



AGENDA  
Shawnee Public Schools  
Board of Education - Administration Building  
326 N. Union Ave.  
Shawnee, OK 74801  
Monday, June 2, 2025  
6:00 PM

Regular Session

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

1. Call to Order
  - A. Roll Call
  - B. Minute of Silence and Invocation
  - C. Flag Salute
2. Opportunity for Public Comment
3. Report of the Superintendent
  - A. Central Office Reports
    - Educational Services Report
    - Operations Report
    - Counseling and Community Engagement
  - B. Superintendent's Items, Announcements & Recognition
    - a. Recognitions & Announcements
    - b. Board discussion and vote to approve contract with OSSBA to review and update Shawnee Public School's Board Policy Manual.
    - c. Board discussion and vote to approve GMAX addendum for Sequoyah Elementary Parking Lot to be paid for out of Bond funds.
4. Consent Docket Items: All of the following items will be approved by one vote unless any Board Member desires to have a separate vote on any or all of these items. Possible action by the Board of Education to approve:
  - A. Minutes of the May 5, 2025, Regular Board Meeting and minutes of the May 8, 2025, Special Board Meeting.
  - B. Report of the Chief Financial Officer
    - a. Pottawatomie County Sales Tax Fund Request

- b. Treasurer's Report
- c. Encumbrance Registers for 24-25FY  
GENERAL FUND 11 ENCUMBRANCES 1517-1546  
BUILDING FUND 21 ENCUMBRANCES 235-241  
INSURANCE FUND 86 ENCUMBRANCES 74
- d. Encumbrance Change Orders for FY25
- e. Encumbrance Registers for 25-26 FY:  
GENERAL FUND 11 ENCUMBRANCES 1-40  
BUILDING FUND 21 ENCUMBRANCES 1-7
  
- f. Public Gifts to Shawnee Public School (Policy BB)
- g. Fundraiser Requests for 25-26 SY
- h. School Activity Fund Transfers for the 24-25 FY
- C. In State, Out of State, and Overnight Trip requests:
  - a) National History Day contestants (2) and chaperones to National History Day Contest, June 8, 2025 to June 13, 2025 in College Park Maryland.
- D. Agreements:
  - a) Oklahoma Hearing Solutions (Audiology Service Contract)
  - b) Agreement Extension with ESS South Central, LLC (Substitute Staffing)
  - c) 2025-2026 Cooperative Agreement/Title III Consortium Cooperative Agreement
  - d) MOU between the Oklahoma Department of Career and Technology Education
  - e) MOA between the Kickapoo Tribe of Oklahoma Behavioral Health Program & Shawnee Public Schools
  - f) MOU between CREOKS Mental Health Services, Inc., and Shawnee Public Schools
  - g) Agreement between Team Clinic Management Partners, LLC and Shawnee Public Schools
  - h) Agreement between D.A. Lamont Consulting Services, LLC and Shawnee Public Schools Task Order Number: 003
  - i) Agreement between D.A. Lamont Consulting Services, LLC and Shawnee Public Schools Task Order Number: 004
  - j) Contract agreement between Shawnee Public Schools and D.A. Lamont Consulting Services, LLC
  - k) Opioid Abatement Plan Grant
  - l) Contract with The Center of Education Law
  - m) Educational Consultant Services
  
- 5. Proposed Executive Session to discuss:
  - A. Superintendent's Personnel Report
    - a. Vote to convene or not to convene into Executive Session
- 6. Acknowledge to return to Open Session
- 7. Board President's Statement of Executive Session Minutes.
- 8. Approval of Superintendent's Personnel Reports, Exhibit A (and Exhibit B that was presented under separate cover)
- 9. New Business: New business means any matter not known about or which could not have been reasonably foreseen prior to the time of posting. 25 O.S. § 311.

10. Board member comments and announcements
11. Adjournment

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

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

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

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Posted this Friday, May 30, 2025, at 2:55PM at the front glass doors of the Shawnee Board of Education Central Offices, Shawnee Public Schools, 326 N. Union, Shawnee, Oklahoma 74801.



# SHAWNEE PUBLIC SCHOOLS

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

**MATT JOHNSON**  
DIRECTOR OF OPERATIONS

## Operations Board Update – June 2

- May 23 – Horace Mann, Jefferson, and Will Rogers Elementary schools were cleaned out to prepare for summer construction work.
- May 27 – Work on Horace Mann, Jefferson, and Will Rogers Elementary school began.
- May 27 – Intercom equipment and supplies were delivered to Shawnee Early Childhood Center for install (June 9).
- May 27 – FFE furniture and equipment was delivered to Shawnee Middle School.
- June 2 – FFE furniture and equipment will start arriving at Shawnee High School.
- Summer Maintenance began this week
- Mas Architect and Wynn Construction working to get SMS Multipurpose (8/28), Tennis Facility (8/13), and AG Building (8/27) Projects going
- Design Team continues to meet with MAS Architect & Wynn Construction on finishing Stucker plans (Should break ground sometime late September)
- Summer Work hours begins June 2nd



# SHAWNEE PUBLIC SCHOOLS

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

## **MICHELLE WALLACE**

DIRECTOR OF COUNSELING  
AND COMMUNITY ENGAGEMENT

- Behavior Intervention Student Systems of Support (BISSS) MOU to be renewed with CREEKS
- Project RESPECT Grant with two Licensed Mental Health Professionals (LMHPs) will continue with summer student check-ins:
  - Michelle Whitlock - housed at SHS
  - Kayla Wilbourn - housed at SMS



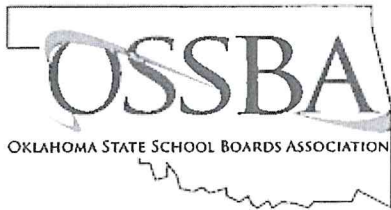
# SHAWNEE PUBLIC SCHOOLS

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

## **ALLYSON CLEVELAND**

DIRECTOR OF SPECIAL SERVICES

- Special Olympics in Stillwater - 10 students participated ranging from 1st to 12th grade
- District contract renewal with Oklahoma Healthcare Authority completed allowing us to continue to bill medicaid for speech, OT, and PT for another 5 years
- Title III English Language Acquisition Consortium budget has been submitted. Including carryover, our consortium's allocation is just over \$65,000.



OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
POLICY SERVICES

**SHAWEE BOARD OF EDUCATION**

**Customized Policy Services as of 5/21/2025.**

**We will:**

- Review school handbooks (teacher, parent, student)
- Review any negotiated agreements
- Review the current policy manual and/or other written policies

From these reviews, we will determine what policies have been approved by the Shawnee Board of Education and include any new and current policies in the new policy manual.

**You will receive:**

- Existing and new policies generated from the review
- The codification of each policy in accordance with the OSSBA uniform coding system
- Production of a draft copy of your district manual for your review, revision and approval
- Table of Contents indicating the policies included in your manual
- Upon approval by the board, all copies of the manual will be finalized in a custom binder and tabbed
- The presentation of a completed manual for each board member or for the superintendent and additional books for open records requests
- Subscription to *PSS7!* (Policy Newsletter) for one year
- Customized manual on CD (MS Word format)

The cost is \$7,500 payable in three installments. The first installment of \$3,500 is due upon acceptance of the contract. The second installment of \$2,000 is due upon receipt of the first draft copy. The third installment of \$2000 issued upon receipt and acceptance of the completed set of manuals.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION  
2801 N. Lincoln Blvd., Suite 125  
Oklahoma City, OK 73105  
405.528.3571 • 888.528.3571  
405.528.5695 fax • www.ossba.org

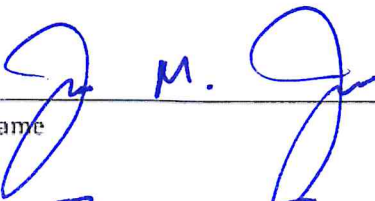
The first draft and all revisions will be reviewed by an OSSBA attorney for legal compliance before the final manual is delivered.

Presented by:

\_\_\_\_\_  
Julie Miller  
Deputy Executive Director and General Counsel

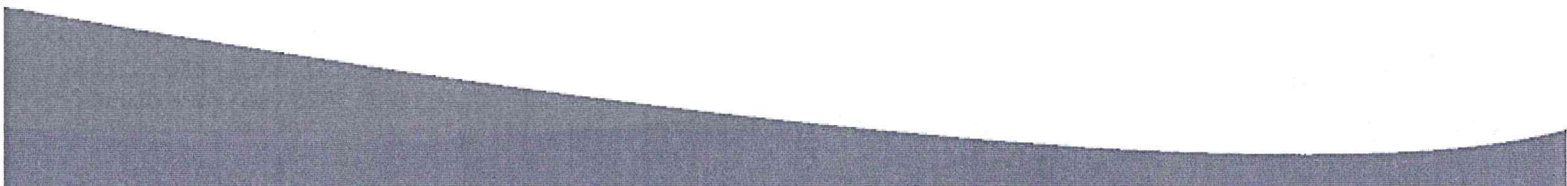
\_\_\_\_\_  
Date

\_\_\_\_\_  
I accept this contract for Shawnee Public School District. I confirm that the total price is \$7,500.

  
\_\_\_\_\_  
Name  
  
Jason M. James  
\_\_\_\_\_  
Printed Name

Supt.  
\_\_\_\_\_  
Title  
  
5/28/25  
\_\_\_\_\_  
Date

<p><b>Payment Information:</b></p> <p>Purchase Order # _____ (for installments)</p>
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<b>SEQUOYAH ELEM. BID PACKAGE #001 - PARKING LOT, GYM CANOPY</b>	
<b>ITEM/PACKAGE</b>	<b>BASE BID</b>
GENERAL CONDITIONS	\$ 70,923.00
INSURANCES	\$ 9,126.00
BUILDING PERMIT	\$ 1,500.00
IN BID PACKAGES (REFER TO RECOMMENDATIONS)	
SUBCONTRACTOR BONDS	
CONTINGENCY	\$ 44,731.21
2A DEMOLITION	\$ 4,880.00
2B EARTHWORK	\$ 79,453.00
2C PAVING	\$ 226,800.00
2E UTILITIES	\$ 92,880.00
3A CAST IN PLACE CONCRETE	\$ 28,850.00
5A STEEL (SUPPLY)	\$ 36,750.00
5B STEEL (INSTALL)	\$ 15,636.00
7A STANDING SEAM ROOFING, METALS, ETC.	\$ 65,000.00
9B PAINTING & COATINGS	\$ 6,600.00
26A ELECTRICAL	\$ 26,890.00
<b>PROJECT SUBTOTAL</b>	<b>\$ 710,019.21</b>
CM FEE OF 5%	\$ 35,501.00
<b>TOTALS</b>	<b>\$ 745,520.21</b>



## Minutes of the Monday, May 5, 2025 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Regular Session on Monday, May 5, 2025 at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

### 1. Call to Order

#### A. Roll Call

Attendance Taken at 6:00 PM.

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

B. Minute of Silence and Invocation led by Shawnee Early Childhood Center.

C. Flag Salute led by Shawnee Early Childhood Center.

### 2. Recognition of Shawnee Early Childhood Center.

### 3. Opportunity for Public Comment

Allyson Cleveland came forward to speak on Retirement.

Cyndi Berger came forward to speak on F. Consent Agenda.

### 4. Central Office Reports

#### A. Regular Report of the Superintendent

Dr Wilkerson, Interim Superintendent, recognized retirees:

- Andrea Thomas, Teacher at Jefferson Elementary
- Kelly Laster, Administrative Assistant at Shawnee High School
- Bobby Canty, Shawnee School Board Member

Larry Walker, a former school board member, came forward and acknowledged the retirement of Dr. Teresa Wilkerson and Bobby Canty.

Dr. Wilkerson thanked the principals and recognized them in honor of Principal Celebration Day.

Dr. Wilkerson recognized Dr. Jason James as the new Superintendent of Shawnee Public Schools.

Dr. Wilkerson stated that the drug dogs were at Shawnee Middle School and Shawnee High School and there were no hits from the dogs.

May is National Bike Safety Month and there will be a bike bus where the students will be riding to school together and this event will be highlighting the importance of safe routes to school in our community. Dr. Wilkerson thanked Amanda Johnson for partnering with the community and Jennifer Epperley of Jefferson Elementary for being involved in this activity.

#### General Updates:

Catch my Breath will be Vaping Presentations that will be begin for all 5<sup>th</sup> graders.

Pottowatomie County Government field trips will be this week for 5<sup>th</sup> graders.

This week is Teacher Appreciation for this week.

Dr. Wilkerson stated that there were four students that recently celebrated committing to the military through a signing ceremony at the High School. Two students enlisted in the United States Army, one committed to serve in the United States Marine Corps, and one enlisted in the Army National Guard.

#### Upcoming Dates:

- Kindergarten graduations will be happening all week long at SECC.
- Shawnee Soccer is headed to the playoffs Tuesday evening at Booker T. Washington
- Special Olympics will be in Stillwater May 13<sup>th</sup> and 14<sup>th</sup>.
- Senior Award Ceremony is May 15<sup>th</sup>.
- Shawnee High School graduation is May 18<sup>th</sup>.

#### 5. Board Reports and Communications

Mandy Hillhouse shared that Powder Puff was a fun evening.

Mandy Hillhouse also complimented the student's respect for other students during testing.

Jeanne Swinney highlighted the GT Showcase and also thanked the teachers.

Kristen Wilson highlighted the Shawnee and Tecumseh Powwow and thanked Shawnee Public Schools for allowing Indian Education to use the PAAC for the event due to weather.

Clif Harden shared that Little Olympics was held today and he thanked everyone for the work in making that event a success.

Clif Harden also attended the GT Showcase and shared how impressed he was with one of the presentations by a middle school student.

Clif Harden, on behalf of the board, thanked Dr. Wilkerson for stepping in and fulfilling the Superintendent's job. Clif Harden also welcomed Dr. James.

Kristen Wilson thanked Bobby Canty for all he has done while on the school board and Clif Harden also thanked Bobby Canty for his service.

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

Motion was made by Casey White and seconded by Turner Bass to remove consent item 3 for vote. Motion carried.

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

Yes: 7, No: 0

Motion was made by Jeanne Swinney and seconded by Turner Bass to approve all consent items with the exception of item 3. Motion carried.

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

Yes: 7, No: 0

Motion was made by Turner Bass and seconded by Russ Oliver to approve consent item 3. Motion carried.

Casey White: Abstain (With Conflict), Mandy Hillhouse: Yes, Kristen Wilson: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes, Clif Harden: Yes, Turner Bass: Yes Yes:

6, No: 0, Abstain (With Conflict): 1

- A. Minutes of the April 7, 2025 Regular Board Meeting, April 8, 2025 Special Board Meeting, April 12, 2025 Special Board Meeting, April 22, 2025 Special Board Meeting, and April 24, 2025 Special Board Meeting

B. Treasurer's Report

C. Encumbrance Registers for 2024-2025 FY:

GENERAL FUND 11 ENCUMBRANCES 1471-1516

BUILDING FUND 21 ENCUMBRANCES 228-234

BUILDING BOND FUND 34 ENCUMBRANCES 31

SINKING FUND 41 ENCUMBRANCES 1-3

GIFT FUND 81 ENCUMBRANCES 58

INSURANCE RECOVERY 86 ENCUMBRANCES 73

D. School Activity Fund Transfers for the 2024-2025 FY

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

F. Disposal of Surplus School Property

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

- a) Julia Holland to K-12 Athletic Facilities Summit Where Innovation Meets, 6/22/25 to 6/23/25 in Austin, TX.
- b) High School Cheer Squad to NCA Summer Camp, 5/27/25 to 5/30/25, in Norman OK.
- c) Varsity Pom to National Dance Alliance (NDA) Camp, 5/27/25 to 5/30/25, in Norman OK.
- d) Shawnee Volleyball Team to OBU Volleyball Camp, 7/11/25 to 7/13/25, in Shawnee OK.
- e) Boys Golf Team to 5A Boys Regionals, 5/1/25 to 5/2/25, in Enid, OK.
- f) Girls Golf Team to State Tournament, 5/4/25 to 5/6/25, in Oklahoma City, OK.
- g) Boys Golf Team to 5A Boys State Tournament, 5/11/25 to 5/13/25, in Muskogee, OK.
- h) High School Baseball Team to 5A Boys Regional Tournament, 5/7/25 to 5/8/25, in Collinsville, OK.

H. Agreements

- a) Tiffany Amsler, M.S. CCC-SLP (Speech)
- b) Jennifer R. Gates, M.S. CCC-SLP (Speech)
- c) City of Shawnee - Student Resource Officers
- d) Lobdock Impairment Detection - Contract for Drug Testing for DOT drivers
- e) American Red Cross - Licensed Training Provider Agreement
- f) Crossroads Youth & Family Services, Inc. Head Start/Early Head Start (Head Start)
- g) Head Start/Early Head Start Lease Agreement
- h) SylogistEd Software Service Order Agreement
- i) True Solutions Contract (Summer Services)
- j) 2025-2026 True Solutions Environmental Services Contract
- k) Central Oklahoma School Pictures - Elementary

7. Business Requiring Board Action:

- A. Discussion and possible board action to utilize Pottawatomie County Sales Tax (PCST) Funds for payment of the lease agreement for "Stucker and paving at Will Rogers and Jefferson" lease payment with UMB.  
Motion was made by Russ Oliver and seconded by Jeanne Swinney to approve to utilize Pottawatomie County Sales Tax (PCST) Funds for payment of the lease agreement for "Stucker and paving at Will Rogers and Jefferson" lease payment with UMB. Motion carried. Kristen Wilson: Yes, Russ Oliver: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Clif Harden: Yes, Casey White: Yes, Turner Bass: Yes  
Yes: 7, No: 0

B. Discussion and possible action regarding the renewal of listed lease agreements for payment in FY26.

- a) Jim Thorpe Lease payment to First United Bank
- b) Baseball Turf Lease payment to Arvest Bank
- c) LED Conversion Lease payment to Vision Bank
- d) SMS/SECC Roofs Lease payment to Vision Bank
- e) Roof Replacement Lease payment to Government Capital
- f) Copy Machines Lease payment to Arvest Bank
- g) Copy Machines Lease payment to Arvest Bank
- h) Turf Lease payment to First United Bank
- i) CO Windows Lease payment to Sovereign Bank
- j) Ideal Impact Controls Lease payment to Sovereign Bank
- k) Copy Machines Lease payment to Sovereign Bank
- l) Stucker Lease payment to First Security State Bank
- m) LRB to RCB Bank

Motion was made by Jeanne Swinney and seconded by Russ Oliver to approve the renewal of listed lease agreements for payment in FY26. Motion carried.

Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Clif Harden: Yes, Russ Oliver: Yes, Casey White: Yes, Kristen Wilson: Yes, Turner Bass: Yes  
Yes: 7, No: 0

C. Discussion and possible board action to allow senior students from Shawnee High School with extenuating circumstances to graduate with the state minimum graduation credit requirements (46 credits instead of the required SPS 50 credit requirement).

Motion was made by Turner Bass and seconded by Russ Oliver to approve to allow students from Shawnee High School with extenuating circumstances to graduate with the state minimum graduation credit requirements (46 credits instead of the required SPS 50 credit requirement). Motion carried.

Turner Bass: Yes, Casey White: Yes, Kristen Wilson: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes, Mandy Hillhouse: Yes, Clif Harden: Yes  
Yes: 7, No: 0

D. Discussion and possible board action regarding the Resolution for Schools and Libraries Universal Services (E-RATE) for 2025-26. This resolution authorizes filing of the Form 471 application(s) for funding year 2025-26 and the payment of the applicant's share upon approval of funding and receipt of services.

Motion was made by Turner Bass and seconded by Russ Oliver to approve the Resolution for Schools and Libraries Universal Services (E-RATE) for 2025-26. This resolution authorizes filing of the Form 471 application(s) for funding year 2025-26 and the payment of the applicant's share upon approval of funding and receipt of services. Motion carried.

Russ Oliver: Yes, Kristen Wilson: Yes, Turner Bass: Yes, Casey White: Yes, Jeanne

Swinney: Yes, Mandy Hillhouse: Yes, Clif Harden: Yes  
Yes: 7, No: 0

- E. Discussion and possible board action to approve or not approve the addition of the five elective courses at Jim Thorpe Academy including Family Sciences II, Family Sciences III, Family Sciences IV, Outdoor Education III, and Outdoor Education IV.

Motion was made by Russ Oliver and seconded by Jeanne Swinney to approve the addition of the five elective courses at Jim Thorpe Academy including Family Sciences II, Family Sciences III, Family Sciences IV, Outdoor Education III, and Outdoor Education IV. Motion carried.

Jeanne Swinney: Yes, Turner Bass: Yes, Kristen Wilson: Yes, Russ Oliver: Yes, Clif Harden: Yes, Casey White: Yes, Mandy Hillhouse: Yes  
Yes: 7, No: 0

- F. Discussion and possible board action regarding an agreement with A&S Roofing and Construction to purchase HVAC Equipment.

Motion was made by Jeanne Swinney and seconded by Turner Bass to approve A&S Roofing and Construction to purchase HVAC Equipment in the amount of \$95,414.67 to be paid with bond funds. Motion carried.

Casey White: Yes, Kristen Wilson: Yes, Mandy Hillhouse: Yes, Clif Harden: Yes, Turner Bass: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes  
Yes: 7, No: 0

- G. Discussion and possible board action regarding the approval of Temporary Appropriations for the 2025-2026 Fiscal Year.

Motion was made by Turner Bass and seconded by Russ Oliver to approve Temporary Appropriations for the 2025-2026 Fiscal Year. Motion carried.

Mandy Hillhouse: Yes, Turner Bass: Yes, Kristen Wilson: Yes, Jeanne Swinney: Yes, Clif Harden: Yes, Russ Oliver: Yes, Casey White: Yes  
Yes: 7, No: 0

- H. Discussion and possible board action to approve revisions to SPS Board Policy BC regarding the reporting of child abuse.

Motion was made by Russ Oliver and seconded by Kristen Wilson to approve revisions to SPS Board Policy BC regarding the reporting of child abuse. Motion carried.

Mandy Hillhouse: Yes, Russ Oliver: Yes, Jeanne Swinney: Yes, Casey White: Yes, Kristen Wilson: Yes, Turner Bass: Yes, Clif Harden: Yes  
Yes: 7, No: 0

- I. Discussion and possible board action regarding the Fiscal Year 2026 Child Nutrition Procurement Plan.

Motion was made by Turner Bass and seconded by Russ Oliver to approve the Fiscal Year 2026 Child Nutrition Procurement Plan. Motion carried.

Jeanne Swinney: Yes, Mandy Hillhouse: Yes, Russ Oliver: Yes, Turner Bass: Yes, Clif Harden: Yes, Casey White: Yes, Kristen Wilson: Yes  
Yes: 7, No: 0

- J. Discussion and possible board action to accept the lowest possible bids for SECC Bid Package #002 - Covered Walkway.

Motion was made by Turner Bass and seconded by Mandy Hillhouse to approve to accept the lowest possible bids for SECC Bid Package #002 - Covered Walkway in the amount of \$396,192.83 to be paid with bond funds. Motion carried.

Russ Oliver: Yes, Casey White: Yes, Clif Harden: Yes, Turner Bass: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Kristen Wilson: Yes  
Yes: 7, No: 0

8. Proposed executive session to discuss:

- A. Proposed executive session to discuss:

The employment of the Certified Personnel, Support Personnel, Athletic Personnel, Adjunct Personnel, Oklahoma Statutes, Title 25 § 307 (B)(1) as listed:

- a) Retirements, Resignations, and Transfers as presented in Addendum A
- b) Employment of Certified Personnel as presented in Addendum B
- c) Employment of Support Personnel as presented in Addendum C
- d) Employment of Support Personnel as presented in Addendum D
- e) Employment of Athletic Personnel as presented in Addendum E
- f) Employment of Adjunct Personnel as presented in Addendum F
- g) Employment of Support Non-Teacher Personnel as presented in Addendum G

- B. Vote to convene or not to convene into Executive Session Did not convene to Executive Session.

Did not convene to Executive Session.

9.

10. Acknowledge to return to Open Session

11. Board President's Statement of Executive Session Minutes

12. Discussion and possible action regarding Retirements, Resignations, and Transfers in addendum A for the 24-25 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to approve Retirements, Resignations, and Transfers in addendum A for the 24-25 SY. Motion carried.

Russ Oliver: Yes, Kristen Wilson: Yes, Turner Bass: Yes, Casey White: Yes, Jeanne Swinney: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes  
Yes: 7, No: 0

13. Discussion and possible action regarding employment of Certified Personnel in Addendum B for the 25-26 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to employment of Certified Personnel in Addendum B for the 25-26 SY. Motion carried.

Turner Bass: Yes, Kristen Wilson: Yes, Jeanne Swinney: Yes, Clif Harden: Yes, Russ Oliver: Yes, Mandy Hillhouse: Yes, Casey White: Yes  
Yes: 7, No: 0

14. Discussion and possible action regarding employment of Support Personnel in Addendum C for the 24-25 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to employment of Support Personnel in Addendum C for the 24-25 SY. Motion carried.

Mandy Hillhouse: Yes, Turner Bass: Yes, Casey White: Yes, Jeanne Swinney: Yes, Kristen Wilson: Yes, Clif Harden: Yes, Russ Oliver: Yes  
Yes: 7, No: 0

15. Discussion and possible action regarding employment of Support Personnel in Addendum D for the 25-26 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to approve employment of Support Personnel in Addendum D for the 25-26 SY. Motion carried.

Turner Bass: Yes, Kristen Wilson: Yes, Clif Harden: Yes, Russ Oliver: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Casey White: Yes  
Yes: 7, No: 0

16. Discussion and possible action regarding employment of Athletic Personnel in Addendum E for the 24-25 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to approve employment of Athletic Personnel in Addendum E for the 24-25 SY. Motion carried.

Russ Oliver: Yes, Turner Bass: Yes, Casey White: Yes, Kristen Wilson: Yes, Mandy Hillhouse: Yes, Jeanne Swinney: Yes, Clif Harden: Yes  
Yes: 7, No: 0

17. Discussion and possible action regarding employment of Adjunct Personnel in Addendum F for the 25-26 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to approve employment of Adjunct Personnel in Addendum F for the 25-26 SY. Motion carried.

Casey White: Yes, Clif Harden: Yes, Mandy Hillhouse: Yes, Russ Oliver: Yes, Turner Bass: Yes, Jeanne Swinney: Yes, Kristen Wilson: Yes  
Yes: 7, No: 0

18. Discussion and possible action regarding employment of Support Non-Teacher Personnel in Addendum G for the 25-26 SY.

Motion was made by Turner Bass and seconded by Russ Oliver to approve employment of Support Non-Teacher Personnel in Addendum G for the 25-26 SY. Motion carried.

Turner Bass: Yes, Kristen Wilson: Yes, Clif Harden: Yes, Jeanne Swinney: Yes, Russ Oliver: Yes, Mandy Hillhouse: Yes, Casey White: Yes  
Yes: 7, No: 0

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

20. Adjournment

Motion was made by Board President, Clif Harden, to adjourn meeting at 7:00PM.  
Motion was unseconded.

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

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

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

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

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



## Minutes of the Thursday, May 8, 2025 Board Meeting

The Board of Education of Independent School District No. 93, Pottawatomie County, met in Special Session on Thursday, May 8, 2025 at the Board of Education - Administration Building, 326 N. Union Ave., Shawnee, OK 74801.

### 1. Call to Order

#### A. Roll Call

Attendance Taken at 12:00 AM.

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

2. Board to consider and take possible action, in the absence of the President and/or Clerk, to appoint an acting President and/or acting Clerk for the School District to execute any and all documents pertaining to the bond sale.

Board President and Clerk were in attendance.

3. Board to receive bids for the \$3,925,000 Combined Purpose Building Bonds of this School District and take action to award bonds to the lowest bidder.

Motion made by Turner Bass and seconded by Jeanne Swinney, to accept the low bid of UMB Bank, Kansas City at an interest rate of 3.594% on the Sale of the \$3,925,000 Combined Purpose Building Bonds, dated: July 1, 2025. Motion carried.

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

Yes: 6, No: 0, Absent: 1

4. Board to consider and take action on a resolution providing for the issuance of combined purpose building bonds in the sum of \$3,925,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; designating bond counsel for this issuance of bonds; and fixing other details of issue.

Motion made by Jeanne Swinney and seconded by Turner Bass to authorize the issuance of the \$3,925,000 Combined Purpose Building Bonds, dated: July 1, 2025, and fixing other details for the issuance of said bonds. Motion carried.

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

5. Board to consider and take action on a resolution designating the general obligation bonds of 2025 as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

Motion made by Turner Bass and seconded by Mandy Hillhouse designating \$3,925,000 Combined Purpose Building Bonds, dated: July 1, 2025, as "Qualified Tax-Exempt" obligations as defined in Section 265(b)(3)(B) of the Internal Revenue Service Code.

Motion carried.

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

6. Adjournment

Motion was made by Board President to adjourn at 12:20PM.

Motion was unseconded.

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

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

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

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

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



# SHAWNEE PUBLIC SCHOOLS

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

6/2/2025

## SHAWNEE PUBLIC SCHOOLS BOARD OF EDUCATION RESOLUTION

Utilizing current Pottawatomie County Sales Tax Funds, we desire to pay the following lease purchase payments from our Pottawatomie County Sales Tax Funds:

OSIG Insurance Renewal - \$844,708 (Due 7/1/25)

SECC/MS Roof Lease Purchase Payment 1 of 7 - \$510,561.04 (9/1/25)

Bus Barn Lease Purchase Payment 1 of 5 - \$134,426.66 (Due 12/2/25)

Signature Block:

We, the undersigned members of the Board of Education of Shawnee Public Schools, hereby certify that the above resolution was duly adopted at a meeting of the board held on June 2nd, 2025.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Vice President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member





## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	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	\$5,142,109.22	\$0.00	\$5,142,109.22	N/A	\$521,890.17
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$149,452.39	\$0.00	\$149,452.39	N/A	\$5,139.41
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$50,208.95	\$0.00	\$50,208.95	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$18.44	\$0.00	\$18.44	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$591,193.30	\$0.00	\$591,193.30	N/A	\$59,597.73
Source - 1350 INTEREST ON TAXES	\$0.00	\$31,633.52	\$0.00	\$31,633.52	N/A	\$707.08
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$1,463.50	\$0.00	\$1,463.50	N/A	\$575.00
Source - 1430 SALES OF BUILD/REAL ESTATE	\$0.00	\$3,725.00	\$0.00	\$3,725.00	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$28,515.14	\$0.00	\$28,515.14	N/A	\$0.00
Source - 1580 SCHOOL-SPON.ACTIVITY TRAN.FEES	\$0.00	\$2,016.00	\$0.00	\$2,016.00	N/A	\$925.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$35,841.21	\$0.00	\$35,841.21	N/A	\$6,094.24
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$83,846.60	\$0.00	\$83,846.60	N/A	\$9,909.40
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$0.25	\$0.00	\$0.25	N/A	\$0.00
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$3,443.56	\$0.00	\$3,443.56	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$2,825.05	\$0.00	\$2,825.05	N/A	\$340.25
Source - 1720 A LA CARTE OR CATERING REVENUE	\$0.00	\$13,206.15	\$0.00	\$13,206.15	N/A	\$1,624.40
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$18,225.70	\$0.00	\$18,225.70	N/A	\$1,807.15
Source - 1760 CONTRACT LUNCHES, BREAK., MILK	\$0.00	\$13,055.00	\$0.00	\$13,055.00	N/A	\$1,657.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$6,171,778.98</b>	<b>\$0.00</b>	<b>\$6,171,778.98</b>	<b>N/A</b>	<b>\$610,267.33</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$526,427.55	\$0.00	\$526,427.55	N/A	\$43,026.30
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$82,921.69	\$0.00	\$82,921.69	N/A	\$8,653.89
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$26,000.29	\$0.00	\$26,000.29	N/A	\$0.00
<b>Series - 2000 Total</b>	<b>\$0.00</b>	<b>\$635,349.53</b>	<b>\$0.00</b>	<b>\$635,349.53</b>	<b>N/A</b>	<b>\$51,680.19</b>
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$72,674.06	\$0.00	\$72,674.06	N/A	\$6,564.69
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$1,066,240.79	\$0.00	\$1,066,240.79	N/A	\$125,497.74
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$1,603.41	\$0.00	\$1,603.41	N/A	\$191.25
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$489,287.66	\$0.00	\$489,287.66	N/A	\$50,725.59
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$1,812.16	\$0.00	\$1,812.16	N/A	\$197.56
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,651.91	\$0.00	\$1,651.91	N/A	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$14,139,204.71	\$0.00	\$14,139,204.71	N/A	\$1,571,022.75

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$2,690,998.94	\$0.00	\$2,690,998.94	N/A	\$298,999.89
Source - 3310 ALTERNATIVE AND HIGH CHALLENGE	\$0.00	\$76,757.57	\$0.00	\$76,757.57	N/A	\$0.00
Source - 3412 NBCT Stipend	\$0.00	\$19,900.00	\$0.00	\$19,900.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$126,389.91	\$0.00	\$126,389.91	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$209,799.65	\$0.00	\$209,799.65	N/A	\$0.00
Source - 3430 ADULT EDUCATION MATCHING	\$0.00	\$18,363.00	\$0.00	\$18,363.00	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PROG	\$0.00	\$150,079.62	\$0.00	\$150,079.62	N/A	\$0.00
Source - 3437 PAID MATERNITY LEAVE	\$0.00	\$40,406.32	\$0.00	\$40,406.32	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$9,899.99	\$0.00	\$9,899.99	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$120,250.03	\$0.00	\$120,250.03	N/A	\$0.00
Source - 3720 STATE MATCHING	\$0.00	\$9,645.10	\$0.00	\$9,645.10	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$22,180.00	\$0.00	\$22,180.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$66,000.00	\$0.00	\$66,000.00	N/A	\$0.00
Source - 3892 LOTTERY REIMBURSEMENT	\$0.00	\$24,351.29	\$0.00	\$24,351.29	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$19,357,496.12</b>	<b>\$0.00</b>	<b>\$19,357,496.12</b>	<b>N/A</b>	<b>\$2,053,199.47</b>
Series - 4000						
Source - 4130 TITLE VII- IMPACT AID	\$0.00	\$82,795.00	\$0.00	\$82,795.00	N/A	\$37,896.00
Source - 4140 TITLE VII, PART A INDIAN EDUCA	\$0.00	\$95,895.09	\$0.00	\$95,895.09	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$1,029,713.24	\$0.00	\$1,029,713.24	N/A	\$74,124.20
Source - 4240 TITLE I-CORR.NEGLECT.DELINQ.	\$0.00	\$19,485.79	\$0.00	\$19,485.79	N/A	\$0.00
Source - 4271 TITLE II PART A,TEACHER & PRIN	\$0.00	\$258,762.99	\$0.00	\$258,762.99	N/A	\$0.00
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$108.57	\$0.00	\$108.57	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$769,321.11	\$0.00	\$769,321.11	N/A	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$37,795.32	\$0.00	\$37,795.32	N/A	\$0.00
Source - 4442 STU SUPP & ACADEMIC ENRICHMENT PRG	\$0.00	\$117,653.31	\$0.00	\$117,653.31	N/A	\$32,238.78
Source - 4443 TITLE IV, 21ST CENTURY GRANT	\$0.00	\$355,606.52	\$0.00	\$355,606.52	N/A	\$80,579.02
Source - 4470 TITLE VI PART B	\$0.00	\$59,884.65	\$0.00	\$59,884.65	N/A	\$3,803.62
Source - 4480 TITLE X PART C	\$0.00	\$56,970.67	\$0.00	\$56,970.67	N/A	\$11,535.72
Source - 4580 MEDICAID RESOURCES	\$0.00	\$175,681.80	\$0.00	\$175,681.80	N/A	\$18,638.87
Source - 4611 ADULT BASIC EDUCATION TIT.XIII	\$0.00	\$112,205.90	\$0.00	\$112,205.90	N/A	\$0.00
Source - 4617 STATE OF OK-REHAB SERVICES	\$0.00	\$1,524.75	\$0.00	\$1,524.75	N/A	\$377.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$127,477.85	\$0.00	\$127,477.85	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$1,315,722.49	\$0.00	\$1,315,722.49	N/A	\$297,288.28
Source - 4720 BREAKFASTS	\$0.00	\$477,356.56	\$0.00	\$477,356.56	N/A	\$104,492.12
Source - 4750 CHILD & ADULT CARE FOOD PROG.	\$0.00	\$133,111.66	\$0.00	\$133,111.66	N/A	\$12,184.48
Source - 4760 Fresh Fruit/Vegetable Program	\$0.00	\$26,356.93	\$0.00	\$26,356.93	N/A	\$3,316.90

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4821 EQUALIZATION (CARL PERKINS)	\$0.00	\$45,550.60	\$0.00	\$45,550.60	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$5,298,980.80</b>	<b>\$0.00</b>	<b>\$5,298,980.80</b>	<b>N/A</b>	<b>\$676,474.99</b>
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$75,508.97	\$0.00	\$75,508.97	N/A	\$1,174.72
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$75,508.97</b>	<b>\$0.00</b>	<b>\$75,508.97</b>	<b>N/A</b>	<b>\$1,174.72</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$4,082,275.73	\$0.00	\$4,082,275.73	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$4,082,275.73</b>	<b>\$0.00</b>	<b>\$4,082,275.73</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 11 GEN FUND-FOR OP Total</b>	<b>\$0.00</b>	<b>\$35,621,390.13</b>	<b>\$0.00</b>	<b>\$35,621,390.13</b>	<b>N/A</b>	<b>\$3,392,796.70</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 12 12 CO-OP FUND						
Series - 4000						
Source - 4281 TITLE III-PART A ENGLISH LANG.	\$0.00	\$3,024.61	\$0.00	\$3,024.61	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$3,024.61</b>	<b>\$0.00</b>	<b>\$3,024.61</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,371.20	\$0.00	\$1,371.20	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$1,371.20</b>	<b>\$0.00</b>	<b>\$1,371.20</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 12 12 CO-OP FUND Total</b>	<b>\$0.00</b>	<b>\$4,395.81</b>	<b>\$0.00</b>	<b>\$4,395.81</b>	<b>N/A</b>	<b>\$0.00</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 BUILDING						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$733,962.90	\$0.00	\$733,962.90	N/A	\$74,492.39
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$21,332.18	\$0.00	\$21,332.18	N/A	\$733.58
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,121.83	\$0.00	\$1,121.83	N/A	\$0.00
Source - 1140 REV FROM LOCAL GOVT UNITS	\$0.00	\$10,902.09	\$0.00	\$10,902.09	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$2.63	\$0.00	\$2.63	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$1.22	\$0.00	\$1.22	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$767,322.85</b>	<b>\$0.00</b>	<b>\$767,322.85</b>	<b>N/A</b>	<b>\$75,225.97</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$235.78	\$0.00	\$235.78	N/A	\$0.00
Source - 3435 REDBUD SCHOOL GRANT	\$0.00	\$558,270.13	\$0.00	\$558,270.13	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$1,413.09	\$0.00	\$1,413.09	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$559,919.00</b>	<b>\$0.00</b>	<b>\$559,919.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 4000						
Source - 4120 FED.EMERG.MANAG.AGENCY (FEMA)	\$0.00	\$62,455.51	\$0.00	\$62,455.51	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$706,064.37	\$0.00	\$706,064.37	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$768,519.88</b>	<b>\$0.00</b>	<b>\$768,519.88</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$2,720,558.26	\$0.00	\$2,720,558.26	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$2,720,558.26</b>	<b>\$0.00</b>	<b>\$2,720,558.26</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 21 BUILDING Total</b>	<b>\$0.00</b>	<b>\$4,816,319.99</b>	<b>\$0.00</b>	<b>\$4,816,319.99</b>	<b>N/A</b>	<b>\$75,225.97</b>

# Shawnee Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 31 2021 BUILDING BOND FUND						
Series - 6000						
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$0.00	\$68,201.50	\$0.00	\$68,201.50	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$68,201.50</b>	<b>\$0.00</b>	<b>\$68,201.50</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 31 31 2021 BUILDING BOND FUND Total</b>	<b>\$0.00</b>	<b>\$68,201.50</b>	<b>\$0.00</b>	<b>\$68,201.50</b>	<b>N/A</b>	<b>\$0.00</b>

# Shawnee Public Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 33 33 2023 BUILDING BOND FUND						
Series - 6000						
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$0.00	\$2,737,692.32	\$0.00	\$2,737,692.32	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$2,737,692.32</b>	<b>\$0.00</b>	<b>\$2,737,692.32</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 33 33 2023 BUILDING BOND FUND Total</b>	<b>\$0.00</b>	<b>\$2,737,692.32</b>	<b>\$0.00</b>	<b>\$2,737,692.32</b>	<b>N/A</b>	<b>\$0.00</b>

**Revenue Analysis**

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2025

	<b>Estimated Revenue</b>	<b>Revenue Collected</b>	<b>Revenue Receivable</b>	<b>Unappropriated Receipts</b>	<b>% Rev Collected</b>	<b>Current Month</b>
Fund - 34 34 2024 BUILDING BOND FUND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$1,045,000.00	\$0.00	\$1,045,000.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$1,045,000.00</b>	<b>\$0.00</b>	<b>\$1,045,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 34 34 2024 BUILDING BOND FUND Total</b>	<b>\$0.00</b>	<b>\$1,045,000.00</b>	<b>\$0.00</b>	<b>\$1,045,000.00</b>	<b>N/A</b>	<b>\$0.00</b>

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 39 39 TAXABLE BUILDING BONDS 2019						
Series - 6000						
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$0.00	\$40,180.15	\$0.00	\$40,180.15	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$40,180.15</b>	<b>\$0.00</b>	<b>\$40,180.15</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 39 39 TAXABLE BUILDING BONDS 2019 Total</b>	<b>\$0.00</b>	<b>\$40,180.15</b>	<b>\$0.00</b>	<b>\$40,180.15</b>	<b>N/A</b>	<b>\$0.00</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 41 SINKING						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$3,597,476.42	\$0.00	\$3,597,476.42	N/A	\$364,776.24
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$107,436.54	\$0.00	\$107,436.54	N/A	\$3,683.01
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$5,493.38	\$0.00	\$5,493.38	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$12.89	\$0.00	\$12.89	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$3,710,419.23</b>	<b>\$0.00</b>	<b>\$3,710,419.23</b>	<b>N/A</b>	<b>\$368,459.25</b>
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$1,207.93	\$0.00	\$1,207.93	N/A	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$7,326.16	\$0.00	\$7,326.16	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$8,534.09</b>	<b>\$0.00</b>	<b>\$8,534.09</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$202,661.18	\$0.00	\$202,661.18	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$202,661.18</b>	<b>\$0.00</b>	<b>\$202,661.18</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 41 41 SINKING Total</b>	<b>\$0.00</b>	<b>\$3,921,614.50</b>	<b>\$0.00</b>	<b>\$3,921,614.50</b>	<b>N/A</b>	<b>\$368,459.25</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 81 81 GIFT FUND						
Series - 1000						
Source - 1460 COMMISSIONS	\$0.00	\$337.91	\$0.00	\$337.91	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$5,758.52	\$0.00	\$5,758.52	N/A	\$522.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$771,923.80	\$0.00	\$771,923.80	N/A	\$100.00
Source - 1620 COMMUNITY SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$778,020.23</b>	<b>\$0.00</b>	<b>\$778,020.23</b>	<b>N/A</b>	<b>\$622.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$727,435.82	\$0.00	\$727,435.82	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$727,435.82</b>	<b>\$0.00</b>	<b>\$727,435.82</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 81 81 GIFT FUND Total</b>	<b>\$0.00</b>	<b>\$1,505,456.05</b>	<b>\$0.00</b>	<b>\$1,505,456.05</b>	<b>N/A</b>	<b>\$622.00</b>

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 86 INSURANCE RECOVERY FUND						
Series - 1000						
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$2,741,411.09	\$0.00	\$2,741,411.09	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$129,423.26	\$0.00	\$129,423.26	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$2,870,834.35</b>	<b>\$0.00</b>	<b>\$2,870,834.35</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$2,901,219.31	\$0.00	\$2,901,219.31	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$2,901,219.31</b>	<b>\$0.00</b>	<b>\$2,901,219.31</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 86 86 INSURANCE RECOVERY FUND Total</b>	<b>\$0.00</b>	<b>\$5,772,053.66</b>	<b>\$0.00</b>	<b>\$5,772,053.66</b>	<b>N/A</b>	<b>\$0.00</b>

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 4/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Report Total</b>	\$0.00	\$55,532,304.11	\$0.00	\$55,532,304.11	N/A	\$3,837,103.92

## Shawnee Public Schools

## Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2024 - 4/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
1	7/2/2024	101	AC	\$615,494.43	Posted
2	7/2/2024	101	AC	\$102,163.97	Posted
3	7/3/2024	101	AC	\$190,605.45	Posted
4	7/5/2024	101	AC	\$857,503.67	Posted
5	7/8/2024	101	AC	\$15,222.82	Posted
6	7/9/2024	101	AC	\$1,229,030.35	Posted
7	7/10/2024	101	AC	\$30,804.91	Posted
8	7/11/2024	101	AC	\$18,746.67	Posted
9	7/12/2024	101	AC	\$148,533.39	Posted
10	7/15/2024	101	AC	\$27,394.88	Posted
11	7/16/2024	101	AC	\$48,675.64	Posted
12	7/17/2024	101	AC	\$24,178.23	Posted
13	7/18/2024	101	AC	\$1,750,676.54	Posted
14	7/19/2024	101	AC	\$46,159.75	Posted
15	7/22/2024	101	AC	\$833,966.57	Posted
16	7/23/2024	101	AC	\$8,189.83	Posted
17	7/24/2024	101	AC	\$23,209.41	Posted
18	7/25/2024	101	AC	\$862.47	Posted
19	7/26/2024	101	AC	\$25,872.41	Posted
20	7/29/2024	101	AC	\$29,999.25	Posted
21	7/30/2024	101	AC	\$252.90	Posted
22	8/1/2024	101	AC	\$290,140.40	Posted
23	8/2/2024	101	AC	\$306,518.92	Posted
24	8/5/2024	101	AC	\$83,929.46	Posted
25	8/6/2024	101	AC	\$10,874.76	Posted
26	8/7/2024	101	AC	\$33,727.37	Posted
27	8/8/2024	101	AC	\$30,168.73	Posted
28	8/9/2024	101	AC	\$40,816.55	Posted
29	8/12/2024	101	AC	\$62,019.70	Posted
30	8/13/2024	101	AC	\$845,428.45	Posted
31	8/14/2024	101	AC	\$224,334.35	Posted
32	8/15/2024	101	AC	\$3,138.32	Posted
33	8/16/2024	101	AC	\$14,625.50	Posted
34	8/19/2024	101	AC	\$22,225.51	Posted
35	8/20/2024	101	AC	\$1,720,902.53	Posted
36	8/21/2024	101	AC	\$7,525.25	Posted
37	8/22/2024	101	AC	\$10,240.75	Posted
38	8/23/2024	101	AC	\$9,605.67	Posted
39	8/27/2024	101	AC	\$32,524.03	Posted
40	8/28/2024	101	AC	\$542,457.55	Posted
41	8/28/2024	101	AC	\$18,006.94	Posted
42	8/29/2024	101	AC	\$4,525.82	Posted
43	8/30/2024	101	AC	\$22,966.11	Posted
44	9/3/2024	101	AC	\$367,223.94	Posted
45	9/4/2024	101	AC	\$230,445.69	Posted
46	9/5/2024	101	AC	\$64,806.95	Posted
47	9/6/2024	101	AC	\$53,503.02	Posted
48	9/9/2024	101	AC	\$54,821.86	Posted
49	9/10/2024	101	AC	\$75,742.69	Posted
50	9/11/2024	101	AC	\$95,631.03	Posted
51	9/12/2024	101	AC	\$2,310.00	Posted

## Shawnee Public Schools

## Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2024 - 4/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
52	9/13/2024	101	AC	\$1,146.80	Posted
53	9/16/2024	101	AC	\$46,382.28	Posted
54	9/17/2024	101	AC	\$279,688.35	Posted
55	9/18/2024	101	AC	\$43,724.35	Posted
56	9/19/2024	101	AC	\$382,301.50	Posted
57	9/20/2024	101	AC	\$2,004,061.46	Posted
58	9/23/2024	101	AC	\$44,264.85	Posted
59	9/24/2024	101	AC	\$138,574.75	Posted
60	9/25/2024	101	AC	\$26,279.15	Posted
61	9/26/2024	101	AC	\$15,904.32	Posted
62	9/27/2024	101	AC	\$14,553.42	Posted
63	9/30/2024	101	AC	\$15,549.91	Posted
64	10/1/2024	101	AC	\$17,703.31	Posted
65	10/2/2024	101	AC	\$182,133.25	Posted
66	10/3/2024	101	AC	\$63,453.32	Posted
67	10/4/2024	101	AC	\$349,612.24	Posted
68	10/7/2024	101	AC	\$335,431.42	Posted
69	10/8/2024	101	AC	\$36,879.00	Posted
70	10/9/2024	101	AC	\$98,030.63	Posted
71	10/10/2024	101	AC	\$85,902.32	Posted
72	10/11/2024	101	AC	\$7,501.86	Posted
73	10/15/2024	101	AC	\$59,067.80	Posted
74	10/16/2024	101	AC	\$229,338.70	Posted
75	10/17/2024	101	AC	\$136,484.65	Posted
76	10/18/2024	101	AC	\$2,027,351.43	Posted
77	10/21/2024	101	AC	\$198,800.40	Posted
78	10/22/2024	101	AC	\$11,000.92	Posted
79	10/23/2024	101	AC	\$7,040.14	Posted
80	10/24/2024	101	AC	\$8,061.83	Posted
81	10/25/2024	101	AC	\$110,408.28	Posted
82	10/28/2024	101	AC	\$50,656.17	Posted
83	10/29/2024	101	AC	\$863,177.65	Posted
84	10/30/2024	101	AC	\$438,293.33	Posted
85	10/31/2024	101	AC	\$20,111.37	Posted
86	11/1/2024	101	AC	\$395,451.74	Posted
87	11/4/2024	101	AC	\$1,255.99	Posted
88	11/5/2024	101	AC	\$2,010.08	Posted
89	11/6/2024	101	AC	\$12,100.00	Posted
90	11/7/2024	101	AC	\$7,036.45	Posted
91	11/8/2024	101	AC	\$23,118.32	Posted
92	11/12/2024	101	AC	\$291,868.81	Posted
93	11/13/2024	101	AC	\$256,870.45	Posted
94	11/14/2024	101	AC	\$23,964.74	Posted
95	11/15/2024	101	AC	\$16,358.11	Posted
96	11/18/2024	101	AC	\$6,558.96	Posted
97	11/19/2024	101	AC	\$530.99	Posted
98	11/20/2024	101	AC	\$2,054,954.34	Posted
99	11/21/2024	101	AC	\$7,374.24	Posted
100	11/22/2024	101	AC	\$28,786.98	Posted
101	11/25/2024	101	AC	\$18,413.18	Posted
102	11/26/2024	101	AC	\$330,182.53	Posted

## Shawnee Public Schools

## Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2024 - 4/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
103	11/27/2024	101	AC	\$1,133,402.30	Posted
104	11/29/2024	101	AC	\$16,606.33	Posted
105	12/2/2024	101	AC	\$717.94	Posted
106	12/3/2024	101	AC	\$1,111.25	Posted
107	12/4/2024	101	AC	\$430,258.57	Posted
108	12/5/2024	101	AC	\$3,741.78	Posted
109	12/6/2024	101	AC	\$217,447.52	Posted
110	12/9/2024	101	AC	\$2,861.52	Posted
111	12/10/2024	101	AC	\$42,225.65	Posted
112	12/11/2024	101	AC	\$29,721.67	Posted
113	12/12/2024	101	AC	\$29,363.08	Posted
114	12/13/2024	101	AC	\$60,910.78	Posted
115	12/16/2024	101	AC	\$4,783.17	Posted
116	12/17/2024	101	AC	\$837,962.09	Posted
117	12/18/2024	101	AC	\$101,112.24	Posted
118	12/19/2024	101	AC	\$10,080.43	Posted
119	12/20/2024	101	AC	\$2,128,386.56	Posted
120	12/23/2024	101	AC	\$37,741.05	Posted
121	12/24/2024	101	AC	\$125,628.56	Posted
122	12/26/2024	101	AC	\$39,762.31	Posted
123	12/27/2024	101	AC	\$1,270.30	Posted
124	12/30/2024	101	AC	\$37,878.04	Posted
125	12/31/2024	101	AC	\$29,209.42	Posted
126	1/2/2025	101	AC	\$116,293.96	Posted
127	1/3/2025	101	AC	\$219.22	Posted
128	1/6/2025	101	AC	\$21,511.85	Posted
129	1/7/2025	101	AC	\$110,553.97	Posted
130	1/8/2025	101	AC	\$72,863.50	Posted
131	1/9/2025	101	AC	\$544,969.66	Posted
132	1/10/2025	101	AC	\$69,886.21	Posted
133	1/14/2025	101	AC	\$294,717.87	Posted
134	1/15/2025	101	AC	\$16,680.55	Posted
135	1/16/2025	101	AC	\$175,443.21	Posted
136	1/17/2025	101	AC	\$1,991,565.03	Posted
137	1/21/2025	101	AC	\$56,053.16	Posted
138	1/22/2025	101	AC	\$43,411.47	Posted
139	1/23/2025	101	AC	\$43,964.65	Posted
140	1/24/2025	101	AC	\$43,131.05	Posted
141	1/27/2025	101	AC	\$155,972.61	Posted
142	1/28/2025	101	AC	\$20,610.63	Posted
143	1/29/2025	101	AC	\$30,677.15	Posted
144	1/30/2025	101	AC	\$22,291.00	Posted
145	1/31/2025	101	AC	\$2,303.89	Posted
146	2/3/2025	101	AC	\$35,214.38	Posted
147	2/4/2025	101	AC	\$54,497.70	Posted
148	2/5/2025	101	AC	\$36,842.12	Posted
149	2/6/2025	101	AC	\$336,286.43	Posted
150	2/7/2025	101	AC	\$262.60	Posted
151	2/10/2025	101	AC	\$334,889.30	Posted
152	2/11/2025	101	AC	\$1,459.55	Posted
153	2/12/2025	101	AC	\$4,405.14	Posted

## Shawnee Public Schools

## Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2024 - 4/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
154	2/14/2025	101	AC	\$750.00	Posted
155	2/18/2025	101	AC	\$133,996.90	Posted
156	2/19/2025	101	AC	\$51,662.75	Posted
157	2/20/2025	101	AC	\$2,010,151.03	Posted
158	2/21/2025	101	AC	\$42,663.59	Posted
159	2/24/2025	101	AC	\$67,772.13	Posted
160	2/25/2025	101	AC	\$187,908.90	Posted
161	2/26/2025	101	AC	\$90,169.62	Posted
162	2/27/2025	101	AC	\$387,583.46	Posted
163	2/28/2025	101	AC	\$24,934.19	Posted
164	3/3/2025	101	AC	\$389,722.63	Posted
165	3/4/2025	101	AC	\$25,704.02	Posted
166	3/5/2025	101	AC	\$38,023.85	Posted
167	3/6/2025	101	AC	\$10,264.41	Posted
168	3/7/2025	101	AC	\$24,177.24	Posted
169	3/10/2025	101	AC	\$28,384.38	Posted
170	3/11/2025	101	AC	\$15,753.32	Posted
171	3/12/2025	101	AC	\$383,644.87	Posted
172	3/13/2025	101	AC	\$2,088,146.82	Posted
173	3/14/2025	101	AC	\$168,189.18	Posted
174	3/17/2025	101	AC	\$4,483.46	Posted
175	3/18/2025	101	AC	\$35,171.90	Posted
176	3/19/2025	101	AC	\$16,796.46	Posted
177	3/20/2025	101	AC	\$10,344.72	Posted
178	3/21/2025	101	AC	\$11,029.77	Posted
179	3/24/2025	101	AC	\$7,702.92	Posted
180	3/25/2025	101	AC	\$12,923.30	Posted
181	3/26/2025	101	AC	\$106,639.12	Posted
182	3/27/2025	101	AC	\$317,520.00	Posted
183	3/28/2025	101	AC	\$3,407.09	Posted
184	3/31/2025	101	AC	\$24,042.92	Posted
185	4/1/2025	101	AC	\$1,031,793.96	Posted
186	4/2/2025	101	AC	\$73,938.69	Posted
187	4/3/2025	101	AC	\$23,625.84	Posted
188	4/4/2025	101	AC	\$5,013.55	Posted
189	4/7/2025	101	AC	\$16,619.85	Posted
190	4/8/2025	101	AC	\$26,566.07	Posted
191	4/9/2025	101	AC	\$28,314.23	Posted
192	4/10/2025	101	AC	\$8,275.08	Posted
193	4/11/2025	101	AC	\$37,144.83	Posted
194	4/14/2025	101	AC	\$80,591.99	Posted
195	4/15/2025	101	AC	\$160,740.02	Posted
196	4/16/2025	101	AC	\$12,687.05	Posted
197	4/17/2025	101	AC	\$1,985,560.39	Posted
198	4/18/2025	101	AC	\$7,251.32	Posted
199	4/21/2025	101	AC	\$50,262.66	Posted
200	4/22/2025	101	AC	\$23,926.14	Posted
201	4/23/2025	101	AC	\$128,239.44	Posted
202	4/24/2025	101	AC	\$2,688.37	Posted
203	4/25/2025	101	AC	\$41,918.47	Posted
204	4/28/2025	101	AC	\$101,519.66	Posted

## Payment Clearing Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2024 - 4/30/2025, Account: All, Status: All

Clearing No	Date	Account No	Account Type	Amount	Status
205	4/29/2025	101	AC	\$345,950.66	Posted
206	4/30/2025	101	AC	\$155,136.92	Posted

## Year and Fund Totals:

2024	11	\$4,257,492.71
2024	21	\$697,113.84
2024	81	\$300.00
2024	86	\$1,055,353.45
2025	11	\$28,860,742.79
2025	12	\$14,168.15
2025	21	\$3,396,943.11
2025	31	\$17,265.60
2025	33	\$707,180.19
2025	34	\$1,016,196.91
2025	41	\$165,000.00
2025	81	\$378,852.04
2025	86	\$3,594,420.23

Total Payment Clearing Posted = \$44,161,029.02

Total Payment Clearing Not Posted = \$0.00

## Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 4/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
11 GEN FUND-FOR OP	41,387,862.50	40,828,880.28	29,344,975.37	11,483,904.91	558,982.22	98.65%
12 12 CO-OP FUND	68,405.55	21,177.18	14,168.15	7,009.03	47,228.37	30.96%
21 BUILDING	4,884,941.83	4,147,767.15	3,426,209.25	721,557.90	737,174.68	84.91%
31 31 2021 BUILDING BOND FUND	68,201.50	17,265.60	17,265.60	0.00	50,935.90	25.32%
33 33 2023 BUILDING BOND FUND	2,737,692.32	1,670,198.40	717,148.19	953,050.21	1,067,493.92	61.01%
34 34 2024 BUILDING BOND FUND	1,045,000.00	1,036,120.27	1,016,196.91	19,923.36	8,879.73	99.15%
41 41 SINKING	4,065,196.88	3,474,412.50	165,000.00	3,309,412.50	590,784.38	85.47%
81 81 GIFT FUND	725,191.44	388,352.76	378,852.04	9,500.72	336,838.68	53.55%
86 86 INSURANCE RECOVERY FUND	5,642,630.40	4,613,851.44	3,604,420.23	1,009,431.21	1,028,778.96	81.77%
<b>Total 2024-2025</b>	<b>\$60,625,122.42</b>	<b>\$56,198,025.58</b>	<b>\$38,684,235.74</b>	<b>\$17,513,789.84</b>	<b>\$4,427,096.84</b>	<b>92.70 %</b>
<b>Report Total</b>	<b>\$60,625,122.42</b>	<b>\$56,198,025.58</b>	<b>\$38,684,235.74</b>	<b>\$17,513,789.84</b>	<b>\$4,427,096.84</b>	<b>92.70 %</b>

# Shawnee Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 ATHLETICS - FOOTBALL	\$0.00	\$16,700.00	\$34,114.16	\$41,217.28	\$9,596.88	\$3,509.43	\$6,087.45
802 ATHLETICS - BOYS BASKETBALL	\$0.00	\$1,025.00	\$3,653.31	\$4,348.31	\$330.00	\$330.00	\$0.00
803 ATHLETICS - GIRLS BASKETBALL	\$0.00	\$625.00	\$5,908.07	\$6,203.07	\$330.00	\$330.00	\$0.00
804 ATHLETICS - SWIMMING	\$0.00	\$400.00	\$1,654.06	\$891.85	\$1,162.21	\$650.00	\$512.21
805 ATHLETICS - BASEBALL	\$0.00	\$10,147.82	\$5,488.84	\$14,656.31	\$980.35	\$983.35	(\$3.00)
806 ATHLETICS - GIRLS SOFTBALL	\$0.00	\$1,000.00	\$14,587.07	\$11,267.17	\$4,319.90	\$842.08	\$3,477.82
807 ATHLETICS - WRESTLING	\$0.00	\$17,075.00	\$13,320.32	\$20,047.85	\$10,347.47	\$4,000.00	\$6,347.47
808 ATHLETICS - BOYS TENNIS	\$0.00	\$4,889.50	\$14,601.02	\$4,842.06	\$14,648.46	\$1,787.69	\$12,860.77
809 ATHLETICS - GIRLS TENNIS	\$0.00	\$5,640.50	\$20,638.60	\$7,250.73	\$19,028.37	\$2,015.90	\$17,012.47
811 ATHLETICS - BOYS TRACK	\$0.00	\$168.07	\$4,856.47	\$536.85	\$4,487.69	\$460.00	\$4,027.69
812 ATHLETICS - GIRLS TRACK	\$0.00	\$168.07	\$5,974.74	\$536.85	\$5,605.96	\$460.00	\$5,145.96
813 ATHLETICS - BOYS GOLF	\$0.00	\$440.00	\$983.84	\$681.85	\$741.99	\$450.00	\$291.99
814 ATHLETICS - CROSS COUNTRY	\$0.00	\$0.00	\$5,587.87	\$2,351.85	\$3,236.02	\$520.00	\$2,716.02
815 ATHLETICS - BOYS SOCCER	\$0.00	\$0.00	\$3,059.07	\$2,136.83	\$922.24	\$365.63	\$556.61
816 ATHLETICS - GIRLS VOLLEYBALL	\$0.00	\$7,150.00	\$10,646.47	\$14,011.43	\$3,785.04	\$1,150.24	\$2,634.80
817 ATHLETICS - GIRLS GOLF	\$0.00	\$270.00	\$1,178.84	\$771.85	\$676.99	\$250.00	\$426.99
818 ATHLETICS - PLAY-OFFS	\$0.00	\$14,395.00	(\$1,491.00)	\$9,535.50	\$3,368.50	\$2.00	\$3,366.50
819 ATHLETICS - AD CONTINGENCY	\$0.00	\$84,602.03	\$35,521.70	\$34,480.02	\$85,643.71	\$4,671.42	\$80,972.29
821 ATHLETICS - GIRLS SOCCER	\$0.00	\$0.00	\$1,753.82	\$1,753.82	\$0.00	\$0.00	\$0.00
822 HS GENERAL	\$0.00	\$4,881.95	\$3,954.74	\$4,152.63	\$4,684.06	\$1,051.28	\$3,632.78
823 SHAWNEE BANDS	\$0.00	\$34,723.45	(\$1,846.26)	\$29,206.16	\$3,671.03	\$668.93	\$3,002.10
824 HS YEARBOOK	\$0.00	\$7,180.00	\$22,484.45	\$11,804.73	\$17,859.72	\$1,527.66	\$16,332.06
826 HS POM PON	\$0.00	\$0.00	\$2,271.76	\$1,365.70	\$906.06	\$887.66	\$18.40
827 HS ACADEMIC TEAM	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00
828 HS SENIOR CLASS	\$0.00	\$1,198.05	\$1,057.35	\$280.22	\$1,975.18	\$0.00	\$1,975.18
829 HS JUNIOR CLASS	\$0.00	\$6,305.00	\$10,150.25	\$4,552.04	\$11,903.21	\$0.00	\$11,903.21
833 HS GIFTED & TALENTED	\$0.00	\$971.00	\$156.00	\$1,017.54	\$109.46	\$0.00	\$109.46
834 HS SPEECH/DEBATE	\$0.00	\$0.00	\$4,104.82	\$170.00	\$3,934.82	\$58.00	\$3,876.82
836 HS STUDENT COUNCIL	\$0.00	\$1,001.50	\$1,211.76	\$1,781.89	\$431.37	\$0.00	\$431.37
837 HS FCCLA	\$0.00	\$346.00	\$541.43	\$477.00	\$410.43	\$0.00	\$410.43
839 HS CHEERLEADERS	\$0.00	\$0.00	\$967.85	\$261.55	\$706.30	\$600.00	\$106.30
842 SHS THEATRE	\$0.00	\$13,680.19	\$19,036.00	\$10,197.57	\$22,518.62	\$4,985.29	\$17,533.33
843 HS FCA	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
844 HS FFA	\$0.00	\$24,212.50	\$8,143.76	\$21,234.41	\$11,121.85	\$6,933.34	\$4,188.51
846 HS HONOR SOCIETY	\$0.00	\$1,060.00	\$1,447.38	\$542.29	\$1,965.09	\$92.71	\$1,872.38
849 SHS E-SPORTS	\$0.00	\$0.00	\$528.61	\$137.94	\$390.67	\$100.00	\$290.67
853 HS CHORAL MUSIC	\$0.00	\$7,199.00	\$954.50	\$4,865.65	\$3,287.85	\$3,150.00	\$137.85
854 HS ADVANCED PLACEMENT EXAMS.	\$0.00	\$2,399.00	\$5,807.46	\$0.00	\$8,206.46	\$121.00	\$8,085.46
855 HS ART CLUB	\$0.00	\$163.36	\$851.76	\$380.00	\$635.12	\$0.00	\$635.12
857 HS ROBOTICS	\$0.00	\$9,375.00	\$24,326.89	\$7,301.86	\$26,400.03	\$30.06	\$26,369.97
861 HS TEACHERS LOUNGE ACCOUNT	\$0.00	\$1,603.88	\$8,501.58	\$3,429.52	\$6,675.94	\$0.00	\$6,675.94
863 HS LIBRARY MEDIA	\$0.00	\$0.00	\$692.41	\$0.00	\$692.41	\$0.00	\$692.41
864 HS NATIVE AMERICAN CLUB	\$0.00	\$1,200.00	\$585.40	\$1,391.34	\$394.06	\$117.31	\$276.75
867 HS PSAT	\$0.00	\$990.00	\$160.80	\$563.40	\$587.40	\$0.00	\$587.40
879 MS GENERAL	\$0.00	\$6,155.25	\$4,428.84	\$6,483.85	\$4,100.24	\$1,893.51	\$2,206.73
884 MS YEARBOOK	\$0.00	\$2,499.08	\$5,946.71	\$0.00	\$8,445.79	\$1.00	\$8,444.79
887 MS ROBOTICS CLUB	\$0.00	\$0.00	\$285.45	\$0.00	\$285.45	\$0.00	\$285.45
888 SMS E-SPORTS	\$0.00	\$0.00	\$415.43	\$0.00	\$415.43	\$0.00	\$415.43
889 MS CHORUS	\$0.00	\$1,485.00	\$4,081.32	\$2,584.02	\$2,982.30	\$1,000.00	\$1,982.30
891 MS STUDENT COUNCIL	\$0.00	\$1,918.00	\$1,793.16	\$1,106.01	\$2,605.15	\$793.99	\$1,811.16
895 MS SPEECH/DRAMA	\$0.00	\$3,673.20	\$16,348.31	\$3,055.19	\$16,966.32	\$2,004.05	\$14,962.27
896 MS CHEERLEADERS	\$0.00	\$7,507.10	\$6,642.89	\$3,076.47	\$11,073.52	\$6,717.60	\$4,355.92
897 MS TEACHERS LOUNGE ACCOUNT	\$0.00	\$1,405.00	\$4,883.05	\$3,350.78	\$2,937.27	\$518.68	\$2,418.59
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	\$403.77	\$0.00	\$403.77	\$0.00	\$403.77
904 MS TECHNOLOGY ED.	\$0.00	\$314.50	\$7.80	\$240.00	\$82.30	\$0.00	\$82.30
906 MS LIBRARY MEDIA	\$0.00	\$1,616.32	\$1,135.20	\$1,656.75	\$1,094.77	\$0.00	\$1,094.77

# Shawnee Public Schools

## Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
907 MS SIXTH GRADE	\$0.00	\$0.00	\$2,910.98	\$0.00	\$2,910.98	\$0.00	\$2,910.98
908 MS SEVENTH GRADE	\$0.00	\$0.00	\$1,082.86	\$0.00	\$1,082.86	\$0.00	\$1,082.86
909 MS EIGHTH GRADE	\$0.00	\$2,121.25	\$1,253.57	\$1,012.13	\$2,362.69	\$1,500.00	\$862.69
915 HORACE MANN ELEMENTARY	\$0.00	\$18,393.73	\$11,188.22	\$16,316.90	\$13,265.05	\$1,665.89	\$11,599.16
916 HORACE MANN TEACHERS LOUNGE	\$0.00	\$913.65	\$396.33	\$35.00	\$1,274.98	\$546.44	\$728.54
917 JEFFERSON ELEMENTARY	\$0.00	\$30,878.71	\$10,661.97	\$36,021.75	\$5,518.93	\$1,934.39	\$3,584.54
918 JEFFERSON TEACHERS LOUNGE	\$0.00	\$6,635.00	(\$78.93)	\$3,716.12	\$2,839.95	\$1,763.18	\$1,076.77
919 SEQUOYAH ELEMENTARY	\$0.00	\$5,752.12	\$8,412.23	\$7,983.96	\$6,180.39	\$3,743.84	\$2,436.55
921 SEQUOYAH TEACHERS LOUNGE	\$0.00	\$843.43	\$266.04	\$266.91	\$842.56	\$0.00	\$842.56
922 JIM THORPE ACADEMY	\$0.00	\$100.00	\$1,460.47	\$1,084.09	\$476.38	\$435.91	\$40.47
924 WILL ROGERS ELEMENTARY	\$0.00	\$27,056.09	\$13,560.35	\$21,035.83	\$19,580.61	\$2,332.87	\$17,247.74
925 WILL ROGERS TEACHERS LOUNGE	\$0.00	\$3,830.24	\$1,359.13	\$3,478.54	\$1,710.83	\$488.79	\$1,222.04
926 SHAWNEE ECC	\$0.00	\$4,406.07	\$7,927.63	\$4,553.68	\$7,780.02	\$946.00	\$6,834.02
927 SHAWNEE ECC TEACHERS LOUNGE	\$0.00	\$103.75	\$1,877.25	\$708.93	\$1,272.07	\$426.07	\$846.00
928 JEFFERSON AFTER SCHOOL PRGM	\$0.00	\$0.00	\$537.11	\$143.78	\$393.33	\$0.00	\$393.33
933 COMMUNITY PARTNERSHIP	\$0.00	\$3,900.00	\$164.83	\$3,258.78	\$806.05	\$0.00	\$806.05
934 STEAM (ALL SITES)	\$0.00	\$0.00	\$221.00	\$0.00	\$221.00	\$0.00	\$221.00
935 SPS Pup Pack	\$0.00	\$0.00	\$113.65	\$0.00	\$113.65	\$0.00	\$113.65
937 INDIAN STUDENTS	\$0.00	\$2,500.00	\$940.26	\$493.44	\$2,946.82	\$2,500.00	\$446.82
939 CENTRAL OFFICE HOSPITALITY	\$0.00	\$2,651.69	\$3,499.44	\$3,146.93	\$3,004.20	\$168.46	\$2,835.74
941 NOW ACCOUNT	\$0.00	\$21,073.57	\$32,380.39	\$7,879.95	\$45,574.01	\$1,800.55	\$43,773.46
942 REFUNDS & RIEMBURSEMENT ACCT.	\$0.00	\$1,126.12	\$2,704.48	\$460.00	\$3,370.60	\$0.00	\$3,370.60
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	\$461.00	\$633.74	\$846.59	\$248.15	\$200.00	\$48.15
947 SPECIAL OLYMPICS (ALL SITES)	\$0.00	\$600.00	\$8,885.96	\$0.00	\$9,485.96	\$2,650.00	\$6,835.96
948 TEACHER OF THE YEAR (ALL SITE)	\$0.00	\$7,585.00	\$5,264.06	\$3,180.13	\$9,668.93	\$242.70	\$9,426.23
972 MS HEALTH FAIR	\$0.00	\$0.00	\$4,191.49	\$478.01	\$3,713.48	\$0.00	\$3,713.48
974 MS JUNIOR NAT'L HONOR SOCIETY	\$0.00	\$0.00	\$829.18	\$385.00	\$444.18	\$301.00	\$143.18
975 MS FCCLA	\$0.00	\$42.00	\$1,166.47	\$200.00	\$1,008.47	\$0.00	\$1,008.47
<b>Total</b>	<b>\$0.00</b>	<b>\$450,982.74</b>	<b>\$473,811.00</b>	<b>\$422,034.44</b>	<b>\$502,759.30</b>	<b>\$79,675.90</b>	<b>\$423,083.40</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1517 - 49999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1517	05/05/2025	32536	DELL MARKETING L.P.	Aerospace Laptops	3,400.08
11	1518	05/05/2025	4788	AMAZON	Toner - Pcards	130.00
11	1519	05/06/2025	32176	GOVCONNECTION, INC DBA	Toner - Superintendent's Office	710.00
11	1520	05/08/2025	10608	DEMCO PRINTING INC	Signature Stamps and Envelops	105.00
11	1521	05/08/2025	39219	OKLAHOMA SOCCER COACHES ASSOCIATION	BARAHONA/ BOYS SOCCER DUES	50.00
11	1522	05/08/2025	34445	OIAAA - NIAAA	HOLLAND-LEADERSHIP COURSES	255.00
11	1524	05/13/2025	39214	ARVEST BANK	National History Day - National Conference	395.00
11	1525	05/13/2025	51017	INCIDENT IQ, LLC	iiQ Launchpad On-Boarding Services	2,888.44
11	1526	05/13/2025	4788	AMAZON	STEM Tie Dye materials for summer program 553	1,200.00
11	1527	05/13/2025	4788	AMAZON	STEM Tie Dye Materials for Summer Program for 554	1,200.00
11	1528	05/15/2025	36133	APPLE INC	Curriculum	6,000.00
11	1529	05/15/2025	38270	N2Y	SUBSCRIPTION	3,101.03
11	1530	05/15/2025	50731	KORTNEI GUTIERREZ	OT THERAPY	4,046.30
11	1531	05/19/2025	35637	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEES	12,000.00
11	1532	05/20/2025	34272	CATAPULT LEARNING WEST	Literacy First - PreK	7,800.00
11	1533	05/20/2025	34272	CATAPULT LEARNING WEST	Literacy First K-2	53,642.50
11	1534	05/20/2025	50727	Christopher N Hall	BANQUET	166.56
11	1535	05/20/2025	32176	GOVCONNECTION, INC DBA	Headphones	10,500.00
11	1536	05/21/2025	38458	MY ASSET TAG DBA SMARTSIGN	ASSET TAGS FOR DEVICES	578.20
11	1537	05/22/2025	39214	ARVEST BANK	Supplies	3,776.58
11	1538	05/22/2025	50548	PRONOSS LLC	Repair on bus 2302	7,293.96
11	1539	05/22/2025	51019	Jason Michael James	Travel reimbursement	200.00
11	1540	05/22/2025	39214	ARVEST BANK	Hotel for CCOSA Leadership Conference	775.00
11	1541	05/26/2025	51022	MICHAEL SCHWAB	PAAC AUDITORIUM WORKER	600.00
11	1542	05/26/2025	39214	ARVEST BANK	BUSINESS OFFICE YEAR END SUPPLIES PO	1,000.00
11	1543	05/27/2025	50979	DEDRA A STAFFORD	NB Conference	400.00
11	1544	05/27/2025	4788	AMAZON	Project Respect	1,200.00
11	1545	05/27/2025	39214	ARVEST BANK	Summer School	3,000.00
11	1546	05/28/2025	50580	SOVEREIGN BANK	COPY MACHINE LEASE PAYMENT	11,000.00
<b>Non-Payroll Total:</b>						<b>\$137,413.65</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$137,413.65</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 235 - 49999, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	235	05/05/2025	12831	FASTENAL CO	MAINTENANCE SUPPLIES	1,000.00
21	236	05/08/2025	51014	PIONEER ENVIROMENTAL CONSULTING	SECC MUSIC ROOM	1,500.00
21	237	05/13/2025	51016	UTP PRODUCTIONS	BUTLER-ROPES/SANDBAGS REPAIR	800.00
21	238	05/15/2025	39	GREAT PLAINS KUBOTA	BUILDING RENOVATIONS	4,000.00
21	239	05/15/2025	39989	SUNBELT RENTALS	BUILDING RENOVATIONS	2,000.00
21	240	05/22/2025	50466	A&S ROOFING LLC	JEFFERSON FENCE REPAIR	5,525.00
21	241	05/22/2025	51021	PERMA-FLOR LLC	E-SPORTS FLOOR REPAIR	5,000.00

<b>Non-Payroll Total:</b>	<b>\$19,825.00</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>\$19,825.00</b>
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 74 - 49999, Fund(s): 86 INSURANCE RECOVERY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	74	05/20/2025	50466	A&S ROOFING LLC	HIGH SCHOOL STADIUM PRESS BOX	300,000.00
<b>Non-Payroll Total:</b>						<b>\$300,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$300,000.00</b>



# SHAWNEE PUBLIC SCHOOLS

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

June 2, 2025

TO: Shawnee Board of Education  
FROM: Tristan Wyatt, CFO  
RE: Change Orders

For the month of June 202, we have the following change order for FY25 expenditures:

PO #	Vendor	Original Amt	Increase to	Explanation
11-1498	ESS SOUTH CENTRAL	\$20,000.00	\$23,770.45	Total exceeds 10% of the original PO amount due to unforeseen needs for substitutes, change and will require board approval.

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	40002	FRONTLINE TECHNOLOGIES GROUP LLC	PERSONNEL FRONTLINE EDU SOFTWARE RENEWAL	25,433.12
11	2	07/01/2025	65	OKLAHOMA GAS & ELECTRIC	DISTRICT ELECTRIC SERVICES UTILITIES	100,000.00
11	3	07/01/2025	66	OKLAHOMA NATURAL GAS	ONG DISTRICT GAS UTILITIES	30,000.00
11	4	07/01/2025	33981	CONSTELLATION NEWENERGY GAS DIV LLC	DISTRICT GAS UTILITIES	10,000.00
11	5	07/01/2025	25	CITY OF SHAWNEE	CITY WATER UTILITES	30,000.00
11	6	07/01/2025	35637	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEES	12,000.00
11	7	07/01/2025	2288	THE CENTER FOR EDUCATION LAW	LEGAL FEES / CONTRACT PROGRAM FEE	20,000.00
11	8	07/01/2025	4357	OKLAHOMA EMPLOYMENT SECURITY COMM	UNEMPLOYMENT	15,000.00
11	9	07/01/2025	11	BANCFIRST INSURANCE SERVICES INC	BOND FEES, POSIT BOND, PROPERTY BONDS	4,000.00
11	10	07/01/2025	10632	MUNICIPAL ACCOUNTING SYSTEMS	BUSINESS / HR SOFTWARE WENGAGE	20,000.00
11	11	07/01/2025	32897	TAX MANAGEMENT SERVICES	OESC TAXES MANAGEMENT SERVICE	2,000.00
11	12	07/01/2025	38407	STEPHEN L SMITH CORP	FINANCIAL SERVICE FEE	30,000.00
11	13	07/01/2025	6760	OSIG	OSIG DEDUCTIBLE CLAIM	5,000.00
11	14	07/01/2025	6692	OKLA SCHOOL ASSURANCE GROUP	OSAG WORKERS COMP	260,000.00
11	15	07/01/2025	33768	UMB BANK, N.A.	UMB PAYING AGENT FEES	15,000.00
11	16	07/01/2025	37919	STERICYCLE INC	BIOHAZARD WASTE REMOVAL	3,000.00
11	17	07/01/2025	10627	PITNEY BOWES BANK INC PURCH POWER	QRTRLY LEASE POSTAGE METER / MAINTENANCE	5,000.00
11	18	07/01/2025	35505	PITNEY BOWES INC	PITNEY BOWES METER MACHINE SUPPLIES	1,500.00
11	19	07/01/2025	6240	PITNEY BOWES GLOBAL FIN SERVICES	METERED POSTAGE	10,000.00
11	20	07/01/2025	85	SHAWNEE OFFICE SYSTEMS INC	SHAWNEE OFFICE SYSTEMS COPIER LEASE/MAINT	20,000.00
11	21	07/01/2025	34936	OKLAHOMA COPIER SOLUTIONS LLC	OK COPIER SOLUTIONS COPIER LEASE / MAINT	20,000.00
11	22	07/01/2025	10668	XEROX CORPORATION	XEROX COPIER LEASE/MAINT SHS & SMS	8,000.00
11	23	07/01/2025	36659	ARVEST EQUIPMENT LEASING	COPY MACHINE LEASE PAYMENTS	10,000.00
11	24	07/01/2025	37517	SHRED AWAY SHREDDING INC	DOCUMENT SHREDDING SERVICES	4,000.00
11	25	07/01/2025	1098	POTT COUNTY ELECTION BD	POTT. COUNTY ELECTION FEE	10,000.00
11	26	07/01/2025	38042	DELUXE CORPORATION	WARRANTS/CHECKS PRE-PRINTED	1,600.00
11	27	07/01/2025	2484	SAM'S CLUB DIRECT	SAM'S CLUB ANNUAL MEMBERSHIP FEE	90.00
11	28	07/01/2025	50393	RUSS OLIVER	BRD MEMBER TRAVEL REIMBURSEMENT LW	300.00
11	29	07/01/2025	3626	Amanda L Hillhouse	BRD MEMBER TRAVEL REIMBURSEMENT AH	300.00

## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	30	07/01/2025	38389	KRISTEN WILSON	BRD MEMBER TRAVEL REIMBURSEMENT KW	300.00
11	31	07/01/2025	40354	CLIF HARDEN	BRD MEMBER TRAVEL REIMBURSEMENT CH	300.00
11	32	07/01/2025	40983	TURNER BASS	BRD MEMBER TRAVEL REIMBURSEMENT	300.00
11	33	07/01/2025	3932	Jeanne L Swinney	BRD MEMBER TRAVEL REIMBURSEMENT	300.00
11	34	07/01/2025	38672	CASEY WHITE	BOARD MEMBER TRAVEL	300.00
11	35	07/01/2025	10733	OKLAHOMA ASBO	OK ASBO MEMBERSHIP FOR KELI KINSEY ENCUMRANCE	225.00
11	36	07/01/2025	10733	OKLAHOMA ASBO	OK ASBO MEMBERSHIP-TRISTAN WYATT DIR OF FINANCE	225.00
11	37	07/01/2025	10733	OKLAHOMA ASBO	BUSINESS OFFICE TRAINING	1,000.00
11	38	07/01/2025	10625	OKLA. STATE SCHOOL BOARDS ASSC	BUSINESS OFFICE REGISTRATIONS	1,500.00
11	39	07/01/2025	856	OKLA. SCHOOLS ADVISORY COUNCIL	BUSINESS OFFICE TRAINING OSAC SDE REQ CRDTS	1,000.00
11	40	07/01/2025	31	CCOSA	CCOSA TRAINING - BUSINESS OFFICE EMPLOYEES	1,000.00

<b>Non-Payroll Total:</b>	<b>\$678,673.12</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>\$678,673.12</b>
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## Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	65	OKLAHOMA GAS & ELECTRIC	DISTRICT ELECTRIC UTILITIES	500,000.00
21	2	07/01/2025	66	OKLAHOMA NATURAL GAS	DISTRICT GAS UTILITIES	135,000.00
21	3	07/01/2025	33981	CONSTELLATION NEWENERGY GAS DIV LLC	DISTRICT GAS UTILITIES	15,000.00
21	4	07/01/2025	25	CITY OF SHAWNEE	DISTRICT WATER UTILITIES	80,000.00
21	5	07/01/2025	50580	SOVEREIGN BANK	IDEAL IMPACT/ENERGY SAVINGS	121,145.99
21	6	07/01/2025	6760	OSIG	OSIG LIABILITY INSURANCE	850,000.00
21	7	07/01/2025	50185	TRUE SOLUTIONS MANGT & CONSLT	CUSTODIAL CLEANING	464,912.00

<b>Non-Payroll Total:</b>	<b>\$2,166,057.99</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$2,166,057.99</b>



# SHAWNEE PUBLIC SCHOOLS

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

June 2, 2025

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

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

- \$751.86 from Wolves Baseball Boosters for motel rooms for Baseball team during Regionals.
- \$250.00 from Addo Foundation (Chic-Fil-A) for HS Gifted and Talented.
- \$100.00 from Rising Star Gymnastics for HS Student Council.
- \$1000.00 from Shawnee Middle School PTO for t-shirts.
- \$1000.00 from Bison Metals Technologies for SPS Kids Club summer program.
- \$500.00 from Monte Cockings for SPS Kids Club summer program.
- \$500.00 from Titan ES LLC for SPS Kids Club summer program.
- \$100.00 from Sue Winterringer for SPS Kids Club summer program.
- \$500.00 from Harrison Discount Pharmacy for SPS Kids Club summer program.
- \$900.00 from Special Olympic Oklahoma for Special Olympics.

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



# SHAWNEE PUBLIC SCHOOLS

326 NORTH UNION • SHAWNEE, OKLAHOMA 74801 • (405) 273-0653

Date: June 2, 2025  
To: Shawnee Board of Education  
From: Anita Miller, School Activity Fund Clerk  
RE: Fundraising for the 2025-2026 School Year  
All SPS Sites including Athletic Programs

## 2025-2026 FUNDRAISER LIST

Accessories (school spirit)	Cookie Dough	Pajama Day
Ad sales	Coupon Books	Parking Permits
Admission/Ticket Sales	Crowdfunding (Donors Choose, GoFundMe, etc.)	Pi Day
Apparel (school spirit)	Crush Grams	Pictures/individual/group
Art Show/Sale/Art Classes	Crush Valentine's	Plant Sales
Artsonia/Art to Remember	Dances	Play/Musicals
Bake Sale	Discount Cards	Pop/soft drink/water/coffee sales
Banners/Signs/Buttons	Donations/Fan Pledge	Popcorn & Pickle Sales
Blue & Gold	Economic City	Posters
Book Fairs	Face Painting	Prom
Box Top for Education	Faculty vs Students Games	Recorders
Breakfast/Lunch/Dinners	Flower Cards/flower sales	Reserved Parking/Seating
Brochure/Catalog Sales	Food Items	Recycling
Bumper/Car Stickers	Game Nights	School Store/School Store.com
Business Give Back Night's	Garage Sales	School Specialty.com
Calendar Sponsor a Day	Hat Day	School Supply Packs
Camps	Healthy Snacks	Silent Auction
Candle Sales	Heat Sheet Sales	Snow Cones
Candy Bars	Holiday Grams/Accessories	Sponsorship Donations
Car Wash	Home Goods	Sporting Events
Carnivals/Festivals	Jean Days	Surplus Inventory Sale
Ceramic sales	Jerky Sales	Swim-a-thon
Cheesecake Sales	Mattress Sales	T&D Meats
Christmas Store/Ornaments	Movie Night	Talent Show
Coaches vs Cancer	Olympics	Tournaments (athletic/academic)
Collect receipts from businesses	Pageants	TOY Banquet
Concessions	Painting Classes	Yard Signs
Cookbooks	Parents night out/child care	Yearbooks/Business Ads/Sr Salutes

**Once specific fundraising is selected, the proper fundraising form will be completed and on file with the Activity Fund Clerk at the Central Office before fundraising begins.**

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$335.00 from various School Activity Funds to the Refunds & Reimbursement account #942.

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

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

## APRIL ACTIVITY TRIP REPORT 2025

Trip Invoice #	Trip ID	Description	Trip Date	Driver Description	Driver Hours	Driver Rate	OT Hours	OT Rate	Total Time	Mileage	Total	District Paid Trip?	Within 30 Miles?	Adjusted Mileage	Adjusted Charges
<b>Account:</b> 539	<b>837 - SHS FCCLA</b> AT-00719	HS FCCLA - Tulsa	04/10/2025	Driving Time for Driver JENKINS, CAROL					0.00	226.00	\$226.00	N	N	166	83.00 83.00
<b>Account:</b> 530 599	<b>853 - High School Choral</b> AT-01019 AT-01019 AT-01146	HS CHOIR - State Large Group - Mustang HS CHOIR - State Large Group - Mustang HS CHOIR - STATE - Edmond	04/08/2025 04/08/2025 04/25/2025	Driving Time for Driver COURTNEY, STEPHEN Driving Time for Driver DIAZ, JACOB Driving Time for Driver GRAVES, McKENZIE	3.00	\$15.82	0.50	\$23.70	3.50 0.00 0.00	109 111 114.00	\$168.31 \$111.00 \$114.00	Y Y Y	N N N	49 51 54	\$0.00 \$0.00 \$0.00 0.00
<b>Account:</b> 513	<b>854 - SHS AP</b> AT-00902	HS ACT - SSC	04/03/2025	Driving Time for Driver BURNETT, JEREMY					0.00	45.00	\$45.00	N	Y	0	0.00 0.00
<b>Account:</b> 556	<b>857 - High School Robotics</b> AT-01089	HS ROB - Firelake Arena - 4/3-4/5	04/03/2025	Driving Time for Driver BIRNEY, CULLEN					0.00	48.00	\$48.00	N	Y	0	0.00 0.00
<b>Account:</b> 540	<b>884 SMS Yearbook</b> AT-01013	MS TSA - Norman	04/10/2025	Driving Time for Driver FARRIS, KRISTA					0.00	97.00	\$97.00	N	N	37	18.50 18.50
<b>Account:</b> 526	<b>888 - SMS E Sports</b> AT-01128	MS eSports - Yukon	04/07/2025	Driving Time for Driver BAGGETT, TYLER					0.00	105.00	\$105.00	N	N	45	22.50 22.50
<b>Account:</b> 516	<b>889 - SMS Choir</b> AT-01101	MS CHOIR - Shuttle Van - 4/1-4/3	04/01/2025	Driving Time for Driver DIAZ, JACOB					0.00	11.00	\$11.00	N	Y	0	0.00 0.00
<b>Account:</b> 602	<b>915 HM ELEMENTARY ACTIVITY</b> AT-00999	HM GT - Science Museum	04/28/2025	Driving Time for Driver CHASTAIN, WENDAL	2.00	\$26.37	3.00	\$39.56	5.00	100.00	\$271.42	N	N	40	60.00 60.00
<b>Account:</b> 586 587 600	<b>926 - Shawnee Early Childhood Center</b> AT-01088 AT-01089 AT-01108	SECC - Jasmine Moran SECC - Jasmine Moran SECC SPED - Edmond	04/23/2025 04/24/2025 04/25/2025	Driving Time for Driver CHASTAIN, WENDAL Driving Time for Driver LAKINS, GARY Overtime for Driver THOMAS, BRADLEY	3.00 4.00	\$26.37 \$12.87	1.00 5.00	\$39.56 \$31.62	4.00 4.00 5.00	40.00 40.00 113.00	\$158.67 \$91.48 \$271.10	N N N	Y Y N	0 0 53	0.00 0.00 79.50 79.50
<b>Account:</b> 541	<b>975 SMS FCCLA</b> AT-01086	MS FCCLA - Tulsa	04/10/2025	Driving Time for Driver JOHNSON, SHELLY					0.00	203.00	\$203.00	N	N	143	71.50 71.50
														total	335.00

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk *AM*  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$3,327.00 from School Activity Fund #818 (Playoffs) to School Activity Fund #819 (AD Contingency)

The transfer is to reimburse 819 for their share of ticket sales for the OSSAA Class A/B State Baseball Tournament.

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



# Shawnee Athletics

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

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

## 2025 OSSAA Class A/B State Baseball Financial Report

### Shawnee High School

May 8, 9, 10, 2025

#### Expenses

Ardery Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5097
Roy Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5208
Kay Corley	Gate/Tickets (9.5 Hours @ \$15.00 per Hour)	\$142.50	PO 60-5094
Tennille Manion	Gate/Tickets (3.5 Hours @ \$15.00 per Hour)	\$52.50	SAF 818
Heather Dunn	Gate/Tickets (8.25 Hours @ \$15.00 per Hour)	\$123.75	SAF 818
Nicole Cluck	Gate/Tickets (7 Hours @ \$15.00 per Hour)	\$105.00	SAF 818
Julia Holland	Finance Manager	\$300.00	SAF 818
Todd Boyer	Site Manager	\$300.00	SAF 818
Jeff Shafer	Field Manager	\$300.00	SAF 818
Dillion Endecott	Field Crew (5 Games @\$35 per game)	\$175.00	SAF 818
Troy Shields	Field Crew (4 Games @\$35 per game)	\$140.00	SAF 818
Zach Foster	Pitch Count (8 games @\$50 per game)	\$400.00	PO 60-5828
Larry James	Videoboard (7 Games @\$50.00 per Game)	\$350.00	SAF 818
Micah Sanchez	Scoreboard (11 Games @\$50 per game)	\$550.00	SAF 818
Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (7 games @\$50.00 per game)	\$350.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Tyler Wilkey	Announcer (3 games @ \$50.00 per game)	\$150.00	PO 60-5433
Shawn Parsons	Security (19.5 hours @\$40 per hour)	\$780.00	PO 60-5340
Russell Conner	Security (9.5 hours @\$40 per hour)	\$380.00	PO 60-5340
Thomas Williams	Security (11.5 hours @\$40 per hour)	\$460.00	SAF 818
Jonathan Tate	Security (5 hours @40 per hour)	\$200.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

**TOTAL EXPENSES**

**\$7,086.25**

**TOTAL TICKET INCOME:**

**\$14,417.00**

**SCHOOL SITE TICKET INCOME:**

**- \$3,327.00**

**REPORTABLE INCOME:**

**\$11,090.00**

**TOTAL EXPENSES**

**- \$7,086.25**

**NET INCOME DUE TO OSSAA**

**\$4,003.75**

Please transfer **\$3256.25** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

**Please cut a check** in the amount of **\$4003.75** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5717. Please notify me when the check is ready.

Please transfer \$3,327.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$3,256.25 from School Activity Fund #818 (Playoffs) to the Refunds & Reimbursement account #942.

The transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament.

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



# Shawnee Athletics

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

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

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**2025 OSSAA Class A/B State Baseball Financial Report**  
**Shawnee High School**  
**May 8, 9, 10, 2025**

**Expenses**

Ardery Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5097
Roy Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5208
Kay Corley	Gate/Tickets (9.5 Hours @ \$15.00 per Hour)	\$142.50	PO 60-5094
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Heather Dunn	Gate/Tickets (8.25 Hours @ \$15.00 per Hour)	\$123.75	SAF 818
Nicole Cluck	Gate/Tickets (7 Hours @ \$15.00 per Hour)	\$105.00	SAF 818
Julia Holland	Finance Manager	\$300.00	SAF 818
Todd Boyer	Site Manager	\$300.00	SAF 818
Jeff Shafer	Field Manager	\$300.00	SAF 818
Dillion Endecott	Field Crew (5 Games @\$35 per game)	\$175.00	SAF 818
Troy Shields	Field Crew (4 Games @\$35 per game)	\$140.00	SAF 818
Zach Foster	Pitch Count (8 games @\$50 per game)	\$400.00	PO 60-5828
Larry James	Videoboard (7 Games @\$50.00 per Game)	\$350.00	SAF 818
Micah Sanchez	Scoreboard (11 Games @\$50 per game)	\$550.00	SAF 818
Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (7 games @\$50.00 per game)	\$350.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Tyler Wilkey	Announcer (3 games @ \$50.00 per game)	\$150.00	PO 60-5433
Shawn Parsons	Security (19.5 hours @\$40 per hour)	\$780.00	PO 60-5340
Russell Conner	Security (9.5 hours @\$40 per hour)	\$380.00	PO 60-5340
Thomas Williams	Security (11.5 hours @\$40 per hour)	\$460.00	SAF 818
Jonathan Tate	Security (5 hours @40 per hour)	\$200.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

**TOTAL EXPENSES**

**\$7,086.25**

**TOTAL TICKET INCOME:**

**\$14,417.00**

**SCHOOL SITE TICKET INCOME:**

**- \$3,327.00**

**REPORTABLE INCOME:**

**\$11,090.00**

**TOTAL EXPENSES**

**- \$7,086.25**

**NET INCOME DUE TO OSSAA**

**\$4,003.75**

Please transfer **\$3256.25** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

**Please cut a check** in the amount of **\$4003.75** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5717. Please notify me when the check is ready.

Please transfer \$3,327.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

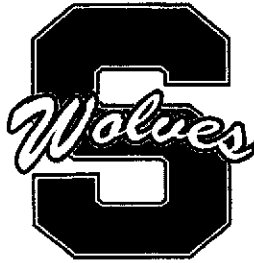
**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$600.00 from School Activity Fund #818 (Playoffs) to Baseball account #805.

The transfer is for clean-up of the Stadium during the OSSAA Class A/B State Baseball Tournament.

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



# Shawnee Athletics

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

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

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**2025 OSSAA Class A/B State Baseball Financial Report**  
**Shawnee High School**  
**May 8, 9, 10, 2025**

**Expenses**

Ardery Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5097
Roy Effinger	Gate/Tickets (24.25 Hours @ \$15.00 per Hour)	\$363.75	PO 60-5208
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Tennille Manion	Gate/Tickets (3.5 Hours @ \$15.00 per Hour)	\$52.50	SAF 818
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Nicole Cluck	Gate/Tickets (7 Hours @ \$15.00 per Hour)	\$105.00	SAF 818
Julia Holland	Finance Manager	\$300.00	SAF 818
Todd Boyer	Site Manager	\$300.00	SAF 818
Jeff Shafer	Field Manager	\$300.00	SAF 818
Dillion Endecott	Field Crew (5 Games @\$35 per game)	\$175.00	SAF 818
Troy Shields	Field Crew (4 Games @\$35 per game)	\$140.00	SAF 818
Zach Foster	Pitch Count (8 games @\$50 per game)	\$400.00	PO 60-5828
Larry James	Videoboard (7 Games @\$50.00 per Game)	\$350.00	SAF 818
Micah Sanchez	Scoreboard (11 Games @\$50 per game)	\$550.00	SAF 818
Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (7 games @\$50.00 per game)	\$350.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Tyler Wilkey	Announcer (3 games @ \$50.00 per game)	\$150.00	PO 60-5433
Shawn Parsons	Security (19.5 hours @\$40 per hour)	\$780.00	PO 60-5340
Russell Conner	Security (9.5 hours @\$40 per hour)	\$380.00	PO 60-5340
Thomas Williams	Security (11.5 hours @\$40 per hour)	\$460.00	SAF 818
Jonathan Tate	Security (5 hours @40 per hour)	\$200.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

**TOTAL EXPENSES**

**\$7,086.25**

**TOTAL TICKET INCOME:**

**\$14,417.00**

**SCHOOL SITE TICKET INCOME:**

**- \$3,327.00**

**REPORTABLE INCOME:**

**\$11,090.00**

**TOTAL EXPENSES**

**- \$7,086.25**

**NET INCOME DUE TO OSSAA**

**\$4,003.75**

Please transfer **\$3256.25** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class A/B State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

**Please cut a check** in the amount of **\$4003.75** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5717. Please notify me when the check is ready.

Please transfer \$3,327.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$2,769.00 from School Activity Fund #818 (Playoffs) to School Activity Fund #819 (AD Contingency)

The transfer is to reimburse 819 for their share of ticket sales for the OSSAA Class 2A State Baseball Tournament.

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



# Shawnee Athletics

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

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

## 2025 OSSAA Class 2A State Baseball Financial Report

### Shawnee High School

May 15, 16, 17, 2025

#### Expenses

Ardery Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5097
Roy Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5208
Kay Corley	Gate/Tickets (8.75 Hours @ \$15.00 per Hour)	\$131.25	PO 60-5094
Tennille Manion	Gate/Tickets (9 Hours @ \$15.00 per Hour)	\$135.00	SAF 818
Julia Holland	Finance Manager	\$300.00	SAF 818
Todd Boyer	Site Manager	\$300.00	SAF 818
Jeff Shafer	Field Manager	\$300.00	SAF 818
Troy Shields	Field Crew (8 Games @\$35 per game)	\$280.00	SAF 818
Zach Foster	Pitch Count (8 games @\$50 per game)	\$400.00	PO 60-5828
Larry James	Videoboard (8 Games @\$50.00 per Game)	\$400.00	SAF 818
Micah Sanchez	Scoreboard (7 Games @\$50 per game)	\$350.00	SAF 818
Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (4 games @\$50.00 per game)	\$200.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Todd Miller	Announcer (2 games @ \$50.00 per game)	\$100.00	PO 60-5830
Shawn Parsons	Security (11.75 hours @\$40 per hour)	\$470.00	PO 60-5340
Russell Conner	Security (18.25 hours @\$40 per hour)	\$730.00	PO 60-5340
Josh Soward	Security (5.25 hours @40 per hour)	\$210.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

#### TOTAL EXPENSES

\$5,983.75

#### TOTAL TICKET INCOME:

\$11,999.00

#### SCHOOL SITE TICKET INCOME:

- \$2,769.00

#### REPORTABLE INCOME:

\$9,230.00

#### TOTAL EXPENSES

- \$5,983.75

#### NET INCOME DUE TO OSSAA

\$3,246.25

Please transfer **\$2,465.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class 2A State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

**Please cut a check** in the amount of **\$3,246.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5718. Please notify me when the check is ready.

**Please transfer** \$2,769.00 from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

**MEMO**

**To:** The Board of Education  
**From:** Anita Miller, School Activity Fund Clerk <sup>AM</sup>  
**Date:** June 2, 2025  
**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$2,465.00 from School Activity Fund #818 (Playoffs) to the Refunds & Reimbursement account #942.

The transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class 2A State Baseball Tournament.

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



# Shawnee Athletics

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

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

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**2025 OSSAA Class 2A State Baseball Financial Report**  
**Shawnee High School**  
**May 15, 16, 17, 2025**

Expenses

Ardery Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5097
Roy Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5208
Kay Corley	Gate/Tickets (8.75 Hours @ \$15.00 per Hour)	\$131.25	PO 60-5094
Tennille Manion	Gate/Tickets (9 Hours @ \$15.00 per Hour)	\$135.00	SAF 818
Julia Holland	Finance Manager	\$300.00	SAF 818
Todd Boyer	Site Manager	\$300.00	SAF 818
Jeff Shafer	Field Manager	\$300.00	SAF 818
Troy Shields	Field Crew (8 Games @\$35 per game)	\$280.00	SAF 818
Zach Foster	Pitch Count (8 games @\$50 per game)	\$400.00	PO 60-5828
Larry James	Videoboard (8 Games @\$50.00 per Game)	\$400.00	SAF 818
Micah Sanchez	Scoreboard (7 Games @\$50 per game)	\$350.00	SAF 818
Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (4 games @\$50.00 per game)	\$200.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Todd Miller	Announcer (2 games @ \$50.00 per game)	\$100.00	PO 60-5830
Shawn Parsons	Security (11.75 hours @\$40 per hour)	\$470.00	PO 60-5340
Russell Conner	Security (18.25 hours @\$40 per hour)	\$730.00	PO 60-5340
Josh Soward	Security (5.25 hours @40 per hour)	\$210.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

**TOTAL EXPENSES**

**\$5,983.75**

**TOTAL TICKET INCOME:**

**\$11,999.00**

**SCHOOL SITE TICKET INCOME:**

**- \$2,769.00**

**REPORTABLE INCOME:**

**\$9,230.00**

**TOTAL EXPENSES**

**- \$5,983.75**

**NET INCOME DUE TO OSSAA**

**\$3,246.25**

Please transfer **\$2,465.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class 2A State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

Please cut a check in the amount of **\$3,246.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5718. Please notify me when the check is ready.

Please transfer **\$2,769.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

**MEMO**

**To:** The Board of Education

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

**Date:** June 2, 2025

**Subject:** School Activity Fund Transfers

I am requesting the transfer of \$600.00 from School Activity Fund #818 (Playoffs) to Baseball account #805.

The transfer is for clean-up of the Stadium during the OSSAA Class 2A State Baseball Tournament.

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



# Shawnee Athletics

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

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

## 2025 OSSAA Class 2A State Baseball Financial Report Shawnee High School May 15, 16, 17, 2025

### Expenses

Ardery Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5097
Roy Effinger	Gate/Tickets (19.25 Hours @ \$15.00 per Hour)	\$288.75	PO 60-5208
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Rylan Pierce	Music (8 Games @ \$50 per game)	\$400.00	SAF 818
Tony Wilson	Announcer (4 games @\$50.00 per game)	\$200.00	PO 60-5827
Brian Parsons	Announcer (2 games @\$50.00 per game)	\$100.00	PO 60-5273
Todd Miller	Announcer (2 games @ \$50.00 per game)	\$100.00	PO 60-5830
Shawn Parsons	Security (11.75 hours @\$40 per hour)	\$470.00	PO 60-5340
Russell Conner	Security (18.25 hours @\$40 per hour)	\$730.00	PO 60-5340
Josh Soward	Security (5.25 hours @40 per hour)	\$210.00	PO 60-5829
Boys Baseball	Clean Up Crew (\$200 per Day/ 3 Days)	\$600.00	

**TOTAL EXPENSES** **\$5,983.75**

<b>TOTAL TICKET INCOME:</b>	<b>\$11,999.00</b>
<b>SCHOOL SITE TICKET INCOME:</b>	<b>- \$2,769.00</b>
<b>REPORTABLE INCOME:</b>	<b>\$9,230.00</b>
<b>TOTAL EXPENSES</b>	<b>- \$5,983.75</b>
<b>NET INCOME DUE TO OSSAA</b>	<b>\$3,246.25</b>

Please transfer **\$2,465.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #942 (Refunds and Reimbursement). This transfer is to reimburse the District for salaries paid to school employees for working the OSSAA Class 2A State Baseball Tournament. Please transfer **\$600.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #805 (Baseball).

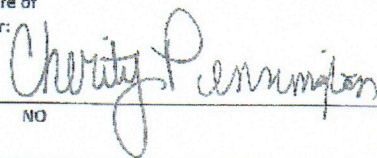
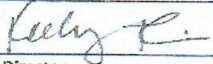
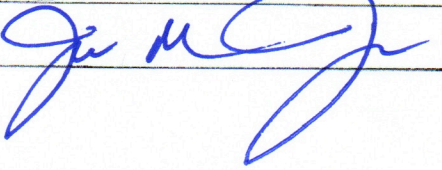
**Please cut a check** in the amount of **\$3,246.25** made payable to OSSAA from Student Activity Fund sub-account #818, PO 60-5718. Please notify me when the check is ready.

**Please transfer \$2,769.00** from Student Activity Fund sub-account #818 (playoffs) to Student Activity Fund sub-account #819.

# TRAVEL REQUEST FORM

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

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

Full Name: Cherity Pennington			
Group/ Organization: National History Day			
Activity Attending: National History Day Contest		Leave Date: June 8, 2025	Return Date: June 13, 2025
Date of Request: May 28, 2025	Cell Phone No.: 405-401-7659		
Destination: College Park, Maryland			
Purpose of Trip/Nature of Official Business: Attending the NHD contest			
Members/ Sponsors/ Chaperones Attending: Cherity Pennington		Amanda Newsom	Canaan and Stephanie Crane
MUST BE COMPLETED FOR STUDENT OUT OF STATE/OVERNIGHT TRAVEL. (You must submit a list of students attending. And a list of chaperones/sponsors with cell phone numbers)			
Number of Students Traveling: 2	Number of Sponsors/ Chaperones: 4	Will students miss class time? YES NO	
How much class time will students miss? NA		Will fundraising be done for the trip? YES NO (Attach Fundraising Details Estimated Cost/Profits)	
Assurances: As the main sponsor of this Out of State/Overnight Trip, I assure the School District that I will enforce the Board Policy and Guidelines regarding Out of State/Overnight Trips, uphold and enforce all school rules and submit all required paperwork prior to departure time.		Signature of Sponsor: 	
ESTIMATED EXPENSES-	Fund/ OCAS:	School Van Needed: YES NO	
Lodging:		Conference/ Activity Name: National History Day	
Transportation:		Hotel Name & Address, Single Room Rate: AirBNB - Home in Washington 243 Longfellow Street Northwest	
Registration:	\$395.00	11-000-2199- 860-000-0000- 000-505	DESTINATION: (In order to expedite Prepaid Airfare, please furnish your choice of Airline & Flight # of travel requested.) College Park, Maryland/Reagan International Airport
Parking:		Departing From: OKC Tulsa Other:	
Miscellaneous:		Departure Flight Details: Flight #1677 OKC to STL (5:30 am, 6/8/25) Flight #2383 STL to DCA (8:40 am, 6/8/25)	
Prepaid Airfare:		Returning Flight Details: #2400 DCA to OKC (3:30 pm, 6/13/25)	
Per Diem:		Signature of Principal: 	
		Signature of Executive Director: 	
GRAND TOTAL:	\$395.00	Signature of Superintendent: 	Date of Approval: 5/27/25



# Board Memo

To: Shawnee Public Schools Board of Education

Date: May 28, 2025

Re:

The following travel request is for the National History Day contest, June 8-13, in College Park, Maryland. Two Shawnee Middle School students, Molly Newsom and Elinor Crane, qualified for the national contest by placing first in their division, group documentary, at the Oklahoma National History Day contest.

Accompanying the students will be Cherity Pennington, SMS librarian and NHD advisor; Amanda Newsom, SPS employee and mother of Molly Newsom; and Canaan and Stephanie Crane, parents of Elinor Crane.

The cost to the district is contest registration fees for the two students and Mrs. Pennington. The district will not cover travel, housing, and meal expenses.

**AUDIOLOGY SERVICE CONTRACT  
FOR THE SHAWNEE PUBLIC SCHOOL DISTRICT**

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2025-2026 school year in the Shawnee School District.

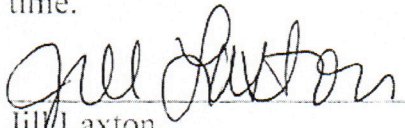
These services may include:

- |  |                   |
|--|-------------------|
| ◆ Hearing Evaluation (in our office)           | \$ 60.00          |
| ◆ Hearing Aid Evaluation                       | \$ 60.00          |
| ◆ Hearing Aid Evaluation (on-site) **          | \$ 90.00          |
| ◆ Central Auditory Processing (CAP) Evaluation | \$175.00          |
| ◆ Otoacoustic Emissions (OAE)                  | \$ 30.00          |
| ◆ Tympanometry                                 | \$ 15.00          |
| ◆ FM Unit Fitting                              | \$ 75.00          |
| ◆ FM Unit / Equipment Check                    | \$ 30.00 per unit |
| ◆ Earmolds                                     | \$ 65.00          |
| ◆ Hearing Aid Repairs (with 6 month warranty)  | Cost + 30%        |
| ◆ Equipment Repair and/or Parts                | Cost + 30%        |
| ◆ Hearing Aid Accessories and/or Parts         | Cost + 30%        |
| ◆ In-service Training / Consultation **        | \$ 75.00 per hour |
| ◆ Additional Visits with Students **           | \$ 75.00 per hour |

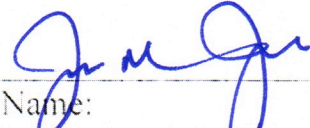
\*\* Mileage added for on-site services at the rate of \$ .45 per mile

Other services, equipment, and/or products are available with pricing upon request.

The effective dates of this agreement are July 1, 2025 to June 30, 2026. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with written notice at any time.

  
\_\_\_\_\_  
Jill Laxton  
Oklahoma Hearing Solutions, LLC  
DBA: Fine Hearing Care

5/12/2025  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Name:  
Shawnee Public Schools

5/27/25  
\_\_\_\_\_  
Date

**ADDENDUM TO EXTEND AGREEMENT**

This is an Addendum to an Agreement between **ESS South Central, LLC**, a Delaware limited liability company (the "Company") and the **Shawnee Public Schools** (hereinafter referred to as "LEA" for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide substitute staffing to fill positions at the request of the District for a period ending June 30, 2025;

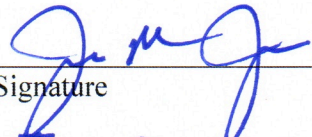

Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2026 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2025 through June 30, 2026;
2. Effective July 1, 2025, Addendum "A" to the Agreement, Pricing, is amended as per the attached revised Addendum "A";
3. This Agreement will automatically renew for additional one (1) year periods unless either party provides written notice of termination at least ninety days prior to the end of the fiscal school year.
4. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

**Shawnee Public Schools**

By  \_\_\_\_\_  
Signature  
 \_\_\_\_\_  
Name and Title

Date 5/27/25

**ESS South Central, LLC**

By \_\_\_\_\_  
Steve Gritzuk, Chief Operating Officer

**EXHIBIT A  
Pricing Plan**

<b><u>Position</u></b>	<b><u>Pay Rate</u></b>	<b><u>Company Bill Rate</u></b>	<b><u>Rule</u></b>
Full Day Substitute - Non-certified	\$70.00	\$97.65	
Full Day Substitute - Certified	\$85.00	\$118.58	
Half Day Substitute - Non-certified	\$35.00	\$48.83	
Half Day Substitute - Certified	\$42.50	\$59.29	
Full Day Building Base Substitute	\$85.00	\$118.58	
Half Day Building Base Substitute	\$42.50	\$59.29	
Long-Term Substitute Teacher	\$140.00	\$195.30	LT pay effective Day #21



**Lead Fiscal Agent Board Approval Form**

**Instructions**

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

<b>LEA Name (lead fiscal agent):</b>	Shawnee Public Schools
--------------------------------------	------------------------


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

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

Approved by the Board of Education of

Shawnee Public Schools	on			
<b>Printed Name LEA Name (lead fiscal agent)</b>		<b>Month</b>	<b>Day</b>	<b>Year</b>

Clif Harden				
<b>Printed Name Board of Education President</b>	<b>Signature Board of Education President</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>

Dr. Jason James		5	27	25
<b>Printed Name Superintendent</b>	<b>Signature Superintendent</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>



**Consortium Application**

**Instructions**

Complete all parts of questions 1 and 2. A copy of the completed Consortium Application must be sent to the Office of Title Services (OTS) at OSDE with the completed Lead Fiscal Agent Board Approval Form and Member District Board Approval Forms.

**1. In the table below, the LEA that will serve as the lead fiscal agent.**

County Number	District Number	District Name	Superintendent Name
63	I-093	Shawnee Public Schools	Dr. Jason James

**2. Please list all participating districts, including the district serving as the lead fiscal agent.**

- a. All consortium member LEAs must sign below. Each lead fiscal agent must obtain each participating LEA superintendent's signature prior to OSDE allocation of Title III, Part A funds.
- b. "Allocation" and "Carryover" columns are not applicable to new consortium members.
- c. Consortium member LEAs who change their lead fiscal agent will retain any unexpended Title III, Part A funds (i.e., carryover) from the former lead fiscal agent.

County Number	District Number	District Name	FY25 Allocation	Carryover to FY26	Superintendent Signature
36	I045	Blackwell Public Schools	0	0	
26	I001	Chickasha Public Schools	\$3,996.16	\$1,377.00	
63	I001	McLoud Public Schools	\$5,994.24	\$26,342.88	
14	I001	Lexington Public Schools	\$4,828.69	\$4,828.69	
63	I093	Shawnee Public Schools	\$7,409.55	\$7,977.79	
47	I005	Washington Public Schools	\$2,414.35	0	
<b>Enter Total of the Allocations + Carryover</b>			<b>\$24,642.99</b>	<b>\$40,526.36</b>	
			<b>\$65,169.35</b>		

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN THE**  
**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION**  
**Shawnee Public Schools**

This agreement is entered into between the Oklahoma Department of Career and Technology Education, hereinafter referred to as ODCTE, and **Shawnee Public Schools**.

**Purpose of Agreement:**

The purpose of this agreement is for funding to implement and/or upgrade instructional and training technology for the purpose of (1) innovative "cutting edge" hardware and software, (2) curriculum materials, (3) machinery and equipment for new technologies, and/or (4) instructor training in the use of the new technology.

Funding			
School Site/Program	Teacher Name	Program	CareerTech Funding from: OK Education Lottery Trust
Shawnee Public Schools	Denise Williams	STEM	\$14,902.88

Disallowed Dollar Amount/Expense, if any
\$4.62

Effective Period	
Beginning:	Terminating:
July 1, 2025	February 7, 2026

**Duties of Shawnee Public Schools:**

- Adhere to proposed project summary submitted to ODCTE as part of the preliminary RFP process.
- Adhere to General Terms and Conditions for this project as reflected on the approved budget and plan.
- Goods and/or services must be received no later than terminating date indicated above to be considered reimbursable.
- Provide ODCTE request for reimbursement on reimbursement form including Project 469 detailed expenditure report showing proof of payment and copies of paid vendor invoices corresponding reference to the line item from the approved budget.

**Duties of ODCTE:**

- Provide reimbursement to **Shawnee Public Schools** upon receipt of proper documentation as stated above.
- Provide **Shawnee Public Schools** with technical assistance and guidance related to implementation of project and administration of grant.

**Additional Terms:**

In accepting this agreement with ODCTE, **Shawnee Public Schools** agrees to this audit clause which provides that books, records, documents, accounting procedures, practices, or any other items of the service provider relevant to this contract are subject to examination by ODCTE, the State Auditor and Inspector, and the State Purchasing Director.

Revisions to approved budget and plan require prior approval.

Assignment of any rights or responsibilities referenced in this document is prohibited unless agreed to in writing by both parties.

Reimbursements will not be processed for requests postmarked after February 7, 2026.

**Contact Persons:**

For purposes of this agreement, all contacts with ODCTE shall be directed to its representatives:

Technical Agent: Kim Downey at 405-743-6831 or email at [kim.downey@careertech.ok.gov](mailto:kim.downey@careertech.ok.gov)

Fiscal Agent: Financial Services email [cslotterygrants@careertech.ok.gov](mailto:cslotterygrants@careertech.ok.gov)

For purposes of this contract, all contacts with **Shawnee Public Schools** shall be directed to its representatives:

Technical Agent: Denise Williams at 405-585-7921 or email at dwilliams@shawnee.k12.ok.us  
(Typically the Technical Agent is the teacher/person who filled out the proposal.)

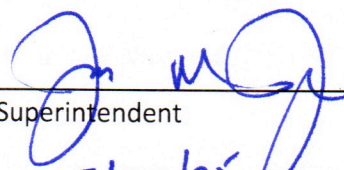
Financial Agent: Tristan Wyatt at 405-214-7124 or email at trwyatt@shawnee.k12.ok.us

**Approval of Agreement:**

*Representing the ODCTE*

*Representing **Shawnee Public Schools***

\_\_\_\_\_  
Director of Student Success

  
\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

5/27/25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Manager

\_\_\_\_\_  
Date

**MEMORANDUM OF AGREEMENT  
BETWEEN THE  
KICKAPOO TRIBE OF OKLAHOMA  
BEHAVIORAL HEALTH PROGRAM  
AND  
LOCAL EDUCATION AGENCY**

**THIS MEMORANDUM OF AGREEMENT** (hereinafter “MOA”) is made and entered into on this 15 Day of May in the year 2025, by and between the Kickapoo Tribe of Oklahoma Behavioral Health Program (hereinafter “KBH”), 105365 S.HWY 102, PO Box 1059, McLoud, Oklahoma 74851 and Shawnee, Public School, 326 N. Union, Shawnee, OK 74804, (hereinafter “Local Education Agency or LEA”), to collaborate in order to jointly provide therapy and evaluation services to qualifying children ages four through twenty who are identified as having behavioral health, and/or substance abuse problems.

**WITNESSETH:**

**WHEREAS**, through this collaboration the intent is to be a leading force in enhancing the lives of qualifying children by providing behavioral health services, and

**WHEREAS**, the purpose of this MOA is to establish working procedures between KBH and LEA for the provision of coordinated behavioral health services to eligible school children, and

**WHEREAS**, KBH wishes to enter into an agreement with LEA in order to provide behavioral health services to eligible school children, and

**WHEREAS**, the KBH agrees to provide qualified personnel who are willing and able to perform the services described herein, and

**WHEREAS**, the LEA agrees to provide an appropriate, private location where confidential communications can be held and assessments and therapy services can be provided, and

**NOW THEREFORE**, and in consideration of the mutual covenants, promises, agreements, understandings, and conditions herein contained, the parties hereto promise to the other, agree and understand as follows, to wit:

**1. PURPOSE OF MOA.**

A. The purpose of this MOA is for KBH and LEA to clarify roles and responsibilities in providing behavioral health services to qualifying school children ages four through twenty who are identified as having behavioral health, and/or substance abuse problems.

B. The provisions of this MOA are not intended to alter, amend or invalidate any existing policies or procedures of KBH or LEA unless expressly otherwise stated herein. The signatory parties intend that the responsibilities and understandings set-forth herein are to be followed in all

relations and communications between KBH and LEA with respect to behavioral health services.

**2. TERM OF MOA.** This MOA shall be for a term of 12 months, beginning on the 15 day of May in the year **2025**, and ending on 15 day of May in the year **2026**. Thereafter, the parties may renew this MOA for one or more additional years, provided that said renewal shall be in writing and signed by the KBH Director, the Health Director, and a duly authorized agent of the LEA.

**3. TERMINATION AND AMENDMENT.** This MOA may be terminated by KBH or LEA at any time during the term of the MOA. Termination shall be effective thirty (30) days after receipt of written notice sent by United States Registered mail to the other party at the above listed addresses. This MOA may be amended by the parties, provided that no amendment to any provisions of the MOA shall be binding upon the parties unless in writing and signed by the KBH Director, the Health Director, and a duly authorized agent of the LEA.

**4. RESPONSIBILITIES OF SIGNATORIES.**

A. LEA Responsibilities. LEA agrees to the following provisions:

1. LEA agrees to provide an appropriate, private location where confidential communications can be held and assessments and therapy services can be provided; and
2. LEA agrees to absorb the costs associated with the provided facilities, including all utility and maintenance costs; and
3. LEA agrees to accept responsibility for the designation of personnel to be responsible for conducting screening and making referrals to KBH; and

B. KBH Responsibilities. KBH agrees to the following provisions:

1. KBH agrees to provide therapy and evaluations to all eligible children attending the LEA. It is further recognized that the KBH shall provide parents with their legal rights under the behavioral health program; and
2. KBH agrees to provide behavioral health services to eligible children regardless of their involvement in or eligibility for Special Education Services; and
3. KBH agrees to provide a support system for eligible families and children through the use of therapy, training, information dissemination and involvement in the behavioral health program, as well as collaboration with the LEA and other community services; and
4. KBH Director shall work with LEA to ensure collaboration and coordination of services to all eligible Native American's who have provided a CDIB card issued by

a federally recognized Tribe; and

5. As deemed necessary, KBH staff shall provide and participate in the joint training of LEA staff and parents of eligible children.
6. KBH also recognizes that our Native Students are a part of a larger system within the school and have the need for supportive services not only to them but also to their peers and educators. Therefore we also want to offer supportive behavioral health and substance abuse prevention trainings to all staff, students and their parents both Native and non-Native.

**5. PRIOR AGREEMENTS.** This MOA constitutes the entire and exclusive agreement concerning KBH services between the parties signing below. Execution of this MOA supersedes and nullifies all prior agreements, contracts, negotiations and promises or representations concerning that subject matter, whether written or unwritten, verbal or tacit, or implied by prior dealings, between and among any of the parties or their predecessors with respect to the matters set in this agreement.

**6. TRANSPORTATION.** KBH shall provide transportation to eligible children needing services if said children meet KBH policies for providing transportation.

**7. COORDINATING REQUIRED PAPERWORK.** In order to coordinate paperwork required by the KBH and the LEA, the following process shall be utilized:

- A. When the LEA representative, parent, or legal guardian refers a child to the KBH for an evaluation or therapy, LEA must first obtain written consent from the parent or legal guardian before KBH services are provided to the child. When necessary and practical, KBH personnel may assist LEA in obtaining written consent.
- B. All original consent forms shall be maintained by LEA and true and correct copies of all consent forms shall be maintained by KBH.
- C. All confidential information received by KBH from LEA shall be maintained in a secure manner, adhering to requirements of confidentiality under State and Federal laws.

**8. COST-SHARING.** This MOA requires the sharing of resources received through State and Federal funding. In order to assure that integrated services are implemented in a manner that maintains State and Federal fiscal support for children in these programs, KBH and LEA agree to the following cost-sharing arrangement:

- A. LEA shall assume the costs associated with providing the location for KBH services, including all necessary utilities.
- B. LEA shall assume the costs associated with providing personnel to be responsible for

conducting screening and making referrals to the KBH.

- C. KBH shall assume the costs associated with providing personnel to be responsible for providing therapy, conducting evaluations and providing KBH services to eligible children.
- D. KBH shall assume the costs associated with providing all materials necessary to conduct evaluations and provide KBH services.

**9. DISPUTE RESOLUTION.** The following process shall be utilized to resolve any dispute, controversy or claim arising out of or relating to the MOA:

- A. Step One. The disputing party shall orally notify the LEA Director and/or the KBH Director regarding the details of the dispute. The LEA Director and the KBH Director shall then communicate in order to resolve the dispute. If the dispute is resolved, the LEA Director and the KBH Director shall communicate the resolution to the disputing party and other necessary staff members under his or her employ. If the dispute cannot be resolved, proceed according to Step Two.
- B. Step Two. The disputing party shall submit a written complaint to the LEA Superintendent and the KBH Director. Upon receipt of the written complaint, the LEA Director, the KBH Director, and necessary staff members shall communicate in attempt to resolve the dispute. If the LEA Director and the KBH Director can resolve the dispute, then a Memorandum shall be prepared detailing the terms of the resolution.
- C. Step Three. In the event that a dispute cannot be resolved utilizing the methods detailed above either party may choose to terminate this Agreement according to the terms set forth in Paragraph 3 above.

**10.** In the event that a dispute cannot be resolved as stated above in Steps One, Two or Three, it is understood that this Agreement is subject to the laws of the Kickapoo Tribe of Oklahoma, and any legal disputes arising from this MOA shall be adjudicated in a court with jurisdiction over the Kickapoo Tribe of Oklahoma, thereby affirming the Tribe's sovereignty.

**11. NOTICES.** All notices, reports correspondence or other communications required or authorized by this MOA shall be in writing and shall be deemed delivered on date of personal service or date of delivery by certified mail as evidenced by return receipt. Notices shall be directed to the following individuals and addresses:

Kickapoo Tribe of Oklahoma Behavioral Health Program  
ATTN: Paulette Jobe, BH Director  
105365 S.HWY 102, PO Box 1059  
McLoud, OK 74851

Shawnee Public Schools  
ATTN: \_\_\_\_\_  
326 N. Union, Shawnee,  
OK 74804

Any party may change its address for receiving notices by giving written notice of such change to the other party in accordance with this section.

**12. ASSIGNMENT.** Neither party shall in any manner assign or transfer, in whole or in part, any obligation assumed or contemplated by this MOA without the prior written consent of the other party, which consent shall be within the other party's sole discretion.

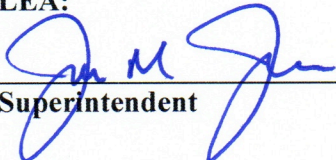
**13. ENTIRE AGREEMENT.** This MOA constitutes the entire agreement between the parties with respect to the KBH Program collaborating with LEA to provide behavioral health and /or substance abuse services to eligible children.

**14. HEADINGS.** The headings used in this MOA are for convenience and reference only and shall not be held to explain, modify, amplify or aid in the interpretation or construction of any of the provisions of this MOA.

**IN WITNESS WHEREOF**, the parties have executed and entered into this MOA.

**APPROVED:**

**LEA:**

  
\_\_\_\_\_  
**Superintendent**

**Date:** 5/27/25

**Kickapoo Tribal Health Center Behavioral Health:**

\_\_\_\_\_  
**Director of Behavioral Health**

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

**Kickapoo Tribal Health Center:**

\_\_\_\_\_  
**Health Director**

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

**Kickapoo Tribe of Oklahoma:**

\_\_\_\_\_  
**Chairman of Business Committee Member**

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

# MEMORANDUM OF UNDERSTANDING

Shawnee Public Schools of Pottawatomie County, Oklahoma  
and CREOKS Mental Health Services, Inc.

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and between Shawnee Public Schools of Pottawatomie County, Oklahoma, hereinafter referred to as "the District", and **CREOKS Mental Health Services, Inc.**, hereinafter referred to as "CREOKS" for the **2025-2026** school year.

## I. Purpose

- a. The purpose of this agreement is to obtain Behavioral Health Services from CREOKS for students who are eligible, and their families, in all schools of the District as mutually agreed upon by the District and CREOKS.
- b. CREOKS offers to provide behavioral health services under the terms and conditions of this Agreement.

## II. Working Agreement

- a. The parties agree as follows:
  1. CREOKS shall provide a minimum of one provider to deliver behavioral health support services to students participating in the Program. Appropriate licensed and/or certified staff will be provided based on the individualized needs of the school system.
  2. The PROVIDER will also possess all other qualifications necessary under state or federal law and regulations to support **successful Medicaid billing** by PROVIDER for the services they provide in the program.
  3. The PROVIDER will implement behavioral health services consistent with the expectations of the District's Superintendent. The PROVIDER will perform the following duties in accordance with the following mutually agreed design.
    - a. Determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify and improve the services provided to each student involved in the Program as dictated by the student's individual needs and consistent with this Agreement.
    - b. At the request of the principal or District Superintendent, the PROVIDER shall participate in District meetings, such as child study team meetings, educational team staffing's, IEP meetings, parent conferences or other meetings as mutually agreed upon by both parties to the Agreement.
    - c. Orient, train and consult with professional and nonprofessional staff in treatment techniques that can be used in the classroom.
    - d. Provide monthly tracking reports and other reports to the District on a mutually agreeable schedule.
    - e. Provide in-service training for staff as mutually agreed upon by both parties to the Agreement: and
    - f. Perform other services as may be mutually agreed upon by both parties to the Agreement.
  4. The participating school's designated faculty will make referrals into the program and work with on-site PROVIDER staff to help optimize program attendance.

- a. If there are issues involving PROVIDER personnel and the issues are not resolved, PROVIDER will, upon written request by the District, review the concerns and take appropriate action.
- b. All wages, taxes, benefits and other employment-related expenses and duties associated with the PROVIDER are the sole responsibility of the PROVIDER.
- c. Services under this Agreement will extend for the duration of the school year. The PROVIDER will provide services at the assigned school site on the same schedule as the teachers. Services provided during the summer months or continuous learning schools' intersessions which are billable under this contract will be mutually agreed upon by both parties.
- d. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to this Agreement for the implementation of the Program.
- e. PROVIDER will maintain all records, logs, and documentation, including progress notes prepared by the PROVIDER Employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act.
- f. PROVIDER shall act as the Medicaid Provider for all services provided under this Agreement and will promptly bill Medicaid for all services provided to District Students who are Medicaid eligible pursuant to the fee schedule set forth in Attachment A, which is the current Medicaid fee schedule for the services to be provided. PROVIDER will comply with the requirements of state and federal law and regulations seeking Medicaid reimbursement for these services. PROVIDER is solely responsible for the proper billing of Medicaid-covered services under this Agreement.
- g. PROVIDER has no duty to disclose treatment information to the District, and all treatment provided is privileged and confidential pursuant to state and federal law and regulations.

### III. **Liability and Indemnification**

- a. PROVIDER agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss, or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of PROVIDER, its officers, agents, employees, or contractors. Also, as the Medicaid Provider under this Agreement, PROVIDER shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by PROVIDER, its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this Agreement.
  - 1. PROVIDER agrees that prior to entering this Agreement, PROVIDER has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and School Leaders Legal Liability insurance policy (SLL) (otherwise known as Directors and Officers Liability Insurance), each insuring PROVIDER in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$2,000,000.00 in the aggregate for personal injury or death. PROVIDER must add the District as an additional insured party on each policy for purposes of PROVIDER's performance of this Agreement and always maintain the required insurance policies while this Agreement is in effect. PROVIDER agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies is cancelled during the school year, the PROVIDER must immediately notify the District.
  - 2. Further, PROVIDER affirms that its employees and any subcontractor who will be on District property and acting on behalf of PROVIDER in the performance of this

Agreement are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

3. All educational materials and supplies will be provided to PROVIDER but remain the property of the District and shall be annually inventoried by the District.

4. The PROVIDER will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the Program. District personnel will directly supervise the day-to-day operation of the Program.

#### **IV. Privacy and Security**

a. Recognizing the District's interest in providing the most secure environment possible for its students, CREOKS agrees it will act under this Memorandum in compliance with 70 O.S. §6-101.48. Specifically:

1. CREOKS will not permit any person under its authority, whether employee or volunteer, from coming on to school premises for any activity covered by this Memorandum if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippy Violent Crime Offenders Registration Act; and

2. CREOKS agrees that where work is to be performed by a company employee which would otherwise be performed by a school employee on a full-time or part-time basis, the company shall not permit any person(s) from performing work on school premises if said person(s) has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.

b. CREOKS's agreement to and acceptance of this Memorandum as evidenced by the signature(s) below serves as CREOKS's statement of compliance with the requirements of paragraphs A of this section, as required by 70 O.S. §6-101.48(B).

c. CREOKS agrees to require all people under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Memorandum on school premises.

d. CREOKS agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).

1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then, only when essential and among authorized individuals, and which should never be shared with any third party.

2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. They can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche or notes) that contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without express written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).

3. CREOKS agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission for gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older).

- e. CREOKS and the District agree that their employees and volunteers under their authority will conduct themselves in a professional and ethical manner and in accordance with District policies and procedures.

**V. Liability and Indemnification**

CREOKS agrees to defend, save, indemnify, and hold the District harmless from any alleged claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incident to any acts, omissions, negligence, or willful misconduct of CREOKS personnel, employees, agents, contractors, or volunteers in connection with the performance of the activities described in this Memorandum.

**VI. POINTS OF CONTACT**

Primary Contacts:

**Shawnee Public Schools**

**Dr. Jason James**  
**Superintendent**  
Shawnee Public Schools  
326 N. Union Ave.  
Shawnee, OK 74801  
Phone: 405-273-0653

**CREOKS Behavioral Health Services, Inc.**

**Darla Lorance**  
**Clinical Site Director**  
CREOKS Health Services, Inc.  
429 N. Union Ave.  
Shawnee, OK 74801  
Office 405-275-1844  
Cell 814-603-9296

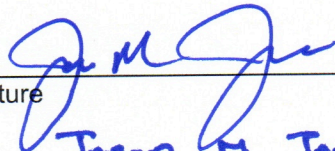
**VII. GENERAL**

- a. CREOKS agrees that the activities it undertakes under this Memorandum are intended to provide services to the District and that it will not seek compensation from the District in connection with its participation in these activities.
- b. CREOKS agrees that it will not claim or imply that the District endorses the sale or purchase of its services.
- c. This Memorandum in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- d. Nothing in this Memorandum authorizes or is intended to obligate the District to expend, exchange, or reimburse funds, services, or supplies, or transfer anything else of value.
- e. All agreements within this Memorandum are subject to, and will be carried out in compliance with, all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.
- f. Either party may cancel this agreement on thirty (30) days' notice to the other party, in writing, by certified mail or personal delivery.

Both the District and CREOKS agree to the above Memorandum.

Witnessed:

Shawnee Public Schools

  
Signature

Jason M James  
Printed Name

Supt  
Title

5/27/25  
Date

CREOKS Behavioral Health Services, Inc.

Darla Lorance, MA, LPC-S, NCC  
Signature

Darla Lorance, MA, LPC-S, NCC  
Printed Name

Clinical Site Director: OKC/Shawnee/Mid-Del  
Title

04/24/2025  
Date

## AMENDED AND RESTATED AGREEMENT FOR SERVICES

This Amended and Restated Agreement For Services ("**Agreement**") is made and entered into effective as of the 2 day of June, 2025 (the "**Effective Date**") by and between **TEAM CLINIC MANAGEMENT PARTNERS, LLC**, an Oklahoma limited liability company ("**TEAM**"), and **SHAWNEE PUBLIC SCHOOL DISTRICT** (the "**District**"). TEAM and the District are at times referred to herein individually as a "**Party**" and collectively as the "**Parties**."

### R E C I T A L S :

- A. TEAM is an Oklahoma limited liability company engaged in the business of contracting for and managing the provision of remote medical visits and associated billing services.
- B. The District is a public school district located in Shawnee, Oklahoma consisting of one (1) high school, one (1) middle school, one (1) alternative education facility, four (4) elementary schools and one (1) early childhood center (the "**Schools**"). The high school has one (1) additional clinic site for its athletic department (the "**Athletic Department**").
- C. The District wishes to have the facilities and capability to obtain remote medical visits for the benefit of the enrolled students and employees of the District at one or more of the Schools and the Athletic Department (the "**Services**").
- D. TEAM is willing to implement and manage the provision of such services at the Schools, at no cost to the District, the Schools, or the Athletic Department, subject to the terms and conditions set forth below.
- E. The Parties previously entered into an Agreement for Services with an Effective Date of September 9, 2018 (the "**Prior Agreement**") and have been performing thereunder according to its terms. The Parties now wish to enter into this Agreement to amend certain terms and restate other terms of the Prior Agreement.

### A G R E E M E N T :

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Conditions to Provision of Services.** TEAM's obligation to provide Services as described in Section 2 below is subject to the District's and/or the Schools' fulfillment of the following conditions.

1.1. **IT Infrastructure.** Each Schools and the Athletic Department must have information technology systems and internet systems (collectively the "**IT Infrastructure**") sufficient to fully support, and properly interface with, the specialized computer and diagnostic equipment that TEAM uses to provide Services ("**TEAM Equipment**"). The District, the Schools and/or the Athletic Department will be responsible for procuring, installing, and paying for, any upgrades, additions, or modifications to the Schools' IT Infrastructure necessary to fully support, and properly interface with, TEAM Equipment.

1.2. **Office.** Each of the Schools and the Athletic Department must provide TEAM an enclosed, private office (preferably the School nurse's office) to permit the installation and utilization of TEAM Equipment to conduct remote medical examinations in a private setting.

1.3. **Nurse/Health Aide.** Each of the Schools and the Athletic Department must provide a nurse or other qualified health aide to facilitate the provision of Services and to operate TEAM Equipment.

1.4 Parental Consents. Each School and the Athletic Department shall procure, with respect to any particular student under eighteen (18) years of age for whom Services are provided, and prior to the provision of medical services hereunder to the applicable student, a signed parental consent on a form provided by TEAM authorizing Providers, as hereinafter defined, to provide those Services.

1.5 Business Associates Agreement. To the extent mandated by the Health Insurance Portability and Accountability Act (“HIPAA”) or other applicable law, or at the request of the other Party, TEAM and the District shall enter into a customary form of Business Associates Agreement consistent with such laws.

2. Provision of Services. Upon satisfaction of the conditions set forth in Section 1 above, TEAM shall install the TEAM Equipment and train each School’s nurse or other qualified health aide to use the TEAM Equipment. TEAM shall contract for the provision of virtual telemedicine examinations by licensed healthcare providers (the “Providers”) using the TEAM Equipment. The Providers shall be available to consenting students or School personnel to perform such virtual examinations between the hours of \_\_\_ a.m. through \_\_\_ p.m., Monday through Friday, at the request of the School’s nurse or other qualified health aide.

3. Term. The initial term of this Agreement shall be for a period of two (2) years from the Effective Date (the “Initial Term”). Upon the expiration of the Initial Term, the Agreement shall extend automatically for consecutive additional one-year terms (each being an “Extended Term”) unless terminated by either party by a written communication terminating this agreement delivered at least thirty (30) days in advance of the expiration of the existing term. During the Initial Term, a Party may terminate this Agreement only for a material breach thereof after written notice of such breach and a failure by the party receiving such notice to cure the alleged breach within ten days. During any Extended Term, a Party may terminate this Agreement for any reason upon thirty (30) days’ advance written notice.

4. Mutual Representations and Warranties.

4.1. Legal Advice. The Parties have received, or has had the opportunity to receive, independent legal advice from their own attorneys with respect to the advisability of entering into the Agreement.

4.2. No Reliance. No such Party (nor any agent, employee, representative or attorney of or for any such Party) has made or received any statement of representation to or from the other Party regarding any fact relied upon in entering into this Agreement, and each such Party does not rely upon any statement, representation or promise of the other Party (or of any agent, employee or representative or attorney of or for the other Party) in entering into, executing and delivering this Agreement, except as expressly stated in this Agreement.

4.3. Due Investigation. Each Party has made such investigation of the facts pertaining to this Agreement and the transactions contemplated hereby and of all matters pertaining thereto, as they deem reasonable, prudent, and necessary.

4.4. Documents Read and Understood. Each Party has carefully read this Agreement and fully understands the content, meaning and effect of the Agreement and all of the transactions contemplated thereby.

4.5. Authority. The Parties represent and warrant that they have the sole right and exclusive authority to execute this Agreement.

4.6. Terms Are Contractual. Each term of this Agreement is contractual and not merely a recital.

4.7. **No Coercion or Duress.** Each of the Parties has executed this Agreement freely, voluntarily, and without coercion or duress.

4.8. **No Inducements.** No party has offered, or received, any inducement, consideration, or payment from the other party as a condition of entering into this Agreement.

5. **General Matters.** The Parties further understand, agree, and stipulate as follows:

5.1. **Integrated Agreement/Successors-in-Interest.** The Parties agree that, with respect to the subject matter hereof, this Agreement embodies the entire understanding and contract between the Parties, and supersedes all prior understandings and contracts, verbal or written, and/or any offers and acceptances of such offers (whether valid or not, verbal or written, binding and enforceable) made by any Party to the other; and further that there are not understandings, contracts, agreements, outstanding offers, restrictions, representations or warranties between the Parties relating to the subject matter hereof other than those set forth herein. This Agreement shall be binding upon and inure to the benefit of the executors, administrators, personal representatives, heirs, successors and assigns of each.

5.2. **Additional Documents.** All Parties agree to cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement. The Parties further agree that they may be reached for purposes of this Agreement, at the following addresses:

**TEAM:**  
c/o Trevor Nutt  
3112 Cooke Way Suite B  
Oklahoma City, OK 73179

**District:**  
c/o Shawnee Public Schools  
326 N. Union Avenue  
Shawnee, OK 74801

5.3. **Choice of Law/Choice of Forum/Attorneys' Fees.** The terms of this Agreement shall be governed and construed under the laws of the State of Oklahoma. Any action to interpret or enforce the terms of this Agreement shall be brought in the District Court of Oklahoma County, State of Oklahoma. The prevailing party in any action relating to or arising from this Agreement shall be entitled to recover its litigation expenses and attorneys' fees.

5.4. **Effectiveness.** This Agreement shall become effective immediately upon execution of the Agreement by all Parties.

5.5. **Counterparts; Electronic/Facsimile Signatures.** This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same Agreement. Signatures submitted electronically or by facsimile shall be deemed to have the same force and effect as original signatures.

5.6. **Time.** Time is of the essence of this Agreement.

5.7 **Non-Disclosure.** As used in this Agreement, the term "**Confidential Information**" means any and all information (in whatever form, whether written, oral, electronic, or otherwise) of TEAM relating to TEAM or TEAM's business including, without limitation, the name and address of any Patient of TEAM, patient records, medical records, charts, files, books, records, fee schedules, methods of operation, business plans, strategies, strategic plans, software databases, existing or contemplated managed care or other payor contracts or the terms thereof of other relationships with payors, financial information, trade secrets, employee matters and any other information of any kind of TEAM relating to TEAM or TEAM's business, and (ii) the term "**Proprietary Information**" means any and all trademarks, trade names, Services marks, and copyrighted or patented materials (including, without limitation, TEAM's names and/or logos associated therewith) acquired by TEAM or used in the clinical practice or business of TEAM. District agrees: (i) that the

Confidential Information and Proprietary Information are vital to the business and financial success of TEAM and that unauthorized disclosure or use of same would seriously and adversely affect the business of TEAM; (ii) that all Confidential Information and all Proprietary Information are and shall remain the sole property of TEAM; (iii) that all of the Confidential Information is confidential to, and trade secrets of, TEAM; (iv) to maintain the confidentiality of all Confidential Information and not to disclose, divulge, communicate, or otherwise use any Confidential Information or any Proprietary Information except solely as necessary for the performance of District's duties under and in accordance with the terms of this Agreement or as otherwise expressly consented to in writing by TEAM; and (v) that if a dispute or controversy arising from or relating to this Agreement is submitted for adjudication to any court or other third party, the preservation of the secrecy of Confidential Information or Proprietary Information may be jeopardized and, accordingly, all pleadings, documents, testimony, and records relating to any such adjudication will be maintained in secrecy and will be available for inspection by TEAM, District, and their respective counsel and experts, who will agree, in advance and in writing, to receive and maintain all such information in secrecy, except as may be limited by them in writing.

**[EXECUTIONS AND ACKNOWLEDGEMENTS APPEAR ON FOLLOWING PAGES]**

**Signature Page to Agreement for Services**

**DISTRICT:**

**SHAWNEE PUBLIC SCHOOL DISTRICT**

By: Allyson Cleveland  
Printed Name: Allyson Cleveland  
Title: Director of Student Services

**ADDRESS:** 326 N. Union Avenue, Shawnee, OK  
326 N. Union Avenue, Shawnee, OK. 74801

**PHONE:** 405-273-6794

**FAX:** 405-878-1037

**ATTN:** Allyson Cleveland

**Date:** 6/2/2025

**TEAM:**

**TEAM CLINIC MANAGEMENT PARTNERS, LLC,**  
an Oklahoma limited liability company

By: Trevor Nutt  
Printed Name: Trevor Nutt

**ADDRESS:** 3112 Cooke Way Suite B  
Oklahoma City, OK 73179

**PHONE:** 405.546.4130

**FAX:** 405.563.9656

**ATTN:** Trevor Nutt

**E-Mail:** Trevor.Nutt@TEAMClinics.com

**Date:** 2025/27/05

**ADDENDUM TO AGREEMENT FOR SERVICES  
(MEDICAL DIRECTORSHIP SERVICES)**

**THIS ADDENDUM TO AGREEMENT FOR SERVICES** dated June 2, 2025 (this "Addendum"), is entered into by and between **TEAM CLINIC MANAGEMENT PARTNERS, LLC**, an Oklahoma limited liability company ("**TEAM**") and Shawnee Public School District (the "**District**"). TEAM and the District are individually referred to herein as a "Party" and collectively as the "Parties".

**RECITALS:**

- A. The Parties hereto have previously entered into that certain Agreement for Services dated 09/10/2018 (the "**Agreement**").
- B. TEAM has begun to offer Medical Directorship Services in addition to those provided pursuant to the Agreement. The District wishes to procure Medical Directorship Services from TEAM and TEAM wishes to provide such additional services to the District.
- C. The Parties now desire to attach this Addendum to the Agreement in order to include additional provisions governing the terms and conditions applicable to Medical Directorship Services.

**TERMS AND CONDITIONS:**

**NOW, THEREFORE**, it is hereby mutually covenanted and agreed between TEAM and the District as follows:

- 1. **District Medical Directorship Services.** The District has selected the following level of Medical Directorship Services (check one of the following):
  - A.  **LEVEL 1 SERVICES.** (Standards and Protocols) Fee \$1,575.00  
Detailed description of Level 1 Services and standards are set forth in **Schedule 1** attached hereto.
  - B.  **LEVEL 2 SERVICES.** Level 1 Services + Health Screening Protocols, Standing Orders, and Medication Distribution and Tracking- Fee \$2,100.00 (base fee covers up to three campuses; for each additional campus, there is separate fee of) \$525 per campus). A detailed description of Level 2 Services is set forth in **Schedule 2** attached hereto.
  - C.  **LEVEL 3 SERVICES.** Level 1 services + Level 2 services + Custom Protocol and Policy Review, Positive Screening Referral and Athletic Department Health Program - Fee \$2,900.00 (base fee covers up to three campuses; for each additional campus, there is a separate fee of ~~\$750.00~~ \$525.00 per campus). A detailed description of Level 3 Services are set forth in **Schedule 3** attached hereto.
- 2. **Payment for Medical Directorship Services.** District shall pay TEAM **\$6,050.00** annually, in advance, for the level of District Medical Directorship Services selected above. There will be no proration for partial years. All payments are non-refundable. Payments may be in the

form of check, credit card, ACH, or wire transfer and shall be made payable and delivered to:

TEAM CLINIC MANAGEMENT PARTNERS, LLC  
Attn: Manager  
3112 Cooke Way Suite B  
Oklahoma City, OK 73179  
Info@TEAMClinics.com

3. **Term.** Subject to timely receipt of payment from the District, TEAM agrees to provide the selected level of District Medical Directorship Services from the date of execution of this Addendum through the expiration of the calendar school year. These services may be renewed annually during the term of the Agreement. Prices for these services are subject to change from year to year at the time of renewal. All District Medical Directorship Services shall cease immediately upon the expiration or termination of the Agreement.

4. **Conflict with Agreement.** Except to the extent modified by this Addendum, all terms and conditions of the Agreement remain in full force and effect. In the event of any conflict between the Agreement and this Addendum, the terms and conditions of this Addendum shall control.

5. **Amendments.** No amendment or modification of the terms of this Addendum shall be valid unless made in writing and signed by the Parties hereto.

6. **Counterparts; Electronic/Facsimile Signatures.** This Addendum may be executed in any number of counterparts, all of which taken together shall constitute one and the same Agreement. Signatures submitted electronically or by facsimile shall be deemed to have the same force and effect as original signatures.

**Signature Page to Addendum to Agreement for Services**

**DISTRICT:**

**Shawnee Public School District**

By: *Allyson Cleveland*

Printed Name: Allyson Cleveland

Title: Director of Student Services

ADDRESS: 326 N. Union Avenue, Shawnee, OK  
326 N. Union Avenue, Shawnee, OK. 74801

PHONE: 405-273-6794

FAX: 405-878-1037

ATTN: Allyson Cleveland

Email: acleveland@shawnee.k12.ok.us

Date: 6/2/2025

**TEAM:**

**TEAM CLINIC MANAGEMENT PARTNERS,  
LLC, an Oklahoma limited liability company**

By: *Trevor Nutt*

Printed Name: Trevor Nutt

ATTN: Manager

ADDRESS: 3112 Cooke Way Suite B  
Oklahoma City, OK 73179

PHONE: 405.546.4130

E-Mail: [Info@TEAMClinics.com](mailto:Info@TEAMClinics.com)

Date: 2025/27/05

**PROFESSIONAL SERVICES TASK ORDER**

**Project Number--Task Order Number: 003**

Subject to the Agreement between the Independent School District No. 93 of Pottawatomie County a/k/a Shawnee Public Schools hereinafter [CLIENT] and D.A. Lamont Consulting Services, LLC [DALCS], effective April 1, 2024, the CLIENT hereby authorizes DALCS to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

---

**1. Basic Project Information**

Project Name: Oklahoma Tornadoes (Recovery) April 2023, FEMA-DR-4706-OK

Project Location: Independent School District No. 93 of Pottawatomie County  
a/k/a Shawnee Public Schools  
326 N. Union Avenue, Shawnee, OK 74801 (Pottawatomie County)

CLIENT

Representatives: Matt Johnson, Director of Operations  
Jessica Koch, Coordinator of Federal Grants and Innovative Programs

DALCS Representatives: Tommy B. Horton, DALCS, Senior Disaster Recovery Consultant  
Shelia Romig, DALCS, Sr. Program Manager

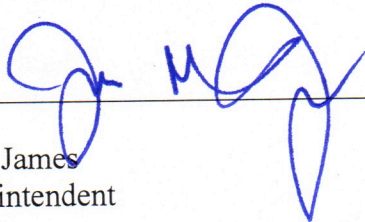
- Scope of Services:** DALCS shall perform its Basic and Optional Services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.
- Period of Service:** The period of service shall be **April 1, 2025 through June 30, 2025**.
- Compensation:** DALCS's compensation under this Task Order, which shall not be exceeded without prior written authorization of the Client, shall not exceed **\$100,000.00**.
- This Task Order's Pricing Schedule is attached and incorporated as Attachment 2.

**ISSUED AND AUTHORIZED BY:**

INDEPENDENT SCHOOL DISTRICT NO. 93  
OF POTTAWATOMIE COUNTY  
A/K/A SHAWNEE PUBLIC SCHOOLS

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

Jason James  
Superintendent

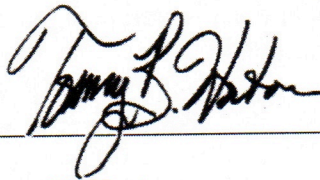


**ACCEPTED AND AGREED TO BY:**

D.A. LAMONT CONSULTING SERVICES, LLC

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

Tommy B. Horton  
Managing Member



# **PROFESSIONAL SERVICES TASK ORDER**

**Project Number--Task Order Number: 003**

## **Attachment 1**

### **Scope of Services**

#### **1.) Scope of Services**

This task order will authorize DALCS to provide disaster recovery consulting services at the direction of the Independent School District No. 93 of Pottawatomie County a/k/a Shawnee Public Schools for the current incident designated FEMA-DR- 4706-OK. These consulting services will be delivered in phases in accordance with the FEMA and Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) programs/process. At the direction and approval of the CLIENT, DALCS may also provide consultation and assistance with previous open recovery incidents and future incidents under this task order. These services and the costs associated will be accounted for separately.

#### **2.) Project Overview**

In April 2023, Oklahoma Severe Storms, Straight-line Winds, and Tornadoes impacted Pottawatomie County and the Shawnee Public Schools. The school facilities were impacted by the high winds causing severe damage. The President issued a Major Disaster Declaration (FEMA-DR- 4706) for the State of Oklahoma on April 24, 2023. This action released federal aid through the Federal Emergency Management Agency (FEMA) Public Assistance Program to eligible Applicants. Subsequently, the DALCS Team was retained by the Shawnee Public Schools and tasked to support the response and recovery.

Critical service to be provided by DALC, necessary to address the exigent circumstances include, but may not be ultimately limited to, the following tasks:

- Collection of impact and damage information relevant to the facilities owned and operated by the CLIENT, as a result of the Tornadoes.
- Coordination with FEMA and OEM (State) to facilitate the Public Assistance Grant Program process.
- Development / Validation of the Damage Inventory for all CLIENT structures damaged by the Tornadoes.
- Assist with the organization of Applicant Event Profiles, grant project formulation, and organization of Essential Elements of Information.
- Collect and organize information related to facilities and damage, required to create Damage Descriptions & Dimension (DDD), Scopes of Work to restore, rebuild or replace, determine costs and estimated costs to restore, and work with the CLIENT Architectural, Engineering resources.
- Provide expert advisement related to remediation, restoration, insurance, federal assistance, state coordination, and long-term recovery as needed and directed by the CLIENT.
- Coordinate with the Public Adjuster on the insurance claim.
- Assist in the development of a comprehensive recovery strategy.
- Provide advice to disaster recovery team as appropriate and participate in meetings.
- Prepare draft correspondence to State and FEMA as necessary.

- Facilitate the management of all submitted documentation, including Procurement Specifications for Restoration phase efforts and respond to all State/FEMA Requests for Information (RFI).
- Review eligibility issues. Work with the CLIENT to develop justifications for work performed to remediate, restore, and mitigate.
- Assist CLIENT in developing approach to filing and tracking costs.
- Review contracts and purchasing documentation.
- Review documentation prepared by CLIENT and its contractors.
- Assist CLIENT with compiling costs for presentation to FEMA and State.
- Assist CLIENT to prepare Project Worksheets (PW) documentation and Damage Validation for submittal to the FEMA CRC.
- Develop and deliver expert and certified reports for damage validations to FEMA or insurance.

#### Shawnee Public Schools Responsibilities:

To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:

- Identify a central contact person / key contact.
- Provide a list of names, roles, and phone numbers of personnel / stakeholders.
- Provide access to all relevant fiscal, insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).
- Authorize DALCS in writing to FEMA and the State to represent the CLIENT in matters related to the Public Assistance Grant Program.
- Provide access to vendors or contractors that have incurred costs on behalf of the CLIENT.

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## PROFESSIONAL SERVICES TASK ORDER

Project Number--Task Order Number: 003

### Attachment 2

- 1.) **Pricing.** The scope of services set forth herein for Task Order 1 is being estimated conservatively based upon current knowledge of all DOHT damages. The initial budget estimate for this Task Order is a not-to-exceed amount of \$100,000.00, which represents an effort associated with developing an asset inventory of damage for the DOHT that is eligible for FEMA reimbursement. This budget also includes the effort to develop packages for submittal to the State, which would be used to pursue buy in from State and FEMA officials to expedite federal assistance.  
This budget is only an estimate for services over the next twelve months and may be modified as the grants process unfolds with FEMA. This estimated not-to-exceed budget amount is not a fixed price to be paid by Client and will not be increased without prior written authorization from Client. Amounts to be paid by Client shall be specified in invoices as governed by Section 4 of the Agreement.
- 2.) **Expenses and Travel.** Rates are inclusive of all costs with the exception to those expenses related to federal per diem for meals and incidentals, allowable mileage and/or rental vehicles, rental vehicle petroleum products, airfare, and lodging. Expenses will comply with General Services Administration (GSA) Federal Travel Regulation (FTR) and Travel/Per Diem Bulletins and be directly passed through without markup. Receipts will be provided. If the client prefers, the State expense rules and regulations will be followed and documented as such to comply with those requirements.
- 3.) **Rate Schedule.**

#### Rates for DALCS Recovery Services

Labor Category	Rate (Hourly)
Subject Matter Expert	\$290
Senior FEMA Specialist	\$250
Principal/Program Manager	\$210
Project Manager	\$185
Senior Grants Management Consultant	\$175
Project Grants Management Consultant	\$160
Grants Management Consultant	\$155
Junior Grants Management Consultant	\$125
Grants Administrator	\$115
Senior Consultant/Planner	\$190
Project Consultant/Planner	\$180
Consultant/Planner	\$165
Junior Consultant /Planner	\$130
Senior Closeout Specialist	\$185
Closeout Specialist	\$175
Floodplain Management Specialist	\$200
Benefit Cost Analysis Specialist	\$195
Data Manager	\$155
Grants Data Specialist	\$145
GIS / HAZUS Specialist	\$170
Administrative Specialist / Intern	\$95

### **Rates for CORE Forensics Technical Services**

Labor Category	Rate (Hourly)
Principal Consultant	\$320
Project Manager	\$250
Disaster Recovery Expert	\$225
Civil Engineer	\$250
Structural Engineer	\$250
Mechanical Engineer	\$200
Electrical Engineer	\$190
Certified Roof Inspector	\$220
Lab Technician	\$175
Junior Engineer	\$195
Field Technician	\$190
Reports Technician	\$190
Admin	\$145

DALCS will estimate effort and costs and utilize task orders and deliverables to control costs. Since the FEMA PA program limits the management costs allowance, our team will work with the Client to minimize effort and costs and work in an efficient manner.

Invoices and Billing: DALCS shall provide invoices and backup documentation of work completed and deliverables each month. This documentation shall also be used for the reimbursement of fees from the Public Assistance Grant Program.

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**PROFESSIONAL SERVICES TASK ORDER**

**Project Number--Task Order Number: 004**

Subject to the Agreement between the Independent School District No. 93 of Pottawatomie County a/k/a Shawnee Public Schools hereinafter [CLIENT] and D.A. Lamont Consulting Services, LLC [DALCS], effective April 1, 2024, the CLIENT hereby authorizes DALCS to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

---

**1. Basic Project Information**

Project Name: Oklahoma Tornadoes (Recovery) April 2023, FEMA-DR-4706-OK

Project Location: Independent School District No. 93 of Pottawatomie County  
a/k/a Shawnee Public Schools  
326 N. Union Avenue, Shawnee, OK 74801 (Pottawatomie County)

CLIENT

Representatives: Jessica Koch, Coordinator of Federal Grants and Innovative Programs

DALCS Representatives: Tommy B. Horton, DALCS, Senior Disaster Recovery Consultant  
Shelia Romig, DALCS, Sr. Program Manager

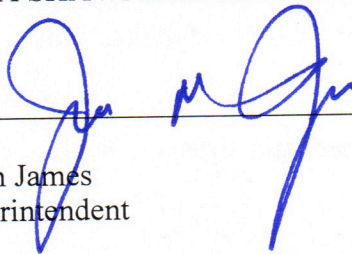
2. **Scope of Services:** DALCS shall perform its Basic and Optional Services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.
3. **Period of Service:** The period of service shall be **July 1, 2025 through June 30, 2026.**
4. **Compensation:** DALCS's compensation under this Task Order, which shall not be exceeded without prior written authorization of the Client, shall not exceed **\$550,000.00.**
5. This Task Order's Pricing Schedule is attached and incorporated as Attachment 2.

**ISSUED AND AUTHORIZED BY:**

INDEPENDENT SCHOOL DISTRICT NO. 93  
OF POTTAWATOMIE COUNTY  
A/K/A SHAWNEE PUBLIC SCHOOLS

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

Jason James  
Superintendent

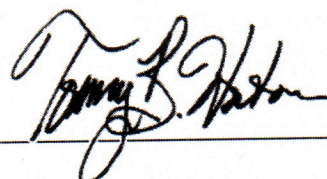


**ACCEPTED AND AGREED TO BY:**

D.A. LAMONT CONSULTING SERVICES, LLC

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

Tommy B. Horton  
Managing Member



# PROFESSIONAL SERVICES TASK ORDER

**Project Number--Task Order Number: 004**

## **Attachment 1**

### **Scope of Services**

#### **1.) Scope of Services**

This task order will authorize DALCS to provide disaster recovery consulting services at the direction of the Independent School District No. 93 of Pottawatomie County a/k/a Shawnee Public Schools for the current incident designated FEMA-DR- 4706-OK. These consulting services will be delivered in phases in accordance with the FEMA and Oklahoma Department of Emergency Management and Homeland Security (ODEMHS) programs/process. At the direction and approval of the CLIENT, DALCS may also provide consultation and assistance with previous open recovery incidents and future incidents under this task order. These services and the costs associated will be accounted for separately.

#### **2.) Project Overview**

In April 2023, Oklahoma Severe Storms, Straight-line Winds, and Tornadoes impacted Pottawatomie County and the Shawnee Public Schools. The school facilities were impacted by the high winds causing severe damage. The President issued a Major Disaster Declaration (FEMA-DR- 4706) for the State of Oklahoma on April 24, 2023. This action released federal aid through the Federal Emergency Management Agency (FEMA) Public Assistance Program to eligible Applicants. Subsequently, the DALCS Team was retained by the Shawnee Public Schools and tasked to support the response and recovery.

Critical service to be provided by DALC, necessary to address the exigent circumstances include, but may not be ultimately limited to, the following tasks:

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- Assist with the organization of Applicant Event Profiles, grant project formulation, and organization of Essential Elements of Information.
- Collect and organize information related to facilities and damage, required to create Damage Descriptions & Dimension (DDD), Scopes of Work to restore, rebuild or replace, determine costs and estimated costs to restore, and work with the CLIENT Architectural, Engineering resources.
- Provide expert advisement related to remediation, restoration, insurance, federal assistance, state coordination, and long-term recovery as needed and directed by the CLIENT.
- Coordinate with the Public Adjuster on the insurance claim.
- Assist in the development of a comprehensive recovery strategy.
- Provide advice to disaster recovery team as appropriate and participate in meetings.
- Prepare draft correspondence to State and FEMA as necessary.

- Facilitate the management of all submitted documentation, including Procurement Specifications for Restoration phase efforts and respond to all State/FEMA Requests for Information (RFI).
- Review eligibility issues. Work with the CLIENT to develop justifications for work performed to remediate, restore, and mitigate.
- Assist CLIENT in developing approach to filing and tracking costs.
- Review contracts and purchasing documentation.
- Review documentation prepared by CLIENT and its contractors.
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- Assist CLIENT to prepare Project Worksheets (PW) documentation and Damage Validation for submittal to the FEMA CRC.
- Develop and deliver expert and certified reports for damage validations to FEMA or insurance.

#### Shawnee Public Schools Responsibilities:

To assist us in completing the various work tasks described, CLIENT may need to assemble and provide the following information and resources:

- Identify a central contact person / key contact.
- Provide a list of names, roles, and phone numbers of personnel / stakeholders.
- Provide access to all relevant fiscal, insurance and facility-related files.
- Provide access to knowledgeable individuals who can answer questions and assist in obtaining additional information, including engineering staff, finance staff, accounting staff, grant management staff, and operational staff.
- Provide a work area, such as a conference room or large office (this may be negotiated based on operational feasibility).
- Authorize DALCS in writing to FEMA and the State to represent the CLIENT in matters related to the Public Assistance Grant Program.
- Provide access to vendors or contractors that have incurred costs on behalf of the CLIENT.

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## PROFESSIONAL SERVICES TASK ORDER

Project Number--Task Order Number: 004

### Attachment 2

- 1.) **Pricing.** The scope of services set forth herein for Task Order 1 is being estimated conservatively based upon current knowledge of all DOHT damages. The initial budget estimate for this Task Order is a not-to-exceed amount of \$300,000.00, which represents an effort associated with developing an asset inventory of damage for the DOHT that is eligible for FEMA reimbursement. This budget also includes the effort to develop packages for submittal to the State, which would be used to pursue buy in from State and FEMA officials to expedite federal assistance. This budget is only an estimate for services over the next twelve months and may be modified as the grants process unfolds with FEMA. This estimated not-to-exceed budget amount is not a fixed price to be paid by Client and will not be increased without prior written authorization from Client. Amounts to be paid by Client shall be specified in invoices as governed by Section 4 of the Agreement.
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- 3.) **Rate Schedule.**

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Benefit Cost Analysis Specialist	\$195
Data Manager	\$155
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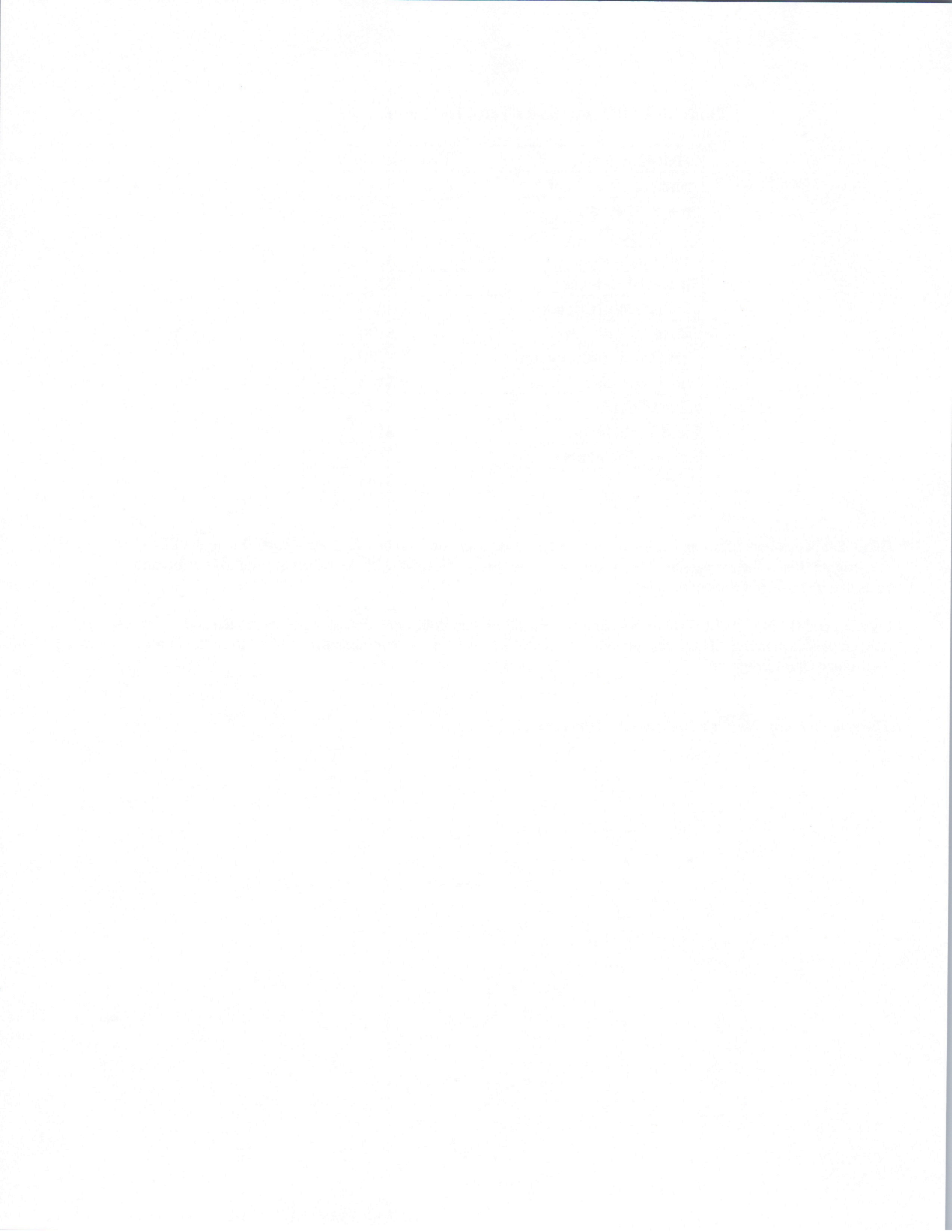
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Labor Category	Rate (Hourly)
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Project Manager	\$250
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Electrical Engineer	\$190
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Junior Engineer	\$195
Field Technician	\$190
Reports Technician	\$190
Admin	\$145

DALCS will estimate effort and costs and utilize task orders and deliverables to control costs. Since the FEMA PA program limits the management costs allowance, our team will work with the Client to minimize effort and costs and work in an efficient manner.

Invoices and Billing: DALCS shall provide invoices and backup documentation of work completed and deliverables each month. This documentation shall also be used for the reimbursement of fees from the Public Assistance Grant Program.

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**CONTRACT AGREEMENT FOR PROFESSIONAL SERVICES**

Between Independent School District No. 93 of Pottawatomie County, a/k/a Shawnee Public Schools and D.A. Lamont Consulting Services, LLC  
Task Order Contract April 2024

**Amendment to Professional Services Agreement**

Amendment 1

**WHEREAS** the Independent School District No. 93 of Pottawatomie County a/k/a Shawnee Public Schools, hereinafter [“CLIENT”] and D.A. Lamont Consulting Services, LLC (hereinafter referred to as “DALCS”, collectively referred to as the “Parties”) entered into an Agreement for DALCS to provide certain professional services related to federal and state disaster recovery and mitigation programs on April 1, 2024; and

**WHEREAS**, the Agreement initialed provided for a term of service to June 30, 2025 with possible one-year extensions upon mutual consent of the parties in section 3.4; and

**WHEREAS**, the Parties recognize and ratify that performance under the Agreement has continued as agreed to despite the lack of formal documentation of the extension of the Agreement and any associated Task Orders; and

**WHEREAS**, the Parties mutually desire to utilize a one-year extension to allow for the performance of the Agreement Scope of Work to continue; and

**WHEREAS**, the Parties now wish to formalize this recognition to ensure accurate record keeping and avoid ambiguity in any future review of the Agreement and the Parties’ performance under the same;

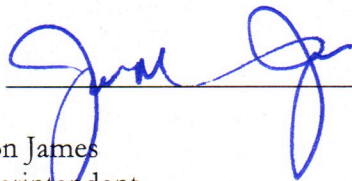
The Parties now expressly agree:  
Section 3.4 of the Agreement is hereby revised as follows:

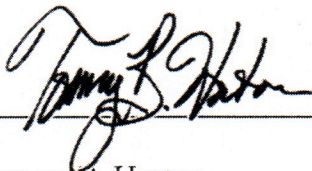
*3.4 Term. This Agreement shall be in effect until June 30, 2026, with one-year extensions available upon mutual consent of the parties.*

This amendment applies retroactively and is hereby agreed to and is incorporated into the Agreement as of the date of the signature of the latest party’s authorized agent.

**“INDEPENDENT SCHOOL DISTRICT  
NO. 93 OF POTTAWATOMIE COUNTY  
A/K/A SHAWNEE PUBLIC SCHOOLS”**

**D.A. LAMONT CONSULTING  
SERVICES, LLC**

By:   
Jason James  
Superintendent

By:   
Tommy B. Horton  
Managing Member

Date: 5/27/25

Date: April 24, 2025



# SHAWNEE PUBLIC SCHOOLS

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

Shawnee Public Schools  
Prevention Services  
Opioid Abatement Plan

Version Date: May 28, 2025

## Summary

According to the Centers for Disease Control and Prevention (CDC), the adolescent years are a critical phase of physical, cognitive, social, and emotional development and teenagers are frequently initiating and engaging in risky behaviors, including alcohol and other substance use. Based on the Oklahoma Prevention Needs Assessment (OPNA) 2023-2024 data, Shawnee Public Schools (SPS) has seen a decrease in student reported 30-day marijuana use from the 2019-20 school year to the 2023-24 school year. However, student reported use is still 4.3% higher than the Oklahoma state average. Specifically, 10.2% of SPS middle and high school students compared to only 5.9% of all Oklahoma middle and high school students reported using marijuana in the last 30 days (OPNA, 2023-2024). In order to evaluate and assess the needs for opioid abatement in our school district, we evaluated the data present on the Oklahoma State Department of Health Drug Overdose dashboard. We found upward trends in all drugs and opioid overdoses for the area. Unfortunately when evaluating the trends, the male numbers are steadily increasing during the five year data period. In 2019 the county male deaths was 6 and in 2023 it climbed to 24. Over the five year period, the death numbers have shown a need to increase prevention and trainings in the area to try to put a stop to these increasing numbers.

Because we know that early substance use during adolescence can increase the risk for developing substance use disorders later in life, SPS initiated School Based Prevention Services in the Fall of 2021 and began implementing a Multi-Tiered Multi-Disciplinary System of Supports (MTMDSS) framework to meet the needs of all students. SPS has utilized the OPNA data to make informed decisions to plan and implement prevention and intervention efforts. Over the last four school years, the SPS Prevention staff have received training in substance prevention, mental health awareness, and treatment while developing relationships with students, staff, families, and community partners. This work has led to an opportunity to propose the below abatement plan as part of Shawnee Public Schools' coordinated effort to help address the need for prevention and opioid abatement.

The Shawnee Public Schools' abatement plan utilizes research-based and best practices approaches through two core strategies:

**A. Naloxone to reverse opioid overdoses**

**B. Prevention Programs**

**Shawnee Public Schools Prevention Services Opioid Abatement Plan**

**Core Strategies**

**A. Naloxone to reverse opioid overdoses**

1. **Naloxone Training:** SPS Student Assistant Program (SAP) counselor and Nursing Health Services staff will help facilitate Naloxone training for Shawnee Public Schools staff, select students, community support groups, and families.

**Service Population:** All district staff

2. **Events and Distribute Naloxone:** A SAP counselor will host and attend events with the intent to distribute Naloxone.

**Service Population:** All district staff, families, and parents and Shawnee community groups.

This will include:

- **Training/Awareness Events:** The SPS SAP counselor will plan, host, and facilitate regular prevention resource fairs or conferences and trainings for Shawnee Public School communities. The SPS Nursing Health Services staff will plan and facilitate annual narcan training for all staff.
- **Education/Campaign:** During the 2017-2018 school year, SPS installed lockboxes in classrooms and throughout buildings to safely store Narcan nasal spray. There are currently 400 narcan boxes in the district. The SPS SAP counselor staff will create informational signs to display near lockboxes. The signs will include opioid overdose symptoms and instructions on how to use narcan nasal spray. In addition, SPS will create a communication plan that will include messaging from the OK I'm Ready Campaign. At Gordon Cooper Technology Center, area counselors and school personnel attend a regional meeting where the SAP counselor is scheduled to present. Additional training will be held with area groups such as Shawnee Area Homeless Alliance and others as needed.
- **Naloxone Distribution:** In October of 2024, SPS signed a MOU with Oklahoma Department of Mental Health and Substance Abuse Services to provide overdose education, naloxone distribution training and overdose reversal kits.

## **B. School Based Prevention Programs**

### **1. Botvin Life Skills Training**

**Service Population:** Shawnee Middle School

Studies published by *Archives of Pediatrics and Adolescent Medicine* (2006) and *American Journal of Public Health* (2013) found that Botvin's Life Skills Training (LST) produced a reduction in drug use that is long-lasting. It has also been found to be effective with a variety of adolescents from a wide range of ethnic backgrounds and demographic settings. Because of its effectiveness, Shawnee Public Schools would like to implement its curriculum with one of our secondary sites during Year 1 as a piece of our Tier I curriculum. We are currently in conversations about the best location and ideal way to implement the curriculum. One of the more favorable conversations has involved implementing it in the Health classes at the middle school. However, due to administrative turnover, a final decision has not been made as of the date of this application.

### **2. Tier 1 Curriculum**

**Service Population:** Jim Thorpe Academy and Shawnee High School

A committee will be examining Tier 1 curriculum for the high school and alternative school to implement fall of 2025. In the past we have used WhyTry; however, we are moving away from this curriculum. While our plan includes implementing Tier 1 curriculum, this curriculum will be paid for by another funding source.

### **3. Student Assistant Program**

**Service Population:** Jim Thorpe Academy, Shawnee High School & Shawnee Middle School Students

According to the Substance Abuse and Mental Health Services Administration's (SAMHSA) guide for school administrators, school-based student assistance provides a prominent and effective means to address substance use and mental health concerns through prevention and intervention support. Student assistance services bring mental health promotion, prevention, treatment, and continuing care practices to K–12 school settings. Student assistance programming is a comprehensive, school-based framework designed to provide a variety of services, including (1) education, (2) prevention, (3) early identification, (4) evidence-based intervention, (5) referral processes, and (6) guided support services for students in kindergarten through grade 12 who are exhibiting a range of risk factors that interfere with their educational success. Students best suited for involvement in student assistance services are those who are experiencing issues with substance use or misuse and/or mental illness.

Beginning in the Fall of 2021, SPS implemented a Student Assistant Program (SAP) based on the SAMHSA model. The SAP counselor was hired to serve at Shawnee High School, Shawnee Middle School, and Jim Thorpe Academy. The SAP counselor will continue to provide developmentally appropriate prevention education, small group lessons, and individual services to middle and high

school students. The goal is to promote positive behaviors to teens in order to encourage prosocial skills while also preventing substance abuse and other at-risk behaviors. Preventing recreational use of opioids, alcohol, and other drugs during a teen's formative years is the primary goal of the SAP program.

#### **4. Substance use education/counseling**

**Service Population:** Jim Thorpe Academy, Shawnee High School & Shawnee Middle School  
Students who violate the district substance policy

Students who violate the district's substance use policy will be referred to the SAP counselor for Tier 2 interventions. Since beginning the implementation of SAP counseling, internal documentation shows that substance related discipline has slowly decreased at the middle school and high school. Once the SAP counselor receives a referral, they contact the parent/guardian to schedule a meeting to develop a return to school plan for each student. Resources will be given to the family member and student. Upon return from suspension, the student will be required to meet with the SAP counselor for intervention counseling sessions.

#### **5. 3rd Millennium Classrooms**

**Service Population:** Jim Thorpe Academy, Shawnee High School & Shawnee Middle School  
Students who violate the district substance policy

In the past, 3rd Millennium Classrooms online intervention courses have been used with high school, middle school, and alternative school. Students who violate the district substance policy enroll in 3rd Millennium THC 101 or Alcohol 101. This also coincides with counseling sessions with the SAP counselor.

#### **6. Prevention and Substance Awareness Events**

**Service Population:** Shawnee Public School staff, parents and community members

The SPS SAP counselor will plan, host, and facilitate regular prevention resource fairs or prevention events for Shawnee Public School communities, including parents, staff, and community members. The events will include evidence-based curriculum and information to be selected by the SAP counselor. Topics may include vaping, marijuana use, substance abuse and impacts on adolescent behaviors and well-being.

## References

3rd Millennium Courses for Secondary <https://hub.3rdmil.com/secondary/white-papers>

Center for Disease Control & Prevention Alcohol and Other Substance Use Before and During the COVID-19 Pandemic Among High School Students — Youth Risk Behavior Survey, United States, 2021 *Supplements* / April 28, 2023 / 72(1);84–92  
<https://www.cdc.gov/mmwr/volumes/72/su/su7201a10.htm>

OK I'm Ready: Oklahoma Department of Mental Health & Substance Abuse  
<https://okimready.org/>

The Oklahoma Prevention Needs Assessment Survey (OPNA) is a biennial survey of public, private, and charter school students in the 6th, 8th, 10th, and 12th grades.  
<https://www.oklahoma.gov/odmhsas/prevention/schools/opna.html>

Talk. They Hear You. Student Assistance - A Guide for School Administrators  
<https://www.samhsa.gov/resource/ebp/talk-they-hear-you-student-assistance-guide-school-administrators>

### Approved by the Board of Education of

Shawnee Public Schools	<b>on</b>			
<b>Printed Name of District</b>		<b>Month</b>	<b>Day</b>	<b>Year</b>

<b>Printed Name Board of Education President</b>	<b>Signature Board of Education President</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>

<i>Jason M James</i>		<i>5</i>	<i>27</i>	<i>25</i>
<b>Printed Name Superintendent</b>	<b>Signature Superintendent</b>	<b>Month</b>	<b>Day</b>	<b>Year</b>



F. Andrew Fugitt

Laura L. Holmes

Jeffrey D. Scott

*Of Counsel*

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www.cfel.com

## BASIC LEGAL SERVICES PROGRAM 2025-2026 AGREEMENT

### Shawnee Public Schools

#### Independent School District No. 93 of Pottawatomie County, Oklahoma

Agreement between the school district named above ("District") and The Center for Education Law, P.C., an Oklahoma professional corporation, ("Center") for Fiscal Year 2025-2026 ("Fiscal Year").

#### IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2025-2026 Basic Legal Services Program and be entitled to the following:
  - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
  - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
  - c. Center shall provide District with a toll-free telephone number to call the Center;
  - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
  - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
  - f. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 265.00
Senior Associates	\$ 235.00
Associate Attorneys	\$ 210.00
Legal Interns/Paralegals	\$ 100.00
4. Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:
  - a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and

- investigation expenses;
  - b. Photocopies at 15¢ per copy;
  - c. Computerized legal research;
  - d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
  - e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.
6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.
7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.
8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.
9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Laurad Holmes

“DISTRICT”

By: \_\_\_\_\_  
Board President or Superintendent



F. Andrew Fugitt

Laura L. Holmes

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Jeffrey D. Scott

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May 27, 2025

Dr. Teresa Wilkerson, Superintendent  
Shawnee Public Schools  
326 North Union Street  
Shawnee, OK 74801-7053  
E-mail: [twilkerson@shawnee.k12.ok.us](mailto:twilkerson@shawnee.k12.ok.us)

Dear Dr. Wilkerson:

Thank you for participating in our Basic Legal Services Program during the 2024-2025 school year. We appreciate the opportunity to serve Shawnee Public Schools this year and hope that you have found the Program to be a benefit as public schools continue to face challenges on many fronts. We continue to provide clear, consistent, and timely advice to our school clients. In recognition of the service provided to our clients, Best Law Firms recognized CFEL as a Tier 1 firm for Education Law in Oklahoma.

Our goal is to provide the very best legal advice and representation at a fair and reasonable cost. If you have worked with us for any length of time, you know that the main benefit of our BLSP program is the hourly-rate discount. We are continuing the BLSP for the same annual cost of \$1,000.00. However, we are increasing our hourly rates by \$20 per hour. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. Even with this slight increase in our hourly rates, our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed is a contract for 2025-2026 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt  
Laura L. Holmes

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Jeffrey D. Scott

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July 1, 2025

## INVOICE

TO: Shawnee Public Schools  
326 North Union Street  
Shawnee, OK 74801-7053

Program fee for The Center for Education Law's 2025-26 Basic Legal Services Program:

One Thousand Dollars (\$1,000.00)

Please remit payment to:

The Center For Education Law  
900 N. Broadway, Suite 300  
Oklahoma City, OK 73102

CEL FIN: 20-0591745

**Thank you for the opportunity to serve your district.**

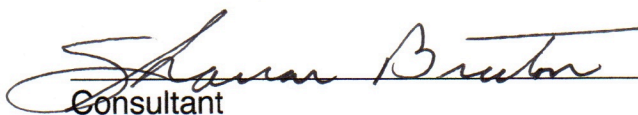
## CONSULTANT CONTRACT

This agreement is made by and between Shawnee Public Schools 326 North Union, Shawnee, Oklahoma 74801 and Educational Consultant Services 7 Lancet Circle, Shawnee, Oklahoma 74804.

1. Consultant Services: Hereby contracts to perform the following services in accordance with the terms and conditions set forth in the agreement to include but not limited to record/file review and communication with staff as needed.
2. Terms of Agreement: This agreement will begin August 5, 2025 and end May 22, 2026.
3. Place where services will be performed: Direct services will be provided at the Special Services Office of Shawnee Public Schools and District buildings as assigned.
4. Payment to the Consultant: The consultant will be paid \$55.00 per hour for services provided as needed. District will be invoiced monthly for services provided.
5. Confidential Information: The consultant agrees that any information received during the furtherance of this contract will be treated by the consultant as confidential and will ensure aspects of FERPA.
6. Contract may be terminated by either district or consultant with notice of 10 school days.
7. Signatures: Both the district and consultant agree to the above contract .

Agreement Signatures

\_\_\_\_\_ Date \_\_\_\_\_  
For Shawnee Public Schools

 \_\_\_\_\_ Date 5-5-25  
Consultant

**JUNE 2, 2025 - PERSONNEL BOARD ACTION**

<b>NAME</b>	<b>JOB &amp; SITE</b>	<b>EFFECTIVE DATE</b>
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**RECOMMEND TO HIRE ON TEMPORARY CONTRACT 25-26**

1 Alley, Katy	Art Teacher / SHS	08/08/25
2 Boatman, Mason	English Language Arts Teacher / SHS	08/08/25
3 Bullock, Richard Ty	Alternative Ed Teacher / JTA	08/08/25
4 Charron, Emily	Library Media Specialist / Will Rogers	08/08/25
5 Craven, Joseph	Band Director / SHS	08/08/25
6 Farris, Cierra	Speech Language Pathologist / SMS & SHS	08/08/25
7 Goodnight, Abbigail	Pre-K and Kindergarten Music Teacher / SECC	08/08/25
8 Haworth, Robin	Biology Teacher / SHS	08/08/25
9 Johnson, Chadwick	Teacher / SHS	08/08/25
10 Jones, Ashleigh	Pre-Kindergarten Teacher / SECC	08/08/25
11 Knighten, LaDawna	FACS Teacher / SHS	08/08/25
12 Nichols, Anthony	World History Teacher / SHS	08/08/25
13 Ogden, Mackenzie	Kindergarten Teacher / SECC	08/08/25
14 Paolini-Long, Jennifer	4th Grade Teacher / Jefferson	08/08/25
15 Rose, Sarah	1st Grade Teacher / Horace Mann	08/08/25
16 Sartin, Kristyn	Mathematics Teacher / SHS	08/08/25
17 Simmons, Brent	5th Grade Teacher / Sequoyah	08/08/25
18 Steiner, Krista	Teacher	08/08/25
19 Smith, Stephen	RBI Teacher / SMS	08/08/25
20 Whiteman, Desiree	Assistant Band Director / SMS	08/08/25

**SUPPORT**

**RECOMMEND TO HIRE**

1 Holt, Megan	Daycare Paraprofessional / SECC	08/08/25
2 Peterson, Jean	Daycare Paraprofessional / SECC	08/08/25



**JUNE 2, 2025 - PERSONNEL BOARD ACTION**

<b>NAME</b>	<b>JOB &amp; SITE</b>	<b>EFFECTIVE DATE</b>
<b>RESIGNATION CERTIFIED</b>		
1 Bump, Amy	RBI Teacher / SECC	End of Contract
2 Endecott, Dillon	Remedial Math Teacher / SMS	End of Contract
3 Howry, Alexis	Speech/Drama Teacher / SMS	End of Contract
4 Jorgensen, Tristin	Computer Teacher / SHS	End of Contract
5 Watson, Rachelle	Administrative Intern / Sequoyah	End of Contract
<b>RETIREMENT SUPPORT</b>		
6 Breedlove, Kristy	Administrative Assistant / SMS	End of Contract
<b>RESIGNATION SUPPORT</b>		
7 Cazares, Stephany	Bus Driver / Transportation	04/23/25
8 Griffin, Brittany	Nutrition Manager / SMS	04/23/25
9 Hurley (Martin), Candi	Project Respect Licensed Counselor / SHS	End of Contract
<b>RECOMMEND TO REHIRE CONTINUING CONTRACT 07/01/2025</b>		
1 Neely, Serena	1st Grade / Will Rogers	07/01/2025
<b>RECOMMEND TO REHIRE ADJUNCT TEACHERS</b>		
1 Higgins, Yanicka	Elementary Ed 3rd Grade/Jefferson	08/08/25
<b>RECOMMEND TO REHIRE CERTIFIED NON-TEACHERS</b>		
1 Shaffer, Raymond	Bond Construction & Energy Mngt part-tim	07/01/25
<b>RECOMMEND TO REHIRE SUPPORT</b>		
1 Campbell, Kristi		
2 Kania, Kerri		
3 Kennedy, David		
4 Kinnamon, Brandee		
5 Kinsey, Keli		
6 Livernois, April		
7 Martinez, Letticia		
8 Miller, Anita		
9 Moss, Misty		
10 Neether, Angelia		
11 Reed, Andrea		
12 Sparks, Tammy		
13 Tucker, Wendy		
14 Wilson, Antaiwan		