

AGENDA  
Shawnee Public Schools  
Board of Education - Administration Building  
326 N. Union Ave.  
Shawnee, OK 74801  
Monday, February 7, 2022  
6:00 PM

Regular Session

NOTE: The Shawnee School District Board of Education may discuss, vote to approve, disapprove, table, or decide not to vote or take action on any item on this agenda.

- A. Call to Order
  - 1. Roll Call
  - 2. Moment of Silence and Invocation led by Jackie Noble, Will Rogers Principal
  - 3. Flag Salute led by Isaac Wilson, Will Rogers 1st grade student
- B. Opportunity for Public Comment
- C. Central Office Reports
  - 1. Regular Report of the Superintendent
- D. Board Reports and Communications
- E. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Possible action by the Board of Education to approve:
  - 1. Retirements, Resignations and Transfers
  - 2. Minutes of the January 10, 2022 Board Meeting
  - 3. Treasurer's Report
  - 4. Encumbrance Registers for 2021-2022 FY
    - General Fund 11 = PO# 1238-1320
    - Building Fund 21 = PO# 195-204
    - Child Nutrition 22 = PO# 59
    - Gift Fund 81 = PO# 64-72
  - 5. Encumbrance Change Orders for the 2021-2022 FY
  - 6. Public Gifts to Shawnee Public School (Policy BB)
  - 7. School Activity Fund Transfers for the 2021-2022 FY
  - 8. Change of District Encumbrance Clerk for the 2021-2022 FY
  - 9. Approve District Representatives/Compliance Officers of Federal and/or State Programs
  - 10. Designate Aline Knoles, Tennille Manion and Dr. April Grace, Superintendent, as the District's Authorized Representative for CACFP (Child and Adult Care Food Program)(supper/at risk)
  - 11. National Board Certified Stipends for the 2021-2022 FY
  - 12. Disposal of Surplus School Property

13. Organizations Requesting Sanctioning for the 21-22 SY
  1. Shawnee Baseball Booster Club
14. Approve the following agreements:
  1. Gordon Cooper (Joint Agreement allowing GCTC to offer certain Academic Courses and allowing Sophomore level students to enroll in CTE courses.)
  2. Oklahoma School Pictures (SHS Student Identification)
  3. Oklahoma School Pictures (SMS Student Identification)
  4. Tom Flora (Elementary Student Identification)
- F. Business Requiring Board Action:
  1. Possible action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$865,000 Taxable Bonds of this School District; and designating bond counsel for this issuance of bonds.
- G. Proposed executive session to discuss the employment of those employees listed in G.1. - G.5. 25 O.S. Section 307(B)(1)
  1. Employment of Administrators as presented in Addendum A
  2. Employment of Certified Personnel as presented in Addendum B
  3. Employment of Support Personnel as presented in Addendum C
  4. Vote to convene or not convene into Executive Session
- H. Acknowledge return to Open Session
- I. Board President's Statement of Executive Session Minutes
- J. Possible action to approve or not approve the employment of Administrators as presented in Addendum A.
- K. Possible action to approve or not approve the employment of Certified Personnel Addendum B.
- L. Possible action to approve or not approve the employment of Support Personnel Addendum C.
- M. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting.
- N. Adjournment

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

## FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION

<u>NAME</u>	<u>JOB &amp; SITE</u>	<u>EFFECTIVE DATE</u>
<b>RETIREMENT</b>		
<b>CERTIFIED:</b>		
1 Elrod, Vera	Psychologist / Central Office	01/20/22
<b>RESIGNATIONS:</b>		
<b><u>CERTIFIED:</u></b>		
2 Savage, Brayden	Principal/SECC	01/31/22
3 Buchanan, Sandra	Para/SECC	02/01/22
<b>SUPPORT:</b>		
4 Johnson, Brittany	Bus Driver/Transportation	01/07/22
5 Nunnelley, Helaena	Para/St Pauls	01/31/22
6 Reeves, Robyn	Nurse	01/10/22
7 Hignite, Todd	Bus Driver/Transportation	01/28/22
8 Walker, Pam	Custodian	02/11/22

## Minutes of the Monday, January 10, 2022, Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, January 10, 2022, at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

### A. Call to Order

#### 1. Roll Call

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

2. Moment of Silence and Invocation led by Gerard Nsabimana, Pastor of Wesley United Methodist Church

3. Flag Salute led by Nadine and Alexia Nsabimana, Sequoyah 1st grade students

### B. Opportunity for Public Comment

- Les Kaup came forward with concerns about the curriculum.
- Rob Morris came forward with concerns about new hires.

C. Presentation of the Proclamation to declare January 2022 as School Board Recognition Month.

SPS Students and SPS Staff gave a presentation to the Board.

### D. Central Office Reports

#### 1. Regular Report of the Superintendent

Superintendent Dr. Grace thanked all the board members for everything they do.

### E. Board Reports and Communications

- Board President April Stobbe thanked all the students who came and performed for them.
- Board Member Larry Walker discussed how amazing all these students are who came and presented their appreciation to the board. He stated we do a fantastic job educating our kids. He stated he was trying to get pictures of Shawnee grads who work in our community. There are Shawnee grads all over this city who make a difference in this city because they were educated here in our district, he said.

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

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

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

1. Retirements, Resignations and Transfers
2. Minutes of the December 6, 2021, Board Meeting
3. Treasurer's Report
4. Encumbrance Registers for 2021-2022 FY
  - General Fund 11 = PO# 1162 - 1237
  - Building Fund 21 = PO# 188 - 194
  - Child Nutrition 22 = PO# 57 - 58
  - Gift Fund 81 = PO# 46 - 63
5. School Activity Fund Transfers for the 2021-2022 FY
6. Public Gifts to Shawnee Public School (Policy BB)
7. Approve the following agreements:
  - 1.) Constellation (Natural Gas Agreement)
8. Disposal of Surplus School Property

G. Business Requiring Board Action:

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

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

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

2. Discussion and possible action to award a contract for HVAC replacement.

Motion was made by Larry Walker and seconded by Clif Harden to Approve. Motion carried.

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

H. Proposed executive session to discuss the employment of those employees listed in H.1. and H.2. 25 O.S. Section 307(B)(1)

1. Employment of Certified Personnel as presented in Addendum A
2. Employment of Support Personnel as presented in Addendum B

3. Vote to convene or not convene into Executive Session

Did not convene into Executive Session

Motion was made by Turner Bass and seconded by Larry Walker to take. Motion carried.

Keith Sandlin: Absent, Larry Walker: Yes, Clif Harden: Yes, Bobby Canty: Yes, Kristen

Wilson: Yes, Turner Bass: Yes, April Stobbe: Yes

Yes: 6, No: 0, Absent: 1

I. Acknowledge to return to Open Session

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

K. Motion and vote to approve or not approve Certified Personnel as presented in Addendum A

Motion was made by Turner Bass and seconded by Larry Walker to Approve personnel as presented in Addendum A. Motion carried.

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

Yes: 6, No: 0, Absent: 1

L. Motion and vote to approve or not approve Support Personnel as presented in Addendum B

Motion was made by Turner Bass and seconded by Larry Walker to Approve personnel as presented in Addendum B. Motion carried.

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

Yes: 6, No: 0, Absent: 1

M. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 31(A)(9).

No new business

N. Adjournment

President April Stobbe adjourned the meeting at 6:30pm.

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

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

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

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

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

**I-93, Shawnee Public Schools  
Treasurer's Activity  
07-01-2021 to 12-31-2021**

<b>ASSETS</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Net Transfers</b>	<b>Disbursements</b>	<b>Ending Balance</b>
First United, Shawnee District Operating Acct	\$12,488,651.57	<u>\$21,864,700.93</u>	\$0.00	\$24,170,061.85	\$10,210,025.11
Interest earned		\$26,734.46			
Bank error: dep to wrong account	\$0.00	-\$1,218.01	\$0.00	-\$1,218.01	\$0.00
ACH reversal and check voided		-\$1,398.77		-\$1,398.77	\$0.00
ACH rev/chk voided 11/15/2021	\$0.00	-\$415.57	\$0.00	-\$415.57	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Assets</b>	<u>\$12,488,651.57</u>	<u>\$21,888,403.04</u>	<u>\$0.00</u>	<u>\$24,167,029.50</u>	<u>\$10,210,025.11</u>
<b>LIABILITIES</b>					
General Fund (11)					
2021-2022	\$9,283,851.08	\$13,533,453.53		\$15,296,265.41	\$7,521,039.20
2020-2021				\$4,564,583.17	-\$4,564,583.17
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Total General Fund</b>	<u>\$9,283,851.08</u>	<u>\$13,533,453.53</u>	<u>\$0.00</u>	<u>\$19,860,848.58</u>	<u>\$2,956,456.03</u>
Building Fund (21)					
2021-2022	\$947,080.06	\$1,092,931.25	\$0.00	\$486,210.45	\$1,553,800.86
2020-2021		\$0.00	\$0.00	\$92,092.16	-\$92,092.16
<b>Total Building Fund</b>	<u>\$947,080.06</u>	<u>\$1,092,931.25</u>	<u>\$0.00</u>	<u>\$578,302.61</u>	<u>\$1,461,708.70</u>
Child Nutrition Fund (22)					
2021-2022	\$688,516.01	\$918,854.25		\$553,452.71	\$1,053,917.55
2020-2021		\$0.00		\$21,548.61	-\$21,548.61
<b>Total CN Fund</b>	<u>\$688,516.01</u>	<u>\$918,854.25</u>	<u>\$0.00</u>	<u>\$575,001.32</u>	<u>\$1,032,368.94</u>
Bond Funds					
		\$0.00	\$0.00		\$0.00
BB Funds (31) July 2021	\$126,000.00	\$6,174,000.00	\$0.00	\$2,186,752.77	\$4,113,247.23
	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00
BB Funds - (39) July 2019	\$1,016,515.61	\$0.00	\$0.00	\$837,610.48	\$178,905.13
<b>Total Bond Funds</b>	<u>\$1,142,515.61</u>	<u>\$6,174,000.00</u>	<u>\$0.00</u>	<u>\$3,024,363.25</u>	<u>\$4,292,152.36</u>
Sinking Fund (41)					
2021-2022	\$218,234.89	\$84,081.28	\$0.00	\$41,080.00	\$261,236.17
2020-2021			\$0.00	\$0.00	\$0.00
<b>Total Sinking Fund</b>	<u>\$218,234.89</u>	<u>\$84,081.28</u>	<u>\$0.00</u>	<u>\$41,080.00</u>	<u>\$261,236.17</u>
Gift Fund (81)					
2021-2022	\$208,453.92	\$85,082.73		\$80,324.89	\$213,211.76
2020-2021		\$0.00		\$7,108.85	-\$7,108.85
<b>Total Gifts Fund</b>	<u>\$208,453.92</u>	<u>\$85,082.73</u>	<u>\$0.00</u>	<u>\$87,433.74</u>	<u>\$206,102.91</u>
<b>Total Liabilities</b>	<u>\$12,488,651.57</u>	<u>\$21,888,403.04</u>	<u>\$0.00</u>	<u>\$24,167,029.50</u>	<u>\$10,210,025.11</u>

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

\*\*\*\*\*Prior Year\*\*\*\*\* 07-01-2020 to 12-31-2020 \*\*\*\*\*Prior Year\*\*\*\*\*

<b>ASSETS</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Net Transfers</b>	<b>Disbursements</b>	<b>Ending Balance</b>
First United, Shawnee District Operating Acct	\$15,380,800.13	<u>\$13,841,901.25</u>	\$0.00	\$20,664,271.95	\$8,581,016.29
Interest earned		\$22,586.86			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
payroll reversed Oct 26	\$0.00	-\$354.62	\$0.00	-\$354.62	\$0.00
AmFed error	\$0.00	\$0.00	\$0.00	-\$58.38	\$58.38
payroll reversed Sep	\$0.00	-\$3,576.63	\$0.00	-\$3,576.63	\$0.00
bank error	\$0.00	-\$672.60	\$0.00	-\$672.60	\$0.00
monthly o.s. dep in msb program	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Assets</b>	<u>\$15,380,800.13</u>	<u>\$13,859,884.26</u>	<u>\$0.00</u>	<u>\$20,659,609.72</u>	<u>\$8,581,074.67</u>
<b>LIABILITIES</b>					
General Fund (11)					
2020-21	\$9,217,048.87	\$12,597,643.64		\$12,740,827.70	\$9,073,864.81
2019-20				\$3,836,373.03	-\$3,836,373.03
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<b>Total General Fund</b>	<u>\$9,217,048.87</u>	<u>\$12,597,643.64</u>	<u>\$0.00</u>	<u>\$16,577,200.73</u>	<u>\$5,237,491.78</u>
Building Fund (21)					
2020-21	\$1,077,806.80	\$65,325.06	\$0.00	\$606,254.66	\$536,877.20
2019-20		\$0.00	\$0.00	\$30,398.44	-\$30,398.44
<b>Total Building Fund</b>	<u>\$1,077,806.80</u>	<u>\$65,325.06</u>	<u>\$0.00</u>	<u>\$636,653.10</u>	<u>\$506,478.76</u>
Child Nutrition Fund (22)					
2020-21	\$691,433.82	\$999,372.70		\$514,685.12	\$1,176,121.40
2019-20		\$0.00		\$79,977.97	-\$79,977.97
<b>Total CN Fund</b>	<u>\$691,433.82</u>	<u>\$999,372.70</u>	<u>\$0.00</u>	<u>\$594,663.09</u>	<u>\$1,096,143.43</u>
Bond Funds					
		\$0.00	\$0.00		\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
BB Funds-(33) 16-17	\$24,955.07	\$0.00	\$0.00	\$0.00	\$24,955.07
BB Funds - July, 2017 (37)	\$98,746.60	\$0.00	\$0.00	\$38,157.65	\$60,588.95
BB Funds - 2019 (39)	\$3,831,508.34	\$0.00	\$0.00	\$2,704,108.48	\$1,127,399.86
<b>Total Bond Funds</b>	<u>\$3,955,210.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,742,266.13</u>	<u>\$1,212,943.88</u>
Sinking Fund (41)					
2020-21	\$201,357.63	\$143,167.23	\$0.00		\$344,524.86
2019-20			\$0.00	\$0.00	\$0.00
<b>Total Sinking Fund</b>	<u>\$201,357.63</u>	<u>\$143,167.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$344,524.86</u>
Gift Fund (81)					
2020-21	\$237,943.00	\$54,375.63		\$108,056.42	\$184,262.21
2019-20		\$0.00		\$770.25	-\$770.25
<b>Total Gifts Fund</b>	<u>\$237,943.00</u>	<u>\$54,375.63</u>	<u>\$0.00</u>	<u>\$108,826.67</u>	<u>\$183,491.96</u>
<b>Total Liabilities</b>	<u>\$15,380,800.13</u>	<u>\$13,859,884.26</u>	<u>\$0.00</u>	<u>\$20,659,609.72</u>	<u>\$8,581,074.67</u>

## Shawnee Public Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$16,754.15	\$0.00	\$16,754.15	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$98,325.27	\$0.00	\$98,325.27	N/A	\$9,362.88
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$66,445.72	\$0.00	\$66,445.72	N/A	\$0.00
Source - 1350 INTEREST ON TAXES	\$0.00	\$141.56	\$0.00	\$141.56	N/A	\$8.55
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$445.00	\$0.00	\$445.00	N/A	\$445.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$9,579.60	\$0.00	\$9,579.60	N/A	\$1,611.10
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$72,357.83	\$0.00	\$72,357.83	N/A	\$35.70
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$40,100.10	\$0.00	\$40,100.10	N/A	\$0.10
Source - 1620 COMMUNITY SERVICES	\$0.00	\$65,811.78	\$0.00	\$65,811.78	N/A	\$12,845.59
Source - 1630 INSURANCE PREMIUM	\$0.00	\$245.68	\$0.00	\$245.68	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$1,326.42	\$0.00	\$1,326.42	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$371,533.11</b>	<b>\$0.00</b>	<b>\$371,533.11</b>	<b>N/A</b>	<b>\$24,308.92</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$18,554.41	\$0.00	\$18,554.41	N/A	\$834.49
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$70,502.06	\$0.00	\$70,502.06	N/A	\$8,909.61
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$28,199.67	\$0.00	\$28,199.67	N/A	\$0.00
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$117,256.14</b>	<b>\$0.00</b>	<b>\$117,256.14</b>	<b>N/A</b>	<b>\$9,744.10</b>
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$45,615.47	\$0.00	\$45,615.47	N/A	\$7,731.50
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$823,561.56	\$0.00	\$823,561.56	N/A	\$125,544.21
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$845.13	\$0.00	\$845.13	N/A	\$138.26
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$215,335.81	\$0.00	\$215,335.81	N/A	\$38,945.95
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,541.11	\$0.00	\$1,541.11	N/A	\$110.98
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,615.28	\$0.00	\$1,615.28	N/A	\$435.98
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$6,859,355.09	\$0.00	\$6,859,355.09	N/A	\$1,342,047.73
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$1,449,186.02	\$0.00	\$1,449,186.02	N/A	\$333,188.71
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$71,207.12	\$0.00	\$71,207.12	N/A	\$71,207.12
Source - 3420 STATE TEXTBOOK	\$0.00	\$288,733.64	\$0.00	\$288,733.64	N/A	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$8,353.04	\$0.00	\$8,353.04	N/A	\$0.00
Source - 3440 DRIVER EDUCATION	\$0.00	\$1,567.50	\$0.00	\$1,567.50	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$83,333.32	\$0.00	\$83,333.32	N/A	\$20,833.33
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$10,460.00	\$0.00	\$10,460.00	N/A	\$8,630.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$24,806.00	\$0.00	\$24,806.00	N/A	\$12,403.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$9,885,516.09</b>	<b>\$0.00</b>	<b>\$9,885,516.09</b>	<b>N/A</b>	<b>\$1,961,216.77</b>
Series - 4000						

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4140 TITLE VII, PART A INDIAN EDUCA	\$0.00	\$127,955.35	\$0.00	\$127,955.35	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$570,869.34	\$0.00	\$570,869.34	N/A	\$0.00
Source - 4240 TITLE I-CORR.NEGLECT.DELINQ.	\$0.00	\$5,941.23	\$0.00	\$5,941.23	N/A	\$0.00
Source - 4271 TITLE II PART A,TEACHER & PRIN	\$0.00	\$68,611.29	\$0.00	\$68,611.29	N/A	\$0.00
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$6,829.98	\$0.00	\$6,829.98	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$224,720.94	\$0.00	\$224,720.94	N/A	\$78,881.07
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$8,316.51	\$0.00	\$8,316.51	N/A	\$1,894.93
Source - 4442 STU SUPP & ACADEMIC ENRICHMENT PRG	\$0.00	\$25,049.86	\$0.00	\$25,049.86	N/A	\$0.00
Source - 4443 TITLE IV, 21ST CENTURY GRANT	\$0.00	\$273,749.85	\$0.00	\$273,749.85	N/A	\$25,742.83
Source - 4470 TITLE VI PART B	\$0.00	\$7,798.70	\$0.00	\$7,798.70	N/A	\$0.00
Source - 4480 TITLE X PART C	\$0.00	\$20,036.44	\$0.00	\$20,036.44	N/A	\$0.00
Source - 4580 MEDICAID RESOURCES	\$0.00	\$74,280.54	\$0.00	\$74,280.54	N/A	\$40,814.24
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$50,993.27	\$0.00	\$50,993.27	N/A	\$9,321.71
Source - 4613 TEMP.ASSIST.FOR NEEDY FAM-TANF	\$0.00	\$33,500.00	\$0.00	\$33,500.00	N/A	\$5,250.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$1,551,068.50	\$0.00	\$1,551,068.50	N/A	\$16,027.61
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$107,070.75	\$0.00	\$107,070.75	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$3,156,792.55</b>	<b>\$0.00</b>	<b>\$3,156,792.55</b>	<b>N/A</b>	<b>\$177,932.39</b>
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$2,355.64	\$0.00	\$2,355.64	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$2,355.64</b>	<b>\$0.00</b>	<b>\$2,355.64</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,643,635.25	\$0.00	\$4,643,635.25	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$4,643,635.25</b>	<b>\$0.00</b>	<b>\$4,643,635.25</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 GEN FUND-FOR OP Total</b>	<b>\$0.00</b>	<b>\$18,177,088.78</b>	<b>\$0.00</b>	<b>\$18,177,088.78</b>	<b>N/A</b>	<b>\$2,173,202.18</b>
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$2,391.42	\$0.00	\$2,391.42	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$14,034.55	\$0.00	\$14,034.55	N/A	\$1,336.43
Source - 1310 INTEREST EARNINGS	\$0.00	\$27,702.00	\$0.00	\$27,702.00	N/A	\$3,888.50
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$1,047,972.72	\$0.00	\$1,047,972.72	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$600.00	\$0.00	\$600.00	N/A	\$600.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$1,092,700.69</b>	<b>\$0.00</b>	<b>\$1,092,700.69</b>	<b>N/A</b>	<b>\$5,824.93</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$230.56	\$0.00	\$230.56	N/A	\$62.23
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$230.56</b>	<b>\$0.00</b>	<b>\$230.56</b>	<b>N/A</b>	<b>\$62.23</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$802,830.18	\$0.00	\$802,830.18	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$802,830.18</b>	<b>\$0.00</b>	<b>\$802,830.18</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 21 Building Total</b>	<b>\$0.00</b>	<b>\$1,895,761.43</b>	<b>\$0.00</b>	<b>\$1,895,761.43</b>	<b>N/A</b>	<b>\$5,887.16</b>
Fund - 22 CHILD NUTRITION						
Series - 1000						

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$1,587.05	\$0.00	\$1,587.05	N/A	\$90.30
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$10,289.70	\$0.00	\$10,289.70	N/A	\$1,269.75
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,373.45	\$0.00	\$4,373.45	N/A	\$636.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$804.22	\$0.00	\$804.22	N/A	\$804.22
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$17,054.42</b>	<b>\$0.00</b>	<b>\$17,054.42</b>	<b>N/A</b>	<b>\$2,800.77</b>
Series - 4000						
Source - 4704 CACFP At-Risk	\$0.00	\$2,735.51	\$0.00	\$2,735.51	N/A	\$0.00
Source - 4706 P-EBT LOCAL ADMIN FUNDS	\$0.00	\$3,063.00	\$0.00	\$3,063.00	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$538,468.54	\$0.00	\$538,468.54	N/A	\$0.00
Source - 4720 BREAKFASTS	\$0.00	\$183,143.02	\$0.00	\$183,143.02	N/A	\$0.00
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$156,024.40	\$0.00	\$156,024.40	N/A	\$0.00
Source - 4760 Fresh Fruit/Vegetable Program	\$0.00	\$18,365.36	\$0.00	\$18,365.36	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$901,799.83</b>	<b>\$0.00</b>	<b>\$901,799.83</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6100 Cash Accounts	\$0.00	\$569,037.43	\$0.00	\$569,037.43	N/A	\$0.00
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$59,874.90	\$0.00	\$59,874.90	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$628,912.33</b>	<b>\$0.00</b>	<b>\$628,912.33</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 22 CHILD NUTRITION Total</b>	<b>\$0.00</b>	<b>\$1,547,766.58</b>	<b>\$0.00</b>	<b>\$1,547,766.58</b>	<b>N/A</b>	<b>\$2,800.77</b>
Fund - 31 2021 BUILDING BOND FUND						
Series - 5000						
Source - 5112 PROCEEDS FROM ORIG.BONDS SALE	\$0.00	\$6,174,000.00	\$0.00	\$6,174,000.00	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$6,174,000.00</b>	<b>\$0.00</b>	<b>\$6,174,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$126,000.00	\$0.00	\$126,000.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$126,000.00</b>	<b>\$0.00</b>	<b>\$126,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 31 2021 BUILDING BOND FUND Total</b>	<b>\$0.00</b>	<b>\$6,300,000.00</b>	<b>\$0.00</b>	<b>\$6,300,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
Fund - 39 TAXABLE BUILDING BONDS 2019						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$997,192.93	\$0.00	\$997,192.93	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$997,192.93</b>	<b>\$0.00</b>	<b>\$997,192.93</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 39 TAXABLE BUILDING BONDS 2019 Total</b>	<b>\$0.00</b>	<b>\$997,192.93</b>	<b>\$0.00</b>	<b>\$997,192.93</b>	<b>N/A</b>	<b>\$0.00</b>
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$10,770.87	\$0.00	\$10,770.87	N/A	\$0.00
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$65,109.19	\$0.00	\$65,109.19	N/A	\$6,395.23
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$1,968.75	\$0.00	\$1,968.75	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$77,848.81</b>	<b>\$0.00</b>	<b>\$77,848.81</b>	<b>N/A</b>	<b>\$6,395.23</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,034.97	\$0.00	\$1,034.97	N/A	\$276.83
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$1,034.97</b>	<b>\$0.00</b>	<b>\$1,034.97</b>	<b>N/A</b>	<b>\$276.83</b>
Series - 5000						
Source - 5111 PREMIUM ON BONDS SOLD	\$0.00	\$5,197.50	\$0.00	\$5,197.50	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$5,197.50</b>	<b>\$0.00</b>	<b>\$5,197.50</b>	<b>N/A</b>	<b>\$0.00</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 12/31/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$218,234.89	\$0.00	\$218,234.89	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$218,234.89</b>	<b>\$0.00</b>	<b>\$218,234.89</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 41 Sinking Total</b>	<b>\$0.00</b>	<b>\$302,316.17</b>	<b>\$0.00</b>	<b>\$302,316.17</b>	<b>N/A</b>	<b>\$6,672.06</b>
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1230 SUMMER SCHOOL TUITION	\$0.00	\$480.00	\$0.00	\$480.00	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$862.73	\$0.00	\$862.73	N/A	\$160.78
Source - 1460 COMMISSIONS	\$0.00	\$5,808.88	\$0.00	\$5,808.88	N/A	\$1,504.07
Source - 1540 LOST TEXTBOOKS	\$0.00	\$528.94	\$0.00	\$528.94	N/A	\$129.82
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$4,123.00	\$0.00	\$4,123.00	N/A	\$136.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$2,946.00	\$0.00	\$2,946.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$37,714.66	\$0.00	\$37,714.66	N/A	\$4,676.90
Source - 1810 ADMISSIONS	\$0.00	\$51,954.76	\$0.00	\$51,954.76	N/A	\$9,584.83
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$3,630.00	\$0.00	\$3,630.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$2,593.08	\$0.00	\$2,593.08	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$5,748.00	\$0.00	\$5,748.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$112.00	\$0.00	\$112.00	N/A	\$0.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$91,944.69	\$0.00	\$91,944.69	N/A	\$4,344.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$3,482.00	\$0.00	\$3,482.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$8,720.00	\$0.00	\$8,720.00	N/A	\$308.50
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$220,648.74</b>	<b>\$0.00</b>	<b>\$220,648.74</b>	<b>N/A</b>	<b>\$20,844.90</b>
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$190.00	\$0.00	\$190.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$288.00	\$0.00	\$288.00	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$478.00</b>	<b>\$0.00</b>	<b>\$478.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 60 SCHOOL ACTIVITY FNDS Total</b>	<b>\$0.00</b>	<b>\$221,126.74</b>	<b>\$0.00</b>	<b>\$221,126.74</b>	<b>N/A</b>	<b>\$20,844.90</b>
Fund - 81 GIFT FUND						
Series - 1000						
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$84,962.85	\$0.00	\$84,962.85	N/A	\$18,287.18
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$119.88	\$0.00	\$119.88	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$85,082.73</b>	<b>\$0.00</b>	<b>\$85,082.73</b>	<b>N/A</b>	<b>\$18,287.18</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$198,295.07	\$0.00	\$198,295.07	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$198,295.07</b>	<b>\$0.00</b>	<b>\$198,295.07</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 81 GIFT FUND Total</b>	<b>\$0.00</b>	<b>\$283,377.80</b>	<b>\$0.00</b>	<b>\$283,377.80</b>	<b>N/A</b>	<b>\$18,287.18</b>
<b>Report Total</b>	<b>\$0.00</b>	<b>\$29,724,630.43</b>	<b>\$0.00</b>	<b>\$29,724,630.43</b>	<b>N/A</b>	<b>\$2,227,694.25</b>

## Budget Analysis

Options: Year: 2021-2022, Date Range: 7/1/2021 - 12/31/2021, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2021-2022						
11 GEN FUND-FOR OP	48,634,983.18	37,729,373.12	16,111,035.00	21,618,338.12	10,905,610.06	77.58%
21 Building	1,451,573.26	1,036,005.09	559,871.54	476,133.55	415,568.17	71.37%
22 CHILD NUTRITION	2,758,579.92	1,360,428.78	553,952.71	806,476.07	1,398,151.14	49.32%
31 2021 BUILDING BOND FUND	6,300,000.00	4,807,512.77	2,186,752.77	2,620,760.00	1,492,487.23	76.31%
39 TAXABLE BUILDING BONDS 2019	997,192.93	997,192.93	818,287.80	178,905.13	0.00	100.00%
41 Sinking	3,242,160.00	3,242,160.00	41,080.00	3,201,080.00	0.00	100.00%
60 SCHOOL ACTIVITY FNDS	0.00	190,186.84	141,589.86	48,596.98	-190,186.84	100.00%
81 GIFT FUND	213,453.92	102,825.45	80,420.68	22,404.77	110,628.47	48.17%
<b>Total 2021-2022</b>	<b>\$63,597,943.21</b>	<b>\$49,465,684.98</b>	<b>\$20,492,990.36</b>	<b>\$28,972,694.62</b>	<b>\$14,132,258.23</b>	<b>77.78 %</b>
<b>Report Total</b>	<b>\$63,597,943.21</b>	<b>\$49,465,684.98</b>	<b>\$20,492,990.36</b>	<b>\$28,972,694.62</b>	<b>\$14,132,258.23</b>	<b>77.78 %</b>

# Shawnee Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 12/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS - FOOTBALL	\$0.00	\$1,669.08	\$21,556.01	\$7,030.00	\$16,195.09	\$4,784.08	\$11,411.01
802 ATHLETICS - BOYS BASKETBALL	\$0.00	\$2,150.00	\$17,368.47	\$2,231.50	\$17,286.97	\$2,125.00	\$15,161.97
803 ATHLETICS - GIRLS BASKETBALL	\$0.00	\$11,670.00	\$7,297.95	\$2,287.50	\$16,680.45	\$1,275.00	\$15,405.45
804 ATHLETICS - SWIMMING	\$0.00	\$100.00	\$2,588.20	\$80.00	\$2,608.20	\$670.00	\$1,938.20
805 ATHLETICS - BASEBALL	\$0.00	\$0.00	\$6,612.49	\$30.00	\$6,582.49	\$4,013.49	\$2,569.00
806 ATHLETICS - GIRLS SOFTBALL	\$0.00	\$2,487.00	\$15,790.75	\$4,820.00	\$13,457.75	\$1,850.00	\$11,607.75
807 ATHLETICS - WRESTLING	\$0.00	\$250.00	\$7,595.76	\$5,335.00	\$2,510.76	\$1,200.00	\$1,310.76
808 ATHLETICS - BOYS TENNIS	\$0.00	\$3,863.00	\$9,927.25	\$2,201.19	\$11,589.06	\$3,093.81	\$8,495.25
809 ATHLETICS - GIRLS TENNIS	\$0.00	\$5,400.00	\$14,437.84	\$2,822.19	\$17,015.65	\$4,851.11	\$12,164.54
811 ATHLETICS - BOYS TRACK	\$0.00	\$0.00	\$3,304.49	\$75.00	\$3,229.49	\$0.00	\$3,229.49
812 ATHLETICS - GIRLS TRACK	\$0.00	\$0.00	\$3,930.97	\$75.00	\$3,855.97	\$0.00	\$3,855.97
813 ATHLETICS - BOYS GOLF	\$0.00	\$0.00	\$1,462.64	\$150.00	\$1,312.64	\$0.00	\$1,312.64
814 ATHLETICS - CROSS COUNTRY	\$0.00	\$1,037.58	\$6,384.33	\$2,243.82	\$5,178.09	\$1,706.55	\$3,471.54
815 ATHLETICS - BOYS SOCCER	\$0.00	\$0.00	\$4,695.72	\$40.00	\$4,655.72	\$0.00	\$4,655.72
816 ATHLETICS - GIRLS VOLLEYBALL	\$0.00	\$13,390.00	\$10,885.29	\$12,218.00	\$12,057.29	\$812.00	\$11,245.29
817 ATHLETICS - GIRLS GOLF	\$0.00	\$0.00	\$1,221.86	\$0.00	\$1,221.86	\$0.00	\$1,221.86
818 ATHLETICS - PLAY-OFFS	\$0.00	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00	\$0.00
819 ATHLETICS - AD CONTINGENCY	\$0.00	\$58,276.30	\$10,553.96	\$7,685.16	\$61,145.10	\$3,214.69	\$57,930.41
821 ATHLETICS - GIRLS SOCCER	\$0.00	\$0.00	\$3,542.80	\$40.00	\$3,502.80	\$0.00	\$3,502.80
822 HS GENERAL	\$0.00	\$600.00	\$5,377.91	\$376.99	\$5,600.92	\$723.34	\$4,877.58
824 HS YEARBOOK	\$0.00	\$9,617.00	\$8,811.21	\$191.61	\$18,236.60	\$58.95	\$18,177.65
825 HS ARCHERY	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
826 HS POM PON	\$0.00	\$2,085.00	(\$201.36)	\$0.00	\$1,883.64	\$0.00	\$1,883.64
827 HS ACADEMIC TEAM	\$0.00	\$0.00	\$336.00	\$75.00	\$261.00	\$0.00	\$261.00
828 HS SENIOR CLASS	\$0.00	\$0.00	\$1,392.93	\$0.00	\$1,392.93	\$0.00	\$1,392.93
829 HS JUNIOR CLASS	\$0.00	\$827.00	\$9,098.76	\$1,460.25	\$8,465.51	\$371.75	\$8,093.76
831 HS FRESHMAN CLASS	\$0.00	\$0.00	\$371.75	\$0.00	\$371.75	\$0.00	\$371.75
832 HS SOPHOMORE CLASS	\$0.00	\$0.00	\$16.40	\$0.00	\$16.40	\$0.00	\$16.40
834 HS SPEECH/DEBATE	\$0.00	\$0.00	\$4,439.32	\$40.00	\$4,399.32	\$0.00	\$4,399.32
836 HS STUDENT COUNCIL	\$0.00	\$1,225.95	\$2,287.40	\$794.00	\$2,719.35	\$456.00	\$2,263.35
837 HS FCCLA	\$0.00	\$84.00	\$927.32	\$451.50	\$559.82	\$15.00	\$544.82
838 HS SPANISH CLUB	\$0.00	\$0.00	\$208.50	\$0.00	\$208.50	\$0.00	\$208.50
842 HS DRAMA	\$0.00	\$891.00	\$3,126.68	\$1,611.62	\$2,406.06	\$0.00	\$2,406.06
844 HS FFA	\$0.00	\$15,394.00	\$5,555.41	\$13,361.32	\$7,588.09	\$1,879.68	\$5,708.41
845 SHS YOUTH AND GOVERNMENT CLUB	\$0.00	\$0.00	\$458.74	\$0.00	\$458.74	\$0.00	\$458.74
846 HS HONOR SOCIETY	\$0.00	\$50.00	\$2,913.93	\$0.00	\$2,963.93	\$0.00	\$2,963.93
848 HS BOTANY CLUB	\$0.00	\$0.00	\$219.11	\$0.00	\$219.11	\$0.00	\$219.11
851 HS LEADERSHIP CLASS	\$0.00	\$0.00	\$195.09	\$0.00	\$195.09	\$0.00	\$195.09
852 HS UMD	\$0.00	\$0.00	\$258.76	\$0.00	\$258.76	\$0.00	\$258.76
853 HS CHORAL MUSIC	\$0.00	\$5,466.25	\$1,244.22	\$2,028.69	\$4,681.78	\$595.00	\$4,086.78
854 HS ADVANCED PLACEMENT EXAMS.	\$0.00	\$2,318.00	\$5,307.68	\$0.00	\$7,625.68	\$1.00	\$7,624.68
855 HS ART CLUB	\$0.00	\$66.00	\$851.38	\$0.00	\$917.38	\$0.00	\$917.38
856 HS CHEMISTRY CLUB	\$0.00	\$0.00	\$32.23	\$0.00	\$32.23	\$0.00	\$32.23
857 HS ROBOTICS	\$0.00	\$4,263.00	\$22,830.96	\$2,213.55	\$24,880.41	\$0.00	\$24,880.41
861 HS TEACHERS LOUNGE ACCOUNT	\$0.00	\$183.11	\$1,686.75	\$109.72	\$1,760.14	\$0.00	\$1,760.14
863 HS LIBRARY MEDIA	\$0.00	\$112.00	\$184.25	\$145.36	\$150.89	\$10.55	\$140.34
864 HS NATIVE AMERICAN CLUB	\$0.00	\$300.00	\$2,175.75	\$380.87	\$2,094.88	\$269.13	\$1,825.75
866 HS MUSICAL PRODUCTION FUND	\$0.00	\$0.00	\$10,613.11	\$1,271.08	\$9,342.03	\$0.00	\$9,342.03
867 HS PSAT	\$0.00	\$0.00	\$130.47	\$0.00	\$130.47	\$1.00	\$129.47
879 MS GENERAL	\$0.00	\$35.00	\$1,069.03	\$684.13	\$419.90	\$311.99	\$107.91
881 MS BAND	\$0.00	\$0.00	\$1,786.32	\$786.75	\$999.57	\$25.23	\$974.34
882 MS ENGLISH/LANGUAGE ARTS	\$0.00	\$0.00	\$565.05	\$0.00	\$565.05	\$0.00	\$565.05
884 MS YEARBOOK	\$0.00	\$1,285.00	\$5,537.24	\$2,097.26	\$4,724.98	\$200.00	\$4,524.98
885 MS SOCIAL STUDIES	\$0.00	\$0.00	\$35.50	\$0.00	\$35.50	\$0.00	\$35.50
886 MS GEOGRAPHY CLUB	\$0.00	\$0.00	\$1,028.81	\$0.00	\$1,028.81	\$0.00	\$1,028.81
887 MS ROBOTICS CLUB	\$0.00	\$0.00	\$459.50	\$70.00	\$389.50	\$0.00	\$389.50
889 MS CHORUS	\$0.00	\$6,068.00	\$5,428.05	\$4,475.09	\$7,020.96	\$1,576.62	\$5,444.34

# Shawnee Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2021 - 12/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
891 MS STUDENT COUNCIL	\$0.00	\$1,419.00	\$2,822.71	\$1,457.13	\$2,784.58	\$1,074.37	\$1,710.21
894 MS SPECIAL EDUCATION	\$0.00	\$150.00	\$217.00	\$55.00	\$312.00	\$0.00	\$312.00
895 MS SPEECH/DRAMA	\$0.00	\$5,604.00	\$12,431.80	\$3,491.52	\$14,544.28	\$2,618.29	\$11,925.99
896 MS CHEERLEADERS	\$0.00	\$1,777.00	\$5,684.95	\$3,974.12	\$3,487.83	\$228.90	\$3,258.93
897 MS TEACHERS LOUNGE ACCOUNT	\$0.00	\$1,592.10	\$945.56	\$832.77	\$1,704.89	\$377.23	\$1,327.66
898 Margins of Excellence	\$0.00	\$0.00	\$1,419.53	\$0.00	\$1,419.53	\$0.00	\$1,419.53
899 MS Archery	\$0.00	\$0.00	\$10.66	\$0.00	\$10.66	\$0.00	\$10.66
901 MS P R O S	\$0.00	\$0.00	\$241.00	\$0.00	\$241.00	\$0.00	\$241.00
902 MS ART CLUB	\$0.00	\$0.00	\$347.77	\$0.00	\$347.77	\$0.00	\$347.77
904 MS TECHNOLOGY ED.	\$0.00	\$0.00	\$177.63	\$60.00	\$117.63	\$0.00	\$117.63
906 MS LIBRARY MEDIA	\$0.00	\$1,725.51	\$525.74	\$1,629.78	\$621.47	\$0.00	\$621.47
907 MS SIXTH GRADE	\$0.00	\$0.00	\$2,490.98	\$0.00	\$2,490.98	\$0.00	\$2,490.98
908 MS SEVENTH GRADE	\$0.00	\$0.00	\$770.86	\$0.00	\$770.86	\$0.00	\$770.86
909 MS EIGHTH GRADE	\$0.00	\$27.00	\$625.46	\$150.00	\$502.46	\$0.00	\$502.46
915 HORACE MANN ELEMENTARY	\$0.00	\$2,596.86	\$1,951.19	\$1,979.99	\$2,568.06	\$0.00	\$2,568.06
916 HORACE MANN TEACHERS LOUNGE	\$0.00	\$563.50	\$14.00	\$0.00	\$577.50	\$30.00	\$547.50
917 JEFFERSON ELEMENTARY	\$0.00	\$14,664.26	\$2,369.40	\$7,239.45	\$9,794.21	\$1,451.02	\$8,343.19
918 JEFFERSON TEACHERS LOUNGE	\$0.00	\$945.00	\$1,699.28	\$112.14	\$2,532.14	\$528.22	\$2,003.92
919 SEQUOYAH ELEMENTARY	\$0.00	\$4,525.02	\$3,999.86	\$2,603.51	\$5,921.37	\$120.00	\$5,801.37
921 SEQUOYAH TEACHERS LOUNGE	\$0.00	\$1,452.25	\$388.27	\$562.26	\$1,278.26	\$769.72	\$508.54
922 JIM THORPE ACADEMY	\$0.00	\$0.00	\$21.05	\$0.00	\$21.05	\$0.00	\$21.05
923 JIM THORPE ACAD. TEACHERS LNG.	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$0.00	\$0.10
924 WILL ROGERS ELEMENTARY	\$0.00	\$17,924.35	\$20,511.76	\$19,789.26	\$18,646.85	\$4,620.24	\$14,026.61
925 WILL ROGERS TEACHERS LOUNGE	\$0.00	\$400.00	\$306.23	\$400.11	\$306.12	\$99.89	\$206.23
926 SHAWNEE ECC	\$0.00	\$5,748.45	\$8,009.58	\$4,887.31	\$8,870.72	\$1.00	\$8,869.72
927 SHAWNEE ECC TEACHERS LOUNGE	\$0.00	\$37.44	\$3,642.64	\$0.00	\$3,680.08	\$0.00	\$3,680.08
928 JEFFERSON AFTER SCHOOL PRGM	\$0.00	\$0.00	\$420.06	\$0.00	\$420.06	\$0.00	\$420.06
929 ABE PROGRAM	\$0.00	\$0.00	\$1,937.41	\$0.00	\$1,937.41	\$0.00	\$1,937.41
932 HORACE MANN PARENTS ORG	\$0.00	\$0.00	\$33.64	\$0.00	\$33.64	\$0.00	\$33.64
933 COMMUNITY PARTNERSHIP	\$0.00	\$190.00	\$4,500.00	\$1,448.84	\$3,241.16	\$121.21	\$3,119.95
934 STEAM (ALL SITES)	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$221.00
935 SPS Pup Pack	\$0.00	\$873.00	\$0.00	\$372.04	\$500.96	\$0.00	\$500.96
936 STRENGTHING FAMILIES (INDIAN)	\$0.00	\$0.00	\$25.59	\$0.00	\$25.59	\$0.00	\$25.59
937 INDIAN STUDENTS	\$0.00	\$0.00	\$944.32	\$0.00	\$944.32	\$159.50	\$784.82
938 CENTRAL OFFICE ACCT.	\$0.00	\$0.00	\$295.11	\$0.00	\$295.11	\$0.00	\$295.11
939 CENTRAL OFFICE HOSPITALITY	\$0.00	\$2,500.00	\$2,956.96	\$3,748.92	\$1,708.04	\$0.00	\$1,708.04
941 NOW ACCOUNT	\$0.00	\$862.73	\$10,441.54	\$778.41	\$10,525.86	\$218.51	\$10,307.35
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$2,431.00	\$4,632.25	\$0.00	\$7,063.25	\$0.00	\$7,063.25
945 CHILD NUTRITION DAILY REVENUE	\$0.00	\$0.00	\$4,998.94	\$1,160.00	\$3,838.94	\$0.00	\$3,838.94
946 TRANSPORTATION DEPARTMENT	\$0.00	\$575.00	\$354.51	\$774.15	\$155.36	\$66.91	\$88.45
947 SPECIAL OLYMPICS (ALL SITES)	\$0.00	\$0.00	\$8,435.43	\$0.00	\$8,435.43	\$0.00	\$8,435.43
948 TEACHER OF THE YEAR (ALL SITE)	\$0.00	\$100.00	\$476.00	\$0.00	\$576.00	\$0.00	\$576.00
972 MS HEALTH FAIR	\$0.00	\$0.00	\$7,328.46	\$800.00	\$6,528.46	\$0.00	\$6,528.46
973 MS MATH	\$0.00	\$0.00	\$671.57	\$0.00	\$671.57	\$0.00	\$671.57
974 MS JUNIOR NAT'L HONOR SOCIETY	\$0.00	\$0.00	\$1,411.62	\$0.00	\$1,411.62	\$0.00	\$1,411.62
975 MS FCCLA	\$0.00	\$285.00	\$1,901.20	\$299.00	\$1,887.20	\$21.00	\$1,866.20
<b>Total</b>	<b>\$0.00</b>	<b>\$221,126.74</b>	<b>\$379,607.56</b>	<b>\$141,589.86</b>	<b>\$459,144.44</b>	<b>\$48,596.98</b>	<b>\$410,547.46</b>

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1238 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1238	01/07/2022	1472	THE PROPHET CORPORATION DBA	BADMINTON PACK EMILY LYNCH SEF GRANT	235.20
11	1239	01/10/2022	39214	ARVEST BANK	Supplies for ODMHSAS	1,000.00
11	1240	01/11/2022	40850	TERESA E HOLLARN	SHS FCS Sewing Savvy for Beginners Workshop CJ	100.00
11	1241	01/11/2022	40850	TERESA E HOLLARN	SHS FCS SEWING Instructional Class M ROLETTE	100.00
11	1242	01/11/2022	36756	PALEN MUSIC CENTER, INC	SHS BAND Music JAZZ R HENIGMAN	921.76
11	1243	01/11/2022	39214	ARVEST BANK	Snacks for Daycare	600.00
11	1244	01/11/2022	32212	SCHOOL DATEBOOKS	SMS- Student agendas 2022/23	2,510.56
11	1245	01/12/2022	31	CCOSA	OMLEA	498.00
11	1246	01/12/2022	1231	GREAT PLAINS GRAPHICS	WRESTLING / COACH McCUNE	198.00
11	1247	01/12/2022	3290	BSN SPORTS, LLC	TRACK- BOTH / SARA BRANSON	1,060.00
11	1248	01/12/2022	3290	BSN SPORTS, LLC	TRACK - BOTH / COACH BRANSON	5,575.60
11	1249	01/12/2022	5104	MIDWEST SPORTING GOODS	FOOTBALL / SEXTON	3,600.00
11	1250	01/12/2022	39214	ARVEST BANK	Speech testing from WPS	283.80
11	1251	01/12/2022	32716	NCS PEARSON, INC	speech testing	110.00
11	1252	01/12/2022	10608	DEMCO PRINTING INC	Business Cards for Kayla Wilbourn	27.50
11	1253	01/12/2022	10661	SCHOOL SPECIALTY LLC	Posters for ODMHSAS Grant	560.00
11	1254	01/13/2022	36764	CHARLES STUBBS DBA SIGNWORKS	SHS WELLNESS CENTER SIGN	200.00
11	1255	01/18/2022	40856	PONTOTOC TECH CENTER	Transportation Bus Driver Training Class	200.00
11	1256	01/18/2022	3290	BSN SPORTS, LLC	** MOLD ** DR. AARON ESPOLT	2,217.60
11	1257	01/18/2022	3290	BSN SPORTS, LLC	** MOLD ** - DR. AARON ESPOLT	5,623.81
11	1258	01/18/2022	3290	BSN SPORTS, LLC	** MOLD ** / DR. AARON ESPOLT	1,727.49
11	1259	01/18/2022	6142	RESILITE SPORTS PRODUCTS, INC	** MOLD ** / DR. AARON ESPOLT	8,872.00
11	1260	01/18/2022	4788	AMAZON	SHS AG CAMERA / SUPPLIES CARL PERKINS FUND	900.00
11	1261	01/18/2022	39214	ARVEST BANK	Trina Waller SEQ LANGUAGE CARDS pro-ed	58.30
11	1262	01/18/2022	36943	WILLIAM P ROBERTS	ELL Tutoring	500.00
11	1263	01/18/2022	36764	CHARLES STUBBS DBA SIGNWORKS	Covid Parking Signs	60.00
11	1264	01/18/2022	2644	SCHOOL HEALTH CORP	Nursing Supplies	1,512.20
11	1265	01/18/2022	2150	PINECLIFF PRINTERS INC	SHS Posters for ODMHSAS	120.00
11	1266	01/19/2022	37492	OKMEA	TEACHER REGISTRATION FEE	110.00
11	1267	01/21/2022	39214	ARVEST BANK	SMS-The Halo Project- TBRI for DeShazer	70.00
11	1268	01/21/2022	4788	AMAZON	shs contract teacher CLASSROOM SUPPLIES	250.00
11	1269	01/21/2022	2580	GARRETT BOOK COMPANY	Library books SECC	425.00
11	1270	01/21/2022	44	FOLLETT CONTENT SOLUTIONS LLC	Library BOOKS SECC	3,210.00
11	1271	01/21/2022	39214	ARVEST BANK	NOTARY DEANNA NEWPORT CO	31.20

**Shawnee Public Schools**  
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1238 - 49999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1272	01/21/2022	11	BANCFIRST INSURANCE SERVICES INC	DEANNA NEWPORT NOTARY STAMP/BOND	53.50
11	1273	01/21/2022	4788	AMAZON	SHS SAFE SCHOOLS FUNDS Batteries	103.00
11	1274	01/24/2022	11	BANCFIRST INSURANCE SERVICES INC	Debra Pinkston Notary Bond/Stamp HM	53.50
11	1275	01/24/2022	39214	ARVEST BANK	Debra Pinkston HM Notary	31.20
11	1276	01/24/2022	35705	STAPLES BUSINESS ADVANTAGE	toner, batteries, white out tape office supplies	287.72
11	1277	01/25/2022	39214	ARVEST BANK	Amanda Chandler Flight for NSCLC	907.00
11	1278	01/25/2022	4788	AMAZON	RSA READING FOR SECC	368.01
11	1279	01/25/2022	4788	AMAZON	Trina Waller SEQ RACKS FOR ROOM	58.22
11	1280	01/25/2022	31	CCOSA	Summer Leadership Conference	7,961.00
11	1281	01/26/2022	40866	CHAMPION TRACK & TURF REPAIR	ATHLETIC DIRECTOR / TODD BOYER	4,250.00
11	1282	01/26/2022	38500	CLASS A PRODUCTS LLC	SHS HALL PASSES	400.00
11	1283	01/28/2022	221	PAR, INC.	speech testing	214.50
11	1284	01/28/2022	32716	NCS PEARSON, INC	speech testing	160.00
11	1285	01/28/2022	38255	NORTHSTAR AV	Projector Lamps	322.68
11	1286	01/28/2022	4788	AMAZON	TECHNOLOGY PARTS	500.00
11	1287	01/28/2022	39057	AGPARTS WORLDWIDE INC	Chromebook Parts	237.50
11	1288	01/28/2022	36133	APPLE INC	ipads for Reading Specialists	29,639.00
11	1289	01/28/2022	4788	AMAZON	GENERAL SUPPLIES	2,000.00
11	1290	01/28/2022	2150	PINECLIFF PRINTERS INC	TICKETS AND PROGRAMS FOR GRADUATION	1,500.00
11	1291	01/28/2022	32092	MARIANNES RENTALS	CHAIRS FOR GRADUATION	2,000.00
11	1292	01/28/2022	12558	SHAWN PARSONS	SECURITY FOR GRADUATION	120.00
11	1293	01/28/2022	10947	FREELAND WOOD	SECURITY FOR GRADUATION	120.00
11	1294	01/28/2022	36046	RUSSELL CONNER	SECURITY FOR GRADUATION	120.00
11	1295	01/28/2022	12558	SHAWN PARSONS	SECURITY FOR GRADUATION	120.00
11	1296	01/28/2022	12558	SHAWN PARSONS	SECURITY FOR GRADUATION	120.00
11	1297	01/28/2022	12558	SHAWN PARSONS	SECURITY FOR GRADUATION	120.00
11	1298	01/28/2022	39214	ARVEST BANK	STEM Materials for Designing and Building Boxes	25.00
11	1299	01/28/2022	39214	ARVEST BANK	STEM Materials for March/April for Horace Mann	200.00
11	1300	01/28/2022	39214	ARVEST BANK	STEM Materials for March/April for Jefferson	200.00
11	1301	01/28/2022	39214	ARVEST BANK	STEM Materials for March/April for Sequoyah	200.00
11	1302	01/28/2022	39214	ARVEST BANK	STEM Materials for March/April for Will Rogers	200.00
11	1303	01/28/2022	4788	AMAZON	STEM Materials for 2nd Semester for Horace Mann	500.00
11	1304	01/28/2022	4788	AMAZON	STEM Materials for 2nd Semester for Jefferson	500.00

**Shawnee Public Schools**  
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1238 - 49999, Fund Codes: 11

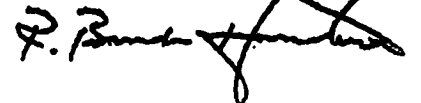
Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1305	01/28/2022	39214	ARVEST BANK	Misc. Office Supplies	300.00
11	1306	01/31/2022	1177	PERMA BOUND BOOKS	Library Books JEFFERSON /L GOTHARD	1,578.33
11	1307	01/31/2022	38882	Keith S Phelps	Install brackets for tv	640.00
11	1308	01/31/2022	36539	SPIRALEDGE INC DBA SWIMOUTLET.COM	SWIM / COACH VALARIE COLBURN	600.00
11	1309	01/31/2022	35345	BEST BUY BUSINESS ADVANTAGE ACCOUNT	Smart TV	813.00
11	1310	01/31/2022	36133	APPLE INC	Apple TV	179.00
11	1311	01/31/2022	2886	LOWE'S INC	AD / VARIOUS ATHLETICS / AARON ESPOLT - TODD BOYER	2,300.00
11	1312	01/31/2022	4788	AMAZON	Supplies for ODMHSAS @ SHS	600.00
11	1313	01/31/2022	1231	GREAT PLAINS GRAPHICS	BASEBALL / COACH KEVIN PAXSON	1,000.00
11	1314	01/31/2022	32176	GOVCONNECTION, INC DBA	iPad Cases - GEERS	1,311.00
11	1315	01/31/2022	934	OK STATE REGENTS FOR HIGHER ED	OK Student Prep (ACT) - Counselors Conference	825.00
11	1316	01/31/2022	38007	Joshua E Watson	STEM Mid-Winter Conference, Career Tech	65.00
11	1317	01/31/2022	1231	GREAT PLAINS GRAPHICS	BASEBALL - COACH KEVIN PAXSON	1,650.00
11	1318	01/31/2022	74	RIVERSIDE INSIGHTS	psych testing	1,007.60
11	1319	01/31/2022	39214	ARVEST BANK	psych testing SPECIAL SERVICES WPS	732.60
11	1320	02/01/2022	4788	AMAZON	Chargers for GEERS Grant	319.80

<b>Non-Payroll Total:</b>	<b>\$110,981.18</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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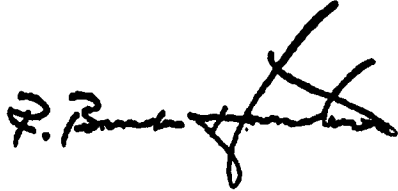
<b>Report Total:</b>	<b>\$110,981.18</b>
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**Shawnee Public Schools**  
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 195 - 49999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	195	01/11/2022	10309	ELECTRICAL SURPLUS	ELECTRICAL REPAIR MAINT OPEN PO	214.00
21	196	01/11/2022	40847	ACORN ENGINEERING COMPANY	OPEN PO	4,270.00
21	197	01/13/2022	1593	ROTO ROOTER	PLUMBING REPAIRS OPEN PO	151.00
21	198	01/13/2022	36764	CHARLES STUBBS DBA SIGNWORKS	SHS WELLNESS CENTER SIGN	200.00
21	199	01/21/2022	10710	HIGGINBOTHAM BUILDING CENTER	CUSTODIAL OPEN PO HBC BRUSHES BUCKETS	100.00
21	200	01/24/2022	40246	SCHOOL & OFFICE PRODUCTS OF AR, INC	Additional Bleacher Demo	3,000.00
21	201	01/26/2022	40866	CHAMPION TRACK & TURF REPAIR	ATHLETIC DIRECTOR / TODD BOYER / ESPOLT	4,250.00
21	202	01/28/2022	3412	PHYLLIS J. SHERWIN	EQUIP	2,500.00
21	203	01/28/2022	13200	LENNOX INDUSTRIES INC	HVAC	3,000.00
21	204	01/31/2022	36360	JOHN DEERE FINANCIAL	Custodial Shovels	500.00
<b>Non-Payroll Total:</b>						<b>\$18,185.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$18,185.00</b>



### Shawnee Public Schools Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 59 - 49999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	59	02/02/2022	40872	Megan Honeycutt	CNP Student Refund	70.75
<b>Non-Payroll Total:</b>						<b>\$70.75</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$70.75</b>

*F. B...*

Shawnee Public Schools  
Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 64 - 49999, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	64	01/11/2022	55	LAKESHORE LEARNING MATERIALS	SEF GRANT -JEFF -PFEIFF	581.98
81	65	01/11/2022	4788	AMAZON	SEF GRANT-JEFF-PFEIFF LITERACY	584.03
81	66	01/12/2022	39214	ARVEST BANK	Dunn- SEF Grant	51.54
81	67	01/20/2022	4788	AMAZON	SEF GRANT - DIANA HALL - ART JEFF	770.64
81	68	01/26/2022	1377	HIGH NOON BOOKS	SEF Grant HM/Reading ROSE BUSHONG	1,094.50
81	69	01/28/2022	55	LAKESHORE LEARNING MATERIALS	SEF GRANT - JEFF CARIA KENNEDY	495.88
81	70	01/28/2022	39214	ARVEST BANK	Rigging up Creativity HM SEF Grant	2,000.00
81	71	01/31/2022	4788	AMAZON	SEF GRANT JEFF KENNEDY	219.81
81	72	01/31/2022	6314	DAKTRONICS, INC	ATH DIR / GIFT FUND / FRIENDS OF ATH	7,881.00

Non-Payroll Total:	<u>\$13,679.38</u>
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u><u>\$13,679.38</u></u>





# SHAWNEE PUBLIC SCHOOLS

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

February 7, 2022

TO: Shawnee Board of Education  
FROM: Brent Houston, Treasurer  
RE: Change Orders

For the month of January 2022, we have the following change order for FY22 expenditures:

Fund	PO #	Original Amount	Increase to	Explanation
11	1214	\$600.00	\$826.50	<p>Our track coach had tried to verbally communicate with the company since before the holiday break - she got her quotes from the company's website. When she was finally able to talk to them in person, they offered her a much better deal - she will be able to get (3) high jump bars (instead of 1); (3) pole vault bars (instead of 1); and (4) sets of end zone flags (new rule)</p> <p>This will benefit boys and girls - and middle school as well. Great deal for \$226.50 more</p> <p>New increase in cost will exceed 10% of the original purchase order and requires board approval.</p>
11	1167	\$2,934.00	\$3,234.00	<p>The six printers we attempted to order were not available due to supply issues related to the pandemic. Once the printers became available, they had gone up in price by \$50 per unit.</p> <p>This increase in cost will exceed 10% of the original purchase order and requires board approval</p>



# SHAWNEE PUBLIC SCHOOLS

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

February 7, 2022

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

For the month of January 2022, the District received the following public gift(s) to report in accordance with Policy BB – District Property, Facilities, and Equipment.

- \$1,000.00 from Monty Porter for track and field program at the high school.

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

Equal Opportunity/Affirmative Action Employer

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk *AM*  
**Date:** February 7, 2022  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$523.75 from various School Activity Funds to the Refunds & Reimbursement account # 942.

The transfer is to reimburse the bus driver's salary, FICA, and mileage for various trips taken during December 2021.

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


# December 2021 Activity Trip Report

<u>Trip Name</u>	<u>Trip ID</u>	<u>Destination</u>	<u>Trip Date</u>	<u>Driver</u>	<u>Driving Time</u>	<u>Rate</u>	<u>Over-Time</u>	<u>Rate</u>	<u>Total Driving Time</u>	<u>Distance</u>	<u>TOTAL</u>	<u>Adjusted Total</u>
<b>Account: 839 - High School Cheerleaders</b>												
Cheerleaders to BBall Game	6661	<i>Del City High School</i>	12/7/21	WELCH, REBECCA	0.00		0.00	\$0.00	0.00	68	\$68.00	\$68.00
											\$68.00	
<b>Account: 853 - High School Choral</b>												
SHS Choir	6698	<i>Bancfirst</i>	12/14/21	WATSON, BLAKE	0.00		0.00	\$0.00	0.00	7	\$7.00	\$7.00
											\$7.00	
<b>Account: 917 - Jefferson Elementary School</b>												
OBU Honor Choir	6597	<i>OBU</i>	12/1/21	WONDROCK, TOM	2.00	\$12.73	0.00	\$19.10	2.00	10	\$35.46	\$15.00
4th Grade Hall of Fame	6628	<i>Oklahoma Hall of Fame</i>	12/3/21	GRUDE, ROBERT	0.00	\$14.63	3.00	\$21.95	3.00	80	\$145.84	\$120.00
North Pole	6645	<i>North Pole Adventure</i>	12/16/21	GAINES, ROSEMARY	0.00	\$14.15	5.00	\$21.23	5.00	85	\$191.13	\$148.75
North Pole	6645	<i>North Pole Adventure</i>	12/16/21	GRUDE, ROBERT	0.00	\$14.63	5.00	\$21.95	5.00	84	\$193.73	\$147.00
											\$430.75	
<b>Account: 926 - Shawnee Early Childhood Center</b>												
scholar -secc	6659	<i>incredible inflatables</i>	12/16/21	JOHNSON, NANCY	2.00	\$17.49	0.00	\$26.24	2.00	12	\$46.98	\$18.00
											\$18.00	
											TOTAL	\$523.75



# SHAWNEE PUBLIC SCHOOLS

326 North Union • Shawnee, Oklahoma • 74801-7099 • (405)273-0653

To: Board of Education  
From: Brent Houston, District Treasurer   
Date: February 7, 2022  
Subject: Change in Encumbrance Clerk for remainder of FY2022

In accordance with Title 70, Section 5 of the Oklahoma Statutes, the Board of Education shall employ an encumbrance clerk for the 2021-2022 fiscal year. Since the current encumbrance clerk, Jessica Phillips, is resigning, district administration recommends that the board approve Deanna Newport as the District's encumbrance clerk for the remainder of the 2021-2022 fiscal year.



# SHAWNEE PUBLIC SCHOOLS

326 North Union • Shawnee, Oklahoma • 74801-7099 • (405)273-0653

April Grace, Ed. D.  
Superintendent

I am recommending the following individuals serve as District Representative/Compliance Officers for federal and/or state programs for the 2022-2023 school year.

1. **Allyson Cleveland** for Individuals with Disabilities Education Act (IDEA Part B) PL 108-466, Section 504 of the Rehabilitation Act and Title II of the Americans with Disabilities Act (ADA)
2. **Graham Primeaux** for Title VII - Indian Education, Title VIII - Impact Aid, Title III, and ELL
3. **Dr. Teresa Wilkerson** for Title VI - in Accordance with Title IX, Education Amendments for Title VI of the Civil Rights Act and Title IV Safe and Drug Free Schools and E-Rate
4. **Meggan Wilson** for Title IA, Title I Delinquent and Neglected, Title II, ACE Remediation, McKinney - Vento Homeless Assistance, Career Tech Programs, Carl Perkins vocational Education Act, America Reads, Professional Development, Reading Sufficiency and State Testing

Respectfully,

April Grace, Ed.D.  
Superintendent

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
CHILD NUTRITION PROGRAMS  
USER ACCOUNT FORM/CERTIFICATE OF AUTHORITY**

Agreement #/County & District Code: 63-1093 County: Pottawatomie

Name of School/Institution: Shawnee Public Schools

Street Address: 326 N Union

City, State, Zip: Shawnee, OK 74801 Phone #: 405-878-1028

First Name: Tennille Middle Initial: A Last Name: Manion DOB: 01/23/1978

Email Address: tenmanion@shawnee.k12.ok.us Please notify office if any users need to be made inactive.

Please indicate which Child Nutrition Program systems (check all that apply):

- CARS Applications (Schools ONLY)       CARS Claims (Schools ONLY)       NSLP Admin Review (Schools ONLY)
- CACFP Applications       CACFP Claims       Summer Food Service Program

Type of User: Authorized Rep./Billing Entity User/Director (Can enter, save, & certify forms/claims)

Security Question: \_\_\_\_\_ Answer: \_\_\_\_\_

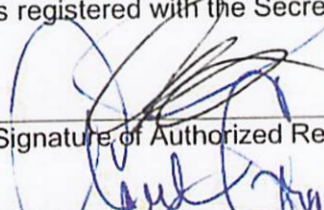

Choose a 4-digit Personal Identification Number (PIN): \_\_\_\_\_

Signature of District/Data/View Only User: (Tennille) A. Manion Date: 11-3-2021

District/Data/View only users will sign above and a person of higher authority will sign as the Approving Official. Skip Signature line above if you selected Authorized Rep./Billing E. User/Director as type of user. Type name and sign below as Authorized representative. A person of higher authority will sign as the Approving Official.

This is to certify that Aline Knoles whose signature appears below, is a designated Authorized Representative (AR) of the school/institution shown above and is fully empowered to enter into any agreement with the Oklahoma State Department of Education (OSDE) which may be a prerequisite to the installation and/or operation of a National School Lunch Program (NSLP), School Breakfast Program (SBP), Special Milk Program (SMP), After-School Snack Program (ASSP), Child and Adult Care Food Program (CACFP), and/or Summer Food Service Program (SFSP) in the School/Institution shown above, and may act for the School/Institution in preparing and signing other documents, reports, and claims for reimbursement pertaining to the installation and operation of the program(s).

The AR signs or electronically transmits and accepts responsibility for the monthly claim for reimbursement and receives all correspondence from this office. The name of this person must appear, typed or printed above; this person must also sign on the Signature of Authorized Representative line. A signature of the Superintendent, Board President/Member, Executive Director, Owner or other is required for approval of this AR on the Signature of Approval Official line. A stamped signature is not acceptable unless that signature is registered with the Secretary of State.

 _____ Signature of Authorized Representative	<u>Interim Director</u> _____ Title	<u>11-3-21</u> _____ Date
 _____ Signature of Approving Official	<u>Super.</u> _____ Title	<u>11/3/21</u> _____ Date



# **SHAWNEE PUBLIC SCHOOLS**

326 North Union • Shawnee, Oklahoma • 74801-7099 • (405)273-0653

January 31, 2021

Dr. April Grace, Superintendent  
Shawnee Public Schools Board of Education  
326 North Union  
Shawnee, OK 74801

Dr. Grace & SPS Board,

The following employees qualified for the **National Board Certification** stipend:

Caryl Hennen	SpeechLanguagePathology
Charla Cash	SpeechLanguagePathology
Starla Howard	Teacher @ WillRogers

Jeff

WK# 1585

2/7/2022

Site	Description of Item	Condition (Good, Fair, Poor)	Quantity	Serial # (if applicable)	Asset Tag # (if applicable)
Central Office	chrome laptop	good	1		15111
Central Office	chrome laptop	good	1		15117
Central Office	chrome laptop	good	1		15116
Central Office	chrome laptop	good	1		15115
Central Office	chrome laptop	good	1		15112
Central Office	chrome laptop	good	1		15118
Central Office	chrome laptop	good	1		15114
Central Office	chrome laptop	good	1		15120
Central Office	chrome laptop	good	1		15113



Location in Bldg

WK# 1607

9/7/2022

Site

Description of Item

Condition (Good, Fair, Poor) Quantity

SHS

Desk from Nurse Office to be moved Fair

1



**Serial # (if applicable)**

**Asset Tag # (if applicable)**

**Location in Bldg**

APPLICATION FOR SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Organization Name: Shownee Baseball Booster Club

Table with 5 columns: Officer's Name, Position, Term Ends, Address, Phone Number. Rows include Mike Brittain (President, 2023), Josh Odell (Vice President, 2027), Susan Bowler (Secretary, 2023), and Diane Smith (Treasurer, 2027).

Describe how officers are appointed or elected: Voted on in a meeting. All officers were nominated prior to being voted on.

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

Describe the organization's purpose: To help the Baseball Program with expenses that occur during the season

Proposed list of fundraisers: A. Golf Tournament (October), B. Mailout (February/March), C. Outfit & Signs (March)

Proposed list of monetary contributions: A. Buy Equipment/Rye Grass (Est. Amount \$8,000), B. Buy Meals/Hotels (\$6,000), C. any needed expenses

Proposed list of material contributions: A. N/A, B., C.

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

Signature of Applicant: [Signature] Date: 1/28/22

## **Baseball Booster Club Budget 2021-2022**

**Rye Grass- \$7,292.20**

**Sand for Rye-\$700**

**Finishing Cages sealing turf-\$1400**

**Claremore/Pryor Trip -\$3400**

Hotels 2 nights 8 rooms estimated 150 per room= \$2400

Meals- 5 meals estimated \$200 per meal = \$1000

**Meals on the Road = \$2550**

Varsity- 10 away games 150 per meal= \$1500

JV- 7 away games 150 per meal= \$1000

**Plyo Wall \$2000**

**Additional Expenses that may occur -\$2,000**

## **2021 Season Budget Proposal for Booster Club**

### **\$5,070. 50 New Uniforms**

Set of 40 Reverse Pinstripe Uniforms tops and 47 reverse pinstripe pants (we need more pants because these pants are hard to come by and have to be special ordered so if a few rip we will need extra)- The players really want these uniforms. They designed them and have been wanting them for 2 years now.

### **\$3,691.90-Field Equipment/Equipment**

Catchers Gear- Most kids have gear but it is always good to have an extra set for someone that may have to catch or if their gear breaks

Field Paint- Paint for the season for foul lines/baselines

BSN L Screen Net- New screen for outside L Screen for safety so we can do double BP on the field

2 Jugs L Screen- New L screens for inside. There are several holes in the L screens inside. I will not allow the players to throw front toss with real balls just tennis ball because I don't trust the nets.

3 Field Protective Screens – Field Screens so we can do double BP on the field and also work defense or baserunning during BP

1 BP Mat- the old mat is getting worn down and we also need another one so we can do double BP on the field

3 Fungo Bats- Several of our Fungos have been broken. We use not only for Ground Balls but we sometimes have players hit soft toss with them for drill work to get bat speed and clean up their swings.

### **\$5,500Meals/Hotels**

### **\$2255.00 Redo the Mound/Homplate Reset Bases-**

# **BY-LAWS FOR THE SHAWNEE HIGH SCHOOL BASEBALL BOOSTER CLUB**

## **ARTICLE I – ORGANIZATION**

This organization shall be a non-profit, unincorporated association. The name of this organization shall be Shawnee High School Booster Club also known as SHS Baseball Booster Club.

## **ARTICLE II – PURPOSE**

The Shawnee Baseball Booster Club exists for the purpose of broadening the involvement of the students, student families, and the school through support for the players of the Shawnee High School baseball program. Specific purposes include the following:

- A. To support and promote a high standard of integrity and good sportsmanship in baseball activities.
- B. To foster and promote goodwill and fraternal spirit among the members.
- C. To promote and encourage better attendance at all games.
- D. To promote and encourage more young people to get involved in baseball.
- E. To raise funds to assist all baseball teams. The head coach will determine program needs and wants.
- F. To assist in holding down expenses to the baseball program by volunteer services, gate keepers, concessions, and press box.

## **ARTICLE III – BUDGET**

A budget will be established at the beginning of the school year. The head coach will submit to the President a list of needs. The President will then present the list for approval by a 2/3 vote of the general membership in attendance.

## **ARTICLE IV – MEMBERSHIP**

Section I – Parents and friends of all past or present student ball players and other interested and acceptable persons who desire membership shall be eligible for membership in the Shawnee High School Baseball Booster Club.

Section II – All active baseball coaches, athletic director and school superintendent shall automatically be considered ex-officio members of the Shawnee High School Baseball Booster Club. The head coach shall be a member of the Executive Board.

## **ARTICLE V – OFFICERS**

Section I – Officers shall be president, vice president, secretary, and treasurer.

Section II – Officers shall serve for one year.

Section III – Only members in good standing shall hold office or vote in elections.

Section IV – Voting

Voting shall be by secret ballot at the election meeting. The nominating committee shall be by the Executive Board and the coaches. The Executive Board shall compose a slate of officers, pass out the ballots, collect the ballots, and count them. The chairperson of the committee shall read the final count to the membership. In the event there is more than one person nominated for any one office, then the winner shall be the candidate who received the majority of the votes cast.

Section V – Installation

Installation of officers shall be at the same meeting the election is held. The new officers shall take their positions the night of election.

Section VI – Past President

The past president, who is still a member of the Shawnee High School Baseball Booster Club, shall remain on the Executive Board for a period of one year.

## **ARTICLE VI – DUTIES OF OFFICERS**

### **Section I – President**

It shall be the duty of the president to preside at all regular and special meetings and board meetings. The president shall perform all the duties of the office: shall appoint all committees and committee chairs and shall be an ex-officio member of all committees.

### **Section II – Vice President**

The vice president shall act President in the event of his absence, death or incapacity and shall assume his duties for the balance of their term.

### **Section III – Secretary**

It shall be the duty of the secretary to keep a record of all regular and special meetings and all board meetings. It shall also be the duty of the secretary to maintain a record of the activities of the Shawnee High School Baseball Booster Club. It shall be the duty of the secretary to conduct the correspondence of the Shawnee High School Baseball Booster Club, keep a list of the memberships' current addresses, and send out all notices and newsletters. A written report will be submitted at each meeting.

### **Section IV – Treasurer**

It shall be the duty of the treasurer to receive all monies The treasurer shall disburse the funds to the Shawnee High School Baseball Booster Club only for the purposes approved by the membership. The treasurer shall present a written statement of account at all regular meetings and other times when requested to do so by the president and shall make a full report at the last meeting of the year. The account may be audited by a committee approved by the President and Executive Board.

### **Section V – Bonding**

All members of the Executive Board shall be bonded by a qualified insurance bonding company on an annual basis.

## **ARTIVLE VII – EXECUTIVE BOARD**

Section I – The executive board shall consist of the elected offices, head baseball coach and past president.

Section II – The duties of the Executive Board shall be to transact emergency business in the interval between membership meetings. The President may, upon approval by 2/3 of the Executive board make emergency expenditures not to exceed \$2500. The expenditures should be reported to the next regular general membership meeting.

Section III – Two-Thirds (2/3) of the Executive Board shall constitute a Quorum.

Section IV – Meetings of the Executive Board shall be held as needed.

Section V – The purpose of the Executive Board is to create standing committees, approve the plans of work of standing committees, to approve any bills within the limits of the budget, and to prepare and submit any activities and fundraisers to the membership.

## **ARTICLE VIII – MEETINGS**

Section I – Regular Meetings of the Shawnee High School Baseball Booster Club shall be held every two weeks during the spring semester, unless otherwise provided by the membership or by the Executive Board, seven days notice having been given.

Section II – Special meetings may be called by the Executive Board, two days notice having been given.

Section III – A quorum shall consist of not less than one half of the Executive Board and members present.



CNA Surety Agency Bill  
 PO Box 957289  
 St Louis, MO 63195-7289

**Transaction Report & Invoice**

**Principal Information:** ID: 010249682  
 S H S BASEBALL BOOSTER CLUB  
 P. O. BOX 1233  
 SHAWNEE OK 74802

Agency Code: 35-16065

BANCFIRST INSURANCE  
 SERVICES INC  
 3707 N HARRISON  
 SHAWNEE OK 74804

**YOU CAN PAY ONLINE BY VISITING ONLINEPAY.CNASURETY.COM**

**Transaction Description:** RENEHAL

**Transaction Effective Date:** 02/19/2021

**Bond/Policy #:** 70250554

**FILE LOCATION:** SIOUX FALLS

**Written By:** WESTERN SURETY COMPANY  
**Description:** (005)DISHONESTY A-NON PROFIT ORGANIZATION  
 EXCLUSION RIDER

**PHONE:** 800-331-6053

**Obligee:** OBLIGEE ADDRESS UNKNOWN

<b>PREMIUM</b>	<b>\$187.00 @ 20.000%</b>
<b>Gross Premium Charge:</b>	<b>\$187.00</b>
<b>Commission Amount:</b>	<b>\$37.40</b>
<b>Net Amount Due:</b>	<b>\$149.60</b>

**Effective Date:** 02-19-2021  
**Expiration Date:** 02-19-2022  
**Current Penalty:** \$25,000.00  
**Renewal Method:** INVOICE

**Change Detail:**

Agent: You may remove stub below to use as a billing/credit invoice

**CNA Surety**

**INVOICE**

CO #	BOND/POLICY#	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	70250554	02-19-21	02-19-22	12-10-20	\$25,000.00

PRINCIPAL S H S BASEBALL BOOSTER CLUB  
 P. O. BOX 1233 SHAWNEE OK 74802

RISK STATE OK WRITTEN BY WESTERN SURETY COMPANY  
 DESCRIPTION (005)DISHONESTY A-NON PROFIT ORGANIZATION  
 EXCLUSION RIDER

SF

OBLIGEE	AGENCY CODE	AMOUNT DUE	
	35-16065	\$187.00	

Your agent is:

BANCFIRST INSURANCE  
 SERVICES INC  
 3707 N HARRISON  
 SHAWNEE OK 74804

**RECEIVED**  
 DEC 16 2020  
 BY: *ST*

0003001 03516065000002192021 00601007025055400 00000001496007



# Gordon Cooper

## TECHNOLOGY CENTER

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January 7, 2022

Dr. Grace,

In an effort to meet the requirements set forth by the OSDE and the ODCTE, I need your assistance in obtaining the approval of your local board of education in order for the academic courses listed on the attached sheets to be counted for academic credit for students from your district that attend Gordon Cooper Technology Center and to allow sophomore students from your district to enroll at Gordon Cooper Technology Center as well. The academic courses in question are the same courses that have been offered through Gordon Cooper Technology Center for the past several years. The accompanying document provides much more detail regarding the academic courses offered at Gordon Cooper Technology Center to your students. All courses have been approved by the Oklahoma State Board of Education for Gordon Cooper Technology Center to offer, all courses are taught current standards, and all courses are taught by a Highly Qualified teacher per the federal NCLB guidelines.

As a reminder, our involvement in providing academic coursework began several years ago when graduation requirements began to increase. Our desire is to simply offer academic courses for students that choose to attend Gordon Cooper Technology Center. As we all know, it has become harder and harder for kids to meet increased graduation requirements. We also understand the need to provide a level of instruction that helps students be prepared for EOI testing requirements as well. I hope our offering these courses provides a sound option for your students in both areas.

For those districts that offer weighted credit for various courses and/or various courses at various grade levels, I would also ask that you consider the same courses that we offer for similar weighted credit. Concerning any of the courses that we offer, if you need additional information please let me know and I will provide whatever you may need.

In addition, I would ask you to approve allowing any of your sophomores to enroll in appropriate CTE courses at Gordon Cooper Technology Center. Right now that would only include Pre-Engineering Academy students and possibly IEP students where appropriate.

Thanks for your help and after your board approves this request simply sign and email a copy to Ronda Brady at [rondab@gctech.edu](mailto:rondab@gctech.edu) of the attached form and the board agenda. Please review the attached information and call me if you have any questions. I will be happy to present to you or your board if you feel it is necessary.

Respectfully submitted,

Julie McCormick, Superintendent

**Joint Agreement – Academic Course Offerings  
and Sophomore Student Enrollment**

between

Shawnee Public Schools

Shawnee, OK

and

Gordon Cooper Technology Center

Shawnee, OK

Shawnee Public Schools and Gordon Cooper Technology Center hereby agree to enter into a Joint Agreement allowing Gordon Cooper Technology Center to offer certain Academic Courses as approved by the Oklahoma State Board of Education and as listed on the attached sheets and allowing Sophomore level students to enroll in appropriate CTE courses at Gordon Cooper Technology Center.

---

Dr. April Grace, Superintendent

Shawnee Public Schools

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Board President

Shawnee Public Schools

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Date of Local Board Approval

(please attach a copy of the appropriate board agenda after approval)

**GORDON COOPER TECHNOLOGY CENTER**  
**COURSE UNITS**  
**HIGH SCHOOL TRANSCRIPTING OPTIONS**

COURSE	YEAR	ELECTIVE UNITS	OPTIONAL ACADEMIC UNITS
Applied Welding Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry <sup>1</sup>
Automotive Service Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry 1 unit Int. Algebra <sup>4</sup>
Aviation Maintenance Technology	Year 1 Year 2	4 units 4 units	Jr. yr. – Algebra II or Trig Sr. yr. – Trig or Capstone
<b><u>BUSINESS &amp; COMPUTER</u></b> Business Education Technology Computer Network Technology Digital Media Production (NBC) <sup>5</sup> Digital Careers (NBC) <sup>5</sup>	Year 1 Year 2  Year 1	3 units 3 or 4 units  3 units or 4 units	1 unit Computer Science I <sup>2</sup> OHLAP 1 unit Computer Science II <sup>2</sup> OHLAP  1 unit Computer Science I <sup>2</sup> OHLAP 1 unit Computer Science II <sup>2</sup> OHLAP
Carpentry & Masonry Trades (NBC) <sup>5</sup>	Year 1 Year 2	3 units 4 units	1 unit Geometry <sup>1</sup>
Criminal Justice & Emergency Services	Year 1	4 units	
Collision Repair Technology	Year 1 Year 2	3 units 4 units	Intermediate Algebra <sup>4</sup>
Cosmetology	Year 1 Year 2	4 units 4 units	
Graphic Design (NBC) <sup>5</sup>	Year 1 Year 2	3 units 3 or 4 units	1 unit Computer Science I <sup>2</sup> OHLAP 1 unit Computer Science II <sup>2</sup> OHLAP
Early Care and Education	Year 1 Year 2	4 units 4 units	
Electrical Careers Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry <sup>1</sup>
Health Careers Advanced Health Careers	Year 1 Year 2	3 units 4 units	1 unit Anatomy <sup>3</sup>
Heating, Air Conditioning & Refrigeration Technology	Year 1 Year 2	3 units 4 units	1 unit Geometry <sup>1</sup>
Pre-Engineering Academy (NBC) <sup>5</sup>			<b>* SEE FLOW CHART</b>
Precision Machining I and II	Year 1 Year 2	3 units 3 units	1 unit Geometry (PM I) <sup>1</sup> 1 unit Trigonometry (PM II) <sup>1</sup>
Professional Diesel Technology	Year 1 Year 2	3 units 4 units	1 unit Intermediate Algebra <sup>4</sup>

According to 70 O.S. § 11-103.6(D)(2)(g), as amended by Senate Bill 1370 (2018), an approved CareerTech (CTE) course may be used to satisfy one unit of mathematics credit for students on the Core Curriculum pathway.

Units of Credit: Accreditation Standards indicate 1 unit of credit may be awarded for 120 hours of instruction. These courses include 525 hours of instruction each year for a high school student. This is equivalent to 4 + units. Units awarded are determined by local boards.

**Algebra II or Trig will be offered as a separate pull out class to anyone needing additional math credits per request. Personal Financial Literacy will be offered at home high school counselor's request. (course offerings will vary depending on demand)**

1. Geometry and Trigonometry and Algebra 2 courses are taught by certified secondary math instructors, are aligned to the PASS objectives, and meet the NCLB and OHLAP requirements for 2019-2020. A competency test is also required. APPROVED BY THE STATE BOARD OF EDUCATION 4/19/01.
2. These courses are taught by certified instructors and meet the SDE requirements for Computer Science credit, but not the NCLB requirements for 20. If they are counted NCLB procedures are applicable.
3. Anatomy satisfies a lab science requirement for high school graduation and is taught by a NCLB certified teacher and the course meets NCLB and OHLAP requirements. APPROVED BY THE STATE BOARD OF EDUCATION 2020.
4. These courses are taught by certified math teachers with content ABOVE Algebra I and DO satisfy a math requirement for a standard diploma and the NCLB requirements. Intermediate Algebra can be counted as a math between Algebra I and Algebra II if your local school board approves it as such. Intermediate Algebra does not meet OHLAP requirements.
5. **NBC-** Nationally Board Certified Instructor

## FLOW CHART OF COURSE PROGRESSIONS – PRE-ENGINEERING ACADEMY

This chart should be used as a reference of possible course progressions, not for absolute placement.  
Each student is scheduled based on his or her needs in math and science.

### Sophomore Entry

Algebra 2 or Geometry  
Pre-AP Chemistry  
Intro to Engineering Design\*  
Principles of Engineering\*

### Junior Year

Pre-Calculus  
Pre-AP Physics  
Digital Electronics  
Architecture  
Civil Engineering &  
Architecture

### Senior Year

Calculus I & II (College Credit)  
AP Physics  
Engineering Design & Development  
Aerospace Engineering

### Junior Entry (FIRST YEAR)

Algebra 2 or Geometry  
Pre-AP Chemistry  
  
Intro to Engineering Design\*  
  
Principles of Engineering\*

### Senior Year

Pre-Calculus  
Pre-AP Physics  
(2 or the following)\* Digital Electronics,  
\*Aerospace Engineering, Civil  
Engineering & Architecture

### OR

### Junior Entry (FIRST YEAR)

Pre-Calculus  
Pre-AP Physics  
Intro to Engineering Design\*  
Principles of Engineering\*

### Senior Year

Calculus I & II (College Credit)  
AP Physics  
(2 or the following) \*Digital Electronics,  
Civil Engineering & Architecture,  
Engineering Design & Development,  
\*Aerospace Engineering

**Senior Entry – (this is not a suggested course of study since the student will be unable to experience the capstone class)**

Pre-Calculus  
Pre-AP Physics  
Intro to Engineering Design\*  
Principles of Engineering\*

**\*Intro to Engineering Design/Principles of Engineering can count for OK Promise computer credit**

**\*Digital Electronics can count for OK Promise science credit**

**\*Aerospace Engineering can count for OK Promise math credit**

# OKLAHOMA SCHOOL PICTURES

## CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER \_\_\_\_\_

STREET ADDRESS (PHYSICAL ADDRESS) \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

MAILING ADDRESS (IF DIFFERENT) \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

PHOTOGRAPHY CONTACT PERSON \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) \_\_\_\_\_

PRINCIPAL'S NAME \_\_\_\_\_

SECRETARY'S NAME \_\_\_\_\_

FALL PORTRAIT DATE \_\_\_\_\_

FALL ABSENTEE DATE \_\_\_\_\_

SENIOR PORTRAIT DATE \_\_\_\_\_

SENIOR ABSENTEE DATE \_\_\_\_\_

ACTIVITY DATE \_\_\_\_\_

SPRING INDIVIDUAL DATE \_\_\_\_\_

SPRING GROUPS DATE \_\_\_\_\_

OTHER \_\_\_\_\_

OTHER \_\_\_\_\_

OTHER \_\_\_\_\_

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE  ALPHA  TEACHER \_\_\_\_\_

ID CARD SORT OPTIONS

GRADE  ALPHA  TEACHER \_\_\_\_\_

SENIOR PROOF SORT OPTIONS

ALPHA  TEACHER \_\_\_\_\_

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2020-2021 2021-2022 **2022-2023** 2023-2024

FALL PREPAY  SPRING PREPAY/PROOF  SPRING GROUPS

UNDERCLASS COMMISSION \_\_\_\_\_ (PAYS ON ALL PACKAGES SOLD)

GRADES \_\_\_\_\_ ENROLLMENT \_\_\_\_\_

YEARBOOK SPONSOR \_\_\_\_\_

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$\_\_\_\_\_ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT \_\_\_\_\_

DATA SOFTWARE \_\_\_\_\_

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT \_\_\_\_\_

NUMBER OF PORTRAITS PER SENIOR \_\_\_\_\_ SITTING FEE \_\_\_\_\_

SENIOR COMMISSION \_\_\_\_\_ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN \_\_\_\_\_

ATTIRE FOR SENIOR WOMEN \_\_\_\_\_

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS \_\_\_\_\_

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$\_\_\_\_\_ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON \_\_\_\_\_

OTHER \_\_\_\_\_

CUSTOMER'S AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



office: 405.753.6800  
3400 N.W. 135th St. OKC, OK 73120  
www.okschoolpics.com

# OKLAHOMA SCHOOL PICTURES

## CONTRACT FOR PHOTOGRAPHIC SERVICES

JOB NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER \_\_\_\_\_

STREET ADDRESS (PHYSICAL ADDRESS) \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

MAILING ADDRESS (IF DIFFERENT) \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

PHOTOGRAPHY CONTACT PERSON \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

ALTERNATE CONTACT INFORMATION (FOR EMERGENCY USE ONLY) \_\_\_\_\_

PRINCIPAL'S NAME \_\_\_\_\_

SECRETARY'S NAME \_\_\_\_\_

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FALL ABSENTEE DATE \_\_\_\_\_

SENIOR PORTRAIT DATE \_\_\_\_\_

SENIOR ABSENTEE DATE \_\_\_\_\_

ACTIVITY DATE \_\_\_\_\_

SPRING INDIVIDUAL DATE \_\_\_\_\_

SPRING GROUPS DATE \_\_\_\_\_

OTHER \_\_\_\_\_

OTHER \_\_\_\_\_

OTHER \_\_\_\_\_

DATA FOR SORT OPTIONS MUST BE RECEIVED TWO WEEKS PRIOR TO PORTRAIT DATES

PACKAGE SORT OPTIONS

GRADE  ALPHA  TEACHER \_\_\_\_\_

ID CARD SORT OPTIONS

GRADE  ALPHA  TEACHER \_\_\_\_\_

SENIOR PROOF SORT OPTIONS

ALPHA  TEACHER \_\_\_\_\_

TERM AGREEMENT YEARS (CIRCLE YEARS THAT APPLY)

2020-2021 2021-2022 **2022-2023** 2023-2024

FALL PREPAY  SPRING PREPAY/PROOF  SPRING GROUPS

UNDERCLASS COMMISSION \_\_\_\_\_ (PAYS ON ALL PACKAGES SOLD)

GRADES \_\_\_\_\_ ENROLLMENT \_\_\_\_\_

YEARBOOK SPONSOR \_\_\_\_\_

YEARBOOK SERVICES: OSP will photograph all students not wishing to purchase a package at \$\_\_\_\_\_ per student. These students will be photographed on the dates agreed upon.

DATA FILE CONTACT \_\_\_\_\_

DATA SOFTWARE \_\_\_\_\_

DIGITAL SERVICES: OSP will provide a CD of images from all agreed upon portrait days to be delivered to the administration to handle the uploading of images to the school database system. All students photographed will be included.

SENIOR PORTRAITS SENIOR ENROLLMENT \_\_\_\_\_

NUMBER OF PORTRAITS PER SENIOR \_\_\_\_\_ SITTING FEE \_\_\_\_\_

SENIOR COMMISSION \_\_\_\_\_ (PAYS ON ALL PACKAGES SOLD)

ATTIRE FOR SENIOR MEN \_\_\_\_\_

ATTIRE FOR SENIOR WOMEN \_\_\_\_\_

ACTIVITY PORTRAITS

ACTIVITY SERVICES: OSP will provide the school with one activity day to photograph groups or activities of its choice and provide a CD of those images.

ADDITIONAL ACTIVITY DAY (\$125.00 PER PHOTOGRAPHER PER DAY)

NUMBER OF ADDITIONAL ACTIVITY DAYS \_\_\_\_\_

ID CARDS

OSP will provide custom digital student ID cards for all students/faculty photographed at \$\_\_\_\_\_ per card.

ID CARD SOFTWARE (\$50.00 PER COMPUTER INSTALLED)

ID CARD CONTACT PERSON \_\_\_\_\_

OTHER \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CUSTOMER'S AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*Bart Baker*

OKLAHOMA SCHOOL PICTURES AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



office: 405.753.6800  
3400 N.W. 135th St. OKC, OK 73120  
www.okschoolpics.com

# CENTRAL OKLAHOMA SCHOOL PICTURES

601 W. INDEPENDENCE | SHAWNEE, OK 74801  
405.273.8631



## School Picture Bid Proposal

The following specifications and details are submitted for the exclusive rights to the Shawnee Elementary Schools photography contract for the 2022-2023 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 \_\_\_\_\_

Each teacher shall receive a complimentary copy of his/her class. Also principals will receive a book of all class groups 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** \_\_\_\_\_

# SCHOOL DAY PICTURE PACKAGE PRICES

2022-2023 School Year

\*\*\*\*

A	B	C	D	E	F	G	H	I
2-4x6	1-5x7	2-5x7	1-8x10	1-8x10	1-8x10	2-8x10	3-8x10	1-10x13
4-2x3	2-4x6	2-4x6	1-5x7	2-5x7	3-5x7	4-5x7	4-5x7	2-8x10
	8-2x3	8-2x3	2-4x6	2-4x6	4-4x6	4-4x6	4-4x6	4-5x7
			8-2x3	8-2x3	12-2x3	12-2x3	16-2x3	4-4x6
								16-2x3

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0% \$12.00 \$16.00 \$18.00 \$22.00 \$26.00 \$32.00 \$36.00 \$40.00 \$50.00

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25% \$15.00 \$21.00 \$24.00 \$29.00 \$32.00 \$38.00 \$45.00 \$52.00 \$60.00

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30% \$18.00 \$22.00 \$25.00 \$31.00 \$35.00 \$40.00 \$48.00 \$55.00 \$62.00

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35% \$20.00 \$26.00 \$30.00 \$36.00 \$38.00 \$46.00 \$52.00 \$58.00 \$70.00

**ITEM OF CONSIDERATION**

**Board of Education**

**February 7, 2022**

**TOPIC:** 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 **\$865,000** Taxable Bonds of this School District; and designating bond counsel for this issuance of bonds.

**ADMINISTRATIVE RECOMMENDATION:** We recommend approval of the resolution and set February \_\_\_\_\_ at 12:00 noon in the board room for the sale of the \$865,000 taxable bonds and designate Stephen L. Smith Corp. as bond counsel.

**RATIONALE FOR RECOMMENDATION:** Due to the growth in valuation of our district, our bond counsel has recommended that we move forward with the next sell of bonds from the 2016 bond issue to maintain a steady millage rate. This action will set the date and time for the bid openings, which will occur at a special board meeting.

**FINANCIAL IMPACT AND FUNDING:** No impact

**OPTIONS:**

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

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

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION****RECOMMEND TO REHIRE ADMINISTRATIVE TEAM**

	<b>NAME</b>	<b>JOB/SITE</b>	<b>EFFECTIVE DATE</b>
1	Espolt, Aaron	Asst Superintendent/CFO	07/01/22
2	Wilkerson, Teresa	Assistant Superintendent	07/01/22
3	Wilson, Meggan	Exec. Director of Academic Services	07/01/22

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION****CERTIFIED**

<b><u>NAME</u></b>	<b><u>JOB &amp; SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
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**HIRE: Temporary Contract**

1 Nichols, Allison	Elem Teacher/Will Rogers	01/10/22
2 Woods, Pamela	Speech Path	01/04/22

**NATIONAL BOARD CERTIFIED STIPEND**

3 Cash, Charla	SLP/Sequoyah
4 Hennen, Caryl	SLP/SECC
5 Howard, Starla	Reading Specialist/Will Rogers

**TRANSFERS**

6 Gragg, Stephanie	Adm Intern/SHS	01/11/22
7 Farriell, Dana	Counselor/Sequoyah	01/05/22

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION**

<b>NAME</b>	<b>JOB/SITE</b>	<b>EFFECTIVE DATE</b>
<b>RECOMMEND TO REHIRE CERTIFIED</b>		
1 Adcock, Susan	Psychologist	07/01/22
2 Bartley, Cynthia	Corrdinator of Prev Services	07/01/22
3 Boyer, Todd	Athletics Director/Activites	07/01/22
4 Brandhern, Laura	Instructional Coach	07/01/22
5 Cleveland, Allyson	Director of Special Education	07/01/22
6 Copeland, Kendal	Testing Coordinator	07/01/22
7 Dunn, Jill	Psychologist	07/01/22
8 Hayes, Kristen	Psychologist	07/01/22
9 Hennen, Caryl	Speech Language Pathologist	07/01/22
10 Jasper, Jenny	Curriculum Coordinaoor	07/01/22
11 Newsom, Amanda	ELL Teacher	07/01/22
<b>12</b> Pennington, Cherity	Communications/Library Serv Coord	07/01/22
13 Walker, Connie	Curriculum Coordinator	07/01/22
14 Wallace, Michelle	Career Development/Community Partnership Adv	07/01/22

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION****SUPPORT  
RECOMMEND TO HIRE**

<b><u>NAME</u></b>	<b><u>JOB &amp; SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
1 Bullock, Brandi	Para/SECC	01/03/22
2 Harris, Taylor	Para/SECC	01/03/22
3 Montgomery, Candace	Para/SECC	01/18/22
4 Sheehan, Scott	Custodian/Jefferson	02/01/22
5 Wilson, Daphne	Custodian/Jefferson	01/24/22

**TRANSFERS**

6 Newport, Deanna	Admin Asst Tech to Encumbrance/Payables	01/26/22
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## FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION

### RECOMMEND TO REHIRE SUPPORT

<b>NAME</b>	<b>JOB/SITE</b>	<b>EFFECTIVE DATE</b>
1 Angelly, Jerry	Maintenance	07/01/22
2 Bohannon, Gary	Maintenance	07/01/22
3 Campbell, Kristi	Human Resources Secretary	07/01/22
4 Clemens, Misty	Admin Asst Special Service	07/01/22
5 Coons, Joshua	Maintenance	07/01/22
6 Cowden, Zachary	Lead Custodian	07/01/22
7 Curtis, Waylon	Custodian	07/01/22
8 Dobbs, Timothy	Maintenance	07/01/22
9 DuBois, Michael	Maintenance	07/01/22
10 Honeycutt, Daniel	CN Driver	07/01/22
11 Huskey, Bill	Maintenance Director	07/01/22
12 Kania, Kerri	Payroll	07/01/22
13 Kennedy, David	Computer Technician	07/01/22
14 Kinnamon, Brandee	Special Services Secretary	07/01/22
15 Kinsey, Keli	Superintendent's Secretary	07/01/22
16 Koehler, Patricia	Maintenance Secretary	07/01/22
17 Livernois, April	Curriculum/Technology Sec	07/01/22
18 Manion, Tennille	Nutrition Coordinator	07/01/22
19 Maple, Stephen	Systems Engineer	07/01/22
20 Marshall, Paul	Maintenance	07/01/22
21 Miller, Anita	Student Activity Fund Clerk	07/01/22
22 Morrison, Susan	Administrative Adm	07/01/22
23 Primeaux, Graham	Indian Ed Coordinator	07/01/22
24 Raney, John	Maintenance	07/01/22
25 Salazar, Maurita	CN Accts Payable	07/01/22
26 Santos, Lauren	District Data Coordinator	07/01/22
27 Seckel, Jimmy	Grounds Keeper	07/01/22
28 Tucker, Wendy	Enrollment	07/01/22
29 Walker, Alan Ladd	Maintenance	07/01/22
30 Webb, Brenda	HR Admin Asst	07/01/22
31 Wiles, John	Transportation Director	07/01/22
32 Zarrella, Danny	Computer Technician	07/01/22

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION****RECOMMEND TO REHIRE ADMINISTRATIVE TEAM**

	<b>NAME</b>	<b>JOB/SITE</b>	<b>EFFECTIVE DATE</b>
1	Espolt, Aaron	Asst Superintendent/CFO	07/01/22
2	Wilkerson, Teresa	Assistant Superintendent	07/01/22
3	Wilson, Meggan	Exec. Director of Academic Services	07/01/22



## FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION

NAME	JOB/SITE	EFFECTIVE DATE
<b>RECOMMEND TO REHIRE CERTIFIED</b>		
1 Adcock, Susan	Psychologist	07/01/22
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5 Cleveland, Allyson	Director of Special Education	07/01/22
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8 Hayes, Kristen	Psychologist	07/01/22
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14 Wallace, Michelle	Career Development/Community Partnership Adv	07/01/22

**FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION****SUPPORT  
RECOMMEND TO HIRE**

<b><u>NAME</u></b>	<b><u>JOB &amp; SITE</u></b>	<b><u>EFFECTIVE DATE</u></b>
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**TRANSFERS**

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## FEBRUARY 7, 2022 - PERSONNEL BOARD ACTION

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