawn	Safety & Security Coordinator	10/01/25
Pratt, Andrew	Special Education Paraprofessional/SHS	10/08/25
Pruitt, Amanda	Payroll Clerk/CO	10/20/25
Williams, Sarah	Crossing Guard/Will Rogers	10/20/25
Youngblood, David	Bus Driver/Transportation	10/06/25

Recommend Extra Duty Contract Only

Basketball

Burnett, Hayden	Assistant HS Boys	10/28/25
-----------------	-------------------	----------