



Board of Education Regular Meeting  
Monday, October 3, 2022 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Dr., Yukon, OK 73099

### Agenda

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Invocation/Moment of silence and Flag Salute  
Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
  - 3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the November 7, 2022, regular board meeting. The full policies can be found by clicking on the link below.  
  
Board Policy
4. Board Member Communications and Announcements
  - 4.A. Individual Board Member Comments
  - 4.B. Upcoming Meetings/ Events:  
OCTOBER:
    - 4 Legislative Breakfast - Yukon Veterans Museum - 7am
    - 6, 10, and 11 - Parent-Teacher Conferences
    - 13-17 - Fall Break
  - 4.C. NOVEMBER:
    - 1 Legislative Breakfast - Archery Traditions - 7am
    - 7 Board meeting - 6pm
    - 21-25 Thanksgiving Break
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
  - 6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
  - 6.B. Treasurer's Report(s) and General Fund Report(s)
  - 6.C. Child Nutrition Report
7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
  - 7.A. Minutes of the September 12, Special Meeting
  - 7.B. Sanctioning
  - 7.C. Surplus
  - 7.D. Easement granted to OG&E

7.E. SRO contract with Canadian County

7.F. Out of state travel

Social Studies Curriculum Coordinator L Kropf wishes to travel to Philadelphia, PA, for NCSS December 1-4, 2022. The cost of \$4,000.00 will be covered by Title II.

Language Arts Curriculum Coordinator D Price wishes to travel to New Orleans, LA, for a Literacy Conference March 7-10, 2023. The cost of \$2500.00 will be covered by Title II.

7.G. Fundraisers

8. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.

9.C. Discussion and possible action on the attached Exhibit A, Personnel items.

10. Adjournment

| PO Number | Fd | Proj | Func | Obj | Prog | Subj | Job | Site | Amount    | PO Date   | Order Name                           | Acct Description                           | Budget      |
|-----------|----|------|------|-----|------|------|-----|------|-----------|-----------|--------------------------------------|--|-------------|
| 231047    | 11 | 81   | 2620 | 619 | 0    | 0    | 0   | 520  | 500.00    | 9/8/2022  | A/C/E Media Supply, Inc              | SUPPLIES AND MATERIALS                     | YMS         |
| 231048    | 11 | 412  | 1000 | 619 | 314  | 8409 | 0   | 705  | 500.00    | 9/8/2022  | AMAZON                               | SUPPLIES AND MATERIALS                     | Career Tech |
| 231049    | 11 | 32   | 1000 | 644 | 100  | 5000 | 0   | 705  | 5,649.60  | 9/9/2022  | CENGAGE LEARNING                     | SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED) | Curriculum  |
| 231050    | 11 | 52   | 1000 | 614 | 100  | 0    | 0   | 705  | 540.00    | 9/9/2022  | COLLEGE BOARD                        | TESTING SUPPLIES & MATERIALS               | Curriculum  |
| 231051    | 11 | 333  | 1000 | 643 | 100  | 5000 | 0   | 705  | 2,399.55  | 9/9/2022  | MPS                                  | STATE ADOPT TEXTBOOKS/WORKBOOKS            | State Txt   |
| 231052    | 11 | 333  | 1000 | 643 | 100  | 5000 | 0   | 705  | 4,825.50  | 9/9/2022  | MPS                                  | STATE ADOPT TEXTBOOKS/WORKBOOKS            | State Txt   |
| 231054    | 11 | 31   | 2213 | 860 | 271  | 0    | 0   | 150  | 810.00    | 9/9/2022  | DREW EICHELBERGER                    | STAFF REGISTRATIONS                        | Prof Dev    |
| 231055    | 11 | 31   | 2213 | 860 | 271  | 0    | 0   | 705  | 80.00     | 9/9/2022  | Okla Assoc. for Infant Mental Health | STAFF REGISTRATIONS                        | Prof Dev    |
| 231056    | 11 | 412  | 1000 | 619 | 315  | 8803 | 0   | 520  | 1,000.00  | 9/9/2022  | AMAZON                               | SUPPLIES AND MATERIALS                     | Career Tech |
| 231057    | 11 | 53   | 1000 | 619 | 239  | 0    | 0   | 753  | 150.61    | 9/9/2022  | AMAZON                               | SUPPLIES AND MATERIALS                     | SpEd        |
| 231058    | 11 | 412  | 1000 | 619 | 316  | 8104 | 0   | 520  | 703.64    | 9/9/2022  | CDW GOVERNMENT INC                   | SUPPLIES AND MATERIALS                     | Career Tech |
| 231059    | 11 | 412  | 1000 | 619 | 315  | 8803 | 0   | 520  | 1,600.00  | 9/9/2022  | PITSCO EDUCATION LLC                 | SUPPLIES AND MATERIALS                     | Career Tech |
| 231060    | 11 | 82   | 1000 | 619 | 100  | 4019 | 0   | 705  | 300.00    | 9/9/2022  | REDLANDS COMMUNITY COLLEGE           | SUPPLIES AND MATERIALS                     | YHS         |
| 231062    | 11 | 58   | 2620 | 619 | 0    | 0    | 0   | 758  | 4,386.14  | 9/12/2022 | TWIN CITY ELECTRIC                   | SUPPLIES AND MATERIALS                     | Auditorium  |
| 231063    | 11 | 412  | 1000 | 619 | 314  | 8415 | 0   | 705  | 115.00    | 9/13/2022 | A/C/E Media Supply, Inc              | SUPPLIES AND MATERIALS                     | Career Tech |
| 231064    | 11 | 82   | 1000 | 619 | 100  | 0    | 0   | 705  | 12,340.50 | 9/13/2022 | THE BACH COMPANY                     | SUPPLIES AND MATERIALS                     | YHS         |
| 231065    | 11 | 333  | 1000 | 643 | 100  | 5000 | 0   | 705  | 22,488.00 | 9/13/2022 | MCGRAW-HILL PUBLISHING CO            | STATE ADOPT TEXTBOOKS/WORKBOOKS            | State Txt   |
| 231067    | 11 | 53   | 2152 | 530 | 239  | 0    | 0   | 753  | 500.00    | 9/13/2022 | APPLE INC                            | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231068    | 11 | 51   | 2511 | 810 | 0    | 0    | 0   | 51   | 250.00    | 9/13/2022 | OKLAHOMA STATE DEPT OF ED.           | DUES & FEES                                | Admin       |
| 231069    | 11 | 51   | 2571 | 810 | 0    | 0    | 0   | 69   | 100.00    | 9/14/2022 | YUKON CHAMBER OF COMMERCE            | DUES & FEES                                | Admin       |
| 231070    | 11 | 81   | 1000 | 619 | 100  | 0    | 0   | 520  | 313.95    | 9/14/2022 | AMAZON                               | SUPPLIES AND MATERIALS                     | YMS         |
| 231072    | 11 | 63   | 1000 | 619 | 251  | 0    | 0   | 763  | 202.08    | 9/14/2022 | AMAZON                               | SUPPLIES AND MATERIALS                     | Gifted      |
| 231073    | 11 | 54   | 2720 | 619 | 0    | 0    | 0   | 54   | 300.00    | 9/14/2022 | AMAZON                               | SUPPLIES AND MATERIALS                     | Transp      |
| 231074    | 11 | 82   | 1000 | 619 | 100  | 0    | 0   | 705  | 33.20     | 9/15/2022 | AMAZON                               | SUPPLIES AND MATERIALS                     | YHS         |
| 231075    | 11 | 412  | 1000 | 619 | 318  | 8900 | 0   | 705  | 2,000.00  | 9/15/2022 | LOWE'S COMPANIES INC                 | SUPPLIES AND MATERIALS                     | Career Tech |
| 231076    | 11 | 53   | 2140 | 614 | 239  | 0    | 0   | 753  | 106.60    | 9/15/2022 | NCS PEARSON, INC                     | TESTING SUPPLIES & MATERIALS               | SpEd        |
| 231077    | 11 | 412  | 1000 | 619 | 318  | 8900 | 0   | 705  | 2,800.00  | 9/15/2022 | YUKON DOOR & PLYWOOD INC             | SUPPLIES AND MATERIALS                     | Career Tech |
| 231078    | 11 | 412  | 2213 | 860 | 316  | 8104 | 0   | 520  | 85.00     | 9/16/2022 | OKLA DEPT OF CAREER TECH             | STAFF REGISTRATIONS                        | Career Tech |
| 231079    | 11 | 67   | 1000 | 653 | 100  | 1050 | 0   | 767  | 4,542.67  | 9/16/2022 | UNITED SYSTEMS, INC.                 | TECHNOLOGY - RELATED SUPPLIES              | Technology  |
| 231080    | 11 | 67   | 1000 | 530 | 100  | 2500 | 0   | 767  | 1,299.00  | 9/16/2022 | Capital One/Digital Inspiration      | COMMUNICATION & SOFTWARE SERVICES          | Technology  |
| 231082    | 11 | 88   | 2620 | 619 | 430  | 0    | 0   | 711  | 150.00    | 9/16/2022 | A/C/E Media Supply, Inc              | SUPPLIES AND MATERIALS                     | YALE        |
| 231083    | 11 | 412  | 1000 | 619 | 311  | 8000 | 0   | 705  | 175.00    | 9/19/2022 | AMAZON                               | SUPPLIES AND MATERIALS                     | Career Tech |
| 231084    | 11 | 412  | 1000 | 810 | 315  | 8869 | 0   | 140  | 500.00    | 9/19/2022 | TECHNOLOGY STUDENT ASSOCIATION       | DUES & FEES                                | Career Tech |
| 231084    | 11 | 412  | 1000 | 810 | 315  | 8855 | 0   | 145  | 500.00    | 9/19/2022 | TECHNOLOGY STUDENT ASSOCIATION       | DUES & FEES                                | Career Tech |
| 231084    | 11 | 412  | 1000 | 810 | 315  | 8828 | 0   | 150  | 500.00    | 9/19/2022 | TECHNOLOGY STUDENT ASSOCIATION       | DUES & FEES                                | Career Tech |
| 231088    | 11 | 53   | 2152 | 619 | 239  | 0    | 0   | 753  | 593.60    | 9/20/2022 | SUPER DUPEL PUBLICATIONS             | SUPPLIES AND MATERIALS                     | SpEd        |
| 231089    | 11 | 72   | 1000 | 619 | 100  | 0    | 0   | 110  | 500.00    | 9/20/2022 | WESTCO LAMINATING SERVICE            | SUPPLIES AND MATERIALS                     | Myers       |
| 231090    | 11 | 78   | 2220 | 619 | 0    | 0    | 0   | 140  | 46.00     | 9/20/2022 | YUKON TROPHY & AWARDS INC            | SUPPLIES AND MATERIALS                     | IIS         |
| 231090    | 11 | 78   | 2620 | 619 | 0    | 0    | 0   | 140  | 390.00    | 9/20/2022 | YUKON TROPHY & AWARDS INC            | SUPPLIES AND MATERIALS                     | IIS         |
| 231091    | 11 | 31   | 2213 | 860 | 271  | 0    | 0   | 105  | 405.00    | 9/20/2022 | DREW EICHELBERGER                    | STAFF REGISTRATIONS                        | Prof Dev    |
| 231092    | 11 | 53   | 2135 | 619 | 239  | 0    | 0   | 753  | 131.72    | 9/20/2022 | Michael J Roozen                     | SUPPLIES AND MATERIALS                     | SpEd        |
| 231093    | 11 | 53   | 2152 | 619 | 239  | 0    | 0   | 753  | 442.86    | 9/20/2022 | Speech Corner LLC                    | SUPPLIES AND MATERIALS                     | SpEd        |
| 231094    | 11 | 54   | 2720 | 860 | 0    | 0    | 0   | 54   | 1,200.00  | 9/20/2022 | Caddo Kiowa Technology Center        | STAFF REGISTRATIONS                        | Transp      |
| 231096    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 520  | 250.00    | 9/27/2022 | CCOSA                                | STAFF REGISTRATIONS                        | Prof Dev    |

| PO Number | Fd | Proj | Func | Obj | Prog | Subj | Job | Site | Amount    | PO Date   | Order Name                          | Acct Description                           | Budget      |
|-----------|----|------|------|-----|------|------|-----|------|-----------|-----------|-------------------------------------|--|-------------|
| 231097    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 705  | 500.00    | 9/27/2022 | CCOSA                               | STAFF REGISTRATIONS                        | Prof Dev    |
| 231098    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 705  | 250.00    | 9/27/2022 | CCOSA                               | STAFF REGISTRATIONS                        | Prof Dev    |
| 231099    | 11 | 52   | 1000 | 614 | 100  | 0    | 0   | 705  | 12,848.00 | 9/27/2022 | ACT                                 | TESTING SUPPLIES & MATERIALS               | Curriculum  |
| 231100    | 11 | 412  | 1000 | 619 | 314  | 8409 | 0   | 705  | 209.31    | 9/27/2022 | AMAZON                              | SUPPLIES AND MATERIALS                     | Career Tech |
| 231101    | 11 | 31   | 2213 | 619 | 271  | 0    | 0   | 105  | 124.00    | 9/27/2022 | AMAZON                              | SUPPLIES AND MATERIALS                     | Prof Dev    |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 105  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 110  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 115  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 120  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 125  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 130  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231102    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 135  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231103    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 140  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231103    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 145  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231103    | 11 | 367  | 1000 | 653 | 427  | 1110 | 0   | 150  | 473.50    | 9/27/2022 | CDW GOVERNMENT INC                  | TECHNOLOGY - RELATED SUPPLIES              | RSA         |
| 231104    | 11 | 32   | 1000 | 619 | 100  | 1050 | 0   | 140  | 239.20    | 9/27/2022 | GOPHER SPORT                        | SUPPLIES AND MATERIALS                     | Curriculum  |
| 231104    | 11 | 32   | 1000 | 619 | 100  | 1050 | 0   | 145  | 791.80    | 9/27/2022 | GOPHER SPORT                        | SUPPLIES AND MATERIALS                     | Curriculum  |
| 231104    | 11 | 32   | 1000 | 619 | 100  | 1050 | 0   | 150  | 791.80    | 9/27/2022 | GOPHER SPORT                        | SUPPLIES AND MATERIALS                     | Curriculum  |
| 231105    | 11 | 53   | 1000 | 619 | 239  | 0    | 0   | 753  | 114.48    | 9/27/2022 | GRAINGER                            | SUPPLIES AND MATERIALS                     | SpEd        |
| 231106    | 11 | 71   | 2132 | 619 | 0    | 0    | 0   | 105  | 138.00    | 9/27/2022 | HENRY SCHEIN, INC                   | STAFF TRAVEL                               | Central     |
| 231107    | 11 | 412  | 1000 | 580 | 311  | 8000 | 0   | 705  | 1,430.00  | 9/27/2022 | HOLIDAY INN TULSA                   | SUPPLIES AND MATERIALS                     | Career Tech |
| 231108    | 11 | 53   | 1000 | 619 | 239  | 0    | 0   | 753  | 57.48     | 9/27/2022 | LAKESHORE LEARNING MATERIALS        | SUPPLIES AND MATERIALS                     | SpEd        |
| 231109    | 11 | 63   | 1000 | 614 | 251  | 0    | 0   | 763  | 7,337.00  | 9/27/2022 | NCS PEARSON, INC                    | TESTING SUPPLIES & MATERIALS               | Gifted      |
| 231110    | 11 | 541  | 2573 | 860 | 0    | 0    | 0   | 752  | 350.00    | 9/27/2022 | NCSS                                | STAFF REGISTRATIONS                        | Title IIA   |
| 231111    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 520  | 250.00    | 9/27/2022 | OASCD                               | STAFF REGISTRATIONS                        | Prof Dev    |
| 231112    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 135  | 125.00    | 9/27/2022 | OASCD                               | STAFF REGISTRATIONS                        | Prof Dev    |
| 231113    | 11 | 31   | 2573 | 860 | 271  | 0    | 0   | 105  | 125.00    | 9/27/2022 | OASCD                               | STAFF REGISTRATIONS                        | Prof Dev    |
| 231115    | 11 | 82   | 1000 | 810 | 100  | 2735 | 0   | 705  | 140.00    | 9/27/2022 | REDLANDS COMMUNITY COLLEGE          | DUES & FEES                                | YHS         |
| 231116    | 11 | 53   | 1000 | 530 | 239  | 0    | 0   | 753  | 1,199.70  | 9/27/2022 | SUPER DUPER PUBLICATIONS            | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231117    | 11 | 32   | 1000 | 644 | 100  | 5000 | 0   | 705  | 99.78     | 9/27/2022 | THOMPSON SCHOOL BOOK DEPOSITORY INC | SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED) | Curriculum  |
| 231118    | 11 | 412  | 1000 | 580 | 318  | 8900 | 0   | 705  | 200.00    | 9/27/2022 | YUKON PUBLIC SCHOOLS (TRANS)        | STAFF TRAVEL                               | Career Tech |
| 231119    | 11 | 31   | 2213 | 860 | 271  | 0    | 0   | 130  | 405.00    | 9/27/2022 | DREW EICHELBERGER                   | STAFF REGISTRATIONS                        | Prof Dev    |
| 231120    | 11 | 53   | 2213 | 860 | 239  | 0    | 0   | 753  | 8,382.85  | 9/27/2022 | Crisis Prevention Institute Inc     | STAFF REGISTRATIONS                        | SpEd        |
| 231121    | 11 | 412  | 1000 | 580 | 311  | 8000 | 0   | 705  | 374.50    | 9/27/2022 | Dustin Beams                        | STAFF TRAVEL                               | Career Tech |
| 231122    | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 422.00    | 9/27/2022 | Capital One Bank/Delta Airlines     | STAFF TRAVEL                               | Title IIA   |
| 231123    | 11 | 82   | 1000 | 619 | 100  | 5000 | 0   | 705  | 523.80    | 9/27/2022 | Science Take-Out                    | SUPPLIES AND MATERIALS                     | YHS         |
| 231124    | 11 | 53   | 2152 | 530 | 239  | 0    | 0   | 753  | 1,000.00  | 9/27/2022 | Stephen Sacks                       | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231125    | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 259.00    | 9/27/2022 | Robert A Price                      | STAFF TRAVEL                               | Title IIA   |
| 231126    | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 355.50    | 9/27/2022 | Lezlie Kropf                        | STAFF TRAVEL                               | Title IIA   |
| 231127    | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 500.00    | 9/27/2022 | Capital One Bank/American Airlines  | STAFF TRAVEL                               | Title IIA   |
| 231128    | 11 | 53   | 2152 | 530 | 239  | 0    | 0   | 753  | 1,290.00  | 9/27/2022 | SLP Toolkit LLC                     | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231129    | 11 | 53   | 2152 | 530 | 239  | 0    | 0   | 753  | 2,189.12  | 9/27/2022 | Ultimate SLP                        | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231130    | 11 | 53   | 2152 | 530 | 239  | 0    | 0   | 753  | 1,800.00  | 9/27/2022 | Continued.com, LLC                  | COMMUNICATION & SOFTWARE SERVICES          | SpEd        |
| 231131    | 11 | 412  | 1000 | 580 | 311  | 8000 | 0   | 705  | 433.50    | 9/27/2022 | Jaycie Heath                        | STAFF TRAVEL                               | Career Tech |

| PO Number            | Fd | Proj | Func | Obj | Prog | Subj | Job | Site | Amount            | PO Date   | Order Name                               | Acct Description                                | Budget     |
|----------------------|----|------|------|-----|------|------|-----|------|-------------------|-----------|--|---|------------|
| 231132               | 11 | 81   | 1000 | 619 | 100  | 1170 | 0   | 520  | 396.75            | 9/27/2022 | Eldridge Publishing Co Inc               | SUPPLIES AND MATERIALS                          | YMS        |
| 231133               | 11 | 51   | 2620 | 619 | 0    | 0    | 0   | 51   | 50.00             | 9/28/2022 | AMAZON                                   | SUPPLIES AND MATERIALS                          | Admin      |
| 231134               | 11 | 81   | 2620 | 619 | 0    | 0    | 0   | 520  | 225.00            | 9/28/2022 | YUKON TROPHY & AWARDS INC                | SUPPLIES AND MATERIALS                          | YMS        |
| 231137               | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 926.00            | 9/29/2022 | Capital One/Hilton New Orleans-Riverside | STAFF TRAVEL                                    | Title IIA  |
| 231138               | 11 | 82   | 1000 | 619 | 100  | 4019 | 0   | 705  | 600.00            | 9/29/2022 | The Costumer                             | SUPPLIES AND MATERIALS                          | YHS        |
| 231139               | 11 | 541  | 2573 | 580 | 0    | 0    | 0   | 752  | 1,823.00          | 9/29/2022 | Capital One/Marriott Philly DOWNTOWN     | STAFF TRAVEL                                    | Title IIA  |
| 231140               | 11 | 81   | 2220 | 619 | 0    | 0    | 0   | 520  | 682.00            | 9/29/2022 | AMAZON                                   | SUPPLIES AND MATERIALS                          | YMS        |
| 231142               | 11 | 561  | 2199 | 580 | 429  | 0    | 0   | 61   | 800.00            | 9/29/2022 | YUKON PUBLIC SCHOOLS TRANSPORTATION      | STAFF TRAVEL                                    | Title VI   |
|                      |    |      |      |     |      |      |     |      | <u>132,198.79</u> |           |  |   |            |
| General Fund         |    |      |      |     |      |      |     |      |                   |           |  |   |            |
| 231081               | 21 | 66   | 2620 | 439 | 0    | 0    | 0   | 66   | 1,500.00          | 9/16/2022 | BOB CAT OF OKLAHOMA CITY                 | Other Equipment/Vehicle Repairs and Maintenance | Maint      |
| 231095               | 21 | 66   | 2620 | 619 | 0    | 0    | 0   | 66   | 1,750.00          | 9/21/2022 | WHITE STAR MACHINERY                     | SUPPLIES AND MATERIALS                          | Maint      |
| 231135               | 21 | 66   | 2620 | 438 | 0    | 0    | 0   | 66   | 2,500.00          | 9/28/2022 | Precision Lawn Care of Tulsa, LLC        | Other Building Repairs and Maintenance          | Maint      |
| Building Fund        |    |      |      |     |      |      |     |      | <u>5,750.00</u>   |           |  |   |            |
| 231085               | 22 | 763  | 3140 | 682 | 700  | 0    | 0   | 55   | 8,466.00          | 9/20/2022 | APPLE INC                                | AWARDS,GIFTS DECOR                              | Child Nutr |
| 231086               | 22 | 763  | 3140 | 682 | 700  | 0    | 0   | 55   | 6,599.78          | 9/20/2022 | BEST BUY FOR BUSINESS                    | AWARDS,GIFTS DECOR                              | Child Nutr |
| Child Nutrition Fund |    |      |      |     |      |      |     |      | <u>15,065.78</u>  |           |  |   |            |
| 231053               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 150  | 1,263.00          | 9/9/2022  | PERMA-BOUND                              | BOOKS (eBooks)                                  | Curriculum |
| 231061               | 31 | 271  | 1000 | 766 | 100  | 3001 | 0   | 705  | 4,326.84          | 9/9/2022  | City Paint Works                         | Trailers  | Band       |
| 231066               | 31 | 231  | 2630 | 651 | 808  | 0    | 0   | 764  | 6,944.50          | 9/13/2022 | Ultimate Tennis Pro Shops                | APPLIANCES, Furniture and Fixtures              | Athletics  |
| 231066               | 31 | 231  | 2630 | 651 | 809  | 0    | 0   | 764  | 6,944.50          | 9/13/2022 | Ultimate Tennis Pro Shops                | APPLIANCES, Furniture and Fixtures              | Athletics  |
| 231071               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 705  | 428.99            | 9/14/2022 | AMAZON                                   | BOOKS (eBooks)                                  | Curriculum |
| 231087               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 135  | 733.24            | 9/20/2022 | BARNES & NOBLE BOOKSTORES, INC           | BOOKS (eBooks)                                  | Curriculum |
| 231114               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 130  | 2,500.00          | 9/27/2022 | PERMA-BOUND                              | BOOKS (eBooks)                                  | Curriculum |
| 231136               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 125  | 1,518.33          | 9/29/2022 | PERMA-BOUND                              | BOOKS (eBooks)                                  | Curriculum |
| 231141               | 31 | 241  | 2220 | 641 | 0    | 0    | 0   | 705  | 270.14            | 9/29/2022 | AMAZON                                   | BOOKS (eBooks)                                  | Curriculum |
| 2021 Bond Fund       |    |      |      |     |      |      |     |      | <u>24,929.54</u>  |           |  |   |            |

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2022-2023

FY23 CUMULATIVE

| Assets   | Balance<br>Beg. Of Year | Total Deposits<br>And Collections | Transfers<br>In/<Out> | Drawn and<br>Warrants Paid | Balance              |                      |
|--|-------------------------|-----------------------------------|-----------------------|----------------------------|----------------------|----------------------|
| <b>Cash</b>                                      |                         |                                   |                       |                            |                      |                      |
| 0101 YNB   | 2,961,436.58            | 6,466,755.88                      | 11,700,000.00         | 20,044,512.75              | 1,083,679.71         |                      |
| 0102 Bank of Oklahoma - Checking                 | 247.97                  | 0.00                              | 0.00                  | 0.00                       | 247.97               |                      |
| 0103 Bank of Oklahoma - Money Market             | 10,082,258.36           | 26,055.00                         | -2,700,000.00         | 0.00                       | 7,408,313.36         |                      |
| 0106 Oklahoma Liquid Asset Program               | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| 0108 Bank of Oklahoma - Insured Cash Sweep (ICS) | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| Deposits/Checks in Transit                       | 233.67                  | -233.67                           | 0.00                  | 0.00                       | 0.00                 |                      |
| Bank Adjustment                                  | 0.00                    | -3,641.90                         | 0.00                  | -3,385.16                  | -256.74              |                      |
| <b>Total Cash</b>                                | <b>13,044,176.58</b>    | <b>6,488,935.31</b>               | <b>9,000,000.00</b>   | <b>20,041,127.59</b>       | <b>8,491,984.30</b>  |                      |
| <b>Investments</b>                               |                         |                                   |                       |                            |                      |                      |
| 0104 CD - Bank of Oklahoma                       | 53,844,499.02           | 18,806.95                         | -9,000,000.00         | 0.00                       | 44,863,305.97        |                      |
| 0104 CD - Bank of Ok. Investment in Transit      | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| 0105 CDAR's                                      | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| 0107 CD - YNB                                    | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| CD -YNB CDARs                                    | 0.00                    | 0.00                              | 0.00                  | 0.00                       | 0.00                 |                      |
| <b>Total Investments</b>                         | <b>53,844,499.02</b>    | <b>18,806.95</b>                  | <b>-9,000,000.00</b>  | <b>0.00</b>                | <b>44,863,305.97</b> |                      |
| <b>Total Assets</b>                              | <b>66,888,675.60</b>    | <b>6,507,742.26</b>               | <b>0.00</b>           | <b>20,041,127.59</b>       | <b>53,355,290.27</b> |                      |
| <b>Liabilities and Fund Balances</b>             |                         |                                   |                       |                            |                      |                      |
| 2021-22 General Fund                             | 3-11                    | 0.00                              | 6,157,873.41          | 12,279,971.03              | 4,033,919.40         | 14,403,925.04        |
| 2021-22 General Fund                             | 2-11                    | 22,764,719.95                     | 0.00                  | -11,965,192.03             | 9,900,684.75         | 898,843.17           |
| 2020-21 General Fund                             | 1-11                    | 314,779.00                        | 0.00                  | -314,779.00                | 0.00                 | 0.00                 |
| 2022-23 Building Fund                            | 3-21                    | 0.00                              | 106,571.64            | 4,755,632.43               | 224,122.52           | 4,638,081.55         |
| 2021-22 Building Fund                            | 2-21                    | 5,998,027.63                      | 0.00                  | -4,734,446.51              | 176,634.23           | 1,086,946.89         |
| 2020-21 Building Fund                            | 1-21                    | 21,185.92                         | 0.00                  | -21,185.92                 | 0.00                 | 0.00                 |
| 2022-23 Child Nutrition Fund                     | 3-22                    | 0.00                              | 66,758.15             | 2,321,793.64               | 18,252.66            | 2,370,299.13         |
| 2021-22 Child Nutrition Fund                     | 2-22                    | 2,863,576.36                      | 0.00                  | -2,321,793.64              | 335,740.44           | 206,042.28           |
| 2021 Building Bond                               | 3-31                    | 0.00                              | 0.00                  | 2,778,547.92               | 376,427.52           | 2,402,120.40         |
| 2021 Building Bond                               | 2-31                    | 13,029,710.66                     | 0.00                  | -2,778,547.92              | 4,454,430.32         | 5,796,732.42         |
| 2018 Building Bond                               | 3-37                    | 0.00                              | 0.00                  | 531,905.57                 | 0.00                 | 531,905.57           |
| 2018 Building Bond                               | 2-37                    | 4,208,864.74                      | 0.00                  | -531,905.57                | 473,738.67           | 3,203,220.50         |
| 2013 Transportation Bond                         | 3-39                    | 0.00                              | 0.00                  | 510,515.74                 | 5,892.68             | 504,623.06           |
| 2013 Transportation Bond                         | 2-39                    | 618,931.74                        | 0.00                  | -510,515.74                | 0.00                 | 108,416.00           |
| 2022-23 Sinking Fund                             | 3-41                    | 0.00                              | 151,870.96            | 16,440,443.05              | 0.00                 | 16,592,314.01        |
| 2021-22 Sinking Fund                             | 2-41                    | 16,440,443.05                     | 0.00                  | -16,440,443.05             | 0.00                 | 0.00                 |
| 2021-22 Vision Insurance Plan                    | 3-82                    | 0.00                              | 24,668.00             | 317,843.50                 | 16,877.64            | 325,633.86           |
| 2021-22 Vision Insurance Plan                    | 2-82                    | 336,119.37                        | 0.00                  | -317,843.50                | 18,275.87            | 0.00                 |
| 2022-23 Workers Comp Fund                        | 3-83                    | 0.00                              | 0.00                  | 29,489.63                  | 0.00                 | 29,489.63            |
| 2021-22 Workers Comp Fund                        | 2-83                    | 29,599.63                         | 0.00                  | -29,489.63                 | 110.00               | 0.00                 |
| 2021-22 Unemployment Comp                        | 3-87                    | 0.00                              | 0.00                  | 262,717.55                 | 6,020.79             | 256,696.76           |
| 2021-22 Unemployment Comp                        | 2-87                    | 262,717.55                        | 0.00                  | -262,717.55                | 0.00                 | 0.00                 |
| <b>Total Liabilities and Fund Balances</b>       |                         | <b>66,888,675.60</b>              | <b>6,507,742.16</b>   | <b>0.00</b>                | <b>20,041,127.49</b> | <b>53,355,290.27</b> |

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2022-2023

August-22

| Assets   | Balance              | Total Deposits<br>And Collections | Transfers<br>In/<Out> | Drawn and<br>Warrants Paid | Balance              |
|--|----------------------|-----------------------------------|-----------------------|----------------------------|----------------------|
| <b>Cash</b>                                      |                      |                                   | 0.00                  |                            |                      |
| 0101 YNB   | 1,492,967.22         | 4,343,791.95                      | 4,300,000.00          | 9,053,079.46               | 1,083,679.71         |
| 0102 Bank of Oklahoma - Checking                 | 247.97               | 0.00                              | 0.00                  | 0.00                       | 247.97               |
| 0103 Bank of Oklahoma - Money Market             | 7,693,156.34         | 15,157.02                         | -300,000.00           | 0.00                       | 7,408,313.36         |
| 0106 Oklahoma Liquid Asset Program               | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0108 Bank of Oklahoma - Insured Cash Sweep (ICS) | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| Deposits/Checks in Transit                       | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| Bank Adjustment                                  | -256.74              | -1,820.95                         | 0.00                  | -1,820.95                  | -256.74              |
| <b>Total Cash</b>                                | <b>9,186,114.79</b>  | <b>4,357,128.02</b>               | <b>4,000,000.00</b>   | <b>9,051,258.51</b>        | <b>8,491,984.30</b>  |
| <b>Investments</b>                               |                      |                                   |                       |                            |                      |
| 0104 CD - Bank of Oklahoma                       | 48,853,439.30        | 9,866.67                          | -4,000,000.00         | 0.00                       | 44,863,305.97        |
| 0104 CD - Bank of Ok. Investment in Transit      | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0105 CDAR's                                      | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| 0107 CD - YNB                                    | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| CD -YNB CDARs                                    | 0.00                 | 0.00                              | 0.00                  | 0.00                       | 0.00                 |
| <b>Total Investments</b>                         | <b>48,853,439.30</b> | <b>9,866.67</b>                   | <b>-4,000,000.00</b>  | <b>0.00</b>                | <b>44,863,305.97</b> |
| <b>Total Assets</b>                              | <b>58,039,554.09</b> | <b>4,366,994.69</b>               | <b>0.00</b>           | <b>9,051,258.51</b>        | <b>53,355,290.27</b> |

Liabilities and Fund Balances

|  |      |                      |              |             |                     |                      |
|--|------|----------------------|--------------|-------------|---------------------|----------------------|
| 2021-22 General Fund                       | 3-11 | 11,919,623.92        | 4,198,567.39 | 0.00        | 1,714,266.27        | 14,403,925.04        |
| 2021-22 General Fund                       | 2-11 | 4,648,491.85         | 0.00         | 0.00        | 3,749,648.68        | 898,843.17           |
| 2020-21 General Fund                       | 1-11 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| 2022-23 Building Fund                      | 3-21 | 4,777,566.68         | 42,573.89    | 0.00        | 182,059.02          | 4,638,081.55         |
| 2021-22 Building Fund                      | 2-21 | 1,158,100.02         | 0.00         | 0.00        | 71,153.13           | 1,086,946.89         |
| 2020-21 Building Fund                      | 1-21 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| 2022-23 Child Nutrition Fund               | 3-22 | 2,320,726.03         | 66,758.15    | 0.00        | 17,185.05           | 2,370,299.13         |
| 2021-22 Child Nutrition Fund               | 2-22 | 415,225.56           | 0.00         | 0.00        | 209,183.28          | 206,042.28           |
| 2021 Building Bond                         | 3-31 | 2,715,908.32         | 0.00         | 0.00        | 313,787.92          | 2,402,120.40         |
| 2021 Building Bond                         | 2-31 | 8,149,114.04         | 0.00         | 0.00        | 2,352,381.62        | 5,796,732.42         |
| 2018 Building Bond                         | 3-37 | 531,905.57           | 0.00         | 0.00        | 0.00                | 531,905.57           |
| 2018 Building Bond                         | 2-37 | 3,618,969.17         | 0.00         | 0.00        | 415,748.67          | 3,203,220.50         |
| 2013 Transportation Bond                   | 3-39 | 507,569.40           | 0.00         | 0.00        | 2,946.34            | 504,623.06           |
| 2013 Transportation Bond                   | 2-39 | 108,416.00           | 0.00         | 0.00        | 0.00                | 108,416.00           |
| 2022-23 Sinking Fund                       | 3-41 | 16,545,539.85        | 46,774.16    | 0.00        | 0.00                | 16,592,314.01        |
| 2021-22 Sinking Fund                       | 2-41 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| 2021-22 Vision Insurance Plan              | 3-82 | 330,190.50           | 12,321.00    | 0.00        | 16,877.64           | 325,633.86           |
| 2021-22 Vision Insurance Plan              | 2-82 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| 2022-23 Workers Comp Fund                  | 3-83 | 29,489.63            | 0.00         | 0.00        | 0.00                | 29,489.63            |
| 2021-22 Workers Comp Fund                  | 2-83 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| 2021-22 Unemployment Comp                  | 3-87 | 262,717.55           | 0.00         | 0.00        | 6,020.79            | 256,696.76           |
| 2021-22 Unemployment Comp                  | 2-87 | 0.00                 | 0.00         | 0.00        | 0.00                | 0.00                 |
| <b>Total Liabilities and Fund Balances</b> |      | <b>58,039,554.09</b> | <b>0.00</b>  | <b>0.00</b> | <b>9,051,258.41</b> | <b>53,355,290.27</b> |



Yukon Public Schools  
Board of Education Special Meeting  
Monday, September 12, 2022 6:30 PM  
Yukon Public School District ISD #27 Administration Bldg.  
Board Room, 600 Maple Dr. Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 6:31 PM.

Present were: Suzanne Cannon, Brian Coulson, Chris Cunningham, Cody Sanders, and Leonard Wells

2. Consider and possible vote on the minutes of the regular board meeting September 12, 2022.

I move we approve the minutes as presented Passed with a motion by Suzanne Cannon and a second by Mr. Brian Coulson.

Mrs. Cannon, Mr. Coulson, Mr. Cunningham, Mr. Sanders, and Mr. Wells voted Yes

3. Adjournment

I move we adjourn at 6:32pm Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mrs. Cannon, Mr. Coulson, Mr. Cunningham, Mr. Sanders, and Mr. Wells voted Yes

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant

Skyview PTO

Address for correspondence

6505 S. Yukon Pkwy.

Yukon, OK 73099

Taxpayer ID Number (if applicable)

73-0773677

Representative from whom additional information may be obtained

Kearstin Chaffin

Representative's address

Same as above

Representative's phone number

405-973-8872

Purpose and goals of applicant group

To aid in the betterment of Skyview Elementary, its teachers & students

Describe how the school district and its students will benefit if sanctioning is granted

To help us succeed in the requests & ideas of things we as a PTO want to provide for the school.

Has this group been sanctioned by the board of education before?

Yes

If yes, what year(s)?

Starting before 2002-2003



|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>YUKON BOARD OF EDUCATION</b>    |  | <b>CD-F</b>        |
| <b>APPLICATION FOR SANCTIONING</b> |  |                    |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 | <i>Page 3 of 4</i> |

List most recently elected officers:

| Name                   | Office         | Service Year |
|------------------------|----------------|--------------|
| <u>Melissa Tribuzi</u> | <u>Pres.</u>   | <u>21-22</u> |
| <u>Courtney Arnold</u> | <u>V. Pres</u> | <u>21-22</u> |
| <u>April Agee</u>      | <u>Treas.</u>  | <u>21-22</u> |
| _____                  | _____          | _____        |
| _____                  | _____          | _____        |

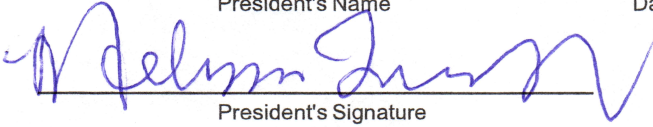
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

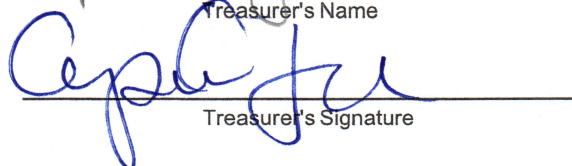
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Melissa Tribuzi 7-11-22  
President's Name Date

  
President's Signature

April Agee 7-11-22  
Treasurer's Name Date

  
Treasurer's Signature



**APPLICATION FOR SANCTIONING**

*Adoption Date:*

*Revision Date(s):*  
05/08/2018

*Page 4 of 4*

(School District Use Only)

|   |  |
|---|--|
| <b>Principal</b>                                      |  |
| Received date <u>8-20-22</u>                          | Recommends <input checked="" type="checkbox"/> |
|   | Does not recommend <input type="checkbox"/>    |
| Rationale for not recommending _____                  |  |
|   |  |
| <u>L. Gallagher</u>                                   | <u>8-20-22</u>                                 |
| Principal's Signature                                 | Date submitted to Superintendent               |
| <b>Superintendent</b>                                 |  |
| Received date _____                                   | Recommends <input type="checkbox"/>            |
|   | Does not recommend <input type="checkbox"/>    |
| Rationale for not recommending _____                  |  |
|   |  |
|   |  |
| _____<br>Superintendent's Signature                   | _____<br>Date submitted to Board               |
| <b>Board of Education</b>                             |  |
| Date of Board Meeting Sanctioning Approved            | _____  |
| Date of Board Meeting Sanctioning <b>Not</b> Approved | _____  |

|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>YUKON BOARD OF EDUCATION</b>    |  | <b>CD-F</b>        |
| <b>APPLICATION FOR SANCTIONING</b> |  |                    |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 | <i>Page 3 of 4</i> |

List most recently elected officers:

| Name               | Office       | Service Year |
|--------------------|--------------|--------------|
| Susan Cypurn       | President    | 2022/23      |
| Ashley Grace       | Treasurer    | 2022/23      |
| Tina Williams      | Co-Treasurer | 2022/23      |
| Crystal Swearingen | VP           | 2022/23      |
|                    |              |              |

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: \_\_\_\_\_ S. Cypurn \_\_\_\_\_ 7.20.22 \_\_\_\_\_  
 President's Name Date

\_\_\_\_\_ Susan Cypurn \_\_\_\_\_  
 President's Signature

\_\_\_\_\_ Ashley Grace \_\_\_\_\_ 7.20.22 \_\_\_\_\_  
 Treasurer's Name Date

\_\_\_\_\_ [Signature] \_\_\_\_\_  
 Treasurer's Signature

|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>YUKON BOARD OF EDUCATION</b>    |  | <b>CD-F</b>        |
| <b>APPLICATION FOR SANCTIONING</b> |  |                    |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 | <i>Page 1 of 4</i> |

**Instructions to Applicant:**

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant Central Elementary PSD

Address for correspondence 300 S. 9th

Yukon, OR 73099

Taxpayer ID Number (if applicable) \_\_\_\_\_

Representative from whom additional information may be obtained Susan Chapman

Representative's address 708 Prairie Hill Lane

Yukon, OR 73099

Representative's phone number 405-423-5937

Purpose and goals of applicant group to raise money for improvements around our school, teacher reimbursements, and other general needs.

Describe how the school district and its students will benefit if sanctioning is granted \_\_\_\_\_

Classroom supplies, student rewards, teacher reimbursements

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18, 2018/19, 2019/20, 2020/21, 2021/22



## 2022/23 Central Treasure's Report

|                           | Credits | Debits | Actual Cost | Projected Income | Budget (cost) |
|---------------------------|---------|--------|-------------|------------------|---------------|
| Spirit Night              |         |        |             | \$900            |               |
| Candy Grams               |         |        |             | \$600            | \$250         |
| Bingo Night               |         |        |             | \$8,000          | \$1,000       |
| Fun Run                   |         |        |             | \$15,000         | \$1,000       |
| Bedlam Footballs          |         |        |             | \$1,000          |               |
| Snack Sales               |         |        |             |                  |               |
| Interest/Fees             |         |        |             |                  |               |
| Santa Pics                |         |        |             | \$1,200          | \$500         |
| Tshirt Sales              |         |        |             | \$5,760          | \$3,024       |
| Teacher Appreciation      |         |        |             |                  | \$2,000       |
| Be Our Guest              |         |        |             |                  | \$75          |
| End of Year Lunch         |         |        |             |                  | \$850         |
| Equipment/Technology      |         |        |             |                  |               |
| Returned/NSF Checks       |         |        |             |                  |               |
| Super Kids Day            |         |        |             |                  | \$250         |
| Supplies (Office/HH Room) |         |        |             |                  | \$250         |
| Teacher Reimbursements    |         |        |             |                  | \$6,600       |
| Transportation            |         |        |             |                  | \$1,600       |
| Donuts with Parents       |         |        |             | \$500            | \$400         |
| <b>Total:</b>             |         |        |             | <b>32960</b>     | <b>17799</b>  |

Actual Totals:

|                           |                 |
|---------------------------|-----------------|
| Acitivity Account Balance | \$2,557.00      |
| YNB Bank Account          | \$36,501.08     |
| <b>Total</b>              | <b>39058.08</b> |

|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>YUKON BOARD OF EDUCATION</b>    |  | <b>CD-F</b>        |
| <b>APPLICATION FOR SANCTIONING</b> |  |                    |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 | <i>Page 1 of 4</i> |

**Instructions to Applicant:**

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

|  |   |                       |
|--|---|-----------------------|
| Name of Applicant  | Yukon Tip In Club   |                       |
| Address for correspondence   | 10600 NW 29th St.   | 1777 S. Yukon Parkway |
|  | Yukon, OK 73099   | Yukon, OK 73099       |
| Taxpayer ID Number (if applicable)   |   |                       |
| Representative from whom additional information may be obtained                          | <u>Stasha Howard-Current President</u> <u>Amy Morey-Former President</u>  |                       |
| Representative's address   | <u>10600 NW 29th St</u><br><u>Yukon, OK 73099</u>   |                       |
| Representative's phone number  | <u>405-812-2864</u>   |                       |
| Purpose and goals of applicant group   | <u>The purpose of the Tip In Club is to provide an organization of parents and coaches that actively show an interest in the development and promotion of Yukon boys basketball.</u>                    |                       |
| Describe how the school district and its students will benefit if sanctioning is granted | <u>The district and student athletes will benefit from the fundraisers, community events, and activities. The Tip In Club raises money to provide equipment, camps, meals, and program recognition.</u> |                       |
| Has this group been sanctioned by the board of education before?                         | <u>Yes</u>  |                       |
| If yes, what year(s)?  | <u>Numerous years but most recently 2016 to current year.</u>   |                       |

**Total Fundraisers = \$8873.10**

**Donations:**

\_\_\_\_ N/A

**Other:**

\_\_\_\_ N/A                      =\$1,423.82

**Total Revenue =** **\$10,296.92**

**C. TOTAL AVAILABLE (A plus B)** **\$ 23,346.15**

**D. EXPENSES (list expenditures, attach additional sheet if necessary)**

| EXPENDITURES | COST   |
|--------------|--------|
| Check        | 800.00 |

|                      |        |
|----------------------|--------|
| Check                | 202.60 |
| Check                | 475.00 |
| Check                | 300.00 |
| Check                | 450.00 |
| Check                | 850.00 |
| Check                | 495.00 |
| Venmo Payment        | 165.00 |
| Venmo Payment        | 149.08 |
| Venmo Payment        | 140.87 |
| Venmo Payment        | 120.00 |
| Venmo Payment        | 108.74 |
| Venmo Payment        | 100.00 |
| Venmo Payment        | 117.00 |
| Whataburger - Edmond | 70.11  |
| Crest Foods          | 23.34  |
| Buffalo Wild Wings   | 275.00 |
| Holiday Inn Jenks    | 202.56 |
| Holiday Inn Jenks    | 202.56 |
| Holiday Inn Jenks    | 661.54 |
| Holiday Inn Jenks    | 202.56 |
| QT - Tulsa           | 23.72  |
| Trinity Media Group  | 115.00 |
| Sam's Club           | 36.89  |
| Amazon               | 164.48 |
| Walmart              | 69.73  |

|                   |         |
|-------------------|---------|
| Chefstore         | 374.02  |
| Dollar Tree       | 6.53    |
| Walmart           | 67.48   |
| Sam's             | 34.00   |
| Hobby Lobby       | 52.69   |
| Refund - Walmart  | (21.68) |
| Subway            | 179.64  |
| Domino's          | 138.28  |
| Sam's             | 23.34   |
| McDonald's - Enid | 164.28  |
| Five Guys -Enid   | 39.55   |
| Five Guys - Enid  | 339.19  |
| Amazon            | 108.92  |
| Amazon            | 42.32   |
| Amazon            | 69.73   |
| Amazon            | 7.62    |
| Walgreens         | 14.88   |
| Walmart           | 17.15   |
| Hobby Lobby       | 8.65    |
| Target            | 73.76   |
| Qdoba             | 135.00  |
| Whataburger       | 223.54  |
| Amazon            | 300.00  |
| Walgreens         | 26.10   |
| Walmart           | 66.38   |

|                          |         |
|--------------------------|---------|
| Qdoba                    | 787.83  |
| Holiday Inn Jenks        | 217.74  |
| Holiday Inn Jenks        | 217.74  |
| Holiday Inn Jenks        | 217.74  |
| Holiday Inn Jenks        | 217.74  |
| Holiday Inn Jenks        | 217.74  |
| Holiday Inn Jenks        | 217.74  |
| Withdrawal - GC for food | 300.00  |
| Withdrawal - GC for food | 2000.00 |
| Withdrawal - GC for food | 225.00  |
| Withdrawal - GC for food | 500.00  |
| Withdrawal - GC for food | 500.00  |
| Withdrawal - GC for food | 500.00  |
| Withdrawal - GC for food | 505.00  |
| Withdrawal - GC for food | 509.00  |
|                          |         |
|                          |         |

**Total Expenses**

**\$ 16,369.96**

**Revenue Over/Under Expenditure**

**\$6,976.19**

Is your bank account collateralized to cover monies deposited during the year?  Yes  
 No

Amount of collateral on bank account

\$0

|                                    |  |                    |
|------------------------------------|--|--------------------|
| <b>YUKON BOARD OF EDUCATION</b>    |  | <b>CD-F</b>        |
| <b>APPLICATION FOR SANCTIONING</b> |  |                    |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 | <i>Page 3 of 4</i> |

List most recently elected officers:

| Name                   | Office                  | Service Year     |
|------------------------|-------------------------|------------------|
| <u>Stasha Howard</u>   | <u>President</u>        | <u>2022-2023</u> |
| <u>Justin Holliday</u> | <u>Treasurer</u>        | <u>2022-2023</u> |
| <u>LeeAnn Teer</u>     | <u>Secretary</u>        | <u>2022-2023</u> |
| <u>Susan Bowyer</u>    | <u>Communication VP</u> | <u>2022-2023</u> |
| <u>Bryan Howard</u>    | <u>VP of Food</u>       | <u>2022-2023</u> |

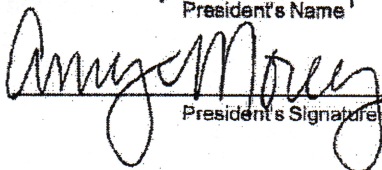
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

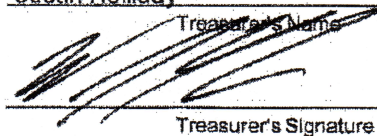
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Amy Morey, former president 8-1-2022  
President's Name Date

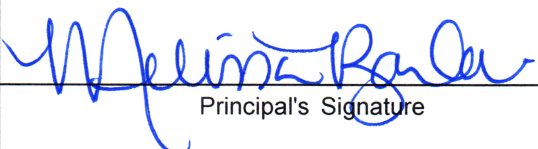
  
President's Signature

Justin Holliday 08-03-2022  
Treasurer's Name Date

  
Treasurer's Signature

|                                    |  |
|------------------------------------|--|
| <b>YUKON BOARD OF EDUCATION</b>    | <b>CD-F</b>                            |
| <b>APPLICATION FOR SANCTIONING</b> |  |
| <i>Adoption Date:</i>              | <i>Revision Date(s):</i><br>05/08/2018 |
| <i>Page 4 of 4</i>                 |  |

(School District Use Only)

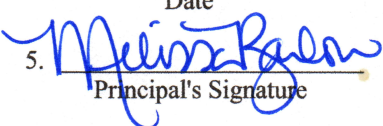
|   |   |
|---|---|
| <b>Principal</b>  |   |
| Received date<br><b>8-18-22</b>   | Recommends <input checked="" type="checkbox"/><br>Does not recommend <input type="checkbox"/> |
| Rationale for not recommending _____  |   |
|   |   |
| <br>_____<br>Principal's Signature | <b>8-19-22</b><br>_____<br>Date submitted to Superintendent                                   |
| <b>Superintendent</b>   |   |
| Received date   | Recommends _____<br>Does not recommend _____  |
| Rationale for not recommending _____  |   |
|   |   |
| _____<br>Superintendent's Signature   | _____<br>Date submitted to Board  |
| <b>Board of Education</b>   |   |
| Date of Board Meeting Sanctioning Approved _____  |   |
| Date of Board Meeting Sanctioning <b>Not</b> Approved _____   |   |

**APPLICATION FOR SANCTIONING**

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the site principal.
4. The application will be reviewed by the principal and submitted to the superintendent for a recommendation to the Yukon Board of Education.
5. The superintendent will notify the applicant of the board's decision.

(School District Use Only)

| Principal   | Superintendent   | Board of Education                                 |
|---|--|--|
| 1. Principal received:<br><u>8-22-22</u><br>Date  | 1. Superintendent received:<br>_____<br>Date                               | 1. Sanctioned<br><br>Declined to sanction _____    |
| 2. Principal recommends <input checked="" type="checkbox"/><br>does not recommend <input type="checkbox"/>      | 2. Supt. recommends _____<br>does not recommend _____                      | 2. Date of Board of Education meeting<br><br>_____ |
| 3. Rationale for not recommending _____<br><br>_____<br>_____   | 3. Rationale for not recommending _____<br><br>_____<br>_____              |  |
| 4. Reviewed and submitted to superintendent<br><br><u>8-23-22</u><br>Date                                       | 4. Reviewed and submitted to Yukon Board of Education<br><br>_____<br>Date |  |
| 5. <br>Principal's Signature | 5. _____<br>Superintendent's Signature                                     |  |

**APPLICATION FOR SANCTIONING (Cont.)**

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Band Boosters

Address for correspondence: 1777 S. Yukon Parkway  
(include city and zip) Yukon, OK 73099

Taxpayer I.D. Number (if applicable): 73-0965362

Representative from whom additional information may be obtained: Cordy Janka

Representative's address: 219 S. 5th St.  
Yukon, OK 73099

Representative's Telephone Number: 405.245.3644

Purpose and Goals of Applicant Group: See Attached.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned: \_\_\_\_\_

See Attached

Has this group been sanctioned by the Yukon Board of Education before? Yes

If yes, what year(s)? 2006 - 2021

**APPLICATION FOR SANCTIONING (Cont.)**

**FINANCIAL REPORT**

(Must cover 12-month period or months in existence if new organization.)

Yukon Band Booster Program

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2021 month/day/year \$ 106,361.84 (A)

2. REVENUES

Fund-raisers:

|                                  |                       |
|----------------------------------|-----------------------|
| <u>Concession Sales</u>          | <u>99,312.00</u>      |
| <u>Yukon Invitational</u>        | <u>25,709.00</u>      |
| <u>Fund Raisers</u>              | <u>9,507.00</u>       |
| <u>Membership &amp; merchan.</u> | <u>824.00</u>         |
| <b>Total Fund-raisers</b>        | <b><u>135,352</u></b> |

Donations:

|                        |                        |
|------------------------|------------------------|
| <u>Donations</u>       | <u>2,415.00</u>        |
| _____                  | _____                  |
| _____                  | _____                  |
| <b>Total Donations</b> | <b><u>2,415.00</u></b> |

Others:

|                          |                       |
|--------------------------|-----------------------|
| <u>Student Fees</u>      | <u>136,591</u>        |
| <u>Winter Guard fees</u> | <u>26,355</u>         |
| _____                    | _____                 |
| <b>Total Others</b>      | <b><u>162,946</u></b> |

**Total Revenues** 300,713 \$ ~~102,646~~ (B)

3. TOTAL AVAILABLE (A+B) \$ 407,074.84 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

|   |                           |
|---|---------------------------|
| <u>Cost of Goods Sold</u>                 | <u>44,685.00</u>          |
| <u>Other EXPENSES (see attached)</u>      | <u>218,053.00</u>         |
| <u>Profit Paid to Athletic Department</u> | <u>11,790.00</u>          |
| <b>Total Expenses</b>                     | <b><u>274,528</u></b> (D) |

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 132,546

Is your bank account collateralized to cover monies deposited during the year? \_\_\_\_ yes  no  
 Amount of collateral on bank account. \$ \_\_\_\_\_

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

| <u>Name</u>             | <u>Office</u>           | <u>Service Year</u> |
|-------------------------|-------------------------|---------------------|
| Amy Tharp               | President               | 2022-2023           |
| Dayna Rowe              | Vice President          | 2022-2023           |
| Cindy Janka             | Treasurer               | 2022-2023           |
| Kendra Jeffries         | Treasurer               | 2022-2023           |
| Robert Hullet           | Treasurer               | 2022-2023           |
| Jen Downing - Secretary | Chris Leck - Purchasing | 2022-2023           |

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Amy Tharp      Amy Tharp      8/16/22  
 President's Name      President's Signature      Date

Cindy Janka      Cindy Janka      8/16/22  
 Treasurer's Name      Treasurer's Signature      Date

## Yukon Band Boosters Association

### Purpose and Goals:

To secure and to maintain wide cooperation among the Band Directors and Parents in order:

- 1) To help each child within the band program achieve the highest standards of musical knowledge and performance to the limits of their ability.
- 2) To improve the relationship of teachers and parents.
- 3) To promote cultural, intellectual, material, social, and civic interest in the local community.
- 4) To aid, support, help and raise public awareness of the total instrumental program in any way possible.

# Yukon Band Booster Association

## Profit & Loss

July 2021 through June 2022

|  | <u>Jul '21 - Jun 22</u> |
|--|-------------------------|
| Contest Entrance Fee                   | 590.00                  |
| Drill                                  | 10,000.00               |
| Guard Uniforms                         | 10,535.72               |
| Music License                          | 420.00                  |
| Percussion Arranger                    | 3,500.00                |
| Prop Construction - Marching           | 6,481.56                |
| Show Designer                          | 17,547.50               |
| Show Music                             | 6,000.00                |
| Show Tops                              | 18,625.00               |
| Sound Design                           | 1,500.00                |
| Staff                                  | 28,980.00               |
| T-shirts                               | 4,247.45                |
| Transportation Expense                 | 42.22                   |
| Visual Tech                            | 10,205.00               |
| Show Expense - Other                   | 494.56                  |
| <b>Total Show Expense</b>              | <b>146,886.29</b>       |
| <b>Band Trip - Spring</b>              | <b>3,834.90</b>         |
| <b>Professional Fees</b>               |                         |
| Accountant                             | 385.00                  |
| <b>Total Professional Fees</b>         | <b>385.00</b>           |
| <b>Instrument Testing</b>              | <b>1,200.00</b>         |
| <b>Senior Tickets to Band Banquet</b>  | <b>155.38</b>           |
| <b>Band Banquet</b>                    | <b>3,823.26</b>         |
| <b>Band Meals</b>                      | <b>3,680.70</b>         |
| <b>Bank Charges</b>                    | <b>97.50</b>            |
| <b>Banquet Tickets</b>                 | <b>-2,579.00</b>        |
| <b>Concessions proceeds to School</b>  | <b>11,789.68</b>        |
| <b>Contest Expense</b>                 | <b>13,276.69</b>        |
| <b>Director Trip Expense/Conf Reg.</b> | <b>715.00</b>           |
| <b>Jazz Band</b>                       | <b>1,400.00</b>         |
| <b>Judges/Clinicians Expense</b>       | <b>577.00</b>           |
| <b>Legal Expense</b>                   | <b>0.00</b>             |
| <b>Lesson Assistance</b>               | <b>4,641.00</b>         |
| <b>Marching band music</b>             | <b>294.00</b>           |
| <b>Middle School Band Camp</b>         | <b>3,020.45</b>         |
| <b>Middle School Exp Net of Fees</b>   | <b>-932.60</b>          |
| <b>Miscellaneous Expense</b>           | <b>1,105.36</b>         |
| <b>Office Supplies</b>                 | <b>2,053.77</b>         |
| <b>Picnic - Family and Fun Day</b>     | <b>100.00</b>           |
| <b>Repairs and Maintenance</b>         | <b>1,067.11</b>         |
| <b>Sam's Club Annual Membership</b>    | <b>45.00</b>            |
| <b>Scholarship</b>                     | <b>2,300.00</b>         |
| <b>Senior Gifts</b>                    | <b>31.09</b>            |
| Staff - Band                           | 2,390.00                |
| <b>Winterguard Expenses</b>            | <b>27,426.18</b>        |
| <b>Total Expense</b>                   | <b>228,783.76</b>       |
| <b>Net Ordinary Income</b>             | <b>26,185.43</b>        |
| <b>Net Income</b>                      | <b>26,185.43</b>        |

No assurance is provided on these financial statements.

**Yukon Band Booster Association  
Profit & Loss**

July 2021 through June 2022

|  | Jul '21 - Jun 22  |
|--|-------------------|
| <b>Ordinary Income/Expense</b>             |                   |
| <b>Income</b>                              |                   |
| Winterguard Fees                           | 26,355.05         |
| Basketball/Wrestling Concession            | 12,107.25         |
| Concession Sales - Varsity                 | 33,874.72         |
| Concession Sales - Non Varsity             | 21,314.10         |
| Concession Sales - OSSAA                   | 1,394.87          |
| Fundraiser Net Income                      | 9,507.00          |
| OBA 5A Contest Net Income                  | 7,083.70          |
| Playoff Game Concessions                   | 14,809.00         |
| Snow Cone Sales                            | 3,260.75          |
| Student Fees                               | 135,572.35        |
| Donation                                   | 2,415.00          |
| Winterguard Contest                        |                   |
| Misc.                                      | -145.13           |
| Flower & Tshirt Sales                      | 185.00            |
| <b>Total Winterguard Contest</b>           | <b>39.87</b>      |
| <b>Yukon Invitational Net Income</b>       |                   |
| YIMC Fan Fave Sales                        | 175.00            |
| Band Participation Fees                    | 1,400.00          |
| Ticket Sales for Contest                   | 34,512.40         |
| Concession Sales -- Contest                | 11,023.95         |
| Announcer for Contest                      | -350.00           |
| Contest Cost of Concessions                | -4,960.35         |
| Hotel Accomodations for Judges             | -2,292.41         |
| Janitorial                                 | -500.00           |
| Judges Travel Expenses                     | -2,140.53         |
| Judges Fees for Contest                    | -6,650.00         |
| Meals for Judges                           | -959.77           |
| Portable Restrooms                         | -1,350.00         |
| Software Usage                             | -210.00           |
| Square Fees for Contest                    | -404.43           |
| Supplies and Equipment                     | -13.60            |
| Trophies for Contest                       | -1,571.17         |
| <b>Total Yukon Invitational Net Income</b> | <b>25,709.09</b>  |
| Concession Sales - Non Athletic            | 1,553.33          |
| Jay Hancock Tourn. Concessions             | 4,504.29          |
| Miscellaneous                              | -630.85           |
| Membership & Merchandise Sales             | 784.49            |
| <b>Total Income</b>                        | <b>299,654.01</b> |
| <b>Cost of Goods Sold</b>                  |                   |
| Cost of Concessions                        | 44,684.82         |
| <b>Total COGS</b>                          | <b>44,684.82</b>  |
| <b>Gross Profit</b>                        | <b>254,969.19</b> |
| <b>Expense</b>                             |                   |
| <b>Show Expense</b>                        |                   |
| Jackets                                    | 5,391.00          |
| Show Miscellaneous                         | 4,017.13          |
| SHow Costumes                              | 6,319.60          |
| Audition Fees                              | 2,287.00          |
| Band Camp Staff                            | 1,750.00          |
| Choreography                               | 4,323.27          |
| Color Guard Flags                          | 3,629.28          |

No assurance is provided on these financial statements.









White easel - 5  
Smart tv on wheels - 3  
Smart tv - 2  
Kidney table -1  
Desk (old style) - 9  
Round table -1  
Square table - 3  
Student chairs (old style) - 30  
Rugs (old style ) - 6  
Metal white book shelf - 2  
Metal file cabinet - 1  
Wood cabinet - 3  
Smart board 1  
Projector - 1  
Stole - 3  
Speakers - 2  
Metal rolling cart - 2  
Wood chair 6  
Dell computer - 1  
Sound wall blockers  
Rolling chalkboard - 1  
Rocker -1  
Storage box -1  
Old coats - bag  
Wood platform - 1  
Rolling chair - 1





















|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

## Sheddeck Surplus

- 15 teacher chairs on wheels
- 9 old blue student chairs
- 1 rolling computer table
- 1 wooden student workstation
- 4 trapezoid tables
- 1 SmartBoard on a cart

AFTER RECORDING RETURN TO:  
OGE ELECTRIC SERVICES  
LAND MANAGEMENT SERVICES  
ATTN: MATT UHR  
PO BOX 321 M/C M109  
OKLAHOMA CITY OK 73101-0321  
WORK ORDER #7710864

**EASEMENT**

KNOW ALL MEN BY THESE PRESENTS: THAT **THE BOARD OF EDUCATION, YUKON INDEPENDENT SCHOOL DISTRICT NO. I-27 OF STATE OF OKLAHOMA**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, anchors, guy wires, conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in **CANADIAN** County, State of Oklahoma, and is described as follows:

See EXHIBIT "A" attached hereto and made a part hereof.

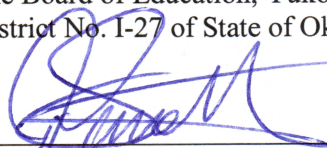
Grantor further covenants agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

The Board of Education, Yukon Independent School  
District No. I-27 of State of Oklahoma

BY:   
Name: \_\_\_\_\_

Title: Superintendent

**ACKNOWLEDGMENT**

**CORPORATION ACKNOWLEDGMENT**

STATE OF OKLAHOMA, COUNTY OF CANADIAN, SS;

Before me, the undersigned, a Notary Public, in and for said County and State, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, personally appeared \_\_\_\_\_, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its \_\_\_\_\_, and acknowledged to me that he/she executed the same as his /her free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

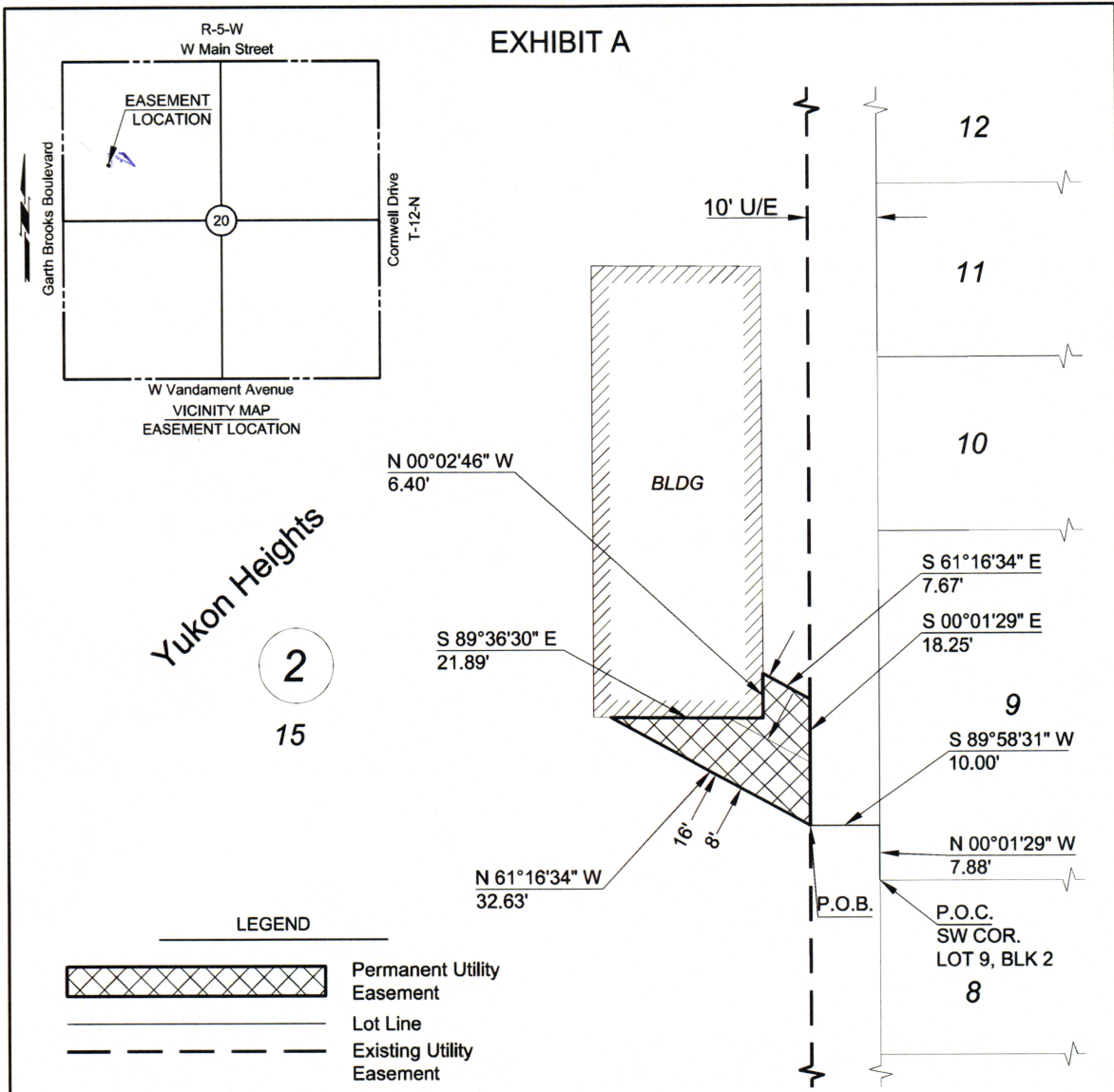
My Commission Expires: \_\_\_\_\_

Commission # \_\_\_\_\_

\_\_\_\_\_  
Notary Public

WO#(Draft No. \_\_\_\_\_) R/W File No.  
Form R-469 D (Rev 9/2015) UG-OH-C1..DOT tmu Atlas Sheet No.

# EXHIBIT A



An OG&E Easement located in Lot 15 Block 2 of Yukon Heights part of the NW/4 of Section 20, Township 12 North, Range 5 West, I.M., Canadian County, Oklahoma. Said Easement being described by metes and bounds as follows:

Commencing at the Southwest corner of Lot 9, Block 2 of Yukon Heights; thence N 00°01'29" W on the West line of said Lot 9 a distance of 7.88 feet; thence S 89°58'31" W a distance of 10.00 feet to the point of beginning; thence N 61°16'34" W a distance of 32.63 feet; thence S 89°36'30" E a distance of 21.89 feet; thence N 00°02'46" W a distance of 6.40 feet; thence S 61°16'34" E a distance of 7.67 feet; thence S 00°01'29" E a distance of 18.25 feet to the point of beginning.

Containing 0.006 Acres (252.26 Sq. Ft.), more or less.

**SURVEYOR'S CERTIFICATE**

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, it is not a Land or Boundary Survey.

*Darren M. Smith*

Darren M. Smith, PLS No. 1552  
4555 W Memorial Road  
Oklahoma City, OK



**OKLAHOMA GAS AND ELECTRIC COMPANY**

|   |   |                  |
|---|---|------------------|
| <p><b>CEC</b><br/>4555 W. MEMORIAL ROAD<br/>OKLAHOMA CITY, OK 73142<br/>(405) 753.4200<br/>CA #32 EXP. 06-30-2024</p> | <p><b>OG&amp;E EASEMENT SKETCH</b></p> <p>WO# 7710864<br/>POPLAR AVENUE<br/>CANADIAN COUNTY, OKLAHOMA</p> | REVISIONS:       |
|   |   |                  |
| DRAWN BY: ASM   | DATE: 09/21/2022  |                  |
| APPROVED BY: DMS  | DATE: 09/21/2022  | DRWG #: PARCEL 1 |
|   |   | SCALE 1"=20'     |

**Agreement with the Canadian County Sheriff's  
Office and Yukon Public Schools  
2022 – 2023 SCHOOL YEAR**

SEP 06 2022

SHERRY MURRAY  
COUNTY CLERK  
**220677**

This agreement entered between the Canadian County Sheriff's Office and the Yukon Public School System in accordance with 74 O.S. 1991. Section 360.19;

Whereas, the Yukon Public School System (YPS) has need of one full time, on duty, law enforcement of-ficers covering Surrey Hills Elementary and Red Stone Intermediate schools.

Whereas, the Canadian County Sheriff's Office has determined it is in the best interest of students and residents to provide protection services to YPS for the purposes, terms and conditions as stated herein;

1. Canadian County Sheriff's Office will provide one commissioned deputy to YPS who will be assigned to YPS for twelve full months. The deputy will be assigned to campuses during staff professional (non-instructional) days and other days deemed necessary by YPS. The deputy will be permitted a meal break however are subject to recall or respond to needs of the school. In the event the assigned School Resource Deputy cannot be present at their assigned school (s), the Canadian County Sheriff's Office will perform random perimeter patrols and walk throughs of the school. The deputy may be released back to Sheriff's Office functions during long periods such as Christmas or summer breaks when not needed by YPS. All Deputies are subject to Temporary or Short-Term recall from the schools in the event of an emergency situation.
3. Deputies will utilize annual vacation and comp time leave during periods that school is not in session. Short term leave may be taken at the approval of YPS. Mandatory CCSO Training will be scheduled on non-school days when possible.
4. The Sheriff's Office will approve the assigned Deputies to YPS under the terms of this contract. YPS may request the replacement of an assigned deputy with thirty (30) days written notice to the Canadian County Sheriff unless this requirement is waived at the sole discretion of the Sheriff.
5. Primary duties of the assigned deputies are to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation, and apprehension of offenders.

Secondary duties may include reviewing threat and risk assessments of assigned school facilities, reviewing emergency plans, providing security for administrators and staff on non-instructional days.

6. It is fully understood and agreed by the parties that the assigned deputy(s) are, always, pertinent to this agreement, a deputy certified by CLEET and commissioned by the Canadian County Sheriff's Office. The assigned deputy(s) will, at all material times, be under the supervision of the Canadian County Sheriff's Office. Direction, assignments, and duties involving the deputies will be coordinated between an appointed representative of YPS and the Canadian County Sheriff's Office designee.
7. YPS will make reasonable efforts to provide the assigned deputies an area containing a desk where he/she would be available to students and staff. YPS will also ensure that each assigned deputy and their supervisor have YPS Photo ID's and Key Access Cards or hard keys to the facilities included in this agreement.
8. In consideration for the services provided through this Agreement, the YPS agrees to pay the Canadian County Sheriff's Office \$79,967.00 which is the annual salary, benefits, and partial expenses for one deputy. Billing will be conducted in monthly payments of \$6,664.00 and will begin when a deputy is hired by the Canadian County sheriff's Office.

Due to county budgeting procedures and recent changes in state law, salary adjustments will generally occur on January 1<sup>st</sup> of each calendar year. Any salary adjustments to Sheriff's Office Deputies, approved by the Board of County Commissioners, will be passed on to Yukon Public Schools for reimbursement in the next negotiated contract. Note – Canadian County deputies will receive a 5% cost of living raise that will go into effect January 1<sup>st</sup>, 2023.

9. This Agreement may be canceled by either the Sheriff or Superintendent upon thirty (30) days written notice.
10. The Canadian County Sheriff's Office appoints the Sheriff, or his designee and Yukon Public Schools appoints the Superintendent or his designee for carrying out the terms of the Agreement, including the assignment of duties to the assigned deputies.

*[Handwritten Signature]*

Canadian County Sheriff's Office

*8-24-2022*

Date

*[Handwritten Signature]*

Yukon Public Schools

*9/30/22*

Date

Approved this day: *Sept. 6, 2022*

Board of Commissioners of Canadian County

*David Anderson*

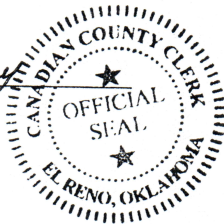
*Man C. Y. Jank*

*[Handwritten Signature]*

Attested by:

*Sherry Murray*

Canadian County Clerk



Approved By:

Canadian County DA's Office

*[Handwritten Signature]*

# Out of State Travel Request




This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required


School employee requesting trip.

Date of Request required


  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

Departure Location required

Number of Days required

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

0

Place, Purpose, and Nature of the Trip required

The National Council for the Social Studies annual conference has:  
-500+ sessions covering 6 sub-themes to increase professional development;  
-Opportunities to network and exchange ideas with other social studies professionals;  
-Sessions cover the latest resources and services for classrooms and school districts.

### COST ANALYSIS

---

If booster club is paying an amount is required. If activity fund is being used, a PO number and amount is required.

Registration Costs /PO Number: required

\$350 PO#231110

Lodging Cost/PO Number: required

\$1823 /PO#231139

Transportation Costs/PO Number: required

\$422 /PO#231122

Airfare or Personal or District Vehicle

Per diem (meals, taxi/uber, parking): required

\$355.50 /PO#231126

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

District Strategic Plan #16. Facilitate opportunities for job-embedded professional development.

Educational Benefits:

- Empower me to stay current in content knowledge as well as pedagogy.
- Learn practical tools for civil discourse to help teachers reach a higher DOK level in their classrooms
- Provides educators with practical tools and skills needed to engage with various stakeholders to both promote social studies and navigate politicized attacks on our field.
- Support Social Studies teachers by providing new strategies and tools to promote student engagement.

Attachments

Upload Schedule of Events: Program and Schedule \_ Social Studies.pdf

Upload Itinerary: NCSS Conf Travel Info.pdf

Workflow

**Attached Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Lezlie Kropf

**Workflow Steps**

- ✔ Completed    1    Signed by Lezlie Kropf on 09/29/2022 at 01:23 PM  
Signature: Lezlie Kropf

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- ✔ Completed    2    Approved by Desarae Witmer on 09/29/2022 at 01:46 PM

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- Current    3    Review by Group: Superintendent's Office

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- Forthcoming    4    TBD

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- Forthcoming    5    Approval by William Simeroth

---

- Forthcoming    6    Review by Group: Superintendent's Office

---

Lezlie Kropf

----DRAFT----

# Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

|        |       |
|--------|-------|
| Robert | Price |
|--------|-------|

School employee requesting trip.

Date of Request required

|            |   |
|------------|---|
| 09/29/2022 | Allowed format is MM/DD/YYYY Ex: 09/30/2022 |
|------------|---|

Name of Organization, Grade required

|                              |
|------------------------------|
| Curriculum Department, Admin |
|------------------------------|

Departure Date of Trip required

|            |   |
|------------|---|
| 03/07/2023 | Allowed format is MM/DD/YYYY Ex: 09/30/2022 |
|------------|---|

Return Date of Trip required

|            |   |
|------------|---|
| 03/10/2023 | Allowed format is MM/DD/YYYY Ex: 09/30/2022 |
|------------|---|

Departure Time required

|   |
|---|
| 4 |
|---|

Departure Location required

|     |
|-----|
| OKC |
|-----|

Number of Days required

|   |
|---|
| 4 |
|---|

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Plain Talk Literacy Conference in New Orleans, LA. Conference focused on literacy.

### COST ANALYSIS

---

If booster club is paying an amount is required. If activity fund is being used, a PO number and amount is required.

Registration Costs /PO Number: required

\$645 (Before Oct. 14)

Lodging Cost/PO Number: required

\$926/231137

Transportation Costs/PO Number: required

\$500 /231127

Airfare or Personal or District Vehicle

Per diem (meals, taxi/uber, parking): required

\$360/231125

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This conference typically features researchers, authors speakers who are experts in literacy instruction and the science of reading. I am hoping to bring back ideas that will help us improve our tier 1 instruction in ELA, especially in the area of reading comprehension which is an area in which our district (and state) can grow according to OSTP test results.

Many Oklahoma state leaders attend this conference, so it will also be a great opportunity to network and collaborate with and learn from other ELA coordinators and state department leaders in the field.

Attachments

Upload Schedule of Events:

Upload Itinerary: PT-FAQ-2 (1).pdf

Workflow

**Attached  
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Robert Price

**Workflow Steps**

- ✔ Completed

1

Signed by Robert Price on 09/29/2022 at 10:48 AM  
**Signature:** Robert Price
- ✔ Completed

2

Approved by Desarae Witmer on 09/29/2022 at 04:07 PM
- ▶ Current

3

Review by Group: Superintendent's Office
- Forthcoming

4

TBD
- Forthcoming

5

Approval by William Simeroth
- Forthcoming

6

Review by Group: Superintendent's Office

Robert Price

----DRAFT----

# Fund Raising or Solicitation Request



**YUKON PUBLIC SCHOOLS**  
Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



This form is accepted and voted on by the Board of Education once a year. It must be submitted to the Board secretary no later than 12:00 p.m. on Wednesday, prior to the September Board of Education meeting (see posted Board Meeting dates for current year).

Date:

08/21/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Organization:

YMS Art

Full Name

Leslie

Aubrey

Employee making request:

Describe the Fund-Raising event:

Students will take part in make-and-take events throughout the school year. These crafty hand made items will help enhance artistry skills and cultivate creativity in the classroom. Successful examples from last year include tie-dye parties and tumbler design parties. Students will sign up for the events through Vacava during our REC sessions. Payment from students will pay for the event costs, and help pay for continued art supplies throughout the year.

Beginning Date:

10/03/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Ending Date:

05/18/2023



Allowed format is MM/DD/YYYY Ex: 09/28/2022

If items are to be sold, when will they be distributed, and by whom?

required

Students will make an item and take it home the same day

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

In the art classrooms

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will sign up for the art event through Vacava for REC time.

Who will handle the money?

required

Teachers only, Ms. Lawter and Mrs. Aubrey

Will money be deposited in Student Activity Account?

required

Yes, Activity Funds only

Percentage of Profit?

required

40%-50% (depends on inflation of prices)

Estimated Revenue

required

\$400

How are proceeds to be used? (Be specific)

required

All profits will be used towards art supplies, art event items (art shows in the spring).

Fund raising events to date: (current school year)

required

0

Fund raising planned for remainder of year: (only 1 product sale)

required

1

## Workflow

Attached  
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Leslie Aubrey

Workflow Steps

✓ Completed

1

Signed by Leslie Aubrey on 09/22/2022 at 10:46 AM  
Signature: Leslie Aubrey

✓ Completed

2

Approved by Clay McDonald on 09/26/2022 at 01:35 PM

Current

3

Approval by Group: Superintendent's Office

Leslie Aubrey

----DRAFT----

# Fund Raising or Solicitation Request



**YUKON PUBLIC SCHOOLS**  
Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



This form is accepted and voted on by the Board of Education once a year. It must be submitted to the Board secretary no later than 12:00 p.m. on Wednesday, prior to the September Board of Education meeting (see posted Board Meeting dates for current year).

Date:

09/20/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Organization:

Redstone Intermediate School

Full Name

Shelley

Hill

Employee making request:

Describe the Fund-Raising event:

T-shirt sales for Special Olympic shirts.

Beginning Date:

10/05/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Ending Date:

10/30/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

If items are to be sold, when will they be distributed, and by whom?

required

2nd week of November by Miranda Miller

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

The Wild Daisy

Will students be utilized?

required

Yes

No

If so, how & when?

required

I said no.

Who will handle the money?

required

Miranda Miller

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

33%

Estimated Revenue

required

\$150-\$200

How are proceeds to be used? (Be specific)

required

Special Olympics Activities.

Fund raising events to date: (current school year)

required

0

Fund raising planned for remainder of year: (only 1 product sale)

required

0

## Workflow

Attached  
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Shelley Hill

Workflow Steps

✓ Completed

1

Signed by Shelley Hill on 09/20/2022 at 11:40 AM  
Signature: Shelley Hill

✓ Completed

2

Approved by Tracy Sowinski on 09/20/2022 at 11:46 AM

Current

3

Approval by Group: Superintendent's Office

Shelley Hill

----DRAFT----

**PERSONNEL REPORT****EXHIBIT A****RECOMMENDATION TO HIRE:**

| <b>ADMINISTRATIVE CONTRACT</b> |                 |                  |                  |
|--------------------------------|-----------------|------------------|------------------|
| <b>Name</b>                    | <b>Position</b> | <b>Site/Dept</b> | <b>Effective</b> |
| NONE                           |                 |                  |                  |

**RECOMMENDATION TO HIRE:**

| <b>CERTIFIED TEMPORARY CONTRACT</b> |                 |                  |                  |
|-------------------------------------|-----------------|------------------|------------------|
| <b>Name</b>                         | <b>Position</b> | <b>Site/Dept</b> | <b>Effective</b> |
| Boyce, Ivy                          | School Psych    | Special Services | 10/18/2022       |

**RECOMMENDATION TO HIRE:**

| <b>SUPPORT</b>              |                      |                  |                  |
|-----------------------------|----------------------|------------------|------------------|
| <b>Name</b>                 | <b>Position</b>      | <b>Site/Dept</b> | <b>Effective</b> |
| Eades, Deborah              | monitor              | Myers ES         | 9/12/2022        |
| Parker, Jennifer            | SpEd Para RISE       | Central ES       | 9/12/2022        |
| Vasquez<br>Guerra, Abner    | Bilingual Asst       | IIS              | 9/22/2022        |
| Vasquez,<br>Jonathan        | RISE para            | IIS              | 9/19/2022        |
| McLaughlin,<br>Karen        | cafeteria<br>monitor | YHS              | 9/20/2022        |
| Garner, Lois                | COTA                 | Special Services | 9/26/2022        |
| Theresa                     | Guest teacher        | Administration   | 9/20/2022        |
| Mills Arnst,<br>Beverly     | Guest teacher        | Administration   | 9/8/2022         |
| Ross, Patricia              | Guest teacher        | Administration   | 9/12/2022        |
| Gantz-Johnson,<br>Jill      | Guest teacher        | Administration   | 9/12/2022        |
| Alvarez, Ana                | Guest teacher        | Administration   | 9/12/2022        |
| Spikes,<br>Maddison         | Guest teacher        | Administration   | 9/14/2022        |
| Curry, Pamela               | Guest teacher        | Administration   | 9/14/2022        |
| Disheroon,<br>Megan         | Guest teacher        | Administration   | 9/16/2022        |
| Stine, John                 | Guest teacher        | Administration   | 9/16/2022        |
| Ranirez Lozada,<br>Maricela | Guest teacher        | Administration   | 9/16/2022        |
| Diaz, Curtis                | Guest teacher        | Administration   | 9/16/2022        |
| Marvin, Jannett             | Guest teacher        | Administration   | 9/16/2022        |
| Nicreasha                   | Bus Monitor          | transportation   | 10/3/2022        |
| Stell, Marquis              | RISE para            | IIS              | 9/26/2022        |
| Wavada, Brandi              | Paraprofessional     | Shedeck ES       | 10/10/2022       |
| McCormick,<br>Mary          | Guest teacher        | Administration   | 9/27/2022        |
| Newman,<br>Michelle         | Guest teacher        | Administration   | 9/27/2022        |

**SEASONAL STUDENT AND/OR ADULT:**


---

| Name                 | Position                   | Site/Dept | Effective |
|----------------------|----------------------------|-----------|-----------|
| Crowder, Darla       | Gate worker                | Athletics | 9/12/2022 |
| Mattox, Rick         | tech                       | YFAC      | 9/12/2022 |
| Bonds, Gary          | adult tech                 | YFAC      | 7/31/2022 |
| McDonald, Brandon    | Gate worker                | Athletics | 9/19/2022 |
| Downs, Carrie        | student tech               | YFAC      | 9/12/2022 |
| Eccard, Chris        | camera tech                | YFAC      | 9/12/2022 |
| Graham, Aedyn        | camera tech/video director | YFAC      | 9/12/2022 |
| Strong, Kenzie       | camera tech                | YFAC      | 9/12/2022 |
| Pinion, Riley        | student tech               | YFAC      | 9/13/2022 |
| Moran, Paloma        | student tech               | YFAC      | 9/13/2022 |
| Picket, Izabella     | student tech               | YFAC      | 9/13/2022 |
| Sarp, Rebekah        | student tech               | YFAC      | 9/13/2022 |
| Jeffcoat, Ashton     | student tech               | YFAC      | 9/13/2022 |
| Lloyd, Alexis        | student tech               | YFAC      | 9/13/2022 |
| Fuentes, Reese       | student tech               | YFAC      | 9/13/2022 |
| Bryclyn              | student tech               | YFAC      | 9/13/2022 |
| Rudebusch, Isabella  | student tech               | YFAC      | 9/13/2022 |
| Meeks, Brandon       | student tech               | YFAC      | 9/13/2022 |
| Branson, Chloe       | student tech               | YFAC      | 9/13/2022 |
| Peraza, Marcoantonio | student tech               | YFAC      | 9/13/2022 |
| Tayahua, Jose        | Security                   | Athletics | 9/22/2022 |
| Streeter, Jacob      | Security                   | Athletics | 9/23/2022 |
| Blystone, Daniel     | Security                   | Athletics | 9/23/2022 |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name             | Position                  | Site/Dept      | Effective | Explanation of Change |
|------------------|---------------------------|----------------|-----------|-----------------------|
| Lowmiller, Jared | Math teacher              | YHS            | 8/25/2022 | from History          |
| Whetstone, Greg  | bus driver                | transportation | 10/3/2022 | from 4 to 6 hours     |
| Karber, Gordon   | bus driver                | transportation | 10/3/2022 | from 4 to 6 hours     |
| Steffen, Donna   | bus driver                | transportation | 10/3/2022 | from 4 to 6 hours     |
| Bartz, Pam       | bus driver                | transportation | 10/3/2022 | from 4 to 6 hours     |
| Searle, Steven   | bus driver                | transportation | 10/3/2022 | from 4 to 6 hours     |
| Steffan, Dalice  | bus driver                | transportation | 10/4/2022 | from 4 to 6 hours     |
| Ward, Charles    | bus driver                | transportation | 10/5/2022 | from 4 to 6 hours     |
| Crites, Stacy    | bus monitor               | transportation | 10/6/2022 | from 4 to 6 hours     |
| Vasquez, Abner   | Bilingual Assistant       | IIS            | 9/15/2022 | new start date        |
| Lee, Chanceay    | SpEd Long-term substitute | YHS            | 9/19/2022 | from Paraprofessional |

|                   |           |            |           |                         |
|-------------------|-----------|------------|-----------|-------------------------|
| Vasquez, Jonathan | RISE Para | Skyview ES | 9/28/2022 | new start date/location |
|-------------------|-----------|------------|-----------|-------------------------|

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name                | Position                | Site/Dept        | Effective |
|---------------------|-------------------------|------------------|-----------|
| Jeffrey, Jacob      | officiant               | athletics        | 9/1/2022  |
| Thompson, Caylan    | homebound               | Special services | 8/11/2022 |
| Milligan, Jade      | NASS after school tutor | YMS              | 9/21/2022 |
| Quisenberry, Hannah | Paid Student Teacher    | Ranchwood ES     | 8/4/2022  |
| Robinson, Talli     | Paid Student Teacher    | Surrey Hills ES  | 8/5/2022  |
| Lee-Westbook, Raven | Paid Student Teacher    | Ranchwood ES     | 8/6/2022  |
| Raizola, Abreaunna  | Paid Student Teacher    | YHS              | 8/7/2022  |
| Orikasa, Konoka     | Paid Student Teacher    | Myers ES         | 8/8/2022  |
| Addington, Taylor   | Paid Student Teacher    | YHS              | 8/9/2022  |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name                | Position           | Site/Dept      | Effective | Explanation                       |
|---------------------|--------------------|----------------|-----------|-----------------------------------|
| Laughlin, David     | Bus driver         | Transportation | 9/7/2022  | terminated                        |
| Cox, Johnathan      | Paraprofessional   | IIS            | 9/8/2022  | terminated                        |
| Herrington, Jeanne  | Paraprofessional   | IIS            | 9/9/2022  | health reasons                    |
| Atteberry, Jennifer | Guest Teacher      | Administration | 9/2/2022  | leaving education                 |
| Hight, Richard      | Bus Aide           | Transportation | 9/9/2022  | leaving education                 |
| Doss, Shirley       | Cafeteria monitor  | Skyview ES     | 9/16/2022 | health reasons                    |
| Beverly, Angllique  | Paraprofessional   | IIS            | 9/19/2022 | personal reasons                  |
| Mangold, Kellie     | RISE para          | Ranchwood ES   | 9/20/2022 | termination                       |
| White, Athens       | SpEd teacher       | YHS            | 9/16/2022 | moving due to spouse's employment |
| Sowers, Traci       | guest teacher      | Administration | 8/29/2022 | leaving education                 |
| Ortiz, Retha        | playground monitor | Myers ES       | 9/23/2022 | health reasons                    |

**PERSONNEL REPORT**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

| <b>ADMINISTRATIVE CONTRACT</b> |                 |                  |                  |
|--------------------------------|-----------------|------------------|------------------|
| <b>Name</b>                    | <b>Position</b> | <b>Site/Dept</b> | <b>Effective</b> |
| NONE                           |                 |                  |                  |

**RECOMMENDATION TO HIRE:**

| <b>CERTIFIED TEMPORARY CONTRACT</b> |                 |                  |                  |
|-------------------------------------|-----------------|------------------|------------------|
| <b>Name</b>                         | <b>Position</b> | <b>Site/Dept</b> | <b>Effective</b> |
|                                     | School Psych    |                  | 10/18/2022       |

**RECOMMENDATION TO HIRE:**

| <b>SUPPORT</b> |                  |                  |                  |
|----------------|------------------|------------------|------------------|
| <b>Name</b>    | <b>Position</b>  | <b>Site/Dept</b> | <b>Effective</b> |
|                | monitor          |                  | 9/12/2022        |
|                | SpEd Para RISE   |                  | 9/12/2022        |
|                | Bilingual Asst   |                  | 9/22/2022        |
|                | RISE para        |                  | 9/19/2022        |
|                | monitor          |                  | 9/20/2022        |
|                | COTA             |                  | 9/26/2022        |
|                | Guest teacher    |                  | 9/20/2022        |
|                | Guest teacher    |                  | 9/8/2022         |
|                | Guest teacher    |                  | 9/12/2022        |
|                | Guest teacher    |                  | 9/12/2022        |
|                | Guest teacher    |                  | 9/12/2022        |
|                | Guest teacher    |                  | 9/14/2022        |
|                | Guest teacher    |                  | 9/14/2022        |
|                | Guest teacher    |                  | 9/16/2022        |
|                | Guest teacher    |                  | 9/16/2022        |
|                | Guest teacher    |                  | 9/16/2022        |
|                | Guest teacher    |                  | 9/16/2022        |
|                | Guest teacher    |                  | 9/16/2022        |
|                | Bus Monitor      |                  | 10/3/2022        |
|                | RISE para        |                  | 9/26/2022        |
|                | Paraprofessional |                  | 10/10/2022       |
|                | Guest teacher    |                  | 9/27/2022        |
|                | Guest teacher    |                  | 9/27/2022        |

**SEASONAL STUDENT AND/OR ADULT:**

| <b>Name</b> | <b>Position</b> | <b>Site/Dept</b> | <b>Effective</b> |
|-------------|-----------------|------------------|------------------|
|             | Gate worker     |                  | 9/12/2022        |
|             | tech            |                  | 9/12/2022        |
|             | adult tech      |                  | 7/31/2022        |
|             | Gate worker     |                  | 9/19/2022        |
|             | student tech    |                  | 9/12/2022        |
|             | camera tech     |                  | 9/12/2022        |

|  |                                  |  |           |
|--|----------------------------------|--|-----------|
|  | camera<br>tech/video<br>director |  | 9/12/2022 |
|  | camera tech                      |  | 9/12/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | student tech                     |  | 9/13/2022 |
|  | Security                         |  | 9/22/2022 |
|  | Security                         |  | 9/23/2022 |
|  | Security                         |  | 9/23/2022 |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| <b>Name</b>          | <b>Position</b>              | <b>Site/Dept</b> | <b>Effective</b> | <b>Explanation of Change</b> |
|----------------------|------------------------------|------------------|------------------|------------------------------|
| Lowmiller, Jared     | Math teacher                 | YHS              | 8/25/2022        | from History                 |
| Whetstone,<br>Greg   | bus driver                   | transportation   | 10/3/2022        | from 4 to 6<br>hours         |
| Karber, Gordon       | bus driver                   | transportation   | 10/3/2022        | from 4 to 6<br>hours         |
| Steffen, Donna       | bus driver                   | transportation   | 10/3/2022        | from 4 to 6<br>hours         |
| Bartz, Pam           | bus driver                   | transportation   | 10/3/2022        | from 4 to 6<br>hours         |
| Searle, Steven       | bus driver                   | transportation   | 10/3/2022        | from 4 to 6<br>hours         |
| Steffan, Dalice      | bus driver                   | transportation   | 10/4/2022        | from 4 to 6<br>hours         |
| Ward, Charles        | bus driver                   | transportation   | 10/5/2022        | from 4 to 6<br>hours         |
| Crites, Stacy        | bus monitor                  | transportation   | 10/6/2022        | from 4 to 6<br>hours         |
| Vasquez, Abner       | Bilingual<br>Assistant       | IIS              | 9/15/2022        | new start date               |
| Lee, Chanceay        | SpEd Long-term<br>substitute | YHS              | 9/19/2022        | from<br>Paraprofessional     |
| Vasquez,<br>Jonathan | RISE Para                    | Skyview ES       | 9/28/2022        | new start<br>date/location   |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| <b>Name</b>         | <b>Position</b>            | <b>Site/Dept</b> | <b>Effective</b> |
|---------------------|----------------------------|------------------|------------------|
| Jeffrey, Jacob      | officiant                  | athletics        | 9/1/2022         |
| Thompson,<br>Caylan | homebound                  | Special services | 8/11/2022        |
| Milligan, Jade      | NASS after<br>school tutor | YMS              | 9/21/2022        |

|                     |                      |                 |          |
|---------------------|----------------------|-----------------|----------|
| Quisenberry, Hannah | Paid Student Teacher | Ranchwood ES    | 8/4/2022 |
| Robinson, Talli     | Paid Student Teacher | Surrey Hills ES | 8/5/2022 |
| Lee-Westbook, Raven | Paid Student Teacher | Ranchwood ES    | 8/6/2022 |
| Raizola, Abreaunna  | Paid Student Teacher | YHS             | 8/7/2022 |
| Orikasa, Konoka     | Paid Student Teacher | Myers ES        | 8/8/2022 |
| Addington, Taylor   | Paid Student Teacher | YHS             | 8/9/2022 |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| <b>Name</b>         | <b>Position</b>    | <b>Site/Dept</b> | <b>Effective</b> | <b>Explanation</b>                |
|---------------------|--------------------|------------------|------------------|-----------------------------------|
| Laughlin, David     | Bus driver         | Transportation   | 9/7/2022         | terminated                        |
| Cox, Johnathan      | Paraprofessional   | IIS              | 9/8/2022         | terminated                        |
| Herrington, Jeanne  | Paraprofessional   | IIS              | 9/9/2022         | health reasons                    |
| Atteberry, Jennifer | Guest Teacher      | Administration   | 9/2/2022         | leaving education                 |
| Hight, Richard      | Bus Aide           | Transportation   | 9/9/2022         | leaving education                 |
| Doss, Shirley       | Cafeteria monitor  | Skyview ES       | 9/16/2022        | health reasons                    |
| Beverly, Angllique  | Paraprofessional   | IIS              | 9/19/2022        | personal reasons                  |
| Mangold, Kellie     | RISE para          | Ranchwood ES     | 9/20/2022        | termination                       |
| White, Athens       | SpEd teacher       | YHS              | 9/16/2022        | moving due to spouse's employment |
| Sowers, Traci       | guest teacher      | Administration   | 8/29/2022        | leaving education                 |
| Ortiz, Retha        | playground monitor | Myers ES         | 9/23/2022        | health reasons                    |