AGENDA
Shawnee Public Schools
Board of Education - Administration Building
326 N. Union Ave.
Shawnee, OK 74801
Monday, May 11, 2026
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
      a. Swearing in of board member to seat #3.
   B. Minute of Silence and Invocation
   C. Flag Salute
2. Opportunity for Public Comment
3. Report of the Superintendent
   A. Central Office Reports
      - Educational Services Report
      - Special Services Report
      - Counseling and Community Engagement
      - Communications Report
      - Operations Report
   B. Superintendent's Items, Announcements & Recognition
      a. Recognitions & Announcements
      b. Board discussion and vote on the Guaranteed Maximum Price from Wynn Construction for Sequoyah Elementary.
      c. Board discussion and possible action on acknowledging the Support Employees Contracts for 2026-2027.
4. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Possible action by the Board of Education to approve:

A. Minutes of the 4-13-26 Regular Board Meeting and minutes of the 5-4-26 Special Board Meeting.
B. Report of the Chief Financial Officer
    a. Pottawatomie County Sales Tax Fund Request
    b. Treasurer's Report
    c. Encumbrance Registers for 25-26FY
        BOND FUND 03 REGISTERS 62-69
        GENERAL FUND 11 ENCUMBRANCES 1073-1118
        CO-OP FUND 12 ENCUMBRANCES 19-22
        BUILDING FUND 21 ENCUMBRANCES 203-207
        BOND FUND 33 ENCUMBRANCES 41
        SINKING FUND 41 ENCUMBRANCES 3
    d. Encumbrance Registers for 26-27FY
        GENERAL FUND 11 ENCUMBRANCES 1-93
        BUILDING FUND 21 ENCUMBRANCES 1-6
        BOND FUND 33 ENCUMBRANCES 1-30
    e. School Activity Fund Transfers for the 25-26 FY
C. 2026 - 2027 Agreements:
    a) Patricia Ford, M.Ed. (School Psychological Consulting Services)
    b) Tiffany Amsler M. S., CCC-SLP (Speech/Language Services)
    c) Jennifer R. Gates, MS CCC-SLP (Speech Therapy)
    d) Jessica Hand, MS CCC-SLP (Speech Services)
    e) Oklahoma State School Boards Association (OSSBA) Membership
    f) Elementary & Secondary Education Act (ESEA) Title III, Consortium Application
    g) Specialty Care Pediatrics, Inc. (Nursing Services)
    h) Central Oklahoma School Pictures (Elementary Schools)
    i) Pre-ETS Collaborative Agreement with University of Oklahoma
    j) Union Street Headstart Agreement
    k) Sylogist Ed Accounting
    l) Apptegy Agreement

D. Disposal of Surplus School Property

5. Proposed Executive Session to discuss:
    A) Have confidential communications with District's legal counsel concerning a pending investigation, claim or action where disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest pursuant to 25 O.S. § 307 (B)(4).

    B) Superintendent's Personnel Report (25 O.S. §307 (B) (1)), Exhibit A (and Exhibit B that was presented under separate cover).

    A. Vote to convene or not to convene into Executive Session
6. Acknowledge to return to Open Session
7. Board President's Statement of Executive Session Minutes.

8. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover).
9. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 O.S. § 311.
10. Board member comments and announcements
11. Adjournment

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

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

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

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Posted this Friday, May 8, 2026, at 3:45PM at the front glass doors of the Shawnee Board of Education Central Offices, Shawnee Public Schools, 326 N. Union, Shawnee, Oklahoma 74801.

SHAWNEE PUBLIC SCHOOLS

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

JACKIE NOBLE
DIRECTOR OF ACADEMIC SERVICES

Academic Services Board Update
5/11/26

- **Total Enrollment** (as of 5/6/26) - 3,260 students

6th gr - 219	7th gr - 234	8th gr - 237	9th gr - 24	10th gr - 267	11th gr - 258	12th gr - 253

PreK - 160	K - 229	1st gr - 238	2nd gr - 223	3rd gr - 200	4th gr - 247	5th gr - 222

- **Professional Development**
  - 'Leaders Learning' - Our site administrators and Instructional Coaches trained on a new platform called Bullseye. This is a web-based platform that will allow us to electronically submit walk through information quickly and easily. It has several features, but we are most excited about the individual portal access for teachers. As soon as a walk through is completed by the administrator, the teacher will receive a notification and can log in to see everything that the principal entered. We are excited about the ease of use and the transparency it provides for teachers.
  - Our final 'Leaders Learning' for the 2025-26 school year will be May 26th.
    - Reflect on end of year data
    - Begin planning for 2026-27 school year
  - Instructional Coaches shared Kagan training with the JTA staff

- **Instruction/Curriculum Support**
  - Surveys were sent to elementary teachers PreK-5 asking for input on their respective grade level Essential Standards and Pacing Guides.
    - 23 teachers responded to the ELA survey
    - 25 teachers responded to the Math survey

- The academic services team reviewed the responses and made adjustments where needed. Updated Esssential Standards and Pacing Guide documents will be uploaded to the ‘Shawnee Public Schools Hub’ before June 1st.

- A list of grade level Greek, Latin and/or AngloSaxon root words have been added to the ‘Hub’ for 3rd through 8th grades. This will provide a solid foundational understanding for students in those grades as requested by teachers in our grade level/departmental meetings.

SHAWNEE PUBLIC SCHOOLS

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ALLYSON CLEVELAND
DIRECTOR OF SPECIAL SERVICES

Student Services Board Report - May 11, 2026

- Child Count sits at 696 with 13 students in the evaluation process. We have processed records for 224 students transferring into the district this school year.

- To date, Special Services has completed 97 psychological evaluations.

- Wolf Pack Games is scheduled for Tuesday, May 12, at Jim Thorpe Stadium. We are hosting the games for our functional skills students ages 8 and above. Many of our families are not able to participate in Special Olympics at the area or state level for one reason or another. This gives our children the opportunity to be an athlete for the day. There are three events on the schedule - 50 or 100 meter run/walk, softball throw, and standing long jump. Student volunteers from SMS and SHS are serving as unified partners so every athlete has a buddy for the day. We invite you to join us at the stadium on May 12 from 9:00-12:00 to cheer for our athletes.

- As we round out the 25-26 school year and take a look back, it's clear that the expansion of functional skills classes at the elementary level has been overwhelmingly successful. Each of the four classes has an enrollment in the range of 10 children - a couple have as many as 13. Enrollment in these classes has exploded over the last couple of years which brings its own set of challenges. But ensuring that each child is able to attend his/her neighborhood school is critical to the mission of supporting the families of special needs children in our district.

SHAWNEE PUBLIC SCHOOLS

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MICHELLE WALLACE
DIRECTOR OF COUNSELING
AND COMMUNITY ENGAGEMENT

Board Update May 11, 2026

- **Community Engagement:**
  - The Recharge Oklahoma Community Event was held on Saturday, May 2nd at OBU. We had four teams compete and each team was awarded a cash prize. The winning team had four JTA students and they were awarded $800. Second place received $500 and the third and fourth place teams each received $200 total.
  - May 13 our seniors will walk the halls at SECC, SMS and divide amongst the elementary sites. The walk will start at 10:00 am.
  - JA BizTown will take place May 18-20 in OKC with our SMS 6th graders. Based on the curriculum, students will engage in running businesses, acting as city officials and more. Volunteers are welcomed!

- **Counseling/Pathways**
  - Academic Academies & Pathways
    - Moving forward with creating our pathways within our 6 academies:
      - Human Services and Resources
      - Health Sciences
      - Communication and Information Systems
      - Manufacturing and Engineering Systems
      - Business
      - Environmental and Agricultural Systems
    - Enrollment is happening!

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

MATT JOHNSON
EXECUTIVE DIRECTOR OF OPERATIONS

Operations Board Update – May 11, 2026

- **Nutrition** – The Nutrition Department celebrated National School Lunch Hero Day on Friday, May 1st. Our team works tirelessly each day to ensure every child leaves the cafeteria with a full belly and a smile. To celebrate the end of the school year and the start of summer, all students are enjoying a special Friday treat each week this month. We're also looking forward to summer school, where we'll continue serving healthy, nutritious meals to children in our community.
- **Transportation** – EV Buses are going to the City this week to get hardware and software updates to enable the Bi-Directional Charging. We should see the initial "sell" of electricity back to OG&E in June. Closeout forms for the last round of EV Bus Grants has been completed and we are waiting on approval of the submission.
- **Technology** – Hired two summer interns. They will be a big help to getting student devices ready for the new school year. The District had a successful testing season. Little to no Technology issues with testing. A number of older/out of date items have been surplused (outdated desktops and the older laptops, broken printers, older iPads etc.) to make room for our new devices.
- **Maintenance/Construction** –Stucker construction is still moving forward. The dome should start being constructed in the next few weeks. The Sequoyah renovation is scheduled to begin on May 23rd.

April Maintenance Report

204 Work orders Submitted

155 work orders Completed

49 Still Open (pending funding/planning)

1.8 Day Response Time

2.4 Day Resolution Time

Union Street Gym now has hot water working throughout the building.

3 Water Leaks discovered this month (USG, Sequoyah, SECC) and believed to be repaired (We

need rain).

Work started on the Union Street Bathrooms and schedules to be completed late May.

Lawn Maintenance is in full force. (All of this was moved in-house this year)

FMX Software is being rolled out for the next fiscal year.

Staff has been gathering information to put in our new Work Order software FMX.

Summer projects are being processed to schedule.

Certified Staff - Retirements	Site		Teacher of the Year	Site
Binkley, Suzy	Shawnee Middle School		Reeves, Marcy	Shawnee Early Childhood Center
Cappo, Leslie	Horace Mann		Cappo, Leslie	Horace Mann & District Winner
Carrington, Kathy	Sequoyah		Gothard, Leslie	Jefferson
Nelson, Audrey	Shawnee High School		Fields, Julie	Sequoyah
Stelzer, Jana	Sequoyah		Cowden, Shelby	Will Rogers
Wallace, Michelle	Central Office		Bass, Alissa	Shawnee Middle School
			Brown, Linsey	Shawnee High School
Support Staff - Retirements	**Department**		Koch, Chris	Jim Thorpe Academy
Chastain, Wendal	Transportation		**Support Staff**	**Site**
Franks, Glenda	Custodian			
Gibson, Sherry	Transportation		Livernois, April	Administrative Assistant
Hollingshead, Julia	Nutrition		Knight, Jacque	Nutrition
Huskey, Bill	Director Maintenance & Grounds		Smart, Keith	Custodian
Isenhower, Atonia	Nutrition		Williams, Teresa	Paraprofessional
McKinney, Alicia	RBI Paraprofessional		McVey, Blanch	Transportation & District Winner
Miller, Anita	Central Office			
Nagle, Deborah	Nutrition			
Raney, John David	Custodian			
Salazar, Tony	Painter			
Wiens, Diana	Nutrition			

Student Recognition	
State Choir - Superior Ratings & State Champion	
Ainsley Crane	Solo
Riley Chamblin	Solo
Cooper Dunn	Solo
Ferris Foresee	Solo
Chyanne Lowe	Solo
Abigail Wade	Solo
Claudia Thomason & Margot Davidson	Duet
Aanyiah Lambert & Amaya Townes	Duet
Cody Blanchard, Ferris Foresee, Matthew Hunt, & Andrew Reynoso	Tenor Bass Ensemble
Riley Chamblin & Cooper Dunn	Duet
State Speech & Debate	
Madison Corneil	5A Poetry State Qualifier & State 6th Place Winner
Jenny Myner & Bailyn Gatlin	State Qualifiers in Humorous Duet
Pom - State Champions	
Lady Wolves Basketball - State Tournament Qualifiers	

SEQUOYAH ELEMENTARY SCHOOL BID PACKAGE #002

ITEM/PACKAGE	BASE BID
GENERAL CONDITIONS	$ 236,638.86
INSURANCES	$ 25,369.00
BUILDING PERMIT	BY OWNER
SUBCONTRACTOR BONDS	INCLUDED BELOW WHERE APPLICABLE
CONTINGENCY (5%)	$ 103,632.86
2A SELECTIVE DEMOLITION	$ 71,918.40
3A CAST IN PLACE CONCRETE (ALLOWANCE)	$ 10,000.00
5A STEEL (SUPPLY)	$ 16,250.00
5B STEEL (INSTALL)	$ 10,000.00
6A MILLWORK	$ 67,460.00
6B GENERAL TRADES (INSTALL 8A, 10B)	$ 17,490.00
7A SHEETMETAL (FASCIA, GUTTERS, SOFFITS, ETC.)	$ 141,400.00
8A FINISH HARDWARE (SUPPLY)	$ 4,384.00
8B ALUM. STOREFRONTS & GLAZING	$ 545,900.00
9A FRAMING AND DRYWALL	$ 188,147.00
9B TILING	$ 58,630.00
9C RESLIENT & CARPET FLOORING	$ 180,468.00
9D PAINTING & COATINGS	$ 46,000.00
10A PANEL SIGNAGE	$ 17,616.50
10B TOILET PARTITIONS & ACCESSORIES (SUPPLY)	$ 27,409.00
22A PLUMBING	$ 158,444.00
23A HVAC	22A PLUMBING
26A ELECTRICAL	$ 46,801.19
PROJECT SUBTOTAL	**$ 1,973,958.81**
CONTRACTOR FEE OF 5%	$ 98,698.00
TOTALS	**$ 2,072,656.81**

$ 46.44 **PER SF**

Minutes of the Monday, April 13, 2026 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, April 13, 2026 at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

1. Call to Order

A. Roll Call

Attendance Taken at 6:00PM.

Present:	Turner Bass	Board President
	Clif Harden	1st Vice President
	Jeanne Swinney	2nd Vice President
	Mandy Hillhouse	Clerk
	Casey White	Member
	Russ Oliver	Member
Absent:	Kristen Wilson	Member

a. Swearing in of new board member to seat #3.

Kristen Wilson, Office 3, was not in attendance.

B. Board to recognize Mrs. Karen Watkins, Principal Shawnee Early Childhood Center (SECC), and her students for Minute of Silence, Invocation, and Flag Salute

C. Minute of Silence and Invocation

D. Flag Salute

E. Shawnee Early Childhood Center (SECC) Student Presentation

2. Opportunity for Public Comment
No Public Comment.

3. Report of the Superintendent

A. Central Office Reports

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

B. Superintendent's Items, Announcements & Recognition

a. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the **$4,020,000** Combined Purpose Building Bonds of this School District; and designating bond counsel for this issuance of bonds.

Motion was made by Clif Harden and seconded by Russ Oliver to approve resolution determining the maturities of, and setting a date, time and place for the sale of the $4,020,000 Combined Purpose Building Bonds of this School District; and designating bond counsel for this issuance of bonds. Motion carried.
Ms Kristen Wilson: Absent, Mandy Hillhouse: Yes, Clif Harden: Yes, Casey White: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes, Turner Bass: Yes
Yes: 6, No: 0, Absent: 1

b. Discussion and possible board action to accept the lowest responsible bid from Endex for a Middle School Intercom System.

Motion was made by Mandy Hillhouse and seconded by Clif Harden to approve to accept the lowest responsible bid from Endex for a Middle School Intercom System. Motion carried.
Ms Kristen Wilson: Absent, Turner Bass: Yes, Mandy Hillhouse: Yes, Casey White: Yes, Russ Oliver: Yes, Jeanne Swinney: Yes, Clif Harden: Yes
Yes: 6, No: 0, Absent: 1

c. Discussion and board action regarding the Resolution for Schools and Libraries Universal Services (E-RATE) for 2026-2027. This resolution authorizes filing of the Form 471 application (s) for funding year 2026-27 and the payment of the applicant's share upon approval of funding and receipt of services.

Motion was made by Clif Harden and seconded by Mandy Hillhouse to approve the Resolution for Schools and Libraries Universal Services (E-RATE) for 2026-2027. Motion carried.
Ms Kristen Wilson: Absent, Casey White: Yes, Turner Bass: Yes, Russ Oliver: Yes, Clif Harden: Yes, Jeanne Swinney: Yes, Mandy Hillhouse: Yes
Yes: 6, No: 0, Absent: 1

d. Board discussion and possible action on approving Section D of the OSSBA recommended School Board Policy Manual.

Motion was made by Clif Harden and seconded by Russ Oliver to approve Section D of the OSSBA recommended School Board Policy Manual. Motion failed.
Ms Kristen Wilson: Absent, Turner Bass: No, Russ Oliver: No, Clif Harden: No, Mandy Hillhouse: No, Casey White: No, Jeanne Swinney: No
Yes: 0, No: 6, Absent: 1
Motion was made by Clif Harden and seconded by Jeanne Swinney to table Section D of the OSSBA recommended School Board Policy Manuel. Motion carried.
Ms Kristen Wilson: Absent, Turner Bass: Yes, Casey White: Yes, Mandy Hillhouse: Yes, Russ Oliver: Yes, Clif Harden: Yes, Jeanne Swinney: Yes
Yes: 6, No: 0, Absent: 1

e. Board discussion and possible action regarding the 2026-2027 Instructional Calendar.

Motion was made by Clif Harden and seconded by Jeanne Swinney to approve the 2026-2027 Instructional Calendar. Motion carried.

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

f. Board discussion and possible action regarding transfer capacity availability as of 4/1/26.
Motion was made by Clif Harden and seconded by Russ Oliver to approve transfer capacity availability as of 4/1/26. Motion carried.
Ms Kristen Wilson: Absent, Russ Oliver: Yes, Jeanne Swinney: Yes, Mandy Hillhouse: Yes, Casey White: Yes, Clif Harden: Yes, Turner Bass: Yes
Yes: 6, No: 0, Absent: 1

g. Recognitions & Announcements
Dr. James, Superintendent, stated that by law teachers on a continuing contract are automatically renewed. Dr. James shared that he has never worked anywhere where teachers on continuing contracts were listed on the agenda because they are automatically renewed. Every continuing contract by law is renewed. Dr. James apologized for any confusion regarding continuing contracts.

4. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Possible action by the Board of Education to approve:

Motion was made by Clif Harden and seconded by Casey White to approve Consent Agenda as presented. Motion carried.
Ms Kristen Wilson: Absent, Mandy Hillhouse: Yes, Casey White: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes, Turner Bass: Yes, Clif Harden: Yes
Yes: 6, No: 0, Absent: 1

A. Minutes of the 3-9-26 Regular Board Meeting

B. Report of the Chief Financial Officer

a. Treasurer's Report

b. Encumbrance Registers for 25-26 FY:
BOND FUND 03 REGISTERS 51-61
GENERAL FUND 11 ENCUMBRANCES 991-1072
CO-OP FUND 12 ENCUMBRANCES 17-18
BUILDING FUND 21 ENCUMBRANCES 190-202
BOND FUND 33 ENCUMBRANCES 39-40
GIFT FUND 81 ENCUMBRANCES 64-69

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

d. Pottawatomie County Sales Tax Request

e. Lease Purchase Listing Approval - FY 2027

f. Fiscal Year 2027 Temporary Appropriations

C. 25 - 26 Agreements:
a) Jessica Hand, MS CCC-SLP (Speech Services)
b) Shawnee Family YMCA

D. 26 - 27 Agreements:
a) Taylor'd Therapy Services, P.L.L.C. (Physical Therapy)

5. Proposed Executive Session to discuss:

A. Superintendent's Personnel Report

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

6. Acknowledge to return to Open Session

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

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

Before the motion was taken, Dr. James stated that Sarah Rose, from Horace Mann, was listed on the resignation list and on the continuing contract list. Sarah Rose should only be listed on the resignation list.

Motion was made by Clif Harden and seconded by Mandy Hillhouse to approve Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover) with the amendments from Dr. James. Motion carried.
Ms Kristen Wilson: Absent, Jeanne Swinney: Yes, Clif Harden: Yes, Casey White: Yes, Turner Bass: Yes, Mandy Hillhouse: Yes, Russ Oliver: Yes
Yes: 6, No: 0, Absent: 1

9. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 O.S. § 311.

No new business.

10. Board member comments and announcements

Board members commented on the new tennis complex and that there was a lot of excitement for the facility.

11. Adjournment

Motion was made by Turner Bass, Board President, to adjourn meeting at 6:29pm.
Motion unseconded.

ATTEST: _____ President

Clerk: _____

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

Approved: _____

Secretary: _____

Minutes of the Monday, May 4, 2026 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Special Session on Monday, May 4, 2026 at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

1. Call to Order

A. Roll Call

Attendance Taken at 12:02 PM.

Present:	Turner Bass	Board President
	Clif Harden	1st Vice President
	Mandy Hillhouse	Clerk
	Casey White	Member
Absent:	Jeanne Swinney	2nd Vice President
	Russ Oliver	Member
	Kristen Wilson	Member

2. Discussion and board action regarding the Asbestos Abatement & Demolition Proposal with BMS CAT.

Motion made by Mandy Hillhouse and seconded by Casey White to approve the Asbestos Abatement & Demolition Proposal with BMS CAT. This motion, made by Mandy Hillhouse and seconded by Casey White, carried.
Russ Oliver: Absent, Jeanne Swinney: Absent, Ms Kristen Wilson: Absent, Mandy Hillhouse: Yes, Turner Bass: Yes, Casey White: Yes, Clif Harden: Yes
Yes: 4, No: 0, Absent: 3

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

Motion made by Clif Harden and seconded by Casey White to approve Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover). This motion, made by Clif Harden and seconded by Casey White, carried.
Russ Oliver: Absent, Jeanne Swinney: Absent, Ms Kristen Wilson: Absent, Clif Harden: Yes, Mandy Hillhouse: Yes, Casey White: Yes, Turner Bass: Yes
Yes: 4, No: 0, Absent: 3

4. Board to receive bids for the $4,020,000 Combined Purpose Building Bonds of this School District and take action to award bonds to the lowest bidder.

Motion made by Casey White and seconded by Mandy Hillhouse to accept the low bid of Bank of Oklahoma and American Heritage at an interest rate of 3.1435% on the Sale of the $4,020,000.00 Combined Purpose Building Bonds, dated: June 1, 2026. This motion, made by Casey White and seconded by Mandy Hillhouse, carried.

Russ Oliver: Absent, Jeanne Swinney: Absent, Ms Kristen Wilson: Absent, Clif Harden: Yes, Turner Bass: Yes, Casey White: Yes, Mandy Hillhouse: Yes
Yes: 4, No: 0, Absent: 3

5. Board to consider and take action on a resolution providing for the issuance of combined purpose building bonds in the sum of $4,020,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; designating bond counsel for this issuance of bonds; and fixing other details of issue.

Motion made by Clif Harden and seconded by Mandy Hillhouse to authorize the issuance of the $4,020,000.00 Combined Purpose Building Bonds, dated: June 1, 2026, and fixing other details for the issuance of said bonds. This motion, made by Clif Harden and seconded by Mandy Hillhouse, carried.
Russ Oliver: Absent, Jeanne Swinney: Absent, Ms Kristen Wilson: Absent, Casey White: Yes, Turner Bass: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes
Yes: 4, No: 0, Absent: 3

6. Board to consider and take action on a resolution designating the general obligation bonds of 2026 as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

Motion made by Casey White and seconded by Mandy Hillhouse designating $4,020,000.00 Combined Purpose Building Bonds, dated: June 1, 2026, as "Qualified Tax-Exempt" obligations as defined in Section 265(b)(3)(B) of the Internal Revenue Service Code. This motion, made by Casey White and seconded by Mandy Hillhouse, carried.
Russ Oliver: Absent, Jeanne Swinney: Absent, Ms Kristen Wilson: Absent, Turner Bass: Yes, Mandy Hillhouse: Yes, Clif Harden: Yes, Casey White: Yes
Yes: 4, No: 0, Absent: 3

7. Adjournment

Motion was made by Turner Bass, Board President, to adjourn meeting at 12:15pm.
Motion unseconded.

ATTEST: _____ President

Clerk: _____

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

Approved: _____

Secretary: _____

Pottawatomie County Sales Tax

The administration requests Board approval for two one-time vehicle purchases through Oklahoma state contracts: a Ford Expedition from Bill Knight Ford and a 77-passenger school bus from Holt Truck Center. Both purchases are being made under approved state contract pricing, ensuring competitive pricing without the need for a separate bid process. These purchases will be made utilizing the Pottawatomie County Sales Tax funds.

Vendor	Bill Knight Ford
Purpose	One-time purchase of a Ford Expedition through Oklahoma state contract pricing
Purchase Type	One-time, non-recurring – State Contract
Estimated Amount	$ 60,582.59

Vendor	Holt Truck Center
Purpose	One-time purchase of a 77-passenger school bus through Oklahoma state contract pricing
Purchase Type	One-time, non-recurring – State Contract
Estimated Amount	$ 144,968.00

RECOMMENDED BOARD ACTION

The Board of Education is requested to approve the following:

1. A one-time purchase authorization for a Ford Expedition from Bill Knight Ford under Oklahoma state contract pricing.
2. A one-time purchase authorization for a 77-passenger school bus from Holt Truck Center under Oklahoma state contract pricing.

_____ _____

Superintendent Signature Date

_____ _____

Board President Signature Date

BILL KNIGHT FORD
Fleet and Commercial Center

SW0035M
Category #25101507
Item # 1000009318
Dealer Name: Bill Knight Ford
Make: Ford
NEW: Full Size Utility
Model: U1F

May 21, 2026

Shawnee Public Schools

Howdy Lincoln Dearing:
We are pleased to offer for your consideration one Oxford White 2026 Ford Expedition Active 200A 4WD.

Please see below for your Contract Pricing.

		MSRP	SW0035
Expedition 4dr 4x4 Active	U1J	$68,495	$60,582.59
Total		$68,495	**$60,582.59**

2026 MY Order

Thank you

Steven Wiley
Bill Knight Ford Fleet Center
(918) 526-2394 direct line
swiley@billknightauto.com

1735 W RENO AVENUE OKLAHOMA CITY, OK 73106 • (405) 236-2792 • FAX (405) 235-2541

Shawnee Public Schools

- 2027 IC Bus, 71 Passenger Route Bus (Diesel): **$144,968.00** per unit (dealer stock)
    - Includes: Cummins 240HP diesel engine, Allison transmission with a seven-year warranty, air brakes with electronic stability control, rear air ride suspension, air ride driver's seat, electric entrance door, air conditioning system with separate drivers AC / Heat – skirt mounted condensers, illuminated front and rear destination signs, illuminated front stoparm, Spot decals to match activity buses, On Command Connection Advanced Remote Diagnostics with five year subscription, extended tow warranty for 36 months on approved warrantable failures (max benefit of $550.00 per incident), and an extended vehicle warranty for 36 months / 50,000 miles that is in addition to the standard five-year limited warranty
    - Delivery: approximately 8 – 9 months from receipt of purchase order
    - State Contract: Solicitation # 0900000519 (SW110)

- **IC Bus is Made in Tulsa and employs approximately 1,600 Oklahomans**

- Quote is good for 45 days, 4/22/26

Shawnee Public Schools - Statement of Financial Activity

	General	CooP Funds	Building	Bond Funds	Sinking Funds	Gift Funds	Insurance Funds	Total
Beginning Balance 03/01/2026	$ 6,961,127.52	$ (3,161.06)	$ 2,058,561.49	$ 1,468,671.66	$ 4,123,473.16	$ 812,886.11	$ 789,701.80	$ 16,211,260.68
								$ -
Receipts - Local Revenue	$ 895,468.42	$ -	$ 162,114.42	$ -	$ 473,654.15	$ 5,838.93	$ 593,457.87	$ 2,130,533.79
Receipts - Intermediate Revenue	$ 67,557.94	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,557.94
Receipts - State Revenue	$ 2,116,643.61	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,116,643.61
Receipts - Federal Revenue	$ 875,903.49	$ -	$ -	$ -	$ -	$ -	$ -	$ 875,903.49
Receipts - Misc Revenue/Adjusting Entries	$ 637.09	$ -	$ -	$ -	$ -	$ -	$ -	$ 637.09
Total Receipts	$ 3,956,210.55	$ -	$ 162,114.42	$ -	$ 473,654.15	$ 5,838.93	$ 593,457.87	$ 21,402,536.60
Disbursements - FY 25 Checks Paid	$ -	$ -	$ -		$ -	$ -	$ -	$ -
Disbursements - FY 26 Checks Paid	$ 3,002,972.51	$ 2,200.94	$ 209,055.36	$ 5,150.91	$ -	$ 17,804.86	$ -	$ 3,237,184.58
Total Disbursements	$ 3,002,972.51	$ 2,200.94	$ 209,055.36	$ 5,150.91	$ -	$ 17,804.86	$ -	$ 3,237,184.58
Adjusting Entries - Deposit In Transit								
Adjusting Entries - Interest								
Ending Cash Balance 03/31/2026	$ 7,914,365.56	$ (5,362.00)	$ 2,011,620.55	$ 1,463,520.75	$ 4,597,127.31	$ 800,920.18	$ 1,383,159.67	**$ 18,165,352.02**
Outstanding Checks - FY 25	$ 2,221.57	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,221.57
Outstanding Checks - FY 26	$ 69,657.67	$ -	$ 4,826.41	$ -	$ -	$ -	$ -	$ 74,484.08
Book End Balance (UNAUDITED)	$ 7,842,486.32	$ (5,362.00)	$ 2,006,794.14	$ 1,463,520.75	$ 4,597,127.31	$ 800,920.18	$ 1,383,159.67	$ 18,088,646.37
FY 26 Appropriations	$ 40,479,162.84	$ -	$ 5,204,826.73					
FY 26 Encumbrances	$ 37,908,348.97		$ 4,283,593.63					
Estimated FY 26 Fund Balance	$ 2,570,813.87		$ 921,233.10					

Shawnee Public Schools

Outstanding Payments

Options: Fiscal Years: 2025-2026, Funds: 11-59,61-99, As Of Date: 4/30/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2025	11	289	8/9/2024	8/9/2024	32897	TAX MANAGEMENT SERVICES	$2030.71
2025	11	1433	10/18/2024	10/18/2024	50881	Taylor Abbott	$32.32
2025	11	2591	11/20/2024	11/20/2024	50886	Winter Bella Monroe Rodriguez	$87.00
2025	11	5677	3/13/2025	3/13/2025	39454	Kayla Krystal Jantz	$71.54
						Total: 2025 11	**$2,221.57**
2026	11	243	8/11/2025	8/11/2025	39806	Rex Bradley Hennen	$230.87
2026	11	249	8/11/2025	8/11/2025	38497	Lydia K Hodges	$230.87
2026	11	268	8/11/2025	8/11/2025	50765	Alisha R Jonker	$230.87
2026	11	309	8/11/2025	8/11/2025	40858	Rebecca McKey	$230.87
2026	11	377	8/11/2025	8/11/2025	5308	Marnie R Tidwell	$230.87
2026	11	3117	12/19/2025	12/19/2025	39555	Kaeley Brooke Frank	$7.85
2026	11	3606	12/17/2025	12/17/2025	51030	Jennifer R Paolini-Long	$230.87
2026	11	3742	12/17/2025	12/17/2025	40858	Rebecca McKey	$230.87
2026	11	3803	12/17/2025	12/17/2025	50595	Tristan M Wyatt	$230.87
2026	11	3879	12/17/2025	12/17/2025	5308	Marnie R Tidwell	$230.87
2026	11	3924	12/17/2025	12/17/2025	40761	Thomas Wondrock	$230.87
2026	11	3956	12/17/2025	12/17/2025	51041	Joseph R Craven	$230.87
2026	11	4628	1/20/2026	1/20/2026	50886	Winter Bella Monroe Rodriguez	$224.75
2026	11	4826	1/22/2026	1/22/2026	40021	SNA of OK	$420.00
2026	11	5343	2/20/2026	2/20/2026	50886	Winter Bella Monroe Rodriguez	$203.00
2026	11	5527	2/20/2026	2/20/2026	50595	Tristan M Wyatt	$98.60
2026	11	6148	3/13/2026	3/13/2026	190	SACT	$29.19
2026	11	6168	3/12/2026	3/12/2026	51041	Joseph R Craven	$170.00
2026	11	6191	3/12/2026	3/12/2026	50308	ERIC WILLIAMS MUSIC SERVICES	$180.00
2026	11	6202	3/27/2026	3/27/2026	51041	Joseph R Craven	$1360.33
2026	11	6256	4/9/2026	4/9/2026	3311	Jacklyn J Noble	$453.20
2026	11	6290	4/16/2026	4/16/2026	46	FREDS TIRE BATTERY INC	$751.68
2026	11	6295	4/16/2026	4/16/2026	38843	MUSEUM OF OSTEOLOGY	$425.00
2026	11	6868	4/20/2026	4/20/2026	139	OEA/NEA	$292.39
2026	11	6873	4/20/2026	4/20/2026	4648	ROBINSON HOOVER FUDGE	$225.00
2026	11	6874	4/20/2026	4/20/2026	190	SACT	$25.02
2026	11	6884	4/20/2026	4/20/2026	129	VOYA-RELIASTAR LIFE INS CO	$2055.00
2026	11	6885	4/23/2026	4/23/2026	50063	6-L MECHANICAL	$1115.00
2026	11	6896	4/23/2026	4/23/2026	46	FREDS TIRE BATTERY INC	$2722.04
2026	11	6902	4/23/2026	4/23/2026	50774	Amanda M Johnson	$1063.97
2026	11	6908	4/23/2026	4/23/2026	6715	OKLA HEALTH CARE AUTHORITY	$16011.91
2026	11	6911	4/23/2026	4/23/2026	5716	Amanda J Pruitt	$64.24
2026	11	6913	4/30/2026	4/30/2026	3290	BSN SPORTS, LLC	$1159.84
2026	11	6914	4/30/2026	4/30/2026	3290	BSN SPORTS, LLC	$304.33
2026	11	6915	4/30/2026	4/30/2026	4788	AMAZON - AMAZON CAPITAL SERVI	$1786.86
2026	11	6916	4/30/2026	4/30/2026	39214	ARVEST BANK	$278.28
2026	11	6917	4/30/2026	4/30/2026	3290	BSN SPORTS, LLC	$2992.14
2026	11	6918	4/30/2026	4/30/2026	50253	ESS SOUTH CENTRAL, LLC - SOURCE	$13196.99
2026	11	6919	4/30/2026	4/30/2026	46	FREDS TIRE BATTERY INC	$2608.08
2026	11	6920	4/30/2026	4/30/2026	1361	GORDON COOPER TECH CENTER	$330.00
2026	11	6921	4/30/2026	4/30/2026	2544	GRAINGER	$7093.69
2026	11	6922	4/30/2026	4/30/2026	40405	RECOGNITION PRODUCTS, INC - JO	$1657.91
2026	11	6923	4/30/2026	4/30/2026	85	SHAWNEE OFFICE SYSTEMS INC	$4494.58
2026	11	6924	4/30/2026	4/30/2026	50742	SOUTH CENTRAL INDUSTRIES INC	$2185.27
2026	11	6925	4/30/2026	4/30/2026	50377	T-MOBILE USA INC.	$765.00

Shawnee Public Schools

Outstanding Payments

Options: Fiscal Years: 2025-2026, Funds: 11-59,61-99, As Of Date: 4/30/2026

Year	Fund	No	Date	Reg Date	Vendor No	Vendor	Amount
2026	11	6926	4/30/2026	4/30/2026	38057	UNI FIRST HOLDINGS INC - UNIFIRS	$366.96
						Total: 2026 11	**$69,657.67**
2026	21	595	4/9/2026	4/9/2026	36288	ALAMS PEST CONTROL - ALAMS TE	$1365.00
2026	21	596	4/9/2026	4/9/2026	39948	Adam K Aloway	$75.00
2026	21	616	4/16/2026	4/16/2026	46	FREDS TIRE BATTERY INC	$49.71
2026	21	657	4/23/2026	4/23/2026	35691	CHICKASAW PERSONAL COMMUNI	$2126.25
2026	21	658	4/30/2026	4/30/2026	39214	ARVEST BANK	$250.88
2026	21	659	4/30/2026	4/30/2026	25	CITY OF SHAWNEE	$752.88
2026	21	660	4/30/2026	4/30/2026	34978	P & K EQUIPMENT	$206.69
						Total: 2026 21	**$4,826.41**
						Total Outstanding:	**$76,705.65**

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
187	4/1/2026	101	AC	$13,981.12	Posted
	2026 11	6219	$617.00		
	2026 11	6214	$124.25		
	2026 11	6212	$850.00		
	2026 11	6209	$399.50		
	2026 11	6207	$295.39		
	2026 11	6205	$6,127.83		
	2026 11	6204	$432.60		
	2026 11	6199	$994.50		
	2026 11	6197	$312.30		
	2026 11	6195	$68.74		
	2026 11	6158	$2,055.00		
	2026 11	6131	$583.38		
	2026 11	5543	$8.79		
		2026 11 Total	$12,869.28		
	2026 21	588	$111.84		
		2026 21 Total	$111.84		
	2026 81	40	$1,000.00		
		2026 81 Total	$1,000.00		
188	4/2/2026	101	AC	$611.77	Posted
	2026 21	592	$611.77		
		2026 21 Total	$611.77		
189	4/3/2026	101	AC	$19,585.34	Posted
	2026 11	6208	$226.01		
	2026 11	6203	$11,404.33		
		2026 11 Total	$11,630.34		
	2026 21	594	$7,955.00		
		2026 21 Total	$7,955.00		
190	4/6/2026	101	AC	$1,775.56	Posted
	2026 11	6213	$486.00		
	2026 11	6142	$339.56		
		2026 11 Total	$825.56		
	2026 21	533	$950.00		
		2026 21 Total	$950.00		
191	4/7/2026	101	AC	$3,359.87	Posted
	2026 11	6225	$2,118.87		
	2026 11	6220	$105.00		
	2026 11	6211	$462.50		
	2026 11	6210	$70.00		
	2026 11	6169	$603.50		
		2026 11 Total	$3,359.87		
192	4/9/2026	101	AC	$52,479.69	Posted
	2026 11	6229	$115.00		
	2026 11	6269	$4,348.85		
		2026 11 Total	$4,463.85		
	2026 21	591	$129.90		
	2026 21	609	$47,885.94		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Year	Fund	Account No / Payment No	Account Type / Amount	Amount	Status
		2026	21 Total		$48,015.84		
193	4/10/2026			101	AC	$46,836.15	Posted
		2026	11	6245	$1,132.94		
		2026	11	6236	$9,259.98		
		2026	11	6276	$292.00		
		2026	11	6242	$10,934.58		
		2026	11	6234	$1,408.44		
		2026	11	6271	$828.86		
		2026	11	6230	$53.72		
		2026	11 Total		$23,910.52		
		2026	12	14	$260.00		
		2026	12	15	$220.44		
		2026	12	13	$860.25		
		2026	12 Total		$1,340.69		
		2026	21	597	$1,646.81		
		2026	21	601	$4,588.73		
		2026	21	602	$985.41		
		2026	21	606	$4,677.77		
		2026	21	608	$249.84		
		2026	21 Total		$12,148.56		
		2026	81	48	$9,436.38		
		2026	81 Total		$9,436.38		
194	4/13/2026			101	AC	$6,853.38	Posted
		2026	11	6274	$625.90		
		2026	11	6254	$339.84		
		2026	11	6248	$238.12		
		2026	11	6237	$4,000.00		
		2026	11	6227	$280.28		
		2026	11	6224	$568.50		
		2026	11	6247	$65.19		
		2026	11	6249	$275.00		
		2026	11	6239	$357.50		
		2026	11	6226	$103.05		
		2026	11 Total		$6,853.38		
195	4/14/2026			101	AC	$17,224.31	Posted
		2026	11	6277	$366.83		
		2026	11	6264	$425.00		
		2026	11	6261	$106.00		
		2026	11	6252	$370.00		
		2026	11	6251	$39.15		
		2026	11	6250	$5,159.00		
		2026	11	6246	$183.98		
		2026	11	6243	$465.00		
		2026	11	6235	$4,203.25		
		2026	11	6231	$800.00		
		2026	11	6228	$2,240.04		
		2026	11	6223	$765.00		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Year	Fund	Account No / Payment No	Account Type / Amount	Amount	Status
		2026	11	6265	$116.91		
		2026	11	6241	$50.00		
				2026 11 Total	$15,290.16		
		2026	21	610	$1,144.28		
		2026	21	603	$151.08		
		2026	21	599	$638.79		
				2026 21 Total	$1,934.15		
196	4/15/2026			101	AC	$29,373.53	Posted
		2026	11	6275	$3,641.01		
		2026	11	6272	$5,287.00		
		2026	11	6263	$600.00		
		2026	11	6258	$12,028.88		
		2026	11	6244	$1,484.64		
		2026	11	6238	$2,512.00		
		2026	11	6257	$2,000.00		
		2026	11	6279	$1,800.00		
				2026 11 Total	$29,353.53		
		2026	21	600	$20.00		
				2026 21 Total	$20.00		
197	4/16/2026			101	AC	$32,524.94	Posted
		2026	11	6268	$261.95		
		2026	11	6253	$563.40		
		2026	11	6260	$22,912.50		
		2026	11	6262	$538.12		
		2026	11	6301	$150.00		
				2026 11 Total	$24,425.97		
		2026	21	604	$8,039.00		
		2026	21	607	$59.97		
				2026 21 Total	$8,098.97		
198	4/17/2026			101	AC	$97,307.40	Posted
		2026	11	6307	$334.50		
		2026	11	6267	$810.34		
		2026	11	6281	$6,650.61		
		2026	11	6304	$60,990.97		
		2026	11	6280	$12,934.55		
		2026	11	6291	$256.50		
		2026	11	6303	$97.46		
				2026 11 Total	$82,074.93		
		2026	21	614	$5,062.90		
		2026	21	613	$456.08		
		2026	21	621	$3,224.13		
		2026	21	624	$772.04		
		2026	21	628	$27.45		
				2026 21 Total	$9,542.60		
		2026	33	32	$5,025.91		
				2026 33 Total	$5,025.91		
		2026	81	49	$663.96		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
		2026 81 Total	$663.96		
199	4/20/2026	101	AC	$1,945,113.29	Posted
	2026 11	6294	$750.00		
	2026 11	6270	$201.48		
	2026 11	6255	$370.00		
	2026 11	6233	$1,575.00		
	2026 11	6273	$1,130.97		
	2026 11	6762	$294.67		
	2026 11	6864	$1,478,060.42		
	2026 11	6860	$121,583.95		
	2026 11	6861	$285,122.94		
	2026 11	6284	$1,937.43		
		2026 11 Total	$1,891,026.86		
	2026 21	620	$618.08		
	2026 21	598	$1,975.00		
	2026 21	619	$863.92		
	2026 21	612	$553.30		
	2026 21	647	$37,073.25		
	2026 21	644	$3,141.62		
	2026 21	645	$7,353.22		
	2026 21	622	$503.52		
		2026 21 Total	$52,081.91		
	2026 81	50	$2,004.52		
		2026 81 Total	$2,004.52		
200	4/21/2026	101	AC	$45,526.12	Posted
	2026 11	6591	$53.56		
	2026 11	6590	$53.56		
	2026 11	6299	$373.78		
	2026 11	6297	$449.00		
	2026 11	6296	$60.00		
	2026 11	6293	$364.56		
	2026 11	6282	$68.74		
	2026 11	6232	$124.75		
	2026 11	6190	$946.40		
	2026 11	6298	$1,129.47		
	2026 11	6240	$917.42		
	2026 11	6878	$10,441.00		
	2026 11	6877	$210.00		
	2026 11	6855	$1,160.00		
		2026 11 Total	$16,352.24		
	2026 21	625	$2,179.00		
	2026 21	617	$151.68		
	2026 21	615	$1,752.20		
	2026 21	605	$24,966.00		
		2026 21 Total	$29,048.88		
	2026 33	33	$125.00		
		2026 33 Total	$125.00		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
201	4/22/2026	101	AC	$81,103.03	Posted
	2026 11	6401	$217.50		
	2026 11	6305	$87.93		
	2026 11	6289	$564.16		
	2026 11	6286	$186.36		
	2026 11	6870	$53,699.00		
	2026 11	6853	$11,851.33		
	2026 11	6856	$5,194.14		
		2026 11 Total	$71,800.42		
	2026 21	627	$8,000.00		
	2026 21	618	$13.61		
	2026 21	649	$1,289.00		
		2026 21 Total	$9,302.61		
202	4/23/2026	101	AC	$388,080.88	Posted
	2026 11	6300	$555.90		
	2026 11	6292	$2,388.00		
	2026 11	6285	$21,723.20		
	2026 11	6283	$14,940.00		
	2026 11	6854	$34,989.01		
	2026 11	6880	$302,752.57		
		2026 11 Total	$377,348.68		
	2026 21	626	$5,250.00		
	2026 21	642	$748.84		
	2026 21	650	$4,733.36		
		2026 21 Total	$10,732.20		
203	4/24/2026	101	AC	$65,239.81	Posted
	2026 11	6882	$1,052.07		
	2026 11	6879	$877.52		
	2026 11	6872	$588.34		
	2026 11	6871	$450.00		
	2026 11	6869	$240.00		
	2026 11	6867	$939.54		
	2026 11	6865	$115.60		
	2026 11	6302	$589.12		
	2026 11	6288	$30,467.58		
	2026 11	6887	$6,691.66		
	2026 11	6881	$6,701.54		
	2026 11	6886	$3,194.59		
	2026 11	6897	$6,905.76		
	2026 11	6888	$1,148.15		
	2026 11	6912	$112.33		
	2026 11	6892	$1,329.90		
		2026 11 Total	$61,403.70		
	2026 12	16	$860.25		
		2026 12 Total	$860.25		
	2026 21	648	$30.00		
	2026 21	643	$590.00		

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
	Year Fund	Payment No	Amount		
	2026 21	623	$137.48		
	2026 21	653	$60.63		
	2026 21	651	$140.25		
	2026 21	611	$481.76		
	2026 21	656	$1,013.77		
	2026 21	652	$521.97		
	2026 21 Total		$2,975.86		
204	4/27/2026	101	AC	$332,919.13	Posted
	2026 11	6905	$2,889.12		
	2026 11	6903	$1,973.27		
	2026 11	6895	$205.65		
	2026 11	6890	$405.00		
	2026 11	6876	$50.00		
	2026 11	6875	$650.00		
	2026 11	6866	$50.00		
	2026 11	6863	$310,082.84		
	2026 11	6862	$1,104.39		
	2026 11	6857	$100.00		
	2026 11	6852	$252.90		
	2026 11	6851	$39.00		
	2026 11	6266	$25.00		
	2026 11	6889	$516.00		
	2026 11 Total		$318,343.17		
	2026 21	646	$9,875.96		
	2026 21 Total		$9,875.96		
	2026 81	51	$4,700.00		
	2026 81 Total		$4,700.00		
205	4/28/2026	101	AC	$5,977.14	Posted
	2026 11	6904	$850.00		
	2026 11	6901	$290.00		
	2026 11	6894	$25.44		
	2026 11	6859	$600.00		
	2026 11	6858	$583.38		
	2026 11	6306	$2,000.00		
	2026 11	6287	$142.94		
	2026 11	6910	$1,002.88		
	2026 11	6899	$482.50		
	2026 11 Total		$5,977.14		
206	4/29/2026	101	AC	$23,536.89	Posted
	2026 11	6909	$898.62		
	2026 11	6907	$220.00		
	2026 11	6893	$18,283.19		
	2026 11	6883	$187.00		
	2026 11	6891	$590.00		
	2026 11	3903	$230.87		
	2026 11 Total		$20,409.68		
	2026 21	654	$3,127.21		

Shawnee Public Schools

Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: Yes, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Clearing No	Date	Year	Fund	Account No / Payment No	Account Type / Amount	Amount	Status
				2026 21 Total	$3,127.21		
207	4/30/2026			101	AC	$27,775.23	Posted
		2026	11	6906	$376.63		
		2026	11	6900	$23,643.57		
		2026	11	6898	$1,002.16		
		2026	11	3897	$230.87		
				2026 11 Total	$25,253.23		
		2026	21	655	$2,522.00		
				2026 21 Total	$2,522.00		

Year and Fund Totals:

2026	11	$3,002,972.51
2026	12	$2,200.94
2026	21	$209,055.36
2026	33	$5,150.91
2026	81	$17,804.86

Total Payment Clearing Posted = $3,237,184.58

Total Payment Clearing Not Posted = $0.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
11 GEN FUND-FOR OP				
2026	534	4/1/2026	POTT CO	$54,890.39
2026	534	4/1/2026	POTT CO	$690,358.88
2026	534	4/1/2026	POTT CO	$9,057.64
2026	534	4/1/2026	POTT CO	$1,117.59
2026	534	4/1/2026	POTT CO	$12,667.55
2026	534	4/1/2026	POTT CO	$101.35
2026	535	4/1/2026	CN - D SEEBECK	$5.15
2026	535	4/1/2026	CN - D SEEBECK	$47.75
2026	535	4/1/2026	CN - D SEEBECK	$5.15
2026	535	4/1/2026	CN - D SEEBECK	$50.60
2026	535	4/1/2026	CN - D SEEBECK	$34.75
2026	536	4/2/2026	CN - D SEEBECK	$5.15
2026	536	4/2/2026	CN - D SEEBECK	$20.15
2026	536	4/2/2026	CN - D SEEBECK	$7.00
2026	536	4/2/2026	CN - D SEEBECK	$5.15
2026	536	4/2/2026	CN - D SEEBECK	$35.00
2026	536	4/2/2026	CN - D SEEBECK	$20.60
2026	536	4/2/2026	CN - D SEEBECK	$46.25
2026	537	4/2/2026	STATE OF OK - DEPT OF REHABILITATION SERVICES	$203.00
2026	537	4/2/2026	STATE OF OK - DEPT OF REHABILITATION SERVICES	$275.50
2026	537	4/2/2026	STATE OF OK - DEPT OF REHABILITATION SERVICES	$275.50
2026	537	4/2/2026	STATE OF OK - DEPT OF REHABILITATION SERVICES	$275.50
2026	539	4/6/2026	MSB - HM, JEFF	$35.00
2026	539	4/6/2026	MSB - HM, JEFF	$10.00
2026	540	4/6/2026	OSDE - TITLE I LEA'S - 511	$411,474.54
2026	541	4/6/2026	CN - D SEEBECK	$5.15
2026	541	4/6/2026	CN - D SEEBECK	$2.00
2026	541	4/6/2026	CN - D SEEBECK	$40.60
2026	541	4/6/2026	CN - D SEEBECK	$50.70
2026	542	4/7/2026	CN - D SEEBECK	$30.40
2026	542	4/7/2026	CN - D SEEBECK	$25.45
2026	542	4/7/2026	CN - D SEEBECK	$55.00
2026	542	4/7/2026	CN - D SEEBECK	$39.10
2026	542	4/7/2026	CN - D SEEBECK	$11.75
2026	542	4/7/2026	CN - D SEEBECK	$54.00
2026	543	4/8/2026	CN - D SEEBECK	$5.15
2026	543	4/8/2026	CN - D SEEBECK	$7.15
2026	543	4/8/2026	CN - D SEEBECK	$2.00
2026	543	4/8/2026	CN - D SEEBECK	$35.45
2026	543	4/8/2026	CN - D SEEBECK	$38.75
2026	543	4/8/2026	CN - D SEEBECK	$2.00
2026	543	4/8/2026	CN - D SEEBECK	$49.00
2026	544	4/9/2026	CN - D SEEBECK	$5.15
2026	544	4/9/2026	CN - D SEEBECK	$1.00
2026	544	4/9/2026	CN - D SEEBECK	$11.30
2026	544	4/9/2026	CN - D SEEBECK	$58.85
2026	544	4/9/2026	CN - D SEEBECK	$22.00
2026	544	4/9/2026	CN - D SEEBECK	$5.15
2026	544	4/9/2026	CN - D SEEBECK	$49.75
2026	545	4/9/2026	SPS - PUP PACK MEALS	$4,348.85
2026	546	4/10/2026	OTC	$5,745.19
2026	546	4/10/2026	OTC	$197.02
2026	546	4/10/2026	OTC	$120,762.03
2026	547	4/10/2026	CN - D SEEBECK	$5.15
2026	547	4/10/2026	CN - D SEEBECK	$29.00
2026	547	4/10/2026	CN - D SEEBECK	$6.00
2026	548	4/10/2026	MATT WENDELBERGER - SPS PUP PACK - DAYCARE	$1,404.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	549	4/10/2026	CSM/COST SOLUTIONS - REBATE	$948.67
2026	549	4/10/2026	CSM/COST SOLUTIONS - REBATE	$888.29
2026	549	4/10/2026	CSM/COST SOLUTIONS - REBATE	$811.82
2026	549	4/10/2026	CSM/COST SOLUTIONS - REBATE	$839.68
2026	549	4/10/2026	CSM/COST SOLUTIONS - REBATE	$1,709.63
2026	550	4/13/2026	OSDE - 21st CENTURY CLC - SPECIAL PROJECTS 554	$31,212.74
2026	551	4/13/2026	MSB - HS, SECC	$12.00
2026	551	4/13/2026	MSB - HS, SECC	$15.00
2026	552	4/13/2026	CN - D SEEBECK	$20.05
2026	552	4/13/2026	CN - D SEEBECK	$10.00
2026	552	4/13/2026	CN - D SEEBECK	$41.00
2026	552	4/13/2026	CN - D SEEBECK	$5.15
2026	552	4/13/2026	CN - D SEEBECK	$31.50
2026	553	4/13/2026	STATE OF OK - OPIOID GRANT	$18,750.00
2026	554	4/13/2026	OSSAA - TRANSPRTATION REIM/BASKETBALL	$1,825.00
2026	555	4/13/2026	OCEAN SPRAY - REBATE	$250.00
2026	556	4/14/2026	CN - D SEEBECK	$25.15
2026	556	4/14/2026	CN - D SEEBECK	$45.25
2026	557	4/15/2026	CN - D SEEBECK	$21.00
2026	557	4/15/2026	CN - D SEEBECK	$1.75
2026	557	4/15/2026	CN - D SEEBECK	$32.25
2026	557	4/15/2026	CN - D SEEBECK	$0.75
2026	557	4/15/2026	CN - D SEEBECK	$45.75
2026	557	4/15/2026	CN - D SEEBECK	$63.25
2026	557	4/15/2026	CN - D SEEBECK	$5.15
2026	557	4/15/2026	CN - D SEEBECK	$11.15
2026	557	4/15/2026	CN - D SEEBECK	$2.00
2026	557	4/15/2026	CN - D SEEBECK	$15.45
2026	557	4/15/2026	CN - D SEEBECK	$2.00
2026	558	4/15/2026	JAMES & ALEXANDRA WATKINS - SPS PUP PACK - DAYCARE	$654.00
2026	560	4/16/2026	OSDE - FOUNDATION & SALARY INCENTIVE AID	$1,584,853.31
2026	561	4/16/2026	OSDE - CERT HEALTH ALLOW - 334	$194,453.28
2026	562	4/16/2026	OSDE - SUPPORT HEALTH ALLOW - 335	$96,335.82
2026	563	4/16/2026	OSDE - CERT HEALTH ALLOW IN LIEU OF FBA - 331	$3,638.86
2026	564	4/16/2026	OSDE - SUPPORT HEALTH ALLOW IN LIEU OF FBA - 332	$18,540.31
2026	565	4/16/2026	OSDE - TEXTBOOKS - 333	$18,686.28
2026	566	4/16/2026	CN - D SEEBECK	$25.00
2026	566	4/16/2026	CN - D SEEBECK	$9.00
2026	566	4/16/2026	CN - D SEEBECK	$46.25
2026	566	4/16/2026	CN - D SEEBECK	$80.45
2026	566	4/16/2026	CN - D SEEBECK	$49.75
2026	567	4/16/2026	SHAWNEE BAND BOOSTERS ASSOC - BAND TECHS	$2,899.00
2026	569	4/17/2026	CN - D SEEBECK	$1.75
2026	569	4/17/2026	CN - D SEEBECK	$25.15
2026	569	4/17/2026	CN - D SEEBECK	$43.50
2026	569	4/17/2026	CN - D SEEBECK	$5.00
2026	569	4/17/2026	CN - D SEEBECK	$5.15
2026	569	4/17/2026	CN - D SEEBECK	$31.60
2026	569	4/17/2026	CN - D SEEBECK	$100.00
2026	569	4/17/2026	CN - D SEEBECK	$25.00
2026	570	4/20/2026	MSB - HM, WR	$55.00
2026	570	4/20/2026	MSB - HM, WR	$35.00
2026	571	4/20/2026	OSDE - 21st CENTURY CLC - 553	$18,765.89
2026	572	4/20/2026	OSDE - HOMELESS CHILDREN & YOUTH - 596	$5,792.21
2026	573	4/20/2026	OSDE - IDEA-B FLOW THRU - 621	$109,722.20
2026	574	4/20/2026	CN - D SEEBECK	$22.40
2026	574	4/20/2026	CN - D SEEBECK	$44.25
2026	574	4/20/2026	CN - D SEEBECK	$5.15

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	574	4/20/2026	CN - D SEEBECK	$5.15
2026	575	4/21/2026	COL - SCHOOL LAND EARNINGS	$54,580.16
2026	576	4/21/2026	SPS PUP PACK - DAYCARE - VARIOUS EMPLOYEES	$10,441.00
2026	577	4/21/2026	TEACHER'S RETIREMENT - REFUND	$387.09
2026	578	4/21/2026	CN - D SEEBECK	$15.45
2026	578	4/21/2026	CN - D SEEBECK	$62.60
2026	578	4/21/2026	CN - D SEEBECK	$7.30
2026	578	4/21/2026	CN - D SEEBECK	$2.00
2026	578	4/21/2026	CN - D SEEBECK	$5.15
2026	578	4/21/2026	CN - D SEEBECK	$26.70
2026	578	4/21/2026	CN - D SEEBECK	$115.30
2026	579	4/22/2026	OK HEALTH CARE AUTH - MEDICAID	$15,402.27
2026	580	4/22/2026	CN - D SEEBECK	$29.25
2026	580	4/22/2026	CN - D SEEBECK	$3.00
2026	580	4/22/2026	CN - D SEEBECK	$40.60
2026	580	4/22/2026	CN - D SEEBECK	$66.75
2026	581	4/23/2026	CN - D SEEBECK	$5.15
2026	581	4/23/2026	CN - D SEEBECK	$2.00
2026	581	4/23/2026	CN - D SEEBECK	$2.00
2026	581	4/23/2026	CN - D SEEBECK	$3.00
2026	581	4/23/2026	CN - D SEEBECK	$28.60
2026	581	4/23/2026	CN - D SEEBECK	$35.75
2026	581	4/23/2026	CN - D SEEBECK	$65.25
2026	582	4/24/2026	CN - D SEEBECK	$12.25
2026	582	4/24/2026	CN - D SEEBECK	$5.15
2026	582	4/24/2026	CN - D SEEBECK	$23.00
2026	582	4/24/2026	CN - D SEEBECK	$5.00
2026	582	4/24/2026	CN - D SEEBECK	$6.15
2026	582	4/24/2026	CN - D SEEBECK	$37.75
2026	582	4/24/2026	CN - D SEEBECK	$5.15
2026	582	4/24/2026	CN - D SEEBECK	$2.00
2026	583	4/24/2026	OSDE - NAT'L SCH LUNCH - FED - 763	$167,454.63
2026	584	4/24/2026	OSDE - SCH BREAKFAST PROG - 764	$61,989.90
2026	585	4/24/2026	OSDE - FRESH FRUIT/VEG - MARCH	$479.68
2026	585	4/24/2026	OSDE - FRESH FRUIT/VEG - MARCH	$581.31
2026	585	4/24/2026	OSDE - FRESH FRUIT/VEG - MARCH	$651.42
2026	585	4/24/2026	OSDE - FRESH FRUIT/VEG - MARCH	$684.57
2026	585	4/24/2026	OSDE - FRESH FRUIT/VEG - MARCH	$744.48
2026	586	4/24/2026	OSDE - CACFP - 769	$3,595.36
2026	586	4/24/2026	OSDE - CACFP - 769	$3,958.33
2026	586	4/24/2026	OSDE - CACFP - 769	$4,066.24
2026	586	4/24/2026	OSDE - CACFP - 769	$4,698.99
2026	586	4/24/2026	OSDE - CACFP - 769	$4,286.97
2026	586	4/24/2026	OSDE - CACFP - 769	$5,267.97
2026	586	4/24/2026	OSDE - CACFP - 769	$147.15
2026	586	4/24/2026	OSDE - CACFP - 769	$166.77
2026	586	4/24/2026	OSDE - CACFP - 769	$3,977.95
2026	586	4/24/2026	OSDE - CACFP - 769	$4,448.83
2026	586	4/24/2026	OSDE - CACFP - 769	$362.97
2026	587	4/27/2026	MSB - HS	$12.00
2026	588	4/27/2026	OSDE - TITLE IV LEAs FORMULA - 552	$2,589.24
2026	589	4/27/2026	OSDE - TITLE VI PART B - 587	$12,351.38
2026	590	4/27/2026	CN - D SEEBECK	$5.15
2026	590	4/27/2026	CN - D SEEBECK	$25.00
2026	590	4/27/2026	CN - D SEEBECK	$5.00
2026	590	4/27/2026	CN - D SEEBECK	$40.60
2026	590	4/27/2026	CN - D SEEBECK	$35.75
2026	590	4/27/2026	CN - D SEEBECK	$15.45

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

	Year	Receipt No	Date	Received From	Amount
	2026	591	4/27/2026	US DEPT TREASURY - CLEAN BUS REBATE	$164,822.52
	2026	592	4/28/2026	CN - D SEEBECK	$19.00
	2026	592	4/28/2026	CN - D SEEBECK	$1.00
	2026	592	4/28/2026	CN - D SEEBECK	$133.40
	2026	592	4/28/2026	CN - D SEEBECK	$56.00
	2026	592	4/28/2026	CN - D SEEBECK	$5.00
	2026	594	4/29/2026	CN - D SEEBECK	$3.00
	2026	594	4/29/2026	CN - D SEEBECK	$25.15
	2026	594	4/29/2026	CN - D SEEBECK	$61.25
	2026	594	4/29/2026	CN - D SEEBECK	$5.15
	2026	594	4/29/2026	CN - D SEEBECK	$6.00
	2026	594	4/29/2026	CN - D SEEBECK	$14.25
	2026	594	4/29/2026	CN - D SEEBECK	$5.15
	2026	595	4/30/2026	CN - D SEEBECK	$1.00
	2026	595	4/30/2026	CN - D SEEBECK	$36.05
	2026	595	4/30/2026	CN - D SEEBECK	$52.30
	2026	595	4/30/2026	CN - D SEEBECK	$5.15
	2026	595	4/30/2026	CN - D SEEBECK	$5.15
	2026	595	4/30/2026	CN - D SEEBECK	$29.75
	2026	597	4/30/2026	MSB - HS, HM, WR, SECC	$35.00
	2026	597	4/30/2026	MSB - HS, HM, WR, SECC	$35.00
	2026	597	4/30/2026	MSB - HS, HM, WR, SECC	$35.00
	2026	597	4/30/2026	MSB - HS, HM, WR, SECC	$27.00
				11 GEN FUND-FOR OP Total	**$3,956,210.55**
21 BUILDING					
	2026	534	4/1/2026	POTT CO	$98,538.91
	2026	534	4/1/2026	POTT CO	$1,292.85
	2026	596	4/30/2026	FIRST UNITED - INTEREST - APRIL	$62,282.66
				21 BUILDING Total	**$162,114.42**
41 41 SINKING					
	2026	534	4/1/2026	POTT CO	$467,277.75
	2026	534	4/1/2026	POTT CO	$6,376.40
				41 41 SINKING Total	**$473,654.15**
60 60 SCHOOL ACTIVITY FNDS					
	2026	942	4/1/2026	HOWL WEEK FR 705-68	$375.00
	2026	942	4/1/2026	HOWL WEEK FR 705-68	$80.00
	2026	943	4/1/2026	TRACK ENTRIES - PRAGUE/JONES/MEEKER/MAUD	$400.00
	2026	943	4/1/2026	TRACK ENTRIES - PRAGUE/JONES/MEEKER/MAUD	$300.00
	2026	944	4/1/2026	BASEBALL VS BISHOP KELLEY	$222.00
	2026	945	4/1/2026	GOLF ENTRY (ALTUS)	$225.00
	2026	946	4/1/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$65.00
	2026	947	4/1/2026	MS STUCO DANCE/CONCESSION 505-16 CASH RETURN	$915.00
	2026	947	4/1/2026	MS STUCO DANCE/CONCESSION 505-16 CASH RETURN	$601.00
	2026	947	4/1/2026	MS STUCO DANCE/CONCESSION 505-16 CASH RETURN	$300.00
	2026	948	4/1/2026	OUR DIAMOND MISS FR 145-7	$197.00
	2026	949	4/1/2026	WR SPRING BOOK FAIR 145-3	$826.76
	2026	950	4/1/2026	ZOO FIELD TRIP	$360.00
	2026	951	4/1/2026	LOST BUS TAGS - WW/WN/ZP	$15.00
	2026	952	4/2/2026	JORDAN PARSON - ST BASKETBALL TICKETS	$100.00
	2026	953	4/2/2026	CHOIR DUES	$545.00
	2026	954	4/2/2026	BAND SOLO/ENSEMBLE	$399.00
	2026	955	4/2/2026	LOST BUS TAGS - LW/EE	$10.00
	2026	956	4/2/2026	2026 PROM TICKETS FR 705-37	$500.00
	2026	957	4/2/2026	HS NHS DUES	$1,160.00
	2026	958	4/2/2026	LOST BUS TAGS	$110.00
	2026	959	4/2/2026	WR SPRING BOOK FAIR 145-3 DONATION	$8.48
	2026	960	4/2/2026	SNACK SHACK FR 145-6 FY26	$239.00
	2026	960	4/2/2026	SNACK SHACK FR 145-6 FY26	$0.19

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	961	4/2/2026	HM SPRING BOOK FAIR 120-4 FY26	$294.78
2026	962	4/2/2026	HM SPRING BOOK FAIR 120-4 FY26	$321.77
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$48.00
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$62.00
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$17.50
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$17.50
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$3.00
2026	963	4/6/2026	STRIPE - BASEBALL/SOCCER/JTA/PROM TICKETS	$1,361.42
2026	964	4/6/2026	BASEBALL VS BETHEL	$232.00
2026	965	4/6/2026	TODD KINNAMON - STATE BASKETBALL TICKET DONATION	$100.00
2026	966	4/6/2026	CHOIR DUES	$135.00
2026	967	4/6/2026	MS NJHS DUES	$285.00
2026	968	4/6/2026	JEFF POPCORN PICKLES FR 130-5 FY26	$321.00
2026	969	4/6/2026	BASKETBALL SHIRTS	$80.00
2026	970	4/6/2026	LOST BUS TAGS - DR/NH/SP/BE	$20.00
2026	971	4/7/2026	HEARTLAND	$560.00
2026	972	4/7/2026	HOWL WEEK FR 705-68 DONATIONS	$95.21
2026	972	4/7/2026	HOWL WEEK FR 705-68 DONATIONS	$317.93
2026	973	4/7/2026	2026 PROM TICKETS FR 705-37	$400.00
2026	974	4/7/2026	WR BOOK FAIR CASH RETURN SPRING 26	$100.00
2026	975	4/7/2026	HM SPRING BOOK FAIR 120-4 FY26	$426.85
2026	976	4/8/2026	GOLF ENTRY (CARL ALBERT MS)	$175.00
2026	976	4/8/2026	GOLF ENTRY (CARL ALBERT MS)	$100.00
2026	977	4/8/2026	BASEBALL VS MCLOUD	$191.00
2026	978	4/8/2026	TRACK ENTRY - (SEMINOLE)	$100.00
2026	978	4/8/2026	TRACK ENTRY - (SEMINOLE)	$100.00
2026	979	4/8/2026	TENNIS ENTRY - (HENRYETTA)	$100.00
2026	979	4/8/2026	TENNIS ENTRY - (HENRYETTA)	$100.00
2026	980	4/8/2026	BASEBALL VS EDMOND SANTA FE	$95.00
2026	981	4/8/2026	LOST BUS TAGS (BD/AF/JY)	$15.00
2026	982	4/8/2026	2026 PROM TICKETS FR 705-37	$500.00
2026	983	4/8/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$65.00
2026	984	4/8/2026	JTA - EGGS FR 710-1	$6.00
2026	985	4/8/2026	HM SPRING BOOK FAIR 120-4 FY26	$181.02
2026	986	4/9/2026	LOST BUS TAG - A BAILEY	$5.00
2026	987	4/9/2026	JEFF ZOO FIELD TRIP	$200.00
2026	988	4/9/2026	LOST BUS TAG - E BROWN	$5.00
2026	989	4/9/2026	HM SPRING BOOK FAIR 120-4 FY26	$187.89
2026	990	4/9/2026	HM SPRING BOOK FAIR 120-4 FY26	$145.70
2026	991	4/9/2026	TRISTAN WYATT - DONATION/HEARTLAND TRIAL	$5.32
2026	992	4/10/2026	B/G SOCCER VS GUTHRIE	$303.00
2026	992	4/10/2026	B/G SOCCER VS GUTHRIE	$303.00
2026	993	4/10/2026	CA BASEBALL TOURNAMENT	$226.00
2026	994	4/10/2026	HEARTLAND - MS	$425.00
2026	995	4/10/2026	HEARTLAND - HS	$95.00
2026	996	4/10/2026	2026 PROM TICKETS FR 705-37/CASH RETURN	$75.00
2026	996	4/10/2026	2026 PROM TICKETS FR 705-37/CASH RETURN	$300.00
2026	997	4/10/2026	HOWL WEEK FR 705-68 - GET FIZZY W/IT	$52.00
2026	998	4/10/2026	2026 PROM TICKETS FR 705-37	$600.00
2026	999	4/10/2026	MS CHEER PROGRAM FEES	$200.00
2026	1000	4/10/2026	LOST BUS TAGS	$80.00
2026	1001	4/13/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$52.00
2026	1001	4/13/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$19.00
2026	1001	4/13/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$61.00
2026	1001	4/13/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$61.00
2026	1001	4/13/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$2,545.76
2026	1002	4/13/2026	TENNIS ENTRY - OAKDALE	$137.50
2026	1002	4/13/2026	TENNIS ENTRY - OAKDALE	$137.50

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	1003	4/13/2026	B/G SOCCER VS BISHOP KELLEY	$71.00
2026	1003	4/13/2026	B/G SOCCER VS BISHOP KELLEY	$71.00
2026	1004	4/13/2026	CA BASEBALL TOURNAMENT	$358.00
2026	1005	4/13/2026	2026 PROM TICKETS FR 705-37	$50.00
2026	1006	4/13/2026	HS NHS DUES	$20.00
2026	1007	4/13/2026	TONY'S FUNKY CANTINA - FR 505-10/FY26	$56.00
2026	1007	4/13/2026	TONY'S FUNKY CANTINA - FR 505-10/FY26	$56.00
2026	1008	4/13/2026	JEFF ZOO FIELD TRIP	$110.00
2026	1009	4/13/2026	1ST GRADE SHIRTS	$80.00
2026	1010	4/13/2026	LOST BUS TAG - MH	$5.00
2026	1011	4/13/2026	1ST GRADE SHIRTS	$90.00
2026	1012	4/14/2026	HS NHS DUES	$120.00
2026	1013	4/14/2026	OK SPECIAL OLYMPICS - DONATION	$600.00
2026	1014	4/14/2026	LOST BUS TAGS - ATC/CM	$10.00
2026	1015	4/14/2026	HM SPRING BOOK FAIR 120-4 FY26-CASH RETURN	$72.33
2026	1015	4/14/2026	HM SPRING BOOK FAIR 120-4 FY26-CASH RETURN	$40.00
2026	1016	4/14/2026	HM SPRING BOOK FAIR 120-4 FY26	$186.89
2026	1017	4/15/2026	TENNIS ENTRY (SANTA FE SOUTH/HARRAH/HENRYETTA)	$200.00
2026	1017	4/15/2026	TENNIS ENTRY (SANTA FE SOUTH/HARRAH/HENRYETTA)	$200.00
2026	1017	4/15/2026	TENNIS ENTRY (SANTA FE SOUTH/HARRAH/HENRYETTA)	$87.50
2026	1017	4/15/2026	TENNIS ENTRY (SANTA FE SOUTH/HARRAH/HENRYETTA)	$87.50
2026	1018	4/15/2026	BASEBALL VS SRC	$213.00
2026	1019	4/15/2026	B/G SOCCER VS CRISTO REY	$28.50
2026	1019	4/15/2026	B/G SOCCER VS CRISTO REY	$28.50
2026	1020	4/16/2026	WRESTLING ENTRY (NORMAN)	$750.00
2026	1021	4/16/2026	HEARTLAND - MS	$285.00
2026	1022	4/16/2026	3D TAGS FR# 130-9	$20.00
2026	1023	4/16/2026	JEFF ZOO FIELD TRIP	$210.00
2026	1024	4/17/2026	HEARTLAND - MS	$670.00
2026	1025	4/17/2026	WOLVES BASEBALL BOOSTERS - ROOMS	$1,100.00
2026	1026	4/17/2026	MS BASEBALL CONF TOURN	$186.00
2026	1027	4/17/2026	B/G SOCCER VS MCALESTER	$118.00
2026	1027	4/17/2026	B/G SOCCER VS MCALESTER	$118.00
2026	1028	4/17/2026	B/G SOCCER VS CELTIC/LIBERTY	$238.00
2026	1028	4/17/2026	B/G SOCCER VS CELTIC/LIBERTY	$238.00
2026	1029	4/17/2026	SAC AND FOX NATION - DONATION/NA CLUB	$1,287.00
2026	1030	4/17/2026	2026 MS YEARBOOKS/ADS FR#505-5	$160.00
2026	1031	4/17/2026	TSA - POPCONR 505-3	$91.91
2026	1032	4/17/2026	LOST BUS TAG - A NANAETO	$5.00
2026	1033	4/17/2026	LOST BUS TAG - K CONVERSE	$5.00
2026	1034	4/17/2026	LOST BUS TAG - L SAM	$5.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$50.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$19.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$28.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$28.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$3.50
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$3.50
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$25.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$25.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$57.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$57.00
2026	1035	4/20/2026	STRIPE - BASEBALL/SOCCER/PROM TICKETS	$1,337.00
2026	1036	4/20/2026	THE GARAGE - DONATION TO STUCO	$1,250.00
2026	1037	4/20/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$130.00
2026	1038	4/20/2026	TONI'S FUNKY CANTINA - FR 505-10/FY26	$44.50
2026	1038	4/20/2026	TONI'S FUNKY CANTINA - FR 505-10/FY26	$44.50
2026	1039	4/20/2026	LOST BUS TAG - CP/JJ/HW	$15.00
2026	1040	4/20/2026	SEQU YEARBOOKS FR 137-7 FY26	$1,620.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	1041	4/20/2026	JEFF ZOO FIELD TRIP	$140.00
2026	1042	4/21/2026	CO JEAN DAYS FR# 050-7	$210.00
2026	1043	4/21/2026	B/G SOCCER VS WILL ROGERS	$121.50
2026	1043	4/21/2026	B/G SOCCER VS WILL ROGERS	$121.50
2026	1044	4/21/2026	MS BASEBALL CONF TOURN	$587.00
2026	1045	4/21/2026	MS BASEBALL CONF TOURN	$299.00
2026	1046	4/21/2026	B/G GOLF ENTRY (CHOCTAW-NICOMA PARK)	$190.00
2026	1046	4/21/2026	B/G GOLF ENTRY (CHOCTAW-NICOMA PARK)	$190.00
2026	1047	4/21/2026	B/G TENNIS ENTRY (CHOCTAW-NICOMA PARK)	$87.50
2026	1047	4/21/2026	B/G TENNIS ENTRY (CHOCTAW-NICOMA PARK)	$87.50
2026	1048	4/21/2026	LOST BUS TAGS/IPAG CHARGER	$53.00
2026	1049	4/21/2026	B/G SOCCER VS EL RENO	$262.00
2026	1049	4/21/2026	B/G SOCCER VS EL RENO	$262.00
2026	1050	4/22/2026	BASEBALL VS GLENPOOL	$183.00
2026	1051	4/22/2026	B/G SOCCER VS COWETA	$362.50
2026	1051	4/22/2026	B/G SOCCER VS COWETA	$362.50
2026	1052	4/22/2026	JEFF ZOO FIELD TRIP	$100.00
2026	1053	4/23/2026	ADA BOTTLING CO - MARCH COM	$124.27
2026	1054	4/23/2026	TENNIS ENTRY (MCALESTER/YUKON/UNION)	$262.50
2026	1054	4/23/2026	TENNIS ENTRY (MCALESTER/YUKON/UNION)	$262.50
2026	1055	4/23/2026	TRACK ENTRY - (GUTHRIE)	$100.00
2026	1055	4/23/2026	TRACK ENTRY - (GUTHRIE)	$100.00
2026	1056	4/23/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$100.00
2026	1057	4/23/2026	LOST BUS TAG - H HARJO	$5.00
2026	1058	4/23/2026	1ST GRADE SHIRTS	$200.00
2026	1059	4/23/2026	LOST BUS TAG - D KELLOGG	$5.00
2026	1060	4/23/2026	LOST BUS TAG - M MCDANIELS	$5.00
2026	1061	4/23/2026	HM YEARBOOK	$20.00
2026	1062	4/23/2026	LOST BUS TAGS - CB/JC/GH	$15.00
2026	1063	4/24/2026	BASEBALL VS PAULS VALLEY	$301.00
2026	1064	4/24/2026	B/G SOCCER VS BISHOP KELLEY	$140.50
2026	1064	4/24/2026	B/G SOCCER VS BISHOP KELLEY	$140.50
2026	1065	4/24/2026	SHS POM BOOSTER - BASKETBALL ST SHIRTS	$99.00
2026	1066	4/24/2026	MS 2026 YEARBOOK FR 505-5	$40.00
2026	1067	4/24/2026	LOST BUS TAGS	$95.00
2026	1068	4/24/2026	NATIONAL HISTORY DAY DONATIONS FR 505-25	$52.00
2026	1069	4/24/2026	ADA BOTTLING CO - MARCH COM	$13.25
2026	1070	4/24/2026	BOX TOP FOR EDUCATION	$10.60
2026	1071	4/24/2026	SNACK SHACK FR 145-6 FY26	$162.77
2026	1072	4/24/2026	BOX TOPS FOR EDUCATION	$17.60
2026	1073	4/24/2026	NATIONAL HISTORY DAY DONATIONS FR 505-25	$4.37
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$14.00
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$14.00
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$137.00
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$107.50
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$107.50
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$86.50
2026	1074	4/27/2026	STRIPE - BASEBALL/SOCCER	$86.50
2026	1075	4/27/2026	NATIONAL HISTORY DAY DONATIONS FR 505-25 - ONLINE	$337.62
2026	1076	4/27/2026	BASEBALL VS SEMINOLE	$208.00
2026	1077	4/27/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$171.00
2026	1078	4/27/2026	AP TESTING	$29.00
2026	1079	4/27/2026	LOST BUS PASS - DC/AT	$10.00
2026	1080	4/27/2026	BOX TOPS FOR EDUCATION	$12.40
2026	1081	4/27/2026	TONY'S FUNKY CANTINA - FR 505-10/FY26	$25.00
2026	1081	4/27/2026	TONY'S FUNKY CANTINA - FR 505-10/FY26	$25.00
2026	1082	4/28/2026	BASEBALL ENTRY (EL RENO)	$250.00
2026	1083	4/28/2026	MASONIC CHARITY FOUNDATION OF OK - DONATION	$5,000.00

Shawnee Public Schools

Receipt Analysis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
2026	1084	4/28/2026	FCCLA POPCORN/PICKLES FR 705-67	$162.00
2026	1085	4/28/2026	TESTING CELEBRATION DANCE/CONCESSION FR 137-6	$500.00
2026	1085	4/28/2026	TESTING CELEBRATION DANCE/CONCESSION FR 137-6	$137.00
2026	1086	4/28/2026	JEFF ZOO FIELD TRIP	$360.00
2026	1087	4/28/2026	LOST BUS TAG - N HARGROVE	$5.00
2026	1088	4/28/2026	BOX TOPS FOR EDUCATION	$0.40
2026	1089	4/28/2026	JEFF ZOO FIELD TRIP	$190.00
2026	1090	4/29/2026	BASEBALL VS ELGIN	$140.00
2026	1091	4/29/2026	BASEBALL VS MEEKER	$343.00
2026	1092	4/29/2026	PLAY SPACE FIELD TRIP (MCCOY)	$170.00
2026	1093	4/30/2026	E-STOPPED WARRANTS FROM FY25	$40.00
2026	1093	4/30/2026	E-STOPPED WARRANTS FROM FY25	$250.00
2026	1093	4/30/2026	E-STOPPED WARRANTS FROM FY25	$50.00
2026	1094	4/30/2026	BASEBALL ENTRY (GUTHRIE/NOBLE)	$500.00
2026	1095	4/30/2026	2026 HS YEARBOOKS/ADS/TRIBUTES FR 705-13	$65.00
2026	1096	4/30/2026	LOST BUS TAG - J SHAWNEE/CT BLANCA	$10.00
2026	1097	4/30/2026	TENNIS ENTRY (CHOCTAW-NICOMA PARK) FOR MS	$87.50
2026	1097	4/30/2026	TENNIS ENTRY (CHOCTAW-NICOMA PARK) FOR MS	$87.50
2026	1098	4/30/2026	G SOCCER VS HARDING FINE ARTS	$144.00
2026	1099	4/30/2026	PLAY SPACE FIELD TRIP (SPEER)	$180.00
2026	1100	4/30/2026	PLAY SPACE FIELD TRIP (MCALISTER)	$180.00
2026	1101	4/30/2026	FIRST UNITED - INTEREST - APRIL	$1,904.94
			60 60 SCHOOL ACTIVITY FNDS Total	**$52,189.43**
81 81 GIFT FUND				
2026	559	4/15/2026	GWK-OPM LLC - BASEBALL TURF	$5,000.00
2026	568	4/17/2026	ARVEST CREDIT CARD	$716.13
2026	568	4/17/2026	ARVEST CREDIT CARD	$117.59
2026	593	4/28/2026	OHIOPYLE PRINTS INC - COMMISSION	$5.21
			81 81 GIFT FUND Total	**$5,838.93**
86 86 INSURANCE RECOVERY FUND				
2026	538	4/6/2026	PEARSON LEGAL PC - OK SCH INS GP/SETTLEMENT	$593,457.87
			86 86 INSURANCE RECOVERY FUND Total	**$593,457.87**
			Receipts Total	**$5,243,465.35**

Shawnee Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: 2024 LR Bond, Date Range: 7/1/2025 - 6/30/2026, Payment Range: 62 - 49999, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
62	04/14/2026	10661	SCHOOL SPECIALTY LLC				$260.84
63	04/14/2026	51229	BILL BUSH				$1,160.00
64	04/14/2026	39279	HARDESTY TEAM HVAC				$2,442.00
65	04/21/2026	38651	MASS ARCHITECTS INC				$219,093.06
66	05/05/2026	50852	WYNN CONSTRUCTION CO, INC				$64,234.97
67	05/05/2026	50852	WYNN CONSTRUCTION CO, INC				$636,244.21
68	05/05/2026	36133	APPLE INC				$375,540.00
69	05/05/2026	32536	DELL MARKETING L.P.				$14,259.85
					Non-Payroll Total:		**$1,313,234.93**
					Payroll Total:		**$0.00**
					Balance Forward:		**$4,740,639.70**
					Total:		**$6,053,874.63**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1073 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1073	04/15/2026	51228	RICHEY ATHLETICS	HOLLAND- REPLACEMENT TRACK EQUIPMENT	700.00
11	1074	04/15/2026	39214	ARVEST BANK	TIPI SUPPLIES	600.00
11	1075	04/15/2026	10669	UNITED SYSTEMS INC	Access Control Repair	1,000.00
11	1076	04/15/2026	50182	VENTRIS LEARNING LLC	UFLI Manuals	3,235.75
11	1077	04/16/2026	39214	ARVEST BANK	CCOSA Summer Leadership Conference	7,500.00
11	1078	04/17/2026	4788	AMAZON	Project Respect - Supplies	168.85
11	1079	04/20/2026	4788	AMAZON	Binders	85.98
11	1080	04/20/2026	3290	BSN SPORTS, LLC	WENDI WELLS/HS GIRLS BASKETBALL	2,670.00
11	1081	04/21/2026	50063	6-L MECHANICAL	REFRIGERATION REPAIR AND PARTS	10,000.00
11	1082	04/21/2026	38138	REPUBLIC BUSINESS CREDIT, LLC	PURCHASE FOR FOOD FOR CACFP	14,041.51
11	1083	04/21/2026	11242	SEMINOLE STATE COLLEGE	CONCURRENT ENROLLMENT FEES	34,070.00
11	1084	04/21/2026	10733	OKLAHOMA ASBO	Spring Conference	250.00
11	1085	04/22/2026	50661	PATRICIA N YARHOLAR	STOLES	600.00
11	1086	04/22/2026	4788	AMAZON	SUPPLIES	7,277.55
11	1087	04/22/2026	6739	APPERSON INC	Laptop	1,648.00
11	1088	04/22/2026	36074	I D WHOLESALER	ID SOFTWARE & HARDWARE FOR HR	2,899.31
11	1089	04/23/2026	39214	ARVEST BANK	Classroom Supplies	1,000.00
11	1090	04/23/2026	4788	AMAZON	Summer Program STEM Materials - SEQ	500.00
11	1091	04/23/2026	39214	ARVEST BANK	Summer Program STEM Materials Walmart Seq	500.00
11	1092	04/27/2026	4788	AMAZON	Summer Program STEM Materials Sequoyah	1,500.00
11	1093	04/27/2026	4788	AMAZON	Summer Program STEM Materials Horace Mann Amazon	500.00
11	1094	04/27/2026	4788	AMAZON	Summer Program STEM Materials Sequoyah Amazon	1,000.00
11	1095	04/27/2026	4788	AMAZON	Summer Program STEM Materials Horace Mann Amazon	1,500.00
11	1096	04/27/2026	4788	AMAZON	Summer Program STEM Materials Horace Mann Amazon	1,000.00
11	1097	04/27/2026	39214	ARVEST BANK	Summer Program STEM Materials Horace Mann Walmart	300.00
11	1098	04/27/2026	39214	ARVEST BANK	Summer Program STEM Materials HM Dollar Tree	200.00
11	1099	04/27/2026	4788	AMAZON	Summer Program STEM Materials Jefferson Amazon	400.00
11	1100	04/27/2026	4788	AMAZON	Summer Program STEM Materials Jefferson Amazon	1,000.00
11	1101	04/27/2026	4788	AMAZON	Summer Program STEM Materials Jefferson Amazon	1,500.00

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1073 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1102	04/27/2026	39214	ARVEST BANK	Summer Program STEM Materials Jefferson	200.00
11	1103	04/27/2026	39214	ARVEST BANK	Summer Program STEM Materials Jefferson Walmart	400.00
11	1104	04/27/2026	4788	AMAZON	Summer Program STEM Materials WR Amazon 21st cclc	600.00
11	1105	04/27/2026	39214	ARVEST BANK	Summer Program STEM Materials WR Walmart 21st cclc	400.00
11	1106	04/27/2026	4788	AMAZON	Summer Program STEM Materials WR Amazon Title I	1,500.00
11	1107	04/27/2026	51235	TRANS TAX ADVISORS, LLC	EV BUS CONSULTING FEES	41,072.00
11	1108	04/28/2026	35548	April D Livernois	PD Travel	75.00
11	1109	04/28/2026	4788	AMAZON	Paper	80.00
11	1110	04/29/2026	36022	MARCUS ANTHONY GUINN	MC	800.00
11	1111	04/29/2026	4788	AMAZON	STEM Materials for Summer Program WR Indian Ed.	1,000.00
11	1112	04/30/2026	51238	EDWARDS CARRIE	ACCOMPANIST	400.00
11	1113	04/30/2026	50691	JASON C HENSON	ACCOMPANIST	150.00
11	1114	04/30/2026	40405	RECOGNITION PRODUCTS, INC	DIPLOMAS AND COVERS	500.00
11	1115	05/05/2026	39214	ARVEST BANK	AG GENERAL SUPPLIES	9,350.00
11	1116	05/06/2026	39214	ARVEST BANK	BMITE-OKLAHOMA CAREER TECH TRAINING	200.00
11	1117	05/07/2026	32176	GOVCONNECTION, INC DBA	Toner - Superintendent's Office	351.00
11	1118	05/07/2026	39214	ARVEST BANK	CHAIRS	3,000.00

Non-Payroll Total:	**$157,724.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$157,724.95**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 19 - 49999, Fund(s): 12 CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	19	04/28/2026	38717	Amanda Newsom	PD Travel	79.75
12	20	04/28/2026	32176	GOVCONNECTION, INC DBA	ELL - Shawnee	490.00
12	21	05/05/2026	4788	AMAZON	Ell - McLoud	5,500.00
12	22	05/07/2026	33573	TREASURE BAY INC	ELL - McLoud	10,585.20

Non-Payroll Total:	**$16,654.95**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$16,654.95**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 203 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	203	04/15/2026	2549	LOCKE SUPPLY	MAINTENANCE SUPPLIES	1,800.00
21	204	04/17/2026	50260	OKIE FREEDOM MECHANICAL LLC	MAINTENANCE SHS CHILLERS	2,000.00
21	205	04/17/2026	51216	AIR PRODUCTS SUPPLY CORPPRATION	HVAC PARTS & SUPPLIES	1,500.00
21	206	04/17/2026	38654	BANNER SOLUTIONS	MAINTENANCE SUPPLIES (KEYS/DOORS)	1,000.00
21	207	04/22/2026	13087	ALLIED ELEVATOR INC	ELEVATOR & LIFT	505.00

Non-Payroll Total:	**$6,805.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$6,805.00**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 41 - 49999, Fund(s): 33 2023 BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	41	05/06/2026	39214	ARVEST BANK	UNION STREET GYM-BATHROOM REMODEL	2,500.00

Non-Payroll Total:	**$2,500.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$2,500.00**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 49999, Fund(s): 41 SINKING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
41	3	04/03/2026	33768	UMB BANK, N.A.	BOND INTEREST QV07	1,067,206.25

Non-Payroll Total:	**$1,067,206.25**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,067,206.25**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	40002	FRONTLINE TECHNOLOGIES GROUP LLC	PERSONNEL FRONTLINE EDU SOFTWARE RENEWAL	29,000.00
11	2	07/01/2026	2288	THE CENTER FOR EDUCATION LAW	LEGAL FEES / CONTRACT PROGRAM FEE	15,000.00
11	3	07/01/2026	35637	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEES	2,000.00
11	4	07/01/2026	4357	OKLAHOMA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	20,000.00
11	5	07/01/2026	11	BANCFIRST INSURANCE SERVICES INC	BOND FEES, POSIT BOND, PROPERTY BONDS	4,000.00
11	6	07/01/2026	10632	MUNICIPAL ACCOUNTING SYSTEMS	BUSINESS / HR SOFTWARE WENGAGE	31,866.90
11	7	07/01/2026	10625	OSSBA	OESC TAXES MANAGEMENT SERVICE	4,000.00
11	8	07/01/2026	10625	OSSBA	OSSBA POLICY SERVICE SUBSCRIPTION	1,500.00
11	9	07/01/2026	10625	OSSBA	OSSBA DISTRICT MEMBERSHIP DUES	5,000.00
11	10	07/01/2026	10625	OSSBA	OSSBA ASSEMBLE BOARD MTG SOFTWARE	4,000.00
11	11	07/01/2026	10625	OSSBA	CO ADMIN PD TRAINING REGISTRATIONS	3,000.00
11	12	07/01/2026	10625	OSSBA	OSSBA CONNECTIONS COMMUNICATIONS SERVICE	350.00
11	13	07/01/2026	10625	OSSBA	POLICY SERVICE-ADDITIONALSERVICE	7,500.00
11	14	07/01/2026	2484	SAM'S CLUB DIRECT	SAM'S CLUB ANNUAL MEMBERSHIP FEE	90.00
11	15	07/01/2026	10627	PITNEY BOWES BANK INC PURCH POWER	QRTRLY LEASE POSTAGE METER / MAINTENANCE	5,000.00
11	16	07/01/2026	35505	PITNEY BOWES INC	PITNEY BOWES METER MACHINE SUPPLIES	1,500.00
11	17	07/01/2026	6240	PITNEY BOWES GLOBAL FIN SERVICES	METERED POSTAGE	6,000.00
11	18	07/01/2026	6760	OSIG	OSIG DEDUCTIBLE CLAIM	5,000.00
11	19	07/01/2026	6692	OKLA SCHOOL ASSURANCE GROUP	OSAG WORKERS COMP	260,000.00
11	20	07/01/2026	33768	UMB BANK, N.A.	UMB PAYING AGENT FEES	4,300.00
11	21	07/01/2026	37919	STERICYCLE INC	BIOHAZARD WASTE REMOVAL	3,500.00
11	22	07/01/2026	38407	STEPHEN L SMITH CORP	FINANCIAL SERVICE FEE	35,000.00
11	23	07/01/2026	10733	OKLAHOMA ASBO	OK ASBO MEMBERSHIP FOR KELI KINSEY ENCUMRANCE	225.00
11	24	07/01/2026	10733	OKLAHOMA ASBO	OK ASBO MEMBERSHIP-TRISTAN WYATT DIR OF FINANCE	225.00
11	25	07/01/2026	10733	OKLAHOMA ASBO	BUSINESS OFFICE TRAINING	1,000.00
11	26	07/01/2026	10625	OSSBA	BUSINESS OFFICE REGISTRATIONS	1,000.00
11	27	07/01/2026	856	OKLA. SCHOOLS ADVISORY COUNCIL	BUSINESS OFFICE TRAINING OSAC SDE REQ CRDTS	1,000.00
11	28	07/01/2026	50393	RUSS OLIVER	BRD MEMBER TRAVEL REIMBURSEMENT LW	300.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	29	07/01/2026	3626	Amanda L Hillhouse	BRD MEMBER TRAVEL REIMBURSEMENT AH	300.00
11	30	07/01/2026	38389	KRISTEN WILSON	BRD MEMBER TRAVEL REIMBURSEMENT KW	300.00
11	31	07/01/2026	40354	CLIF HARDEN	BRD MEMBER TRAVEL REIMBURSEMENT CH	300.00
11	32	07/01/2026	40983	TURNER BASS	BRD MEMBER TRAVEL REIMBURSEMENT	300.00
11	33	07/01/2026	3932	Jeanne L Swinney	BRD MEMBER TRAVEL REIMBURSEMENT	300.00
11	34	07/01/2026	38672	CASEY WHITE	BOARD MEMBER TRAVEL	300.00
11	35	07/01/2026	37517	SHRED AWAY SHREDDING INC	DOCUMENT SHREDDING SERVICES	2,730.00
11	36	07/01/2026	85	SHAWNEE OFFICE SYSTEMS INC	SHAWNEE OFFICE SYSTEMS COPIER MAINT	30,000.00
11	37	07/01/2026	51019	Jason Michael James	DR JAMES OUT OF DISTRICT TRAVEL REIMBURSEMENT	20,000.00
11	38	07/01/2026	39214	ARVEST BANK	SUPERINTENDENT TRAINING AND TRAVEL	6,000.00
11	39	07/01/2026	87	COUNTYWIDE NEWS INC	DISTRICT WEEKLY PAPER, ADS & EON	2,500.00
11	40	07/01/2026	84	CHERRYROAD MEDIA INC	DAILY PAPER & DISTRICT ADS	1,500.00
11	41	07/01/2026	51023	ORGANIZATION OF RURAL OK SCHOOLS	MEMBERSHIP DUES 2026-2027	1,000.00
11	42	07/01/2026	31	CCOSA	CCOSA PRINCIPAL TRAINING	2,000.00
11	43	07/01/2026	856	OKLA. SCHOOLS ADVISORY COUNCIL	OSAC DISTRICT MEMBERSHIP DUES	700.00
11	44	07/01/2026	10637	NAFIS	NAFIS MEMBERSHIP	1,000.00
11	45	07/01/2026	773	AMER. ASSOC. OF SCHOOL ADMN.	AASA SUPERINTENDENTS ASSOC MEMBERSHIP DUES	1,000.00
11	46	07/01/2026	39214	ARVEST BANK	AASA PD CONF REGISTRATION ADMIN	1,000.00
11	47	07/01/2026	1597	UNITED SUBURBAN SCHOOLS ASSOC.	USSA MEMBERSHIP DUES	1,200.00
11	48	07/01/2026	856	OKLA. SCHOOLS ADVISORY COUNCIL	OSAC DISTRICT MEMBERSHIP DUES	500.00
11	49	07/01/2026	39588	SHAWNEE FORWARD INC	MEMBERSHIP DUES	250.00
11	50	07/01/2026	50996	aINSIGHT	PERSONNEL ONBOARDING BACKGROUND CHECKS	6,000.00
11	51	07/01/2026	1268	YMCA	YMCA CORPORATE MEMBERSHIP AGREEMENT	4,000.00
11	52	07/01/2026	36777	OKTLE	OKTLE SYSTEM SUBSCRIPTION	15,000.00
11	53	07/01/2026	10608	DEMCO PRINTING INC	BUSINESS OFFICE PRE-PRINTED FORMS/STAMPS	1,100.00
11	54	07/01/2026	39214	ARVEST BANK	BUSINESS OFFICE OPEN PO PCARD	4,000.00
11	55	07/01/2026	35705	STAPLES BUSINESS ADVANTAGE	BUSINESS OFFICE SUPPLIES	2,500.00
11	56	07/01/2026	4788	AMAZON	BUSINESS OFFICE SUPPLIES	1,500.00
11	57	07/01/2026	10632	MUNICIPAL ACCOUNTING SYSTEMS	TAX FORMS	1,000.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	58	07/01/2026	39214	ARVEST BANK	NOTARY	130.00
11	59	07/01/2026	11	BANCFIRST INSURANCE SERVICES INC	NOTARY RENEWAL BOND/STAMP	53.50
11	60	07/01/2026	39214	ARVEST BANK	PERSONNEL OFFICE SUPPLIES	500.00
11	61	07/01/2026	10608	DEMCO PRINTING INC	ADMIN OFFICES STATIONARY/BRD STAMPS	500.00
11	62	07/01/2026	4788	AMAZON	SUPERINTENDENT ASSISTANT OFFICE SUPPLIES	1,000.00
11	63	07/01/2026	39214	ARVEST BANK	SUPERINTENDENT CO OFFICE SUPPLIES	500.00
11	64	07/01/2026	35705	STAPLES BUSINESS ADVANTAGE	CO / ADMIN OFFICE SUPPLIES	600.00
11	65	07/01/2026	4206	ACT INC	PARA TESTING/WORKKEYS	2,000.00
11	66	07/01/2026	40109	Keli D Kinsey	TRAVEL REIMBURSEMENT-KELI KINSEY	300.00
11	67	07/01/2026	50595	Tristan M Wyatt	OUT OF DISTRICT TRAVEL REIMBURSEMENT - CFO	2,000.00
11	68	07/01/2026	5716	Amanda J Pruitt	TRAVEL REIMBURSEMENT-AMANDA PRUITT	300.00
11	69	07/01/2026	39214	ARVEST BANK	OUT OF DISTRICT TRAVEL-TRISTAN WYATT	2,000.00
11	70	07/01/2026	51060	BANCFIRST TRUST & INVESTMENT MGMT	YEARLY LEASE PURCHASE BOND FEES	6,000.00
11	71	07/01/2026	39214	ARVEST BANK	AMAZON PRIME RENEWAL	3,800.00
11	72	07/01/2026	862	OKLAHOMA BAPTIST UNIVERSITY	OBU SCHOLARSHIP PLAN FEES	24,000.00
11	73	07/01/2026	50866	ENERGYCAP, LLC	ENERGY MANAGEMENT SOFTWARE	5,500.00
11	74	07/01/2026	11360	SHAWNEE CHILD NUTRITION SERVICES	PUPPACK MEALS	20,000.00
11	75	07/01/2026	25	CITY OF SHAWNEE	OPERATIONS-RESOURCE OFFICERS	140,000.00
11	76	07/01/2026	10577	EUREKA WATER CO.	WATER SERVICE TRANSPORTATION	550.00
11	77	07/01/2026	50063	6-L MECHANICAL	REFRIGERATION REPAIR AND PARTS	30,000.00
11	78	07/01/2026	38787	Jeanine Nichole Aloway	TRAVEL REIMBURSEMENT-NICOLE ALOWAY	1,000.00
11	79	07/01/2026	51084	Mike H Dominguez	OUT OF DISTRICT TRAVEL REIMBURSEMENT	4,000.00
11	80	07/01/2026	39214	ARVEST BANK	TRAINING & TRAVEL DR MIKE DOMINGUEZ	4,000.00
11	81	07/01/2026	4788	AMAZON	PERSONNEL OFFICE SUPPLIES	1,000.00
11	82	07/01/2026	35705	STAPLES BUSINESS ADVANTAGE	PERSONNEL OFFICE SUPPLIES	1,000.00
11	83	07/01/2026	51187	ALL COPY PRODUCTS, INC	COPIER / MAINT	15,000.00
11	84	07/01/2026	38061	JENKINS and KEMPER CPA	AUDITING SERVICES	11,000.00
11	85	07/01/2026	97	AT&T - BASIC SERVICE	DISTRICT PHONE & INTERNET SERVICE	20,000.00
11	86	07/01/2026	65	OKLAHOMA GAS & ELECTRIC	DISTRICT ELECTRIC SERVICES UTILITIES	300,000.00
11	87	07/01/2026	66	OKLAHOMA NATURAL GAS	ONG DISTRICT GAS UTILITIES	46,500.00

Shawnee Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): General Fund

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	88	07/01/2026	33981	CONSTELLATION NEWENERGY GAS DIV LLC	DISTRICT GAS UTILITIES	20,000.00
11	89	07/01/2026	25	CITY OF SHAWNEE	CITY WATER UTILITES	55,000.00
11	90	07/01/2026	50253	ESS SOUTH CENTRAL, LLC	SUB TEACHER PAY GROUP	325,000.00
11	91	07/01/2026	36679	CREATIVE MATHEMATICS	Kim Sutton PD	8,000.00
11	92	07/01/2026	6247	RENAISSANCE LEARNING INC	Data and Assessments	15,031.48
11	93	07/01/2026	39214	ARVEST BANK	BMITE-OKLAHOMA CAREER TECH TRAINING	200.00

Non-Payroll Total:	**$1,626,101.88**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$1,626,101.88**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	50185	TRUE SOLUTIONS MANGT & CONSLT	JULY CUSTODIAL SERVICES	15,823.50
21	2	07/01/2026	65	OKLAHOMA GAS & ELECTRIC	DISTRICT ELECTRIC UTILITIES	300,000.00
21	3	07/01/2026	66	OKLAHOMA NATURAL GAS	DISTRICT GAS UTILITIES	46,500.00
21	4	07/01/2026	33981	CONSTELLATION NEWENERGY GAS DIV LLC	DISTRICT GAS UTILITIES	20,000.00
21	5	07/01/2026	25	CITY OF SHAWNEE	DISTRICT WATER UTILITIES	55,000.00
21	6	07/01/2026	51190	GFL ENVIROMENTAL	TRASH SERVICE UTLITIES	65,000.00

Non-Payroll Total:	**$502,323.50**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$502,323.50**

Shawnee Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): 33 2023 BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	07/01/2026	39948	Adam K Aloway	REIMBURSEMENT-TRAINING & LICENSING ADAM ALOWAY	500.00
33	2	07/01/2026	93	AIRGAS USA, LLC	WELDING SUPPLIES/BOTTLE RENTAL	2,000.00
33	3	07/01/2026	38057	UNI FIRST HOLDINGS INC	DISTRICT PEST CONTROL	13,500.00
33	4	07/01/2026	46	FREDS TIRE BATTERY INC	EQUIPMENT TIRE REPAIR/REPLACEMENT	2,500.00
33	5	07/01/2026	38954	GLASS ACTION	WINDOW REPAIR	5,000.00
33	6	07/01/2026	4952	HERC RENTALS	EQUIPMENT RENTAL/SNOW REMOVAL	3,000.00
33	7	07/01/2026	10710	HIGGINBOTHAM BUILDING CENTER	MAINTENANCE SUPPLIES	5,000.00
33	8	07/01/2026	38654	BANNER SOLUTIONS	MAINTENANCE SUPPLIES (KEYS/DOORS)	3,500.00
33	9	07/01/2026	2886	LOWE'S INC	MAINTENANCE SUPPLIES	6,000.00
33	10	07/01/2026	40901	HD SUPPLY FACILITIES MAINT, LTD	MAINTENANCE SUPPLIES	2,000.00
33	11	07/01/2026	52	HUNZICKER BROTHERS	MAINTENANCE SUPPLIES (ELECTRICAL)	5,000.00
33	12	07/01/2026	36360	JOHN DEERE FINANCIAL	ATWOODS/MAINTENANCE SUPPLIES	3,000.00
33	13	07/01/2026	33327	MIKE'S LAWN EQUIPMENT INC	EQUIPMENT REPAIR (GROUNDS/ATHLETICS)	7,000.00
33	14	07/01/2026	2549	LOCKE SUPPLY	MAINTENANCE SUPPLIES	6,000.00
33	15	07/01/2026	39062	NATHAN R HODGES	ALARM MONITORING	6,000.00
33	16	07/01/2026	6414	O'REILLY AUTO PARTS	EQUIPMENT SUPPLIES	2,500.00
33	17	07/01/2026	35036	OKLAHOMA DEPT OF LABOR	BOILER/WATER TANK INSPECTIONS	4,000.00
33	18	07/01/2026	39180	P/PMSERVICES INC	WATER TESTING	4,000.00
33	19	07/01/2026	36576	JERRY E MANKIN	PLUMBING CONTRACTOR	5,000.00
33	20	07/01/2026	10664	SHAWNEE FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION/SERVICE	8,000.00
33	21	07/01/2026	89	SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES (PAINT)	4,000.00
33	22	07/01/2026	35705	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	2,000.00
33	23	07/01/2026	39191	Timothy S Dobbs	REIMBURSEMENT-TRAINING & LICENSING TIM DOBBS	500.00
33	24	07/01/2026	38057	UNI FIRST HOLDINGS INC	RUG & CUSTODIAL SUPPLY SERVICES	10,000.00
33	25	07/01/2026	50063	6-L MECHANICAL	HVAC/REFRIGERATION CONTRACTOR	4,000.00
33	26	07/01/2026	51216	AIR PRODUCTS SUPPLY CORPPRATION	MAINTENANCE SUPPLIES (HVAC)	5,000.00
33	27	07/01/2026	39214	ARVEST BANK	WIARCOM SHADOW TRACKER SUBSCRIPTION/TRUCKS	2,000.00
33	28	07/01/2026	37671	FIRETROL PROTECTION SYSTEMS INC	FIRE SYSTEM MONITORING	7,500.00
33	29	07/01/2026	39214	ARVEST BANK	MAINTENANCE SUPPLIES/PARTS PCARD	6,000.00
33	30	07/01/2026	13087	ALLIED ELEVATOR INC	ELEVATOR & LIFT	5,500.00

Shawnee Public Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): 33 2023 BUILDING BOND FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	**$140,000.00**
					Payroll Total:	**$0.00**
					Balance Forward:	**$0.00**
					Report Total:	**$140,000.00**

MEMO

To: The Board of Education

From: Anita Miller, School Activity Fund Clerk AM

Date: May 11, 2026

Subject: School Activity Fund Transfers

I am requesting the transfer of $798.50 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 March 2026.

RECOMMENDATION: That the Board approves the transfer as presented.

MARCH ACTIVITY TRIP REPORT 2026

Acount Name	Trip ID	Trip Description	Trip Date	Driver	Driving Time	Driver Rate	OT	OT RATE	Total Time	Distance	Total	District Paid Trip?	Within 30 Miles?	Adjusted Mileage	Adjusted Charges
Account Name: 828 - Senior Activity															
828 - Senior	AT-02205	HS SENIOR - IBC	3/27/2026	MADONNA, JASON	0	$0.00	0	$0.00	0	18	$18.00	N	Y	0	$0.00
															$0.00
Account Name: 834 - SHS Speech/Debate															
834 - SHS	AT-02279	HS S&D - Deer Creek (3/27-	3/27/2026	BUTLER, KENDRA	0	$0.00	0	$0.00	0	267	$267.00	N	N	237	$118.50
															$118.50
Account Name: 857 - High School Robotics															
857 - High School	AT-02128	HS RBT - Enid (3/4-3/7)	3/4/2026	BOWDEN, MICHAEL	0	$0.00	0	$0.00	0	531	$531.00	N	N	501	$250.50
															$250.50
Account Name: 888 - SMS E Sports															
888 - SMS E Sports	AT-02141	MS Esports - Southmoore	3/2/2026	SATAWAKE, DEVIN	0	$0.00	0	$0.00	0	86	$86.00	N	N	56	$28.00
888 - SMS E Sports	AT-02257	MS Esports - Southmoore	3/30/2026	SATAWAKE, DEVIN	0	$0.00	0	$0.00	0	89	$89.00	N	N	59	$29.50
															$57.50
Account Name: 922 JTA															
922 JTA	AT-02139	JTA - Mabee-Gerrer Museum	3/13/2026	MORGAN, CHARLES	0	$0.00	0	$0.00	0	9	$9.00	N	Y	0	$0.00
922 JTA	AT-02265	JTA - PAAC	3/31/2026	LAKINS, GARY	2	$23.92	0	$0.00	2	6	$53.84	N	Y	0	$0.00
922 JTA	AT-02290	JTA - IBC	3/27/2026	WELLS, DOUGLAS	0	$0.00	0	$0.00	0	19	$19.00	N	Y	0	$0.00
															$0.00
Account Name: 926 - Shawnee Early Childhood Center															
926 - Shawnee	AT-02134	SECC - OKC ZOO	3/26/2026	RELIFORD, STEVEN	0	$0.00	5	$25.16	5	79	$204.80	N	N	49	$73.50
926 - Shawnee	AT-02134	SECC - OKC ZOO	3/26/2026	ANTHONY, DONALD	2	$21.56	3	$32.34	5	81	$221.14	N	N	51	$76.50
926 - Shawnee	AT-02134	SECC - OKC ZOO	3/26/2026	YOUNGBLOOD, DAVID	0	$0.00	5	$23.73	5	79	$197.65	N	N	49	$73.50
926 - Shawnee	AT-02134	SECC - OKC ZOO	3/26/2026	POWER, JAMIELYN	5	$13.39	0	$0.00	5	79	$145.95	N	N	49	$73.50
926 - Shawnee	AT-02229	SECC - OKC ZOO	3/25/2026	LAKINS, GARY	4	$23.92	1	$35.88	5	80	$211.56	N	N	50	$75.00
															$372.00
														total	$798.50

MEMO

To: The Board of Education

From: Anita Miller, School Activity Fund Clerk AM

Date: May 11, 2026

Subject: School Activity Fund Transfers

I am requesting the transfer of $305.00 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 April 2026.

RECOMMENDATION: That the Board approves the transfer as presented.

APRIL ACTIVITY TRIP REPORT 2026

Acount Name	Trip ID	Trip Description	Trip Date	Driver	Driving Time	Driver Rate	OT	OT RATE	Total Time	Distance	Total	District Paid Trip?	Within 30 Miles?	Adjusted Mileage	Adjusted Charges
Account Name: 829 Junior Activity															
829 Junior Activity	AT-02111	HS PROM - Grand Casino Shuttle	4/11/2026	PRICE, NOLAN	0.00	$0.00	0.00	$0.00	0.00	43	43	N	Y	0	$0.00
829 Junior Activity	AT-02111	HS PROM - Grand Casino Shuttle	4/11/2026	MCGUIRE, KILBY	0.00	$0.00	0.00	$0.00	0.00	25	25	N	Y	0	$0.00
															$0.00
Account Name: 833 - SHS Gifted and Talented															
833 - SHS Gifted	AT-02324	HS CFA - OBU	4/1/2026	BLOOM, MEGAN	0.00	$0.00	0.00	$0.00	0.00	11	11	N	Y	0	$0.00
															$0.00
Account Name: 834 - SHS Speech/Debate															
834 - SHS	AT-02350	HS S&D - Tulsa (4/17-4/18)	4/17/2026	BUTLER, KENDRA	0.00	$0.00	0.00	$0.00	0.00	214	214	N	N	184	$92.00
															$92.00
Account Name: 837 - SHS FCCLA															
837 - SHS FCCLA	AT-02313	FCCLA - Tulsa	4/2/2026	FORD, STEPHEN	0.00	$0.00	0.00	$0.00	0.00	251	251	N	N	221	$110.50
837 - SHS FCCLA	AT-02403	HS FCCLA - Life Church (4/23-4/24)	4/23/2026	STANTON, GAYLE	0.00	$0.00	0.00	$0.00	0.00	35	35	N	Y	0	$0.00
															$110.50
Account Name: 853 - High School Choral															
853 - High School	AT-02314	HS CHOIR - OU	4/7/2026	WELCH, JOYCE	0.00	$0.00	5.00	$28.74	5.00	87	230.7	Y	N	57	$0.00
853 - High School	AT-02314	HS CHOIR - OU	4/7/2026	YOUNGBLOOD, DAVID	0.00	$0.00	5.00	$23.73	5.00	83	201.65	N	N	53	$79.50
853 - High School	AT-02381	HS CHOIR - Crossings Christian	4/23/2026	YOUNGBLOOD, DAVID	0.00	$0.00	2.50	$23.73	2.50	108	167.325	Y	N	78	$0.00
853 - High School	AT-02382	HS CHOIR - Crossings Christian Day 2	4/24/2026	GRAVES, McKENZIE	0.00	$0.00	0.00	$0.00	0.00	115	115	Y	N	85	$0.00
															$79.50
Account Name: 882 - Academic Team															
882 - Academic	AT-02365	MS ACAD BOWL - Dale	4/11/2026	MURRAY, STEPHANIE	0.00	$0.00	0.00	$0.00	0.00	25	25	N	Y	0	$0.00
882 - Academic	AT-02377	MS ACAD BOWL - Dale	4/25/2026	MURRAY, STEPHANIE	0.00	$0.00	0.00	$0.00	0.00	30	30	Y	Y	0	$0.00
															$0.00
Account Name: 888 - SMS E Sports															
888 - SMS E Sports	AT-02378	MS Esports - SWOSU	4/25/2026	SATAWAKE, DEVIN	0.00	$0.00	0.00	$0.00	0.00	217	217	Y	N	187	$0.00
															$0.00
Account Name: 891 - MS Student Council															
891 - MS Student	AT-02334	MS STUCO - OBU	4/7/2026	GALLOWAY, ROBERT	2.00	$14.39	0.00	$0.00	2.00	11	39.78	N	Y	0	$0.00
															$0.00
Account Name: 924 - Will Rogers Elementary															
924 - Will Rogers	AT-02360	WR TEACH - OKC	4/7/2026	NEELY, SERENA	0.00	$0.00	0.00	$0.00	0.00	76	76	N	N	46	$23.00
															$23.00
Account Name: 926 - Shawnee Early Childhood Center															
926 - Shawnee Early	AT-02085	SECC - Jasmine Moran	4/9/2026	PALMER, SHELLY	0.00	$0.00	5.00	$30.18	5.00	57	207.9	N	Y	0	$0.00
926 - Shawnee Early	AT-02085	SECC - Jasmine Moran	4/9/2026	WELCH, JOYCE	0.00	$0.00	5.00	$28.74	5.00	51	194.7	N	Y	0	$0.00
															$0.00
														total	$305.00

STANDARD AGREEMENT FOR SCHOOL PSYCHOLOGICAL CONSULTING SERVICES

Consultant Name: Patricia Ford, M.Ed.

Consultant Address: 131 Lakeshore Drive, Shawnee, OK 74804

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

Phone: 405-481-9379

Services: Oklahoma Certified School Psychologist, Psychometric/Psychological Evaluations

Term: 2026 to 2027

GENERAL TERMS AND CONDITIONS

1. **Description of services to be provided:** School Psychometric evaluations will be provided by said certified school psychologist to Shawnee Public Schools. The evaluation will include the psychometric/psychological testing, report and MEEGS meeting. It is understood that additional services may be provided by the Consultant to Shawnee Public Schools in accordance with the stipulations and fee schedule in Appendices A and B attached hereto and made apart hereof. Such additional services will be agreed upon by the Consultant and the Shawnee Public Schools prior to such services being rendered.

2. Services will be provided by said Certified School Psychologist on an as needed basis for the said term.

3. The School Psychologist hourly rate will be charged, up to three hours, in the event that the Consultant arrives to evaluate and the student is not present or to hold a MEEGS meeting and the parent does not show up. The Consultant will in good faith, contact the school prior to traveling to evaluate to make sure that the student is present.

4. It is in the school's best interest to schedule as much service delivery for the Consultant as possible on any given day.

5. No modification to this Agreement shall be effective unless embodied in a written instrument executed by the parties.

6. Consultant shall bill Shawnee Public Schools for Evaluations upon completion of an evaluation. A report and MEEGS meeting will be provided to the Shawnee Public Schools. Any additional services provided by the Consultant will be billed upon completion of that service. Any payment shall be due within thirty (30) days following receipt of the bill by Shawnee Public Schools.

8. Consultant agrees to keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of education/medical records.

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

For Shawnee Public Schools

By: _____

Title: _____

Date: _____

For Patricia Ford, M.Ed., Consultant

By: Patricia Ford, M.Ed.

Certified School Psychologist

Date: April 14, 2026

APPENDIX A
Fee Schedule

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

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

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

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

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

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

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

Certified School Psychologist additional consultations, per hour $ 75.00

APPENDIX B

Clarification of Billing Practices

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

Evaluations

Testing, scoring and interpretation of formal tests

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

Editing draft Evaluation Report document

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

E-Mailing finished Evaluation Report to Shawnee Public Schools.

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

Certified School Psychologist Consultations

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

Consultations with parents, school faculty or school administration.

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

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

AGREEMENT

SPEECH/LANGUAGE SERVICES FOR
SHAWNEE PUBLIC SCHOOLS

This agreement, made and entered into as of June 1, 2026, between the Shawnee School District of Shawnee, Oklahoma and Tiffany Amsler, M. S., CCC-SLP:

WITNESSETH:

A) That speech therapy be administered by a qualified, certified Speech Language Pathologist in accordance with all federal, state, and local laws and regulations;

B) That speech therapy services of the highest quality be available to the students of the Shawnee School District and that such services shall be provided by a certified Speech Language Pathologist who meets all federal, state, and local laws and regulations; and

C) Whereas Tiffany Amsler is a Speech Language Pathologist, qualified to practice Speech Pathology; and whereas the prime objective of Tiffany Amsler is to provide for the highest quality of services in the Shawnee School District, the parties hereto agree as follows:

- The school board of Shawnee School District hereby employs Tiffany Amsler to perform the services described here under.
- The term of this agreement shall be from June 1, 2026 to June 1, 2027. Negotiation of a new agreement for the school year 2027-2028 will be completed by May 1, 2027. Notice of intent not to renew this agreement will be given by Shawnee School District by May 10, 2027. Either party may terminate this agreement by giving written notice to the other party. Thirty (30) days after the date of written notice, the agreement will end.
- Tiffany Amsler agrees to provide speech pathology services to include direct patient evaluations/screenings, written treatment programs (IEP's), any/all required documentation, instructions to school staff, parent consultations, direct patient intervention, and any other required duties necessary to complete the job requirements of a Speech Language Pathologist.
- For such services, Shawnee School District agrees to pay $70.00 per hour. Invoices will be submitted by the 5th of the month and paid by the 15th.
- Tiffany Amsler will provide her own professional liability insurance and Shawnee School District will be responsible for the actions of its employees.

Witness

Tiffany Amsler MSCCC-SLP

Tiffany Amsler, M.S., CCC-SLP
Speech Language Pathologist

SCHOOL DISTRICT

School Board President

School Board Clerk

Director of Special Education Services

Approved the _____ day of _____, 2026.

Speech Therapy Contractual Agreement 2026-2027

This agreement is made and entered into between Shawnee Public Schools and Jennifer R. Gates, MS CCC-SLP.

Whereas the Shawnee School District desires:

A) That speech therapy be administered by a qualified, certified Speech Pathologist in accordance with all federal, state, and local laws and regulations.

B) That speech therapy services of the highest quality be available to the students of the Shawnee School District and that such services shall be provided by a certified Speech Pathologist who meets all federal, state, and local laws and regulations.

C) Whereas Jennifer R. Gates is a duly certified Speech Pathologist, qualified to practice Speech Pathology in the state of Oklahoma, and whereas the prime objective of Jennifer R. Gates is to provide the highest quality of speech pathology services in the Shawnee School District, the parties hereto agree as follows:

1) The school board of Shawnee School District hereby agrees to privately contract with Jennifer R. Gates to perform the services described hereunder.
2) The term of this contract will be for the 2026 to 2027 school year. This agreement can be terminated by either party upon written notice of thirty (30) days to either party.
3) Jennifer R. Gates agrees to perform speech pathology duties for the Shawnee School District and will follow all guidelines as set by the State of Oklahoma Board of Examiners for Speech Pathology and Audiology and Policies and Procedures for Special Education in Oklahoma. Duties shall include all or part of the following: direct student evaluations and/or screenings, written treatment programs (IEP's), direct speech-language intervention, and Medicaid billing for therapy services provided.
4) For such services, Shawnee School District agrees to pay $70.00 per hour.
5) During the term of this agreement, Shawnee School District shall not provide accident or health insurance to Jennifer R. Gates. Jennifer R. Gates will provide her own professional liability or malpractice insurance and agrees to be covered by adequate professional liability and malpractice insurance.

_____

Board of Education, President Date

_____

Board of Education, Clerk Date

Jennifer R Gates MS CCC-SLP 4.24.2026

Jennifer R. Gates, M.S. CCC-SLP Date

Jessica Hand, MS CCC-SLP
Certified Speech Language Pathologist
DBA- Hand and CO. Therapy Services
4200 Shoreline Circle
Norman, OK 73026

Agreement for Services

Agreement between **Shawnee Public Schools (hereinafter referred to as "School")** and **Jessica Hand, Certified Speech Language Pathologist, DBA – Hand and CO. Therapy Services** herein for good and valuable consideration it is agreed that the speech language pathologist being duly certified by the state of Oklahoma agrees to provide speech services according to the following stipulated provisions.

1. The speech language pathologist is stipulated to be an independent contractor and is not an agent of the school, nor entitled to benefits provided by the school district.
2. The school shall take all necessary steps to assure provision of and complete access by the speech language pathologist to all school records within the school, necessary for the performance of services described herein.
3. The speech language pathologist agrees to retain as confidential all information relating to policies, procedures, and records of the school provided; however, the speech language pathologist reserves the right to act as a consultant or perform duties as a speech language pathologist to any other school or related institution during the term of this agreement or subsequent thereto.
4. In consideration of the services to be performed, the school agrees to pay the speech language pathologist **$75.00 per hour** for speech services by the SLP and/or SLPA including: speech assessments, IEP meetings/phone conferences, direct instruction with student, beginning of the year prep, year-end completion, development of IEP/MEEGS paperwork and progress notes/reports, SOAP notes, therapy preparation, in-services, consultation with parents, teachers, and paraprofessionals, etc., creation and implementation of instruction in home/classroom programs, all SLPA Supervision and tasked related to supervision including CE, and all distance learning including therapy, evals, preparation, and paperwork, etc., Medicaid billing and documentation. Billing will be submitted monthly per district request. In the event of a long-term school closure (closure greater than 1 week), SLP will be permitted to complete therapy, etc. through a virtual platform, and meetings can be held through a virtual platform or by phone conference. Paperwork, such as IEP's, etc. completed during the closure will also be billable at said rate. In the event of school closures for more than 2 consecutive days, due to but not limited to, various weather conditions such as snow, ice, flood, or tornado, teacher/staff/admin walk-outs, mandated school closures, fire, building disturbances, and/or manmade or natural disasters, the SLP will be paid the stated regularly billable pay rate for the full 8 hour day on each day the school was scheduled to be open, hold class, or have professional development, starting on the 3rd day of the school closure. Drive time is not billable. This does not include any regularly scheduled breaks in the adopted school calendar. All case management completed off campus, will be considered documentation time and paid at the current rate.
5. The speech language pathologist will provide a copy of professional certification to the school district.
6. This agreement will be in effect for the 2026-2027 school year. This agreement may be modified or terminated by either party provided that 30 days written notice is given to the other party.
7. This contract denotes the job is the kind of occupation where work is usually performed by a specialist without supervision, and not under the direction of the contractor, as a result, Shawnee Public Schools will not provide accident or health insurance, Worker's Compensation nor any other fringe benefits to the speech language pathologist. The speech-language pathologist will provide their own professional liability or malpractice insurance in such amounts as are satisfactory.

Approved this day _____ of _____, 2026

Jessica Hand
_____
Speech Language Pathologist

_____
Superintendent

Allyson Cleveland

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

District Name	Shawnee Public Schools
Superintendent Name	Jason James
Superintendent Email	JJames@shawnee.k12.ok.us
Minutes Clerk Name	Wendy Tucker
Minutes Clerk Email	wtucker@shawnee.k12.ok.us

☐	Superintendent is new for the 26-27 school year
☐	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

☑	OSSBA Membership	☑	Online Policy Hosting
☑	Policy Services	☑	Superintendent Evaluation (online tool)
☑	Employment Services	☑	Connections (monthly communications newsletter)
☑	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

☐	Strategic Planning	☐	Online Policy Hosting	☐	Leadership training for administrative teams
☐	Whole-board training in my district	☐	Community Engagement	☐	Facility Planning Services
☐	Policy Services	☐	Superintendent Search	☐	Technology Services
☐	Assemble Meetings	☐	Superintendent Evaluation (online tool)	☐	Connections (monthly communications newsletter)
☐	Employee Benefits				

_____

Board Clerk

Date of Board Approval May 11th 2026 PO# 9

Lead Fiscal Agent Board Approval Form

Instructions

A copy of the completed Lead Fiscal Agency Board Approval Form must be sent to the Office of Title Services (OTS) at OSDE with the completed Consortium Application and Member District Board Approval Forms.

LEA Name (lead fiscal agent):	Shawnee Public Schools

The Board of Education agrees to the following responsibilities required of the lead fiscal agent –

- Completion and submission of the required consortium application by the due date established by OSDE.
- Completion of the Title III section of the ESEA Consolidated Application in the Grants Management System (GMS).
- Management of all aspects concerning the financial management of the Title III award in GMS.
- Provision of fiscal and/or programmatic guidance to partner consortia districts through the Title III consultation requirement.

Approved by the Board of Education of

Shawnee Public Schools					
Printed Name LEA Name (lead fiscal agent)	**on**	**Month**	**Day**	**Year**	

Turner Bass				
Printed Name Board of Education President	**Signature Board of Education President**	**Month**	**Day**	**Year**

Dr. Jason James				
Printed Name Superintendent	**Signature Superintendent**	**Month**	**Day**	**Year**

Electronic signatures are acceptable. Signatures using a special font style script are not acceptable.

Supplemental Staffing Agreement

This agreement is entered in August 2026 by and between **Shawnee Public School** hereinafter referred to as the **facility** and **Specialty Care Pediatrics, Inc.** hereinafter referred to as the **Agency.**

Terms of Agreement

This agreement shall commence August 2026. Either party may cancel or amend this agreement by giving the other party 30 days written notice.

This contract is stating that there will be nursing services provided every day that school will be in session that the individuals receiving the services are present.

Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

Agency personnel requirements:

TB screening, Hepatitis screening, Valid driver's license, Knowledge of universal precautions, must satisfactorily pass competency evaluation, Ability to read and write English, Present in a professional manner, Maturity and ability to deal effectively with the demands of the job, adhere to the facilities dress code, OK Screen, Copy of current nursing license and CPR certified.

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax. FICA. And any other amounts required by law to he withheld by employers.

Supplemental Staffing Agreement

Indemnification

The agency agrees to indemnify, defend and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. The facility further agrees to indemnify and hold harmless the agency from all claims, suits, demands, cost, or judgment arising out of negligence and /or acts of the facility's employees, Agents, officers or partners.

The facility will further supply to the agency evidence of premise liability coverage the agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.

Recruitment of Agency and Facility Personnel

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this will constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a $1,500 fee will be charged to the facility.

Right to Dismiss

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

Miscellaneous

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the primary caregiver is unable to work on any given day that services are required, the agency agrees to send a qualified replacement.

In witness hereof, the parties hereto have executed this agreement.

Specialty Care Pediatrics/Medical

Signature with Title



Jami Reed

Jami Reed, Owner/CEO

Date

04/29/2026

Address

14324 N Western Ave

Edmond, Oklahoma 73013

Shawnee Public School

Signature with Title_____

Date _____

Address

_____

_____

CENTRAL OKLAHOMA SCHOOL PICTURES
601 W. INDEPENDENCE | SHAWNEE, OK 74801
405.273.8631

COSP

School Picture
Bid Proposal

The following specifications and details are submitted for the exclusive rights to the

Shawnee Elementary Schools photography contract for the

2026-2027 school year.

I. PACKAGE CONTENTS FOR COLOR SCHOOL DAY PICTURES to be offered to students Pre-K-5.These basic packages are to be offered with the provision that other packages may be added.

See attached package, price, and commission sheet. Commission chosen_____

Elementary classroom pictures will be offered at these prices:
5x7 Color Class Group Price 10.00

Each teacher shall recieve a complimentary copy of his/her class. Also principals will receive a book of all class goups and faculty groups photographed.

The photographer will be responsible for collection of money, and the issuing of receipts. The school will hand out picture notices supplied to the school at least two days in advance.

II. REQUIREMENTS OF SCHOOL DAY PICTURES

A. Digital image files of each student will be supplied to the school for yearbook use.
B. These files will be identified as to name and class for yearbook use.
C. A Data Base of all students ID #, name, grade and teacher(elementary) are to be supplied from the school to ensure consistency and accuracy in yearbook images.
D. Yearbook sponsors will receive ONE copy of all images on CD. Contact sheets can be requested at an additional charge.
E. Deadlines for the yearbook should be submitted to Flora Photography at the beginning of the school year so that they might be met on time.
F. All students PK-5 will be photographed at no charge for yearbook purposes.

VI. OTHER REQUIREMENTS

A. Delivery of school day pictures will be within 21 days after being taken.

B. All pictures - original and retake- to be delivered to students by December 15th.

C. Quality photographic work and customer service is to be at the highest professional level. All work and services are guaranteed.

D. Easy availability to patrons, teachers, principals, administration and yearbook sponsors with our firm. Our business is open six days a week.

E. Prices will be submitted for all extracurricular activities where photographs might be sold, when requested.

F. Images provided on digital files of each student (K-5) will contain data information Supplied by the school. This information supplied to the studio by the school will be used only for yearbook and school purposes. No information will be supplied to anyone except by authorization from school administration.

G. One class group picture will be provided in an album to each elementary school.

H. If retakes are necessary because of 1) Eyes closed, 2) Absent, or 3) Photographer's error, the retake will be at no charge.

I. Administration, faculty and support personnel will receive a school picture package at no charge. This is to be taken on school picture day or retake day.

DATE OF AGREEMENT:_____

For the school:_____

For the studio:_____**Cody Flora**_____

Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2027

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2026 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, 2026, whichever is the latter, through June 30, 2027**.

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 NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET 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 NCDET 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.

NCDET:

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 UNDERSTAOOD 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

05/06/2026

Date

Allyson Cleveland , Director of Special Services

Print Name and Signatory Title

DocuSeal

Audit Log

Envelope ID: 7375404

Verify

FY27_Agreement.pdf

Original SHA256:
JmQa4AR81x6NCKI7o5-CxR9nFBMNdzQyi11Qe6kM7kM=
Result SHA256:
CoZJBNJjcpulM8C-iY5VcRNEtDTDK4ch0zGaN11fLl8=
Generated at: May 06, 2026 11:48 AM CDT

acleveland@shawnee.k12.ok.us
Allyson Cleveland

Email verification: Verified
IP: 164.58.27.82
Session ID: 353a91d3466c95fac957e5743b45ab66
User agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15_7) AppleWebKit/537.36 (KHTML, like Gecko)
Chrome/147.0.0.0 Safari/537.36
Time zone: America/Chicago

SCHOOL
Shawnee

SIGNATURE FIELD 1



DATE FIELD 1
05/06/2026

NAME
Allyson Cleveland

,
,

TITLE
Director of Special Services

Event Log

May 05, 2026 06:35 AM CDT — **Email sent** to Allyson Cleveland

May 06, 2026 11:48 AM CDT	**Email link clicked** by Allyson Cleveland
May 06, 2026 11:48 AM CDT	**Form viewed** by Allyson Cleveland
May 06, 2026 11:48 AM CDT	**Email link clicked** by Allyson Cleveland
May 06, 2026 11:48 AM CDT	**Form viewed** by Allyson Cleveland
May 06, 2026 11:48 AM CDT	**Submission started** by Allyson Cleveland
May 06, 2026 11:48 AM CDT	**Submission completed** by Allyson Cleveland

SHAWNEE PUBLIC SCHOOLS

HEAD START/EARLY HEAD START LEASE AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2026, by and between **Crossroads Youth & Family Services, Inc., d/b/a Crossroads Head Start/Early Head Start** ("Lessee") and **Independent School District No. 93 of Pottawatomie County, Oklahoma a/k/a Shawnee Public Schools**, 326 North Union Street, Shawnee, Oklahoma ("Lessor").

RECITALS:

A. Lessor is the owner of real property and facilities consisting of a three-story classroom building located at 501 North Union Street, Shawnee, Oklahoma (the "School Building").

B. Lessor desires to lease to Lessee and Lessee desires to lease from Lessor a portion of the School Building for the operation of a Head Start/Early Head Start Program.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and intending to be legally bound, the parties agree as follows:

1. **Lease of the Premises.** Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor a portion of the School Building located at 501 North Union Street, Shawnee, Oklahoma, more particularly described as follows: all classrooms, restrooms and other facilities located on the first floor of the School Building, not including the old high school portion of the School Building, the auditorium or the gymnasium located on the adjoining property.

2. **Term.** The term of this Agreement shall be from July 1, 2026 to June 30, 2027, unless terminated at an earlier date as provided herein. Upon termination of this Agreement, by lapse of time or otherwise, Lessee agrees to surrender possession of the Leased Premises to Lessor in good condition and repair, normal wear and tear excepted. The term may be renewed for additional periods of one year by mutual agreement of the parties.

3. **Use of Premises.** The Leased Premises shall be used by Lessee solely for the operation of the Head Start/Early Head Start Program. Lessee shall not use the Leased Premises in any manner which would constitute a change in use or occupancy, as that term is defined in the current edition of the BOCA National Building Code (the "Building Code"). Lessee agrees that its operation of a Head Start/Early Head Start Program on the Leased Premises will be in full and strict compliance with the requirements of applicable state, municipal and federal laws,

rules and regulations. If Lessor determines that Lessee is not complying with the provisions of this Agreement concerning the nature and character of its operations on the Leased Premises, Lessor shall give Lessee written notice. If Lessee fails to correct deficiencies in its operation within ten days after receipt of Lessor's notice, Lessor shall have the right to terminate this Agreement. If Lessee violates any applicable provision of state, municipal or federal law, or any rules or regulations pursuant thereto, governing its use of the Leased Premises, Lessor shall have the right to terminate this Agreement immediately and without prior notice to Lessee. If Lessee is required to obtain a license or Certificate of Occupancy from any state or local regulatory agency as a condition to its use and occupancy of the Leases Premises, the cancellation, suspension, revocation or surrender of the license or the failure to obtain a Certificate of Occupancy shall constitute a basis for immediate termination of this Agreement by Lessor.

4. **Program Requirements.** Lessee's child care staff and all operations of a Head Start/Early Head Start Program on the Leased Premises will meet the combined requirements of (i) the Oklahoma Department of Education and (ii) the performance standards of the Head Start/Early Head Start Program. Violation of any of the above-referenced standards or regulations shall be considered a breach of this Agreement and shall constitute a basis for termination of this Agreement by Lessor.

5. **Operating Hours.** The Leased Premises will be open for operation only between the hours of 7:00 a.m. and 6:00 p.m. ("Operating Hours"), Monday through Friday, or by special arrangements to accommodate evening activities or other activities deemed appropriate.

6. **Rent.** Lessee agrees to pay One Dollar ($1.00), payable upon execution of this Agreement.

7. **Care, Maintenance and Repair.** Lessee, at its cost, shall provide usual and customary care to the Leased Premises, including custodial services, routine maintenance and upkeep of the Leased Premises. Lessee has inspected the Leased Premises with these obligations in mind and accepts the same in its present condition. Lessee shall not be responsible for loss or damage to the Leased Premises resulting from occurrences covered by Lessor's policy of fire and casualty insurance.

8. **Access by Lessor.** Lessee shall permit Lessor or Lessor's agents, representatives or employees to enter the Leased Premises at all reasonable times for the purpose of inspecting the Leased Premises to determine whether Lessee is complying with the terms of this Agreement and for the purpose of doing other lawful acts that may be necessary to protect Lessor's interest in the Leased Premises or to perform Lessor's

duties under this Agreement. If Lessee installs locks on the Leased Premises, duplicate keys shall be provided to the Lessor.

9. **Alterations or Improvements.** All alterations or improvements made by Lessee shall require consent of Lessor. All approved alterations will be made at the expense of the Lessee ad shall conform in all respects to state and local laws, ordinances and regulations including, without limitation, the current edition of the Building Code. Lessee shall bear the expense of any remedial measures required by the Building Code, the Fire Prevention Code, the Division of the State Architect for public school buildings or required as a condition for the issuance of a license or Certificate of Occupancy. Lessee shall be responsible for and shall pay for any inspections, permits or fees required, including, but not limited to, any fees charged by the Division of the State Architect. Any alterations, additions or improvements Lessee has made to the Leased Premises, with the exception of any playground equipment installed by the Lessee, shall become the property of Lessor at the end of this or any subsequent Lease term.

10. **Utilities and Custodial Services.** Lessee shall provide at Lessee's sole cost and expense all utilities and custodial services used by Lessee during its use and occupancy of the Leased Premises.

11. **Access to Other Areas of School Buildings and Grounds.** Lessee shall have no right of access to or use of other areas of the School Building. Lessee shall have non-exclusive access to the grounds and parking facilities.

12. **Notices.** Any notice required or permitted under this Agreement shall be addressed to the parties as follows:

If to the Lessor:
Superintendent
Shawnee Public Schools
326 N. Union Street
Shawnee, Oklahoma 74801
Telephone: (405) 273-0653
Facsimile: (405) 878-1025

If to the Lessee:
Executive Director
Crossroads Youth & Family Services, Inc.
1333 West Main Street
Norman, Oklahoma 73069
Telephone: (405) 292-6440

Facsimile: (405) 292-6442

All notices shall be sent certified mail, return receipt requested. Notices mailed in accordance with the foregoing shall be deemed to have been delivered five days after deposit in the United States Mail at Shawnee, Oklahoma.

13. **Hold Harmless.** Lessee shall hold harmless, defend and indemnify Lessor, its officers, agents and employees, from and against any liability, claim, action, cost, damage or loss, including reasonable costs and attorneys' fees, for injury, including death, to any person or damage to any property arising out of Lessee's activities under this Agreement, but excluding liability due to the sole negligence or willful misconduct of Lessor. This obligation shall continue beyond the term of this Agreement as to any acct or omission which occurred during or under this Agreement. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Lessee or its employees or agents under workers' compensation acts, disability benefit acts, or other employee benefits acts.

14. **Insurance.** Lessee shall furnish Lessor, prior to its occupancy of the Leased Premises, a certificate of public liability insurance, naming Lessor as an additional named insured, in a minimum amount of $50,000 for any claim or to any claimant who has more than one claim for loss of property arising out of a single act, accident, or occurrence, $125,000 to any claimant for any loss arising out of a single act, accident, or occurrence, and $1,000,000 for any number of claims arising out of a single accident or occurrence. The insurance coverage shall not be subject to any deductible or retention. The certificate of insurance shall provide that the insurance carrier will give Lessor ten days written notice prior to any cancellation of the insurance coverage for any reason, including non-payment of the premium. Coverage dates under the insurance must coincide with the term of this Agreement. In the event the insurance is cancelled or permitted to lapse, Lessor shall have the right to cancel this Agreement without prior notice. Lessee further agrees to furnish evidence of workers compensation coverage to the extent required by Oklahoma law. Lessee's insurance shall be primary over Lessor's insurance.

15. **Risk of Loss.** Lessee assumes the risk of any theft, loss or damage to its property or the property of its employees, agents and invitees. Lessor assumes the risk of any theft, loss or damage to its property or the property of its employees, agents and invitees. Lessor does not and will not maintain casualty or any other insurance on Lessee's property. Lessor and its officers, agents and employees shall not be

responsible or liable for any theft, loss of, or damage to, property while on the Leased Premises, including the surrounding grounds.

16. **Assignment.** This Agreement, or any interest of Lessee therein, shall not be assignable by Lessee without the prior written consent of Lessor and any attempt to so assign shall be null and void.

17. **Compliance with Rules and Regulations.** Lessee agrees to comply with Lessor's rules and regulations governing use and occupancy of the Leased Premises and with any rules and regulations as may be adopted in the future by Lessor for the safety, care and cleanliness of the Leased Premises and the preservation of good order on the Leased Premises. With the exception of safety rules and regulations, Lessee shall be given thirty days written notice prior to Lessor's adoption of any change in the rules and regulations regarding the Leased Premises.

18. **Americans With Disabilities Act (ADA).** It is acknowledged that the Leased Premises, at time of original occupancy by Lessee, were in compliance with the requirements of the Americans with Disabilities Act ("ADA"). From and after the date of this Agreement, Lessee shall assume responsibility for compliance with the ADA, its supporting regulations, and all similar federal, state or local laws, regulations and ordinance relating to removal of barriers within the workplace, including, without limitation, the arrangement of interior furnishings, and access within the Leased Premises. If Lessor's consent would be required for alterations to bring the Leased Premises into compliance, Lessor agrees not to unreasonably withhold its consent.

19. **Default.** The following shall constitute events of default on the part of the Lessee:

(a) Lessee's failure to operate a Head Start/Early Head Start Program on the Leased Premises;

(b) Lessee's failure to maintain any required permits;

(c) Operating the Leased Premises in any manner contrary to any law, ordinance or regulation applicable to the conduct of the Head Start/Early Head Start Program on the Leased Premises; or

(d) Violation or non-performance of any other obligation of Lessee under this Agreement which is not corrected by the Lessee within the time permitted under

this Agreement or, if no time is specified, within a reasonable time after Lessee's receipt of written notice from Lessor.

Upon the occurrence of an uncorrected event of default, Lessor shall have the right to terminate this Agreement and Lessee's rights hereunder, including the right to occupy the Leased Premises, without notice or demand, statutory or otherwise, all of which are waived by Lessee. If Lessor elects to terminate this Agreement because of an uncorrected event of default, an amount equal to the present rental value of the Leased Premises from the date of termination until the Leased Premises are surrendered to Lessor and for all of Lessor's costs and expenses, including attorneys' fees, in recovering possession of the Leased Premises.

20. **Miscellaneous.** This Agreement represents the entire understanding between the parties hereto concerning the subject matter hereof and may be modified only by the mutual written agreement of the parties. This Agreement shall be binding upon the parties and their respective successors and assigns, except that Lessee shall not assign this Agreement or sublease the Leased Premises. Time is of the essence of the obligations of the parties herein. Lessee shall not advertise or represent that Lessee is sponsored by Lessor or in any other way affiliated with Lessor. If any action is brought by either party to enforce this Agreement or for breach of the terms of this Agreement, the prevailing party shall be entitled to recover a reasonable attorney's fee, to be fixed by the Court, and all other costs of the action in addition to any monetary or injunctive relief obtained.

21. **Independent Relationship.** It is not the intention of the parties to form a joint venture or partnership for the operation of the Head Start/Early Head Start Program. Rather, this Agreement shall constitute a lease of space only for the use stated herein. This Agreement should not be construed to create a contract of employment or agency relationship. Lessee is solely responsible for the operation of the Head Start/Early Head Start Program, for employment of staff and for the payment of all taxes, including federal, state and local employment taxes arising out of Lessee's activities hereunder.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first written above.

Independent School District No. 93 of Pottawatomie County, Oklahoma a/k/a Shawnee Public Schools

By: _____
President, Board of Education

"Lessor"

Crossroads Youth & Family Services, Inc.

By: _____
Executive Director

"Lessee"

Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: SHAWNEE PUBLIC SCHOOLS
Addr: 326 NORTH UNION
SHAWNEE OK 74801-7053
October Membership: 3290

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	$12,008.50
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	$2,039.80
Activity Funds	$954.10
Personnel -Additional Contact(s): 1 - Amount: $250.00	$2,289.80
Purchase Requisition	$2,039.80
Fixed Assets	NA
Document Management	$5,724.60
Time & Talent	NA
Accounting Query Designer	NA

Total 2026-2027 Fiscal Year Charges: $25,056.60

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged $1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is $165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.

7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
   (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
   (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
   (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
   (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
   (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
   (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
   (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
   (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
   (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
   (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
   (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
   (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
   (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
   (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
   (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
   (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
   (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
   (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
   (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act

(FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at https://www.sylogist.com/privacy-policy.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon _____ **Date Prepared:** 4/4/2026 _____

Accepted By (please circle one): Superintendent / Board President

Signature: _____ **Date Accepted:** _____

Order Form

Date: 4/22/2026
Expires: 5/22/2026

Apptegy, Inc.
2201 Brookwood Dr, Ste 115
Little Rock, AR 72202

Client Name: (“Client”) Shawnee Public Schools, OK
Attn:
Address: 326 North Union Street, Shawnee, OK 74801

Billing Contact: Amanda Johnson
Billing Email: amajohnson@shawnee.k12.ok.us
Billing Phone Number: (405) 273-0653

Order Summary

Client Start Date: July 1, 2026
End Date: June 30, 2029
Contract Term: 36 months

Payment Terms: Net 30
Billing Frequency: Annual
Reference #:

Subscriptions

Name	Start Date	End Date	Term (mo)	List Price	Total
Foundations Subscription *For up to 2,800 students*	July 1, 2026	June 30, 2029	36	$17,592.90	$52,778.70
Engagement Suite Subscription	July 1, 2026	June 30, 2029	36	$11,576.25	$34,728.75
Brand Pro Subscription	July 1, 2026	June 30, 2029	36	$2,205.00	$6,615.00
				Total Subscription Fees	$94,122.45

Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the "**Services**"	$94,122.45
July 2026	$31,374.15
July 2027	$31,374.15
July 2028	$31,374.15

Signature

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Services Agreement available at http://www.apptegy.com/terms/msa ("Services Agreement"). This Order Form, together with the Services Agreement and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the "Agreement") and is effective as of the date of Client's signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Client

By:

Name:

Title:

Date:

Device Type	Seril Number	Asset Tag	
Dell Monitor 22"	7041Z62		160566
Dell Monitor 22"	HZ0YY62		160604
Dell Monitor 22"	35SZY62		160623
Dell Monitor 22"	82VWY62		160603
Dell Monitor 22"	1JKWY62	NA	
Dell Monitor 22"	201YY62		160624
Dell Monitor 22"	94SZY62		160606
Dell Monitor 22"	FQ5YY62		160614
Dell Monitor 22"	301YY62	NA	
Dell Monitor 22"	G410Z62		160618
Dell Monitor 22"	34SZY62		160622
Dell Monitor 22"	B7TWY62		160610
Dell Monitor 22"	GZ0YY62		160616
Dell Monitor 22"	FZ0YY62		160605
Dell Monitor 22"	475YY62		160601
Dell Monitor 22"	601YY62		160617
Dell Monitor 22"	401YY62		160608
Dell Monitor 22"	BZ0YY62		160612
Dell Monitor 22"	7M31Z62		160615
Dell Monitor 22"	7Z0YY62		160609
Dell Monitor 22"	501YY62		160613
Dell Monitor 22"	4DTWY62		160619
Dell Monitor 22"	6M31Z62		160607
Dell Monitor 22"	3Z0YY62		160625
Dell Monitor 22"	9510Z62		160626
Dell Monitor 22"	8Z0YY62		160621
Dell Monitor 22"	8M31Z62		160602
Dell Monitor 22"	5M31Z62		162237
Dell Monitor 22"	2L31Z62		161908
Dell Monitor 22"	G2KPY62		160521
Dell Monitor 22"	41KPY62		160460
Dell Monitor 22"	3K41Z62		160432
Dell Monitor 22"	JK31Z62		163093
Dell Monitor 22"	3FTWY62		15774
Dell Monitor 22"	H5SZY62		160836
Dell Monitor 22"	H310Z62		160415
Dell Monitor 22"	9310Z62		160424
Dell Monitor 22"	2410Z62		160421
Dell Monitor 22"	G310Z62		160401
Dell Monitor 22"	9MKPY62		160402
Dell Monitor 22"	JH41Z62		160422
Dell Monitor 22"	6410Z62		160439
Dell Monitor 22"	1LKPY62		160565
Dell Monitor 22"	G01YY62		163933
Dell Monitor 22"	C7Z0Z62		160969

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Dell Monitor 22"	HJ31Z62		160796
Dell Monitor 22"	FZY0Z62		160471
Dell Monitor 22"	FKKPY62		160564
Dell Monitor 22"	GK31Z62		161907
Dell Monitor 22"	D4SZY62		160656
Dell Monitor 22"	5G31Z62		162467
Dell Monitor 22"	HHKWY62		163952
Dell Monitor 22"	6PKPY62		160658
Dell Monitor 22"	93KPY62		161104
Dell Monitor 22"	6P10Z62		15803
Dell Monitor 22"	JY0YY62		211274
Dell Monitor 22"	D041Z62		160477
Dell Monitor 22"	5ZY0Z62		160706
Dell Monitor 22"	2LKPY62		160469
Dell Monitor 22"	58Z0Z62		161813
Dell Monitor 22"	11KPY62		160457
Dell Monitor 22"	44SZY62		160908
Dell Monitor 22"	F410Z62		161103
Dell Monitor 22"	33KPY62		160831
Dell Monitor 22"	8510Z62		161101
Dell Optiplex 3020	9RVDGB2		15592
Dell Optiplex 3020	9SKFGB2		162463
Dell Optiplex 3020	8KFGGB2	NA	
Dell Optiplex 3020	8LWCGB2		160822
Dell Optiplex 3020	8KGFGB2		160275
Dell Optiplex 3020	8KGDGB2		160291
Dell Optiplex 3020	8TBGGB2		160912
Dell Optiplex 3020	8KLFGB2		160286
Dell Optiplex 3020	8LKFGB2		160309
Dell Optiplex 3020	8S1DGB2		160258
Dell Optiplex 3020	8K5DGB2		230062
Dell Optiplex 3020	8KDGGB2		160310
Dell Optiplex 3020	8T6FGB2		160285
Dell Optiplex 3020	8K7FGB2		160270
Dell Optiplex 3020	8V4GGB2		15345
Dell Optiplex 3020	8LBFGB2		160308
Dell Optiplex 3020	8LFGGB2		160292
Dell Optiplex 3020	8K8FGB2		160277
Dell Optiplex 3020	8KLDGB2		230052
Dell Optiplex 3020	8KGGGB2	NA	
Dell Optiplex 3020	8LPGGB2		15509
Dell Optiplex 3020	8SLCGB2		160269
Dell Optiplex 3020	8LGFGB2		160337
Dell Optiplex 3020	8K6DGB2		161177
Dell Optiplex 3020	8KSDGB2		15613
Dell Optiplex 3020	NA		160306

Dell Optiplex 3020	8TMFGB2		161154
Dell Optiplex 3020	8SHFGB2		161178
Dell Optiplex 3020	8TNCGB2	NA	
Dell Optiplex 3020	8KBFGB2		160284
Dell Optiplex 3020	8KCDGB2		231691
Dell Optiplex 3020	9SLCGB2		15627
Dell Optiplex 3020	8TTCGB2		15477
Dell Optiplex 3020	9SGDGB2		160829
Dell Optiplex 3020	9SBGGB2		161044
Dell Optiplex 3020	9SLGGB2		15538
Dell Optiplex 3020	8KDDGB2		160257
Dell Optiplex 3020	9RZDGB2		15589
Dell Optiplex 3020	8VBGGB2	NA	
Dell Optiplex 3020	8M7FGB2		160050
Dell Optiplex 3020	8JXDGB2		15640
Dell Optiplex 3020	8M4GGB2		161582
Dell Optiplex 3020	8M1FGB2		161156
Dell Optiplex 3020	8K0DGB2		15595
Dell Optiplex 3020	8K7DGB2		161528
Dell Optiplex 3020	8K8GGB2		160369
Dell Optiplex 3020	8M3DGB2		161167
Dell Optiplex 3020	9SLDGB2		161002
Dell Optiplex 3020	8KQGGB2		15634
Dell Optiplex 3020	8KZCGB2		160804
Dell Optiplex 3020	9S3FGB2		161560
Dell Optiplex 3020	NA		160364
Dell Optiplex 3020	8KRGGB2		161158
Dell Optiplex 3020	8K3GGB2		160316
Dell Optiplex 3020	8LCDGB2		160321
Dell Optiplex 3020	8KHGGB2		160372
Dell Optiplex 3020	8VCFGB2		161159
Dell Optiplex 3020	8LNGGB2		161168
Dell Optiplex 3020	9S7FGB2		162475
Dell Optiplex 3020	NA		160357
Dell Optiplex 3020	8KRFGB2		231682
Dell Optiplex 3020	8S2GGB2		161171
Dell Optiplex 3020	8SXDGB2		161153
Dell Optiplex 3020	8LCFGB2		160343
Dell Optiplex 3020	8LHFGB2		160317
Dell Optiplex 3020	8M0GGB2		160331
Dell Optiplex 3020	8K5GGB2		160335
Dell Optiplex 3020	8M6GGB2		161529
Dell Optiplex 3020	8T7DGB2		161175
Dell Optiplex 3020	8JPGGB2		15649
Dell Optiplex 3020	NA		160381
Dell Optiplex 3020	8LYDGB2		231683

Dell Optiplex 3020	NA		160305
Dell Optiplex 3020	8S1FGB2		161172
Dell Optiplex 3020	8KTCGB2		161164
Dell Optiplex 3020	8LLDGB2		230230
Dell Optiplex 3020	8K9FGB2		161169
Dell Optiplex 3020	8L5DGB2		160323
Dell Optiplex 3020	8LGDGB2		160330
Dell Optiplex 3020	8MJGGB2		161166
Dell Optiplex 3020	8L6GGB2		163687
Dell Optiplex 3020	8M2FGB2		161170
Dell Optiplex 3020	8TLGGB2		231687
Dell Optiplex 3020	8K7GGB2		160363
Dell Optiplex 3020	8LVFGB2	NA	
Dell Optiplex 3020	8SHGGB2		161155
Dell Optiplex 3020	9RWFGB2		161577
Dell Optiplex 3020	9S8FGB2		161573
Dell Optiplex 3020	8THDGB2		160826
Dell Optiplex 3020	9S9GGB2		15399
Dell Optiplex 3020	8MKDGB2		161580
Dell Optiplex 3020	8MJFGB2		161578
Dell Optiplex 3020	8TCDGB2		160005
Dell Optiplex 3020	8T1DGB2		15990
Dell Optiplex 3020	8L4FGB2		160315
Dell Optiplex 3020	9SGFGB2		15388
Dell Optiplex 3020	8TKDGB2		160025
Dell Optiplex 3020	8SBFGB2		231136
Dell Optiplex 3020	9SJFGB2		161648
Dell Latitude 3560	bhp2f82		160038
Dell Latitude 3560	8km2f82		160777
Dell Latitude 3560	gmn2f82		15715
Dell Latitude 3560	gnn2f82		15659
Dell Latitude 3560	51p2f82		15687
Dell Latitude 3560	2lm2f82		15724
Dell Latitude 3560	dpn2f82		15720
Dell Latitude 3560	58n2f82		15704
Dell Latitude 3560	90p2f82		15929
Dell Latitude 3560	71p2f82		15632
Dell Latitude 3560	53p2f82		15695
Dell Latitude 3560	hjn2f82		15693
Dell Latitude 3560	72p2f82		15737
Dell Latitude 3560	2lp2f82		15739
Dell Latitude 3560	2lp2f82		15739
Dell Latitude 3560	33p2f82		15689
Dell Latitude 3560	hqn2f82		15719
Dell Latitude 3560	5sn2f82		15691
Dell Latitude 3560	5sn2f82		15691

Dell Latitude 3560	21p2f82		15700
Dell Latitude 3560	11p2f82		15547
Dell Latitude 3560	6nn2f82		15735
Dell Latitude 3560	cjm2f82		15705
Dell Latitude 3560	5rn2f82		15686
Dell Latitude 3560	ckm2f82		160790
Dell Latitude 3560	1rn2f82		15727
Dell Latitude 3560	b2p2f82		15731
Dell Latitude 3560	93p2f82		163824
Dell Latitude 3560	hdn2f82		160026
Dell Latitude 3560	blp2f82		15644
Dell Latitude 3560	c0p2f82		15701
Lenovo N22	LR05GVT8	G110173852	
Lenovo N23	LR09Z89L	G110272522	
Lenovo N23	LR09YD93		163797
Dell Chromebook 11 3180	4nlmwt2		162345
HP Chromebook 11 G6 CE	NA		163476
Lenovo N23	LR08E4D3	G101170010	
Lenovo N21	LR0400UX		15172
Lenovo N23	LR08E4VQ	G101169986	
Dell Chromebook 11 3180	9SQ1XT2		163050
Dell Chromebook 11 3180	GTPYWT2		163029
HP Chromebook 11 G6 CE	5CD9306S63		163629
Dell Chromebook 11 3180	5h7zwt2		163541
Lenovo N23	LR08E4CT	G101170021	
Lenovo N23	LR08E5CZ	G101169915	
Lenovo N23	LR08E4L4	G101170031	
Lenovo N23	LR08E4DQ	G101170019	
Lenovo N23	LR08E4DL	G101170018	
Lenovo N23	LR08E5BT	G101169941	
Lenovo N23	LR08E4HN	G101170015	
Lenovo N23	LR08E4EJ	G101169937	
Lenovo N23	LR08E4GQ	G101169961	
Lenovo N23	LR08E4KB	G101170016	
Lenovo N23	LR08E4W2	G101169985	
HP Chromebook 11 G6 CE	5CD9306SC4		163491
HP Chromebook 11 G6 CE	5CD9306SB2		163626
HP Chromebook 11 G6 CE	5CD9306SBN		163474
HP Chromebook 11 G6 CE	5CD9306S9K		163479
HP Chromebook 11 G6 CE	5CD9306QQJ		163615
HP Chromebook 11 G6 CE	5CD9306S8T		163556
HP Chromebook 11 G6 CE	5CD9306SF3		163498
LENOVO 100E 2ND GEN MTK	P204A37L		163196
LENOVO 100E 2ND GEN MTK	P204A7M6		163199
LENOVO 100E 2ND GEN MTK	P204A33Y		231351
LENOVO 100E 2ND GEN MTK	P207G7YE		163647

HP Chromebook 11 G6 CE	5CD9306SB7	163518
LENOVO 100E 2ND GEN MTK	MP1V1DQN	231360
LENOVO 100E 2ND GEN MTK	MP1V1EMR	210940
LENOVO 100E 2ND GEN MTK	P207G5CG	163635
LENOVO 100E 2ND GEN MTK	MP1V6FHS	210991
LENOVO 100E 2ND GEN MTK	MP1V1KMJ	212776
LENOVO 100E 2ND GEN MTK	P203SK2A	162166
LENOVO 100E 2ND GEN MTK	MP1V1DR1	210934
Dell Latitude 3560	cfn2f82	160685
Dell Latitude 3560	f2p2f82	15566
Dell Optiplex 3020	8KKGGB2	160057
Dell Optiplex 3020	8TJFGB2	160071
Dell Optiplex 3020	8S5GGB2	160077
Dell Optiplex 3020	9SFFGB2	161557
Dell Latitude 3560	fhn2f82	15408
Dell Latitude 3560	9wn2f82	161598
LENOVO 100E 2ND GEN MTK	P204A350	163096
LENOVO 100E 2ND GEN MTK	P203L8WR	161490
HP Chromebook 11 G6 CE	5CD9306SV9	163529
Dell Optiplex 3040	GTH7ZG2	162399
HP Chromebook 11 G6 CE	5CD9306S8J	163492
hp Chromebook 11 G6 CE	5CD9306RCX	163606
hp Chromebook 11 G6 CE	5CD04340HZ	163617
Dell Latitude 3560	1vn2f82	160881
Dell Optitplex 3020	9SGGGB2	160817
Hp Chromebook 11 G6 CE	5CD9306S4Y	163546
HP Chromebook 11 G6 CE	5CD9306SCN	163564
IPad 7th Gen	F9FD1RT5MF3M	213486
IPad 8th Gen	H99G5VUDQ1GC	213951
IPad air 2	DMPT40RTHG5D	162362
IPad 9th Gen	J5V4HYC99Y	230945
IPad 7th Gen	GG8D2SA0MF3M	210033
IPad 6th Gen	DMQWDZ1AJF8J	162005
IPad 6th Gen	GG7X2DE7JF8J	162043
IPad 6th Gen	GG7X336MJF8J	162004
IPad 6th Gen	GG7X2CX0JF8J	162033
IPad 6th Gen	GG7X2PQQJF8J	162042
IPad 6th Gen	GG7X2PQQJF8J	161968
IPad 6th Gen	GG7X2899JF8J	162034
IPad 6th Gen	GG7X2PVWJF8J	161967
IPad 6thGen	GG7X27NXJF8J	161962
IPad 7th Gen	FFLKT023MF3M	231483
IPad 7th Gen	F9FD1W0RMF3M	212584
LENOVO 100E 2ND GEN MTK	P207G863	163651
IPad 7th Gen	F9FD1ST4MF3M	210549
IPad 7th Gen	GG8D2XXGMF3M	210445

IPad 6th Gen	GG7X2N2ZJF8J		161951
Ipad 6th Gen	GG7X2RCSJF8J		162016
Ipad 4th Gen	DMPNGDVFF185		9788
Lenovo N23 Chromebook	LR09Z88T	G110272524	
Lenovo N23 Chromebook	LR08DYJG	G101170077	
Ipad 7th GEn	GG8D2RA4MF3M		210089
Ipad 7th GEn	F9FD1T9FMF3M		213370
Ipad 7th GEn	FFLDX1DDMF3M		213672
Ipad 7th Gen	GQ8D2F0HMF3M		210120
Ipad 7th Gen	DMRZN2Y4MF3M		162182
Ipad 7th Gen	GQ8D278GMF3M		210323
Ipad 7th Gen	F9FD1UYDMF3m		250244
Ipad 7th Gen	GQ8D275JMF3M		210350
Ipad 7th Gen	F9FD1LB6MF3M		210820
Ipad 7th Gen	GQ8D20QHMF3M		212181
Ipad 7th Gen	FFLFJ05ZMF3M		211287
Ipad 7th Gen	GQ8D240FMF3M		213202
Ipad 7th Gen	GG8D2L7WMF3M		212155
Ipad 2nd Gen	DLXQMSFDFJ1		3171
Ipad 2nd Gen	DLXQMRZDFJ1		3163
Ipad 2nd Gen	DLXFQMV2DFJ1		3168
Ipad Air 2	DMPT89USHG5D		162419
Ipad 6th Gen	GG7X2C3SJF8J		162024
Ipad 6th Gen	GG7X2H1SJF8J		161958
Ipad 6th Gen	GG7X2P9SJF8J		161969
Ipad 6th Gen	GG7X2DTNJF8J		161960
Ipad Air 2	DMPT8FYCHG5D		162417
Ipad 6th Gen	GG7X2DV0JF8J		162020
Ipad Air 2	DMPT4VNXHG5D		162368
Ipad 6th Gen	GG7X29XHJF8J		161965
Ipad Air 2	DMPT89VEHG5D		162423
Ipad Air 2	DMPNG38UG5VJ		15293
Ipad 6th Gen	GG7X2E68JF8J		162018
Ipad 6th Gen	GG7X2E5RJF8J		162035
Ipad 6th Gen	GG7X2CW3JF8J		161980
Ipad Air 2	DMPT4QAAHG5D		162369
Ipad Air 2	DMPT8GD8HG5D		162435
Ipad Air 2	DMPT89T1HG5D		162425
Ipad Air 2	DMPT896BHG5D		162420
Ipad 6th Gen	GG7X2BQSJF8J		161959
Ipad Air 2	DMPT7G2YHG5D		162422
Ipad Air 1	DMPQNE5QFk10		15275
Ipad air 2	DLXNR3URG5VV		9852
Ipad Air 2	DMPT8FFRHG5D		162418
Ipad Air 2	DMPT8GCGHG5D		162434
Ipad Air 2	DMPT81QDHG5D		162428

Ipad Air 2	DMPT89TFHG5D		162437
Ipad 6th Gen	GG7X2PMFJF8J		162012
Ipad 6th Gen	GG7X2B75JF8J		162010
Ipad Air 2	DMPT897LHG5D		162430
Ipad Air 2	DMPT883SHG5D		162424
Ipad air 2	DMPT4V4WHG5D		162366
Ipad 6th Gen	GG7X2M46JF8J		162026
Ipad 6th Gen	GG7X2GDAJF8J		162047
Ipad 7th Gen	F9FD1LRTMF3M		213402
Ipad 7th Gen	GG7D21VRMF3M		213252
Ipad 7th Gen	GQ8D2C5UMF3M		210122
Ipad 7th Gen	GQ8D293EMF3M		210227
Ipad 7th Gen	GQ8D273WMF3M		212019
Ipad 7th Gen	GQ8D3XV1MF3M		210209
Ipad 7th GEn	GQ8D2FNSMF3M		212187
Ipad 7th Gen	GQ8D21DAMF3M		213078
Ipad 7th Gen	GD8D2GLAMf3M		212091
Ipad 7th Gen	GQ8D24QMMF3M		213028
Ipad 7th Gen	GQ8D266QMF3M		213094
Ipad 7th Gen	GQ8D2EDTMF3M		213121
Ipad 7th Gen	GQ8D28QPMF3M		212081
Ipad 7th Gen	GQ8D42AYMf3M		211327
Ipad 7th Gen	GQ8D2AL8MF3M		213657
Ipad 7th Gen	GQ8D26B5MF3M		210075
Ipad 7th Gen	GQ8D2EjEMF3M		213034
Ipad 7th Gen	GQ8D29BHMF3M		213143
Ipad 7th Gen	GQ8D2JLDMF3M	NA	
Ipad 7th Gen	GQ8D271JMF3M		212116
Ipad 7th Gen	DMPZRLYTMF3M		163791
Ipad 7th Gen	F9FD1PM5MF3M		212515
Ipad 7th Gen	GQ8D2AECMF3M		213089
Ipad 7th Gen	GQ8D27TBMF3M		210048
Ipad 7th Gen	GG8D2L2YMF3M		212065
Ipad 7th Gen	GQ8D2DNXMF3M		210346
Ipad 7th Gen	FNXHR0RHMF3M		230899
Ipad 7th Gen	GG7D355VMF3M		213262
Ipad 7th Gen	F9FD1KCHMF3M		210783
Ipad 7th Gen	GG7D35H4MF3M		210399
Ipad 7th Gen	GG7D364SMF3M		213218
Ipad 7th Gen	GG7D38J6MF3M		210384
Ipad 7th Gen	F9FD11NFMF3M		210591
Ipad 7th Gen	GQ8D278QMF3M		212215
Ipad 6th Gen	DMPW9A96JK8K		161991
Ipad 7th Gen	FFKF4281MF3M		211303
Ipad 7th Gen	F9FD1V5UMF3M		212363
Ipad 7th Gen	FNXHT0MNMF3M		230881

Ipad 7th Gen	F9FD1ND9MF3M		210773
Ipad 7th Gen	F9FD1QR3MF3M		213332
Ipad 7th Gen	F9FD1T7QMF3M		210523
Ipad 6th Gen	GG7X2JYYJF8J		161955
Ipad 7th Gen	GQ8D283NMF3M		210108
Ipad 7th Gen	FKF41Y1MF3M		211329
Ipad 7th Gen	FNXH90GWMF3M		220029
Ipad 7th Gen	F9FD1PMNMF3M		210801
Ipad 7th Gen	GG8D2X4RMF3M		212157
Ipad 7th Gen	FFLKT08VMF3M		231476
Ipad 6th Gen	GG7X2BS5JF8J		161973
Ipad 7th Gen	F9FD1W0BMF3M		212418
Ipad 7th Gen	F9FD1KLTMF3M		212348
Ipad 7th Gen	GQ8D2ACZMF3M		213081
Ipad 7th Gen	GQ8D28P7MF3M		212210
Ipad 9th Gen	WV67X0K9TD		230718
Ipad 7th Gen	GQ8D2C8FMF3M		210347
Ipad 7th Gen	GG8D2WTCMF3M		210077
Ipad 7th Gen	GQ8D298MMF3M		210245
Ipad 7th Gen	GQ8D21L9MF3M		213253
Ipad 7th Gen	GG8D2MGRMF3M		210203
Ipad 7th Gen	FFKF400VMF3M		211305
Ipad 7th Gen	FFLHT02YMF3M		230886
Ipad 7th Gen	GQ8D27SNMF3M		210322
Ipad 7th Gen	F9FD1KRWMF3M		210529
Ipad 7th Gen	F9FD1NHLMF3M		212509
Ipad 7th Gen	GG7D38HLMF3M		212011
Ipad 7th Gen	FFKF4216MF3M		211324
Ipad 7th Gen	GQ8D27HFMF3M		213291
Ipad 7th Gen	FFLHT01TMF3M		230889
Ipad 7th Gen	GQ8D276LMF3M		210351
Ipad Gen 2	DMPH9PBFDFHW	T50350	
Ipad Gen 2	DMPHD6VTDFHW	T50335	
Ipad Gen 2	DMPK2WGSDFHW	T50353	
Ipad Gen 2	DMPK2XYHDFHW	T50331	
Ipad Gen 2	DLXFQLEVDFJ1		3160
Ipad Gen 2	DMQGCBDTDFHW		161837
Ipad Gen 2	DMPK2X1KDFHW		161922
Ipad Gen 2	F5Rk2AM9DFHW		161923
Ipad Gen 2	DQVFWA62DFHW	NA	
Ipad Gen 2	DMPH9PYJDFHW	T50343	
Ipad Gen 2	F5YKC7ANDFHW	NA	
Ipad Gen 2	DLXFQMBXDFJ1		3152
Ipad 1st Gen	HW1099W6Z38	T50346	
Ipad 1st Gen	HW109EJWZ38		456
Ipad 1st Gen	V5046L4PZ38		9801

Ipad 1st Gen	GB0207U0Z39	256
Ipad 1st Gen	HW1096D7Z38	441
Ipad 1st Gen	HW10988SZ38	161921
Ipad 1st Gen	HW10985AZ38	452
Ipad 1st Gen	HW0494NRA90	409
Ipad 1st Gen	HW109EMNZ38	458
Ipad 1st Gen	GB02688TETU	386
Ipad 1st Gen	HZ108X9XZ38	455
Ipad 1st Gen	HW10982HZ38	451
Ipad 1st Gen	RE1083N7Z38	460
Ipad 1st Gen	HW10982KZ38	161920
Ipad 1st Gen	DMRMR462FK14	15039
Ipad 1st Gen	DMRMR2XXFK14	15035
Ipad 1st Gen	DMPMT97SFK14	15038
Ipad 1st Gen	DMPMT97SFK14	15038
Ipad 1st Gen	DMRMR2X5FK14	15043
Ipad 8th Gen	H98G58M1Q1GC	213998
Ipad 7th Gen	GQ8D29LTMF3M	210369
Ipad 7th Gen	FFLH9096MF3M	220027
Ipad Air 2 Gen	DLXNR5GKG5VV	9851
Ipad 7th Gen	GQ8D25MXMF3M	210329
Ipad Air 1st Gen	DMPPF29EFK14	15268
Ipad 2nd Gen	DLXFQML2DFJ1	3153
Ipad 2nd Gen	DLXFQMVVDFJ1	3165
Ipad 2nd Gen	DMPH9V5TDFHW	14600
Ipad 8th Gen	H98G50TNQ1GC	211331
Ipad 7th Gen	F9FD1W9GMF3M	212479
Ipad 7th Gen	GQ8D26Z7MF3M	212024
HP Chromebook 11 G6 CE	5CD9306QYP	163473
Lenovo 100e 2nd GEN AST	MP1V6AVK	213590
Dell Monitor 22"	2H41Z62	161936
Dell Monitor 22"	5H31Z62	161052
Dell Monitor 22"	67Z0Z62	160977
Dell Latitude 3560	dvn2f82	15911
Dell Latitude 3560	9pn2f82	15921
Dell Latitude 3560	7lp2f82	15912
Lenovo 100e 2nd Gen MTK	P207G5BJ	163667
Dell Monitor 22"	9Z0YY62	160620
Dell Monitor 22"	C6SZY62	160657
Dell Monitor 22"	1DTWY62	160611
Dell Monitor 22"	DG41Z62	162238
Lenovo 100e 2nd Gen MTK	p207gt25	163717
Lenovo 100e 2nd Gen MTK	p207gsxh	163716
Lenovo 100e 2nd Gen MTK	p207gszw	163718
Lenovo 100e 2nd Gen MTK	p207hb1l	163714
Lenovo 100e 2nd Gen MTK	p207h9lw	163715

Lenovo 100e	p203kee3		G110322114	
Lenovo 100e	p203k4ks		G110322113	
Lenovo 100e	p203k7gk		G110322116	
Lenovo 100e	p203k6tv		G110322115	
Lenovo 100e	p203hbt3		G110322117	
HP Chromebook 11 G6 CE	5CD9306SDR			163481
ASUS Chromebox	E4MSCX014572			14882
ASUS Chromebox	E4MSCX014826			14883
ASUS Chromebox	E4MSCX014854			14881
Lenovo 100e 2nd Gen MTK	p204pk1z			162295
HP Chromebook 11 G6 CE	5CD9306SBJ			163484
HP Chromebook 11 G6 CE	5CD9306S3V			163487
HP Chromebook 11 G6 CE	5CD9306S4W			163567
HP Chromebook 11 G6 CE	5CD9306SCH			163627
Lenovo 100e 2nd Gen MTK	p204r5nq			162291
HP Chromebook 11 G6 CE	5CD9306SBQ			231527
Lenovo 100e 2nd Gen MTK	p207g53n			163661
Lenovo 100e	p2039ftx			2
HP Chromebook 11 G6 CE	5CD9306S9T			163489
HP Chromebook 11 G6 CE	5CD9306R7M			163609
Ipad 8th Gen	H98G6E6LQ1GC			213990
Ipad 8th Gen	GG7FRQ0KQ1GC			163284
Ipad 7th Gen	F9FD1KGUMF3M			213467
Ipad 8th Gen	h98g4atdq1gc			213962
Ipad 8th Gen	H98G53HVQ1GC			211341
Ipad 8th Gen	H99G564FQ1GC			211336
Ipad 8th Gen	H98G6GA1Q1GC			211424
Ipad 8th Gen	H99G5ZVCQ1GC			211334
Ipad 7th Gen	gq8d26xcmf3m			213283
Ipad 7th Gen	gg8d2jtjmf3m			212050
Ipad 7th Gen	GQ8D27AAMF3M			212137
Color laserJet Pro MFP M281fdw	VNBNM5W4Y9		NA	
Ipad 4th Gen	DMRK2Y7NF182			14686
AVerMedia Doc cam	56717 08040P			161783
Mac monitor	C02PQ0GXF2GC			15104
IMac	D25H90UHDHJF			14433
IMac	D25HK0CNDHJV			14259
IMac	C02FGLGLDHJF			13993
Brother Model MFC-J6920DW	U63571H6F174943		NA	
EPSON Perfection V300 PHOTO	KS7W037059			13286
HP laserJet 1320N		12681024		163684
HP DESKJET 5740	C9016F			11389
HP DESKJET 5740	C9016A			12191
Casio Projector				
DELL DLP front projector 1209S	74BBNG1		NA	
MITSUBISHI Projector		6705	NA	

HP PRinter	VNB3C77248	NA	
HP LASERJET m110we	VNCX033441	NA	
HP LASERJET m110we	VNB3F23826	NA	
LASERJET PRO M404dn	JPDDM10538	NA	
CISCO UC Phone	WZP235016T0	NA	
CISCO IP Phone 7911	FCH140681WS	NA	
DELL E2724HS	CN-04XFCW	NA	
Dell 3020 optiplex	8MDFGB2		160383
Dell Monitor 22"	7JKPY62		160515
brother ads 1500w	U63595M5G238932	NA	
ScanSnap S1300i	A04B002835		9814
Dell 3020 optiplex	8KXDGB2		15642
HP LaserJet M102w	VNB3819047		210716
Ipad 7th Gen	F9FD1KJCMF3M		210843
Ipad 7th Gen	F9FD1VH4MF3M		212353
Ipad 7th Gen	F9FD1NWQMF3M		210503
Ipad 7th Gen	GQ8D2AFXMF3M		210220
Ipad 8th Gen	H98G5BFDQ1GC		211353
iMac A1311	D25H90QJDHJF		14345
Dell Monitor 22"	GN10Z62		15776
Dell Monitor 22"	CYY0Z62		15757
Dell Monitor 22"	D0KPY62		160466
Dell Monitor 22"	F6SZY62		160672
HP Chromebook 11 G6 CE	5CD9306R04		163602
Lenovo 100e 2nd Gen MTK	P204A7W9		163129
HP Chromebook 11 G6 CE	5CD9306R04		163602
Lenovo 100e 2nd Gen MTK	P207G57C		163669
Dell Latitude 3560	1LM2F82		
Dell Latitude 3560	3GP2F82		
Dell Latitude 3560	4TN2F82		
Dell Latitude 3560	52P2F82		
Dell Latitude 3560	5CP2F82		
Dell Latitude 3560	6RHPWB2		
Dell Latitude 3560	8DN2F82		
Dell Latitude 3560	9BP2F82		
Dell Latitude 3560	9MM2F82		
Dell Latitude 3560	BFN2F82		
Dell Latitude 3560	BPN2F82		
Dell Latitude 3560	C3HPWB2		
Dell Latitude 3560	CHN2F82		
Dell Latitude 3560	DJM2F82		
Dell Latitude 3560	FKP2F82		
Dell Latitude 3560	HYN2F82		
Dell Latitude 3560	B1P2F82		
Dell Latitude 3560	2LN2F82		
Dell Latitude 3560	19N2F82		

Dell Latitude 3560	J0P2F82	
Dell Latitude 3560	BDN2F82	
Dell Latitude 3560	2MP2F82	
Dell Latitude 3560	1BN2F82	
Dell Latitude 3560	9GP2F82	
Dell Latitude 3560	FKP2F82	161565
Dell Latitude 3560	BPN2F82	160862
Dell Latitude 3560	8DN2F82	160773
Dell Latitude 3560	C3HPWB2	160715
Dell Latitude 3560	52P2F82	160281
Dell Latitude 3560	HYN2F82	160787
Dell Latitude 3560	9MM2F82	160768
Dell Latitude 3560	CHN2F82	161626
Dell Latitude 3560	GBN2F82	161048
Dell Latitude 3560	1SN2F82	15740
Dell Latitude 3560	29N2F82	15294
Dell Latitude 3560	GJN2F82	160359
Dell Latitude 3560	18N2F82	160082
Dell Latitude 3560	81P2F82	160766
Dell Latitude 3560	5GP2F82	160081
Dell Latitude 3560	HVN2F82	161677
Dell Latitude 3560	HPN2F82	160067
Dell Latitude 3560	GJP2F82	15831
Dell Latitude 3560	CHM2F82	160295
Dell Latitude 3560	DLM2F82	160781
Dell Latitude 3560	DBP2F82	161658
Dell Latitude 3560	4GP2F82	161632
Dell Latitude 3560	3MN2F82	161931
Brother Color Printer Model MFC-J6920D	U6357 1H6F 174943	
Microsoft Surface	652172453	
Microsoft Surface	63992682253	161982
DELL Latitude 3510	JBJQY93	211522
DELL Latitude 3511	DGDQY93	211530
DELL Chormebook 3100	G365YF3	211703
DELL Chormebook 3100	4364HB3	212871
Apple iPad A2197	GQ8D2823MF3M	212173
Apple iPad A2197	GQ8Q285RMF3M	213153
Apple iPad A2197	GG802WS4MF3M	212180
Apple iPad A2197	GG8D2JASMF3M	212146
Apple iPad A2197	GQ8D25V3MF3M	210255
Apple iPad A2197	GQ8D2E6PMF3M	210290
Apple iPad A2197	NC75W9L7LX	230940
Apple iPad A2197	GG8D2GW1MF3M	212148
Apple iPad A2197	GQ8D28V8MF3M	212108
Apple iPad A2197	GG8D2NLWMF3M	210038
Apple iPad A2602	J90XJWLVM7	231108

Apple iPad A2602	YQ4CV99K6M		230682
Apple iPad A2197	GG8D25MDMF3M		210193
Apple iPad A2197	GG8D2KKCMF3M		213133
Apple iPad A2197	GQ8D23NTMF3M		213258
Apple iPad A2270	H98G6G02Q1GC		211691
Apple iPad A2197	GQ8D2EGBMF3M		213063
Apple iPad A2197	GQ8D243FMF3M		210044
Apple iPad A2197	GQ8D2E75MF3M		212130
Apple iPad A2197	GQ8D2EKGMF3M		212015
Apple iPad A2197	GG7D2LN3MF3M		213130
Apple iPad A2197	GG802PN8MF3M		213301
Apple iPad A2602	YL9WQ3M7F1		230952
Apple iPad A2197	GQ8D2GN5MF3M		213140
Apple iPad A2197	GQ8D25MVMF3M		212035
Apple iPad A2197	GQ8D23V2MF3M		213000
Apple iPad A2197	GQ8D2B8YMF3M		210196
Apple iPad A2197	GG8D29VKMF3M		213013
Apple iPad A2197	GQ8D2DWPMF3M		210050
Apple iPad A2197	GQ8D27BDMF3M		210111
Apple iPad A2197	GQ8D27H9MF3M		210271
Apple iPad A2197	GQ8D2ACYMF3M		212169
Apple iPad A2197	F9FD1NFJMF3M		210827
Apple iPad A2197	F9FD1XLPMF3M		210759
Apple iPad A2197	GQ8D28MRMF3M		212247
Apple iPad A2197	GG8D28Z9MF3M		212150
Apple iPad A2197	F9FD1X8QMF3M	N/A	
Apple iPad A2197	F9FD1NH2MF3M	N/A	
Apple iPad A2197	GG7D357KMF3M		213090
Apple iPad A2197	GG8D23JYMF3M		210190
Apple iPad A2602	VNTLQ0M0PJ		230329
Apple iPad A2197	DMQZNVGAMF3M		163435
Apple iPad A2197	GG7CX10MMF3M		162181
Apple iPad A2197	F9FD1QU2MF3M		210535
Lenovo 100e	P203SPAE		162154
Dell Optiplex 3020	8KWDGB2		162236
HP Laser Jet	VNB5D31960		161996
iPad 2 (Model A1395)	DMQGCJVQDFHW		1906
iPad 2 (Model A1395)	DMQGCC9WDFHW		1903
iPad 2 (Model A1395)	DMQGCE5VDFHW		1904
iPad 2 (Model A1395)	DMQGC5QADFHW		1908
iPad 2 (Model A1395)	DMPGCPV3DFHW		1905
iPad 2 (Model A1395)	DMQGC4MADFHW		1901
Brother Color Printer Model MFC-J6920D	U6357 1H6F 174943		
Microsoft Surface	652172453		
Microsoft Surface	63992682253		161982
DELL Latitude 3510	JBJQY93		211522

DELL Latitude 3511	DGDQY93		211530
DELL Chormebook 3100	G365YF3		211703
DELL Chormebook 3100	4364HB3		212871
Apple iPad A2197	GQ8D2823MF3M		212173
Apple iPad A2197	GQ8Q285RMF3M		213153
Apple iPad A2197	GG802WS4MF3M		212180
Apple iPad A2197	GG8D2JASMF3M		212146
Apple iPad A2197	GQ8D25V3MF3M		210255
Apple iPad A2197	GQ8D2E6PMF3M		210290
Apple iPad A2197	NC75W9L7LX		230940
Apple iPad A2197	GG8D2GW1MF3M		212148
Apple iPad A2197	GQ8D28V8MF3M		212108
Apple iPad A2197	GG8D2NLWMF3M		210038
Apple iPad A2602	J90XJWLVM7		231108
Apple iPad A2602	YQ4CV99K6M		230682
Apple iPad A2197	GG8D25MDMF3M		210193
Apple iPad A2197	GG8D2KKCMF3M		213133
Apple iPad A2197	GQ8D23NTMF3M		213258
Apple iPad A2270	H98G6G02Q1GC		211691
Apple iPad A2197	GQ8D2EGBMF3M		213063
Apple iPad A2197	GQ8D243FMF3M		210044
Apple iPad A2197	GQ8D2E75MF3M		212130
Apple iPad A2197	GQ8D2EKGMF3M		212015
Apple iPad A2197	GG7D2LN3MF3M		213130
Apple iPad A2197	GG802PN8MF3M		213301
Apple iPad A2602	YL9WQ3M7F1		230952
Apple iPad A2197	GQ8D2GN5MF3M		213140
Apple iPad A2197	GQ8D25MVMF3M		212035
Apple iPad A2197	GQ8D23V2MF3M		213000
Apple iPad A2197	GQ8D2B8YMF3M		210196
Apple iPad A2197	GG8D29VKMF3M		213013
Apple iPad A2197	GQ8D2DWPMF3M		210050
Apple iPad A2197	GQ8D27BDMF3M		210111
Apple iPad A2197	GQ8D27H9MF3M		210271
Apple iPad A2197	GQ8D2ACYMF3M		212169
Apple iPad A2197	F9FD1NFJMF3M		210827
Apple iPad A2197	F9FD1XLPMF3M		210759
Apple iPad A2197	GQ8D28MRMF3M		212247
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Apple iPad A2197	F9FD1X8QMF3M	N/A	
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Apple iPad A2197	GG802PN8MF3M	213301
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Apple iPad A2197	GQ8D27H9MF3M		210271
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Apple iPad A2197	GG8D28Z9MF3M		212150
Apple iPad A2197	F9FD1X8QMF3M	N/A	
Apple iPad A2197	F9FD1NH2MF3M	N/A	
Apple iPad A2197	GG7D357KMF3M		213090
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Apple iPad A2197	GG7CX10MMF3M		162181
Apple iPad A2197	F9FD1QU2MF3M		210535

Exhibit A

May 11, 2026 - PERSONNEL BOARD ACTION

NAME	JOB & SITE	EFFECTIVE DATE
RESIGNATION ADMINISTRATOR		
Gragg, Stephanie	Assistant Principal / SHS	6/12/2026
RESIGNATION CERTIFIED		
Blitch, Mikel	PE Teacher / SHS	5/22/2026
Charron, Emily	Library Media / Will Rogers	5/22/2026
Edwards, Jennifer	ELL Teacher / SMS	5/22/2026
Lyle, Stephanie	Pre Kindergarten / SECC	5/22/2026
Rittenhouse, Adaleena	4th Grade Teacher / Horace Mann	3/13/2026
Rowell, Mallory	Instructional Coach / SHS	5/22/2026
RETIREMENT CERTIFIED		
Carrington, Kathy	Kindergarten Teacher / Sequoyah	5/22/2026
Nelson, Audrey	World Language Teacher / SHS	5/22/2026
RETURN FROM LEAVE OF ABSENCE CERTIFIED		
Johnson, Tiffany	Computer Science Teacher / SMS	8/6/2026
RESIGNATION SUPPORT		
Dooley, Stephani	Child Nutrition Assistant / Horace Mann	5/1/2026
McBroom, Brandi	Bus Monitor / Transportation	4/16/2026
Millsap, Mary	Child Nutrition Assistant / SHS	5/22/2026
RETIREMENT SUPPORT		
Gibson, Sherry	Administrative Assistant / Transportation	6/30/2026

CERTIFIED CONTINUING CONTRACT FROM TEMPORARY CONTRACT 7/1/2026

Baggett, aLanna
Clayton, Abigail

CERTIFIED 3RD SEMESTER ON TEMPORARY CONTRACT 7/1/2026

Koster, Haley
Payne, Katie

ATHLETIC EXTRA DUTY

Licklider, Sarah	Head Pom Coach / SHS	06/01/26

Exhibit B

May 11, 2026 - PERSONNEL BOARD ACTION

NAME	JOB & SITE	EFFECTIVE DATE	
RECOMMEND TO HIRE ON TEMPORARY CONTRACT 2026-2027			
CERTIFIED			
Allison, Madison	4th Grade Teacher / Will Rogers	08/06/26	
Cosby, Isabella	4th Grade Teacher / Jefferson	08/06/26	
Deathrage, Derrick	4th Grade Teacher / Horace Mann	08/06/26	ADJUNCT
Hurst, Sandra	ELA Teacher / SHS	08/06/26	
Mann, Megan	4th Grade Teacher / Jefferson	08/06/26	
McLin, Kaylea	Kindergarten Teacher / SECC	08/06/26	
Parsons, Laura	3rd Grade Teacher / Jefferson	08/06/26	
Permetter, Beverly	Pre K Teacher / SECC	08/06/26	
Probst, Samantha	3rd Grade Teacher / Jefferson	08/06/26	
Vaughn, Jackson	Kindergarten Teacher / SECC	08/06/26	
SUPPORT			
Haddock, Ashley	Spec Ed Paraprofessional / Will Rogers	08/06/26	
Morris, Yolanda	Bus Driver / Transportation	08/06/26	