



Board of Education Regular Meeting
Monday, March 6, 2023 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
4. Board Member Communications and Announcements
 - 4.A. Individual Board Member Comments
 - 4.B. Upcoming Meetings/ Events:
MARCH:
7 7am-8am Legislative breakfast - 328 Elm Ave, Yukon, OK
6, 7, & 9 Parent, teacher, student conferences
10-17 Spring Break
29 Volunteer Brunch - 9:30am
29 Special Board Meeting to sell bond - 6pm
APRIL:
4 7am-8am Legislative breakfast - 328 Elm Ave, Yukon, OK
10 Board Meeting 6pm
15-22 Horticulture plant sale
27 Teacher of the Year event - Life Church - 6pm
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. Minutes of the February 9, special board meeting
8. 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.
 - 8.A. Surplus
 - 8.B. Contract for facilities use
The Canterbury Youth Voices Concert at YFAC April 25-28, 2023
 - 8.C. Out of State Travel
- R. Knutson and R. Lowery wish to join the rest of the baseball team approved in February, on the Spring Break trip to Pensacola, FL, baseball tournament March 10-17, 2023. This trip will be paid for by boosters.
- J. Cox wishes to take 6 students to Orlando, FL, April 21-26, 2023, to compete in the International Career Development Conference. This trip will be paid for by Career Tech grant and general funds.

- 8.D. Audit Proposal and Contract
- 8.E. School calendar 2024-2025
- 8.F. Discussion and possible action allowing the Superintendent to enter into negotiations with Mahattan Construction Company to be the Construction Manager at Risk for construction of new facilities.
- 8.G. Purchase of playground equipment for Central ES and Shedeck ES.
- 9. 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.
- 10. Personnel Docket:
 - 10.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 and the Administrator contract renewals.
 - 10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 10.C. Discussion and possible action on the attached Exhibit A and Administrator contract renewals.
- 11. Adjournment

PONumber	Fd	Proj	Func	Obj	Prog	Subj	lot	Site	Amount	PODate	OrderName	AcctDescription	Budget
231494	11	53	1000	619	239	0	0	110	459.98	2/3/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
231495	11	53	2153	619	239	0	0	753	502.70	2/7/2023	PRO ED INC	SUPPLIES AND MATERIALS	SPED
231496	11	412	1000	619	315	8869	0	140	199.00	2/7/2023	Breakout EDU	SUPPLIES AND MATERIALS	Career Tech
231497	11	53	2213	860	239	0	0	753	900.00	2/7/2023	OUHSC	STAFF REGISTRATIONS	SPED
231498	11	191	1000	619	0	0	0	520	386.08	2/8/2023	AMAZON	SUPPLIES AND MATERIALS	YMS grant
231499	11	191	1000	619	0	0	0	520	810.00	2/8/2023	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	YMS grant
231500	11	51	2620	810	0	0	0	51	50.00	2/8/2023	UNIVERSITY OF CENTRAL OKLA	SUPPLIES AND MATERIALS	District
231501	11	561	2199	619	429	0	0	61	420.00	2/8/2023	Literati Press Commics & Novels	SUPPLIES AND MATERIALS	Title VI
231502	11	541	2573	860	0	0	0	752	897.00	2/9/2023	CCOSA	STAFF REGISTRATIONS	Title IIA
231503	11	81	1000	653	100	2500	0	520	910.00	2/9/2023	AMAZON	TECHNOLOGY - RELATED SUPPLIES	YMS
231504	11	82	1000	810	100	2800	0	705	550.00	2/9/2023	OKLAHOMA ART EDUCATION ASSOCIATION	DUES & FEES	YHS
231505	11	541	2573	860	0	0	0	752	297.00	2/9/2023	Imagination Station Inc	STAFF REGISTRATIONS	Title IIA
231506	11	67	1000	653	100	2500	0	767	1,188.75	2/9/2023	Chickasaw Personal Communications	TECHNOLOGY - RELATED SUPPLIES	Technology
231507	11	31	2213	580	271	0	0	705	337.08	2/9/2023	Capital One/River Spirit Hotel	STAFF TRAVEL	Prof Develop
231508	11	541	2573	580	0	0	0	752	484.42	2/9/2023	Capital One/River Spirit Hotel	STAFF TRAVEL	Title IIA
231509	11	541	5500	580	0	0	0	195	103.50	2/9/2023	Denise Heard	STAFF TRAVEL	Title IIA
231510	11	541	5500	580	0	0	0	195	103.50	2/9/2023	Janet Hilda Edgar	STAFF TRAVEL	Title IIA
231511	11	541	5500	580	0	0	0	195	172.50	2/9/2023	Amy Johnson	STAFF TRAVEL	Title IIA
231512	11	541	5500	580	0	0	0	195	172.50	2/9/2023	Nicole Marie Crumley	STAFF TRAVEL	Title IIA
231513	11	31	2573	860	271	0	0	705	591.00	2/9/2023	Matthew Flinton	STAFF REGISTRATIONS	Prof Develop
231514	11	67	1000	653	100	2500	0	767	23,456.80	2/10/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Technology
231515	11	53	2152	320	239	0	0	753	18,000.00	2/10/2023	MARJORIE KONRUFF	PROF EDUCATION SERVICES	SPED
231516	11	52	1000	614	100	0	0	705	1,365.00	2/13/2023	ACT	TESTING SUPPLIES & MATERIALS	Curriculum
231517	11	82	1000	619	100	0	0	705	30.00	2/13/2023	AMAZON	SUPPLIES AND MATERIALS	YHS
231518	11	561	2199	619	429	0	0	61	2,120.00	2/13/2023	CRAFTKITS	SUPPLIES AND MATERIALS	Title VI
231519	11	67	1000	530	100	2500	0	767	2,299.00	2/13/2023	HEARTLAND PAYMENT SYSTEMS, INC	COMMUNICATION & SOFTWARE SERVICES	Technology
231520	11	79	1000	619	100	0	0	145	1,257.77	2/13/2023	SCHOOL SPECIALTY LLC	SUPPLIES AND MATERIALS	RIS
231521	11	31	2573	860	271	0	0	150	600.00	2/13/2023	Univ of Okla Health Sciences Center	STAFF REGISTRATIONS	Prof Develop
231522	11	67	1000	653	100	2500	0	767	960.00	2/13/2023	Capital One/Tango.com	TECHNOLOGY - RELATED SUPPLIES	Technology
231523	11	412	1000	619	318	8900	0	705	30.00	2/13/2023	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS	Career Tech
231524	11	53	2135	619	239	0	0	753	68.98	2/13/2023	LAKEHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	SPED
231525	11	53	2213	860	239	0	0	705	3,098.00	2/13/2023	Crisis Prevention Institute Inc	STAFF REGISTRATIONS	SPED
231526	11	53	1000	580	239	0	0	705	100.00	2/13/2023	Erica Browne	STAFF REGISTRATIONS	SPED
231527	11	53	2213	359	239	0	0	753	250.00	2/16/2023	CCOSA	PROF EE TRAINING & DEV SERVICES	SPED
231528	11	88	1000	619	430	0	0	711	75.00	2/16/2023	AMAZON	SUPPLIES AND MATERIALS	YALE
231529	11	412	1000	619	315	8852	0	705	16.00	2/16/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231530	11	412	2199	860	315	8855	0	145	150.00	2/16/2023	OAGCT	STAFF REGISTRATIONS	Career Tech
231531	11	63	2213	860	251	0	0	150	150.00	2/16/2023	OAGCT	STAFF REGISTRATIONS	Gifted
231532	11	31	2573	860	271	0	0	520	100.00	2/16/2023	OSSBA	STAFF REGISTRATIONS	Prof Develop
231533	11	53	2152	614	239	0	0	753	488.40	2/16/2023	PRO ED INC	TESTING SUPPLIES & MATERIALS	SPED
231536	11	53	2152	614	239	0	0	753	1,371.92	2/16/2023	Stuttering Therapy Resources, Inc	TESTING SUPPLIES & MATERIALS	SPED
231538	11	53	2170	619	239	0	0	753	568.12	2/17/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
231539	11	53	2135	619	239	0	0	753	100.94	2/17/2023	FUN AND FUNCTION	SUPPLIES AND MATERIALS	SPED
231540	11	53	2153	336	239	0	0	753	800.00	2/17/2023	HEARTS FOR HEARING	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	SPED
231541	11	53	2140	614	239	0	0	753	850.50	2/20/2023	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	SPED
231542	11	54	2720	810	0	0	0	54	58.25	2/20/2023	Robert Yarbrough	DUES & FEES	SPED
231543	11	54	2720	810	0	0	0	54	58.25	2/20/2023	Atiadna Daniela Siegel	DUES & FEES	Transportation
231544	11	54	2720	810	0	0	0	54	96.50	2/20/2023	Atiadna Daniela Siegel	DUES & FEES	Transportation
231545	11	412	1000	653	316	8103	0	705	1,799.70	2/20/2023	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Career Tech
231546	11	82	1000	619	100	0	0	705	500.00	2/22/2023	HOBBY LOBBY	SUPPLIES AND MATERIALS	YHS

PO Number	Fd Proj	Func Obj	Prog Subj	lot Site	Amount	PO Date	Order Name	Acct Description	Budget				
231547	11	53	2152	614	239	0	0	753	10,525.40	2/22/2023	SUPER DUPER PUBLICATIONS	TESTING SUPPLIES & MATERIALS	SPED
231548	11	53	2140	614	239	0	0	753	1,221.15	2/22/2023	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	SPED
231549	11	53	2135	619	239	0	0	753	23.24	2/22/2023	Michael J Roozen	SUPPLIES AND MATERIALS	SPED
231550	11	81	1000	320	100	3071	0	520	300.00	2/22/2023	Shauna Gail Palmer Kawaguchi	PROF EDUCATION SERVICES	YMS
231551	11	82	2620	619	0	0	0	705	102.93	2/23/2023	AMAZON	SUPPLIES AND MATERIALS	YHS
231552	11	79	1000	619	100	0	0	145	428.00	2/23/2023	DEMCO	SUPPLIES AND MATERIALS	RIS
231553	11	82	1000	619	100	5000	0	705	83.88	2/23/2023	Science Take-Out	SUPPLIES AND MATERIALS	YHS
231554	11	67	2213	580	0	0	0	767	700.00	2/23/2023	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	Technology
231555	11	53	2152	614	239	0	0	753	94.95	2/24/2023	AMAZON	TESTING SUPPLIES & MATERIALS	SPED
231556	11	53	2135	619	239	0	0	753	160.96	2/24/2023	FUN AND FUNCTION	SUPPLIES AND MATERIALS	SPED
231557	11	53	2152	614	239	0	0	753	62.70	2/24/2023	PRO ED INC	TESTING SUPPLIES & MATERIALS	SPED
231558	11	53	2152	619	239	0	0	753	931.99	2/24/2023	SUPER DUPER PUBLICATIONS	SUPPLIES AND MATERIALS	SPED
231559	11	53	2135	619	239	0	0	753	195.23	2/24/2023	THERAPY SHOPPE INC	SUPPLIES AND MATERIALS	SPED
231560	11	53	2152	614	239	0	0	753	110.00	2/24/2023	Therapro Inc	TESTING SUPPLIES & MATERIALS	SPED
231561	11	53	2135	619	239	0	0	753	443.19	2/24/2023	Therapro Inc	SUPPLIES AND MATERIALS	SPED
231562	11	412	1000	580	312	8600	0	705	429.50	2/24/2023	Jayna L Cox	STAFF TRAVEL	Career Tech
231563	11	53	2152	614	239	0	0	753	279.97	2/24/2023	Say It Right LLC	TESTING SUPPLIES & MATERIALS	SPED
231564	11	53	2152	614	239	0	0	753	583.26	2/24/2023	Northern Speech Services, Inc	TESTING SUPPLIES & MATERIALS	SPED
231565	11	53	2152	614	239	0	0	753	1,846.62	2/24/2023	Speech Corner LLC	TESTING SUPPLIES & MATERIALS	SPED
231566	11	51	2321	810	0	0	0	51	2,962.50	2/24/2023	Capital One/Idemia Identity & Security	TESTING SUPPLIES & MATERIALS	SPED
231567	11	412	1000	619	315	8855	0	145	1,072.33	2/24/2023	CDW GOVERNMENT INC	DUES & FEES	District
231569	11	81	2640	431	0	0	0	520	210.00	2/24/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231570	11	11	2620	619	0	0	0	140	189.00	2/24/2023	AMAZON	Non Tech Repairs and Maintenance	YMS
231571	11	73	2220	641	0	0	0	130	255.00	2/24/2023	CAPSTONE	SUPPLIES AND MATERIALS	District
231572	11	54	2720	810	0	0	0	54	96.50	2/27/2023	Kara Breane Johnson	DUES & FEES	Parkland
231574	11	54	2720	810	0	0	0	54	58.25	2/27/2023	Kara Breane Johnson	DUES & FEES	Transportation
231575	11	82	2220	641	0	0	0	705	503.40	2/27/2023	AMAZON	BOOKS (ebooks)	YHS
231576	11	62	3300	653	690	0	0	62	422.38	2/27/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Comm Engage
231577	11	795	2670	616	0	0	0	50	40,000.00	2/27/2023	SOS TECHNOLOGIES	FIRST AID SUPPLIES	ARP
231579	11	88	1000	320	430	0	0	711	500.00	2/27/2023	Extreme Animals of Oklahoma LLC	PROF EDUCATION SERVICES	YALE
231580	11	82	1000	810	100	4019	0	705	260.00	2/28/2023	DRAMATIST PLAY SERVICE	DUES & FEES	YHS
General Fund					135,406.47								
231537	21	66	2620	619	0	0	0	66	261.60	2/16/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Maintenance
Building Fund					261.60								
231534	31	251	1000	653	100	0	0	767	6,972.00	2/16/2023	Intrado Interactive Services Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
231535	31	241	2220	653	0	0	0	105	395.00	2/16/2023	Wonder Workshop Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
231568	31	241	2220	641	0	0	0	120	2,403.00	2/24/2023	FOLLETT CONTENT SOLUTIONS LLC	BOOKS (ebooks)	Media Center
231572	31	203	4200	710	0	0	0	50	530,000.00	2/24/2023	Old Republic Title Company of Oklahoma	LAND & IMPROVEMENTS	Land purchase
231578	31	251	1000	653	100	0	0	767	19,667.00	2/27/2023	Adira LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
231583	31	241	2220	641	0	0	0	120	1,274.88	3/1/2023	CAPSTONE	BOOKS (ebooks)	Media Center
2021 Bond Fund					560,711.88								

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

FY23 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	2,961,436.58	64,435,705.27	7,200,000.00	72,151,371.12	2,445,770.73	
0102 Bank of Oklahoma - Checking	247.97	0.90	0.00	0.00	248.87	
0103 Bank of Oklahoma - Money Market	10,082,258.36	289,938.23	-5,100,267.78	0.00	5,271,928.81	
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	-20,381.27	0.00	-20,124.53	-256.74	
Total Cash	13,044,176.58	64,705,029.46	2,099,732.22	72,131,246.59	7,717,691.67	
Investments						
0104 CD - Bank of Oklahoma	53,844,499.02	230,804.31	-2,099,732.22	0.00	51,975,571.11	
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	
Total Investments	53,844,499.02	230,804.31	-2,099,732.22	0.00	51,975,571.11	
Total Assets	66,888,675.60	64,935,833.77	0.00	72,131,246.59	59,693,262.78	
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	47,425,933.30	12,279,971.03	34,050,177.77	25,655,726.56
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	10,562,282.30	237,245.62
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	2,671,775.56	4,755,632.43	1,191,416.19	6,235,991.80
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	768,397.40	495,183.72
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	1,645,843.74	2,321,793.64	1,355,239.16	2,612,398.22
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	416,726.92	125,055.80
2021 Building Bond	3-31	0.00	0.00	2,778,547.92	1,056,197.78	1,722,350.14
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	6,619,921.63	3,631,241.11
2018 Building Bond	3-37	0.00	18,200.00	531,905.57	0.00	550,105.57
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	2,014,680.81	1,662,278.36
2013 Transportation Bond	3-39	0.00	0.00	510,515.74	17,741.27	492,774.47
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	108,416.00	0.00
2022-23 Sinking Fund	3-41	0.00	13,098,822.33	16,440,443.05	13,877,021.88	15,662,243.50
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	74,827.00	317,843.50	64,357.07	328,313.43
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	10,284.54	252,433.01
2021-22 Unemployment Comp	2-87	262,717.55	0.00	-262,717.55	0.00	0.00
Total Liabilities and Fund Balances		66,888,675.60	64,935,401.93	0.00	72,131,246.59	59,692,830.94

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

January-23

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	2,683,677.05	36,549,189.88	-29,500,000.00	7,287,096.20	2,445,770.73	
0102 Bank of Oklahoma - Checking	248.87	0.00	0.00	0.00	248.87	
0103 Bank of Oklahoma - Money Market	27,652,551.65	115,894.94	-22,496,517.78	0.00	5,271,928.81	
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	257.88	-2,155.44	0.00	-1,640.82	-256.74	
Total Cash	30,336,735.45	36,662,929.38	-51,996,517.78	7,285,455.38	7,717,691.67	
Investments						
0104 CD - Bank of Oklahoma	0.00	-20,946.67	51,996,517.78	0.00	51,975,571.11	
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	
Total Investments	0.00	-20,946.67	51,996,517.78	0.00	51,975,571.11	
Total Assets	30,336,735.45	36,641,982.71	0.00	7,285,455.38	59,693,262.78	
Liabilities and Fund Balances						
2021-22 General Fund	3-11	9,925,098.09	21,760,352.47	0.00	6,029,724.00	25,655,726.56
2021-22 General Fund	2-11	243,130.17	0.00	0.00	5,884.55	237,245.62
2020-21 General Fund	1-11	0.00	0.00	0.00	0.00	0.00
2022-23 Building Fund	3-21	4,322,509.44	2,043,459.27	0.00	129,976.91	6,235,991.80
2021-22 Building Fund	2-21	645,902.01	0.00	0.00	150,718.29	495,183.72
2020-21 Building Fund	1-21	0.00	0.00	0.00	0.00	0.00
2022-23 Child Nutrition Fund	3-22	2,521,434.38	281,430.39	0.00	190,466.55	2,612,398.22
2021-22 Child Nutrition Fund	2-22	206,042.28	0.00	0.00	80,986.48	125,055.80
2021 Building Bond	3-31	1,916,870.44	0.00	0.00	194,520.30	1,722,350.14
2021 Building Bond	2-31	3,895,118.53	0.00	0.00	263,877.42	3,631,241.11
2018 Building Bond	3-37	550,105.57	0.00	0.00	0.00	550,105.57
2018 Building Bond	2-37	1,780,322.46	0.00	0.00	118,044.10	1,662,278.36
2013 Transportation Bond	3-39	492,774.47	0.00	0.00	0.00	492,774.47
2013 Transportation Bond	2-39	108,416.00	0.00	0.00	108,416.00	0.00
2022-23 Sinking Fund	3-41	3,105,934.76	12,556,308.74	0.00	0.00	15,662,243.50
2021-22 Sinking Fund	2-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	3-82	337,675.78	0.00	0.00	9,362.35	328,313.43
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	255,396.82	0.00	0.00	2,963.81	252,433.01
2021-22 Unemployment Comp	2-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		30,336,220.83	36,641,550.87	0.00	7,284,940.76	59,692,830.94

National School Lunch Program - School Food Authority Claim Summary

09-I027 YUKON
600 Maple Street
Yukon, OK 73099-2533

General Information

Date Signed	<input type="text" value="2/8/2023"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="2/8/2023"/>	Claim Month	<input type="text" value="January"/>
		Claim Year	<input type="text" value="2023"/>
Number of Days In Operation	<input type="text" value="18"/>	Number of Sites	<input type="text" value="12"/>
		Number of Children Enrolled	<input type="text" value="9529"/>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Number of Enrolled Students On Site

Free	<input type="text" value="3236"/>	Reduced	<input type="text" value="1086"/>
		Paid	<input type="text" value="5160"/>

Average Daily Participation

Breakfast	<input type="text" value="1111"/>
Lunch	<input type="text" value="4436"/>

Adult and Contract Meals

Adult Lunches	<input type="text" value="4"/>	Contract Lunches	<input type="text" value="0"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="0"/>	Contract SNB	<input type="text" value="0"/>

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	2476	\$2.26	\$5,595.76
Reduced	838	\$1.96	\$1,642.48
Paid	2707	\$0.50	\$1,353.50
Total	6021		\$8,591.74

Note: Regular breakfast served – do not include severe need breakfast (SNB) sites.

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	11469	\$2.67	\$30,622.23
Reduced	3015	\$2.37	\$7,145.55
Paid	5497	\$0.50	\$2,748.50
Total	19981		\$40,516.28

Note: Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$49,108.02
Total Adjustments:	\$0.00
Warrant Amount:	\$49,108.02

Lunch

Type	Meals	Rate	Reimbursement
Free	34472	\$4.33	\$149,263.76
Reduced	11240	\$3.93	\$44,173.20
Paid	34136	\$0.77	\$26,284.72
Performance Incentive	79848	0.08	\$6,387.84
Total	79848		\$226,109.52

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
546	\$1.08	\$589.68

Under 50%

<u>After School Snack Program Sub-Total</u>	
Total Meals	546
Reimbursement	\$589.68

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$226,699.20
Total Adjustments:	\$0.00

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 1/2023

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	337	0	1072	3020	280	0	\$10,464.19
INDEPENDENCE INTERMEDIATE SCHL	760	0	1998	7893	0	0	\$29,883.83
LAKEVIEW INTERMEDIATE SCHOOL	600	0	2254	7337	0	0	\$25,920.69
MYERS ES	495	0	1847	4868	0	0	\$18,686.89
PARKLAND ES	339	0	1074	3462	0	0	\$13,405.69
RANCHWOOD ES	446	0	1867	4532	0	0	\$15,124.24
REDSTONE INTERMEDIATE SCHOOL	738	3751	0	8704	0	0	\$26,428.62
SHEDECK ES	359	0	1604	3943	266	0	\$17,480.61
SKYVIEW ES	464	0	1294	4299	0	0	\$14,665.90
SURREY HILLS ES	746	2270	0	6194	0	0	\$19,159.38
YUKON HS	2818	0	2819	11415	0	0	\$36,507.53
YUKON MS	1427	0	4152	14181	0	0	\$48,079.65
Totals: Sites Claimed: 12	9529	6021	19981	79848	546	0	\$275,807.22



Yukon Public Schools
Board of Education Special Meeting Thursday, February 9, 2023 5:00 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 5:00 PM.

Suzanne Cannon, Present; Brian Coulson, Present; Chris Cunningham, Present; Cody Sanders, Absent; Leonard Wells, Present

2. 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.

I move we approve items as listed Passed with a motion by Suzanne Cannon and a second by Mr. Brian Coulson.

Suzanne Cannon, Yes; Brian Coulson, Yes; Chris Cunningham, Yes; Cody Sanders, Absent; Leonard Wells, Yes

2.A. February 6, board meeting minutes

2.B. Out of state travel

M. Foster, W. Walker, and E. Luke request permission to attend NATA in Indianapolis, IN, June 21-June 24, 2023. These expenses will be covered by general funds reserved for professional development and the booster club.

R. Knutson and R. Lowery request permission to join the baseball team at their tournament in Pensacola, FL, over Spring Break, March 10-17, 2023. These expenses are covered by the booster club.

3. Personnel

3.A. Vote to convene, or vote not to convene, in executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act 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.

I move we not enter into executive session Passed with a motion by Mr. Chris Cunningham and a second by Mr. Brian Coulson.

Suzanne Cannon, Yes; Brian Coulson, Yes; Chris Cunningham, Yes; Cody Sanders, Absent; Leonard Wells, Yes

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

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

I move we approve all personnel items as listed on Exhibit A Passed with a motion by Suzanne Cannon and a second by Mr. Chris Cunningham.

Suzanne Cannon, Yes; Brian Coulson, Yes; Chris Cunningham, Yes; Cody Sanders, Absent; Leonard Wells, Yes

4. Adjournment

I move we adjourn at 5:03pm Passed with a motion by Mr. Chris Cunningham and a second by Mr. Brian Coulson.

Suzanne Cannon, Yes; Brian Coulson, Yes; Chris Cunningham, Yes; Cody Sanders, Absent; Leonard Wells, Yes

CURRICULUM Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of	Site
ISBN: 0-06-074171-6	Biscuit and the little pup		Shedeck
ISBN: 978-1-60014-722-7	(Geese		
ISBN: 978-1-45213735-3	(t Mix it up!		
ISBN: 978-0-399-22192-7	The wild Christmas reindeer		
ISBN: 978-0-06-084245-1	(I love it when you smile		
ISBN: 978-0-06-197874-6	(Splat says thank you		
ISBN: 978-1-977109-49-1	A herd of elephants		
ISBN: 978-1-33823659-0	Dog Man. For whom the ball rolls		
ISBN: 978-1-43424794-0	The menace of Metallo!		
ISBN: 1-42315952-7	(lib. e Unicorn thinks he's pretty great		
ISBN: 0-590-43046-7	Lion dancer : Ernie Wan's Chinese New Year		
ISBN: 0-395-92272-0	The original Curious George		
ISBN: 0-670-05983-8	(hard Llama llama red pajama		
ISBN: 978-1-62617-219-7	Baby koalas		
ISBN: 978-1-33808753-6	The bad guys in attack of the zittens		
ISBN: 978-1-33832321-4	Fetch-22		
ISBN: 1-42316482-2	Let's go for a drive!		
ISBN: 978-1-42961729-1	Mako shark		
ISBN: 978-1-62617-230-2	American shorthairs		
ISBN: 0-8050-1668-6	(acid Fish faces		
ISBN: 978-0-9799746-2-5	I need my monster		
ISBN: 978-0-545-17534-0	(Captain Underpants and the terrifying return of Tippy Tinkletrousers : the		
ISBN: 978-1-53210047-5	(l How is peanut butter made?		
ISBN: 978-1-33867690-7	I am brave!		
ISBN: 1-42310962-7	I will surprise my friend!		
ISBN: 978-1-33833754-9	(Pig the stinker		
ISBN: 978-1-33830584-5	The Bad Guys in the baddest day ever		
ISBN: 0-06-444180-6	Small Wolf		
ISBN: 1-57505-200-8	(lib. t A penguin chick grows up		
ISBN: 0-307-62583-4	Just going to the dentist		
ISBN: 978-1-42317958-0	(l My new friend is so fun!		
ISBN: 1-42630523-0	Apples for everyone		
ISBN: 978-0-399-24267-0	(The ugly pumpkin		
ISBN: 978-1-40486798-7	Dancing queen		
ISBN: 0-618-42004-5	Toby and the snowflakes		
LCCN: 2003-25610	Jellyfish		
ISBN: 1-60014-307-5	The life cycle of a dog		
ISBN: 978-0-671-67949-1	(Chicka chicka boom boom		
ISBN: 978-0-553-51337-0	Penguin problems		
ISBN: 978-0-8368-9244-4	(Sea turtles		
ISBN: 978-1-62617-231-9	Birmans		

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

Office COPY

Organization: CANTERBURY YOUTH VOICES Program: **Canterbury Youth Voices Concert**

Street: 424 Colcord Drive Suite D City: **Oklahoma City** State: **OK** Zip: **0**

Contact: ~~Joanie Pullen~~ ^{Pam Mowry} Phone: 405-232-7464 Fax: Cell: 405-232-7464

Email 1: ~~joanie@canterburyoke.com~~ ^{pam@canterburyoke.com} Email 2:

Director: ~~Joanie Pullen~~ ^{Pam Mowry} Phone: 405-232-7464 Fax: Cell: ~~405-473-5635~~ ⁴⁰⁵⁻²⁰⁵⁻⁰⁵²⁸

Number in Program: **175** Estimated Attendance: **1000** Ticket Price: **\$10.00**

Date(s) Requested: 4/25/2023, 4/28/2023, Origination: 1/11/2023

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 2/10/2023

School Board: <input type="checkbox"/> Approve Date:	Director Review <i>W. Mcatee</i> Date: <i>02-14-23</i>
<input type="checkbox"/> Deny	<i>OKWM</i> <input checked="" type="checkbox"/> Recommend
	<input type="checkbox"/> Do Not Recommend *See Attachment
Insurance Certificate Due: 4/15/2023	Certificate Received: Date:

Schedule **1** Level **III**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$125.00	8		\$1000.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)			75% \$750.00	DEP. 1 \$75.00
CK# <i>400096388</i> <i>02-10-23</i> \$ <i>75000</i> DEPOSIT				DEP. 2 \$675.00
Balance Due At Close of Program			\$1000.00	
Paid By Company Check or Cash <i>YMS Band Room & Cleaning</i>			\$200.00	
			Additional Charges if any \$100.00	
			FINAL BALANCE \$1300.00	

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
\$400	Date:	Ck #:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Acknowledgement Statement

Pam I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature *Pamela L Mowry* Date *2/10/2023*
 Yukon Fine Arts Center Contract **SCHEDULE**

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

Ryan

Knutson

School employee requesting trip.

Date of Request

01/30/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Name of Organization, Grade

Yukon High School Baseball Team

Departure Date of Trip

03/10/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Return Date of Trip

03/17/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Departure Time

10:00 PM

Departure Location

Yukon, OK

Number of Days

7

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

23

Number of Parents/Guardians Attending required

6 Coaches

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

This is our annual spring break baseball tournament.

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

\$600 dollar entry fee (paid by Booster Club)

Lodging Cost/PO Number: required

\$7,000 dollars (paid by Booster Club)

Transportation Costs/PO Number: required

District Bus

Airfare or Personal or District Vehicle

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

No per diem, groceries will be bought and provided.

Cost of a Substitute: required

0, all days are over spring break

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Team bonding and working with your peers.

Attachments

Upload Schedule of Events: 2023+AC+Team+Schedule+(3).xlsx

Upload Itinerary: Spring+Break+Itinerary+2023.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Ryan Knutson

Workflow Steps

- ✓ Completed 1 Signed by Ryan Knutson on 01/30/2023 at 10:08 AM
Signature: Ryan Knutson

- ✓ Completed 2 Approved by Brian Hinson on 02/03/2023 at 01:03 PM

- ✓ Completed 3 Reviewed by Deanne Rowe on 02/07/2023 at 11:34 AM

- ✓ Completed 4 Sub-Workflow Step Completed
Comments: No Condition Met

- ✓ Completed 5 Approved by William Simeroth on 02/21/2023 at 03:35 PM

- ➔ Current 6 Review by Group: Superintendent's Office

Ryan Knutson

----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

Ryan

Lowery

School employee requesting trip.

Date of Request required

02/03/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Name of Organization, Grade required

Yukon High School Baseball Team

Departure Date of Trip required

03/10/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Return Date of Trip required

02/17/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Departure Time required

10pm

Departure Location required

Yukon, OK

Number of Days required

7

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

23

Number of Parents/Guardians Attending required

6 coaches

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

Annual spring break baseball tournament

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

\$600 entry fee paid by booster club

Lodging Cost/PO Number: required

7,000 paid by booster club

Transportation Costs/PO Number: required

District bus

Airfare or Personal or District Vehicle

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

no per diem, groceries paid for and bought by booster club

Cost of a Substitute: required

0, all days over spring break

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

team bonding, working with your peers

Attachments

Upload Schedule of Events: 2023+AC+Team+Schedule+(3).xlsx

Upload Itinerary: Spring+Break+Itinerary+2023.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Ryan Lowery

Workflow Steps

- ✓ Completed 1 Signed by Ryan Lowery on 02/03/2023 at 12:33 PM
Signature: Ryan Lowery

- ✓ Completed 2 Approved by Brian Hinson on 02/03/2023 at 01:03 PM

- ✓ Completed 3 Reviewed by Deanne Rowe on 02/07/2023 at 11:35 AM

- ✓ Completed 4 Sub-Workflow Step Completed
Comments: No Condition Met

- ✓ Completed 5 Approved by William Simeroth on 02/21/2023 at 03:35 PM

- Current 6 Review by Group: Superintendent's Office

Ryan Lowery

----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

Jayna

Cox

School employee requesting trip.

Date of Request

02/18/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Name of Organization, Grade

YHS DECA

Departure Date of Trip

04/21/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Return Date of Trip

04/26/2023



Allowed format is MM/DD/YYYY Ex: 02/22/2023

Departure Time

TBD in afternoon/evening of April 21

Departure Location

OKC Will Rogers Airport

Number of Days

5.5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

4-5

Number of Parents/Guardians Attending required

1-2

Age of Students required

15-17

Place, Purpose, and Nature of the Trip required

Orlando, FL, Students who qualified at DECA State Competition may choose to attend learning and development sessions in addition to competing internationally in their events. This event, ICDC, stands for International Career Development Conference and it is not only a competitive event, but a learning and development opportunity for the students.

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

\$630/ req 2187

Lodging Cost/PO Number: required

\$4,270/ req 2187

Transportation Costs/PO Number: required

~\$400 per person/ TBD

Airfare or Personal or District Vehicle

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

\$129 according to GSA but transportation is provided by the conference s

Cost of a Substitute: required

\$240 for 3 days, depending on departure on Friday, may require additional

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

The trip serves to broaden the horizons of students who may not have been out of state. Allows them to engage with others and compete against other students from different places in the USA and the world. The leader development courses offered at the conference are also high value and motivating to the students to further their learning in areas of business.

Attachments

Upload Schedule of Events: ICDC_Agenda 2023.pdf

Upload Itinerary: ICDC_Orlando 2023 Travel Itinerary.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Jayna Cox

Workflow Steps

✓ Completed

1

Signed by Jayna Cox on 02/18/2023 at 10:28 AM
Signature: Jayna L Cox

✓ Completed

2

Approved by Melissa Barlow on 02/20/2023 at 01:48 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

Jayna Cox

----DRAFT----

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2022-2023 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2022-2023 fiscal year beginning July 1, 2022 and ending June 30, 2023.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2023.

ATTEST:

_____ Clerk		_____ President
_____ District	_____ County	_____ County/District Number
Approved this _____	Day of _____	2023.

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2023

Contracts dated prior to January 20, 2023, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.



Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

The following individuals or firms have been approved to perform public school audits for the 2022-2023 school year:

Firm/Individual Name	Address	Phone	License #	Permit #	Contact	Email
ANGEL, JOHNSTON & BLASINGAME, PC	2700 S. Fourth St Chickasha, OK 73018	405.224.6363	11687	135	Steve Blasingame, CPA	steve@ajb-cpas.com
ARLEDGE & ASSOCIATES, PC	309 N Bryant Edmond, OK 73034	405.348.0615	13277	116	Jake Winkler, CPA	jake.winkler@arledge.cpa
BLEDSON, HEWETT & GULLEKSON, CPAs, PLLP	121 E College Broken Arrow, OK 74012	918.449.9991	14023	1105	Jeff Hewett, CPA	jhewett@bhgaudit.com
BRITTON KUYKENDALL & MILLER, CPAs, PC	204 E Franklin Weatherford, OK 73096	580.772.3596	12364	91848	James Kuykendall, CPA	bkmcpa@sbcglobal.net
CBEW PROFESSIONAL GROUP, LLP	206 N Harrison Cushing, OK 74023	918.225.4216	12475	91617	Charles E Crooks, CPA	ccrooks@cbew.com
PATRICK WILSON CARROLL, CPA dba CHAS W CARROLL, PA	302 N Independence, Ste 103 Enid, OK 73701	580.234.5468	4081	906032	Patrick W Carroll, CPA	admin@cwcpaenid.com
DAVID CLANIN, CPA PLLC	35988 Oklahoma 82 Vinita, OK 74301	918.782.3773	13526	1115	David Clanin, CPA	david@clanincpa.com
EIDE BAILLY LLP	621 N Robinson Ave, Ste 200 Oklahoma City, OK 73102	405.594.2041	12832	91901	Vanessa M Dutton, CPA	vdutton@eidebailly.com
FORVIS, LLP	110 N Elgin Ave, Ste 400 Tulsa, OK 74120	918.584.2900	14141	4693	S Joel Haaser, CPA	joel.haaser@forvis.com
MICHAEL GREEN, CPA	827 W Locust St Stilwell, OK 74960	918.696.6298	8537	1139	Michael Green, CPA	mgreen.cpa.office@gmail.com



Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

The following individuals or firms have been approved to perform public school audits for the 2022-2023 school year:

Firm/Individual Name	Address	Phone	License #	Permit #	Contact	Email
HINKLE & COMPANY, PC	5028 E 101st St, Ste A Tulsa, OK 74137	918.492.3388	12614	244	Kirk Vanderslice, CPA	kirk@hinklecpas.com
JENKINS & KEMPER, CPAs, PC	116 W Breckenridge Ave Bixby, OK 74008	918.366.4440	13678	718	Jack H Jenkins, CPA	jayi.ocas@gmail.com
MARY E JOHNSON & ASSOCIATES, PLLC	2500 Boardwalk, Ste 201 Norman, OK 73069	405.322.5009	13814	871	Mary E Johnson, CPA	maryj@j-acpas.com
JOHNSTON & BRYANT, CERTIFIED PROFESSIONAL ACCOUNTANTS	314 S Broadway, Ste 207 Ada, OK 74820	580.332.5549	12316	91697	Allen Bryant, CPA	allenbryant4@gmail.com
DREW KIMBLE, CPA	104 S Muskogee Ave Tahlequah, OK 74464	918.575.1873	18915	3914	Drew Kimble, CPA	drewkimblecpa@gmail.com
RALPH OSBORN, CPA	500 S Chestnut, PO Box 1015 Bristow, OK 74010	918.367.2208	7504	904240	Ralph Osborn, CPA	osborncpa0487@sbcglobal.net
KERRY PATTEN, CPA	2101 N Willow Ave Broken Arrow, OK 74012	918.250.8838	5768	1406	Kerry Patten, CPA	kerry.patten@pattencpa.net
RSM US LLP	210 Park Ave, Ste 1725 Oklahoma City, OK 73102	405.218.4701	13665	704	Mike Gibson, CPA	mike.gibson@rsmus.com
S&B CPAs & Associates, PLLC	302 N Independence, Ste 103 Enid, OK 73701	580.234.5468	14167	4806	Jay Alan States, CPA	sbcpaok@gmail.com
WILSON, DOTSON & ASSOCIATES, PLLC	907 E 35th, Unit 4 Shawnee, OK 74804	405.273.4838	12253	540	Pamela R Dotson, CPA	wilsondotsonandassociates@gmail.com

S & B CPA's & Associates, PLLC
302 North Independence, Suite 103
Enid, Oklahoma 73701
580-234-5468

Yukon Board of Directors;

We would like to introduce ourselves, we are S & B CPA's & Associates, PLLC, Bill Buss, CPA and Jay States, CPA. We have worked with Chas W Carroll, PA, Patrick W Carroll, CPA, for the past 11 years.

In December of 2022, we began a conversation with Jerry Putnam, CPA about servicing his clients for the 2022-23 audit year. Before we completed our negotiations Jerry passed. We realize that left Jerry's clients for the 2021-22 and 2022-23 audit year with uncertainty for the future. Chas W Carroll, PA is helping Amy Ziemba finish out the audit year and our plans are to retain Amy as an employee with S & B CPA's & Associates, PLLC in the future.

Amy has emailed a copy of the audit contract for the 2022-23 audit to the District. Our projected fees for the 2022-23 audit are as follows;

Estimate of Needs	\$ 5,000.00
Audit	\$10,000.00
Uniform Guidance	\$ 4,000.00
Total Fees	\$19,000.00

Chas W Carroll, PA, Patrick W Carroll, CPA, is discontinuing audit services for 2022-23 and our firm will be providing services for those clients for the 2022-23 audit year. If you have any questions please call Jay States, CPA, Bill Buss, CPA or Amy Ziemba.

Sincerely,



Jay States, CPA

284 responses

[Link to Sheets](#)

Accepting responses

Summary

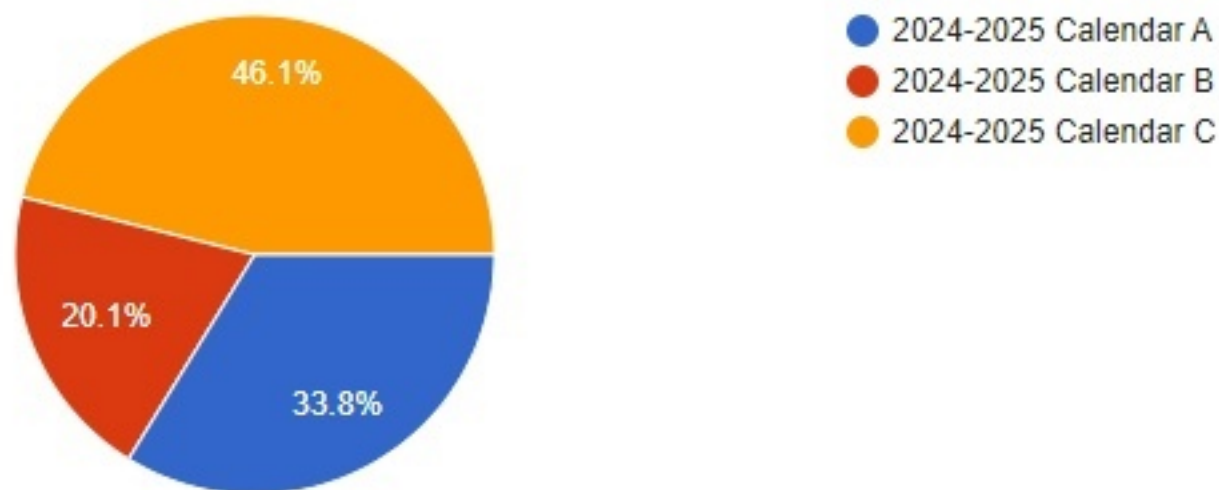
Question

Individual

Pick one of the three choices below for the 2024-2025 academic calendar.

[Copy](#)

284 responses





Yukon Public Schools 2024-2025- Option C

Website: www.yukonps.com



JULY 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0

AUGUST 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12

SEPTEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

20

OCTOBER 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21

NOVEMBER 2024						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

16

DECEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

14

JANUARY 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

FEBRUARY 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19

MARCH 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

16

APRIL 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21

MAY 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16

JUNE 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	Elem/Int Aug 12,14,May 23 Sec Aug 9,14,May 23
District PD/Site PD (5)	Elem/Int Aug 9, Sec Aug 9 Both Aug 7,8,13,17
Back to School Night	PK-3 Aug 12 / 4th-6th Aug 13
Employee Breakfast	Aug 12
1st day of School	Aug 15
Parent/Teacher Conf (PK-6th)	Oct 10, Mar 10
Parent/Teacher Conf (7th-12th)	Oct 14, Mar 11
Parent/Teacher Conf (Combined)	Oct 15, Mar 13
End of 1st Semester	December 19th
End of 2nd Semester	May 22nd
Graduation Commencement	May 23rd (tentative)

STUDENTS OUT: NO SCHOOL	
Sep 2	Labor Day Weekend
Oct 17-21	Post Conf/Fall Break
Nov 25-29	Thanksgiving Break
Dec 20-Jan 3	Winter Break
Jan 20	MLK Day
Feb 17	Prof Dev
Mar 14	Post Conference
Mar 17-21	Spring Break
Apr 18	No School
May 22	Last Day of School

SEM	Days Taught	Prof Days	Work Days	Total
1	83	4	2	89
2	91	1	1	93
Total	174	5	3	182

ITEM FOR CONSIDERATION
Board of Education Meeting ~ March 6th, 2023

TOPIC:

For Yukon Public Schools to utilize funds from the 2021 Bond to purchase new playground equipment for Central Elementary and Shedeck Elementary. Both sites would receive a new modular play structure that has ADA accessibility and is designed for students in grades PK-3rd. Furthermore, both sites would receive synthetic turf under their new structure, as well as their existing playground equipment that currently has wood fiber or pea gravel. Central would receive a new 50 X 50 concrete basketball court with new poles and backboards to meet their specific needs and Shedeck would receive a 12 x 15 outdoor stage that will be included in the design of their new playground where students can engage in creative play activities.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends purchasing these items from Happy Playground, LLC
8601 South Oxford Avenue, Tulsa, OK 74137

RATIONALE FOR RECOMMENDATION:

Yukon Public Schools received two bid proposals that were due on Wednesday, February 22nd at 12:00 p.m. Each bid that was received before the deadline was reviewed and evaluated by a YPS committee to determine which bid met all of the listed criteria that was set forth in the Request for Proposal that was posted on January 17, 2023. The evaluation rubric was based on the following criteria: price, prior experience in the industry, proximity, met all requirements and personal qualifications / references. The evaluation tool is based on a 100 point scale. Happy Playgrounds, LLC received a total of 85 points compared to ACS Playground Adventures that received a total of 65 points.

FISCAL NOTE:

Central Elementary: \$471, 367.40
Shedeck Elementary: \$479, 690.20

CONTACT PERSON: Lance Haggard, Executive Director of Elementary Education



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

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Dutton, Shannon	Principal	Myers ES	7/1/2023
Haworth, Natalie	Asst. Principal	YHS	7/1/2023

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Sterling, Caitlynn	5th Math/Science	IIS	8/1/2023
Culwell, Bobbi	SpEd LIFE	YHS	8/1/2023
Fortenberry, Breanna	5th grade	IIS	8/1/2023
Beck, Nicole	SpEd LEAP teacher	IIS	8/1/2023
Baker, Rachel	4th grade	IIS	8/1/2023
Rodgers, Blake	PE Teacher	IIS	8/9/2023

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Kissner, Carmen	Guest teacher	Administration	2/8/2023
Meadows, H. Cooper	Guest teacher	Administration	2/8/2023
Sandlin, Barbara	Guest teacher	Administration	2/13/2023
Diaz, Rachel	Guest teacher	Administration	2/15/2023
Yarbrough, Robert	Bus Driver	Transportation	2/13/2023
Siegel, Ariadna	Bus Monitor	Transportation	2/13/2023
Bell, Lisa	Office/Media Asst	Central ES	2/13/2023
Herndon, Joshua	Auditorium Tech	YFAC	3/6/2023
Tech, Kalen	Guest Teacher	Administration	2/21/2023
Shannon, Misty	Guest Teacher	Administration	2/21/2023
Wilkerson, Allana	Guest Teacher	Administration	2/22/2023
Daxton, Keesee	Guest Teacher	Administration	2/22/2023
Gano, Kathrene	Library Media Aide	Surrey Hills ES	2/27/2023
Kirkpatrick, Katy	Guest Teacher	Administration	2/24/2023
Littlejohn, Brandi	Guest Teacher	Administration	2/24/2023
Rench, Jenny	Guest Teacher	Administration	2/27/2023

Cole, Perri	Para	Myers ES	3/6/2023
Costin, Yolanda	Guest Teacher	Administration	2/27/2023
Scifres, Taylor	Guest Teacher	Administration	3/1/2023
Kesinger, Sherry	guest Teacher	Administration	2/20/2023
Wood, Priscilla	guest Teacher	Administration	3/1/2023
West, Jordan	guest Teacher	administration	3/1/2023

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Palacios, Rito	Asst Golf	Athletics	2/1/2023

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

Name	Position	Site/Dept	Effective	Explanation of Change
Meulen, Edward	Bus driver	Transportation	2/7/2023	from training
Edwards, Tammi	Enrollment Services Specialist	Enrollment Center	6/1/2023	from 220 to 237 contract
Austin, Ariel	SpEd long-term sub	YHS	2/20/2023	from Myers para
Kane, Melia	6th math/science	IIS	8/1/2023	from PE
Denton, Cristy	Para for RISE	Parkland ES	8/1/2023	from Pre-K Aide
Boyanton, Kristi	3rd grade	Parkland ES	8/1/2023	from Pre-K Big5
Gartman, Angela	Pre-K	Central ES	8/1/2023	from Myers ES
Battershell, Cheyenne	Pre K Classroom Aide	Central ES	8/1/2023	from Myers ES
Owens, Karly	Pre K	Central ES	8/14/2023	from Myers ES
Martens, Erica	Pre K Classroom Aide	Central ES	8/1/2023	from Myers ES
Willetts, Lindsey	2nd grade	Ranchwood ES	8/1/2023	from Kindergarten
Barnes, Brent	Football Coach/Asst. AD	YHS	4/17/2023	new start date
Austin, Ariel	Long Term Sub	YHS	2/20/2023	new tier level
Mayes, Delaynie	6th Geography	IIS	8/1/2023	from 5th ELA/SS
Mayes, Delaynie	5th ELA/SS	IIS	12/12/2022	s/b long term sub 12/12/22- 1/31/23
Kaufmann, Brent	8th grade ELA	YMS	8/9/2023	from ISI
McKee, Miranda	SpEd teacher	Redstone IS	1/1/2023	from long term sub
Powell, Brett	Teacher	LIS	1/2/2023	s/b long term sub 1/2/23- 1/31/23
McDaniel, Jason	Chief Info & Tech Officer	Administration	3/7/2023	new title only

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Randell, Karen	Homebound teacher	YHS	2/6/2023
Means, Jocelin	NASS afterschool tutor	LIS	2/8/2023
Addington, Taylor	Extra academic hour	YHS	1/3/2023
Folmsbee, Jared	Extra academic hour	YHS	1/3/2023
Brownie, Erica	Homebound teacher	YHS	2/1/2023
Ediger, Jared	Asst. Soccer Coach	Athletics	2/20/2023
Wood, Todd	ASE Certification	Transportation	3/1/2023
Park, Darin	Operations	Transportation	3/1/2023

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Gonzalez, Violetta	Spanish Teacher	YHS	5/19/2023	homemaking
Stone, Sheri	2nd grade	Parkland ES	5/19/2023	retiring
Harrison, Henry	teacher	YHS	5/19/2023	retiring
Simpson, Paula	Remedial Specialist	Myers ES	5/19/2023	retiring
Bedell, Belinda	Career Tech	YHS	5/19/2023	retiring
Bassham, Chelsea	History Teacher	YHS	5/19/2023	leaving education
Lewis, Krista	SpEd Teacher	IIS	5/19/2023	personal reasons
Andrade, Alma	Library Aide	Myers ES	5/24/2023	no reason given
Kellett, Keenan	ELA teacher	YMS	5/19/2023	another school in state
Gilchrest, Sherri	Kindergarten	Myers ES	5/19/2023	no reason given
Hannon, Miranda	Biology	YHS	5/19/2023	another school out of state
Meadows, H Canton	Guest teacher	Administration	8/13/2022	leaving education
Jefferies, Christine	Asst. Principal	YMS	5/31/2023	personal reasons
Hughes, Courtney	English	YHS	5/19/2023	no reason given
Ward, Summer	STEM PLTW	YMS	5/19/2023	personal reasons
Wootton, Jeff	Social Studies	YIIS	5/19/2023	personal reasons
King, Jill	Pre-K	Ranchwood ES	5/19/2023	LOA SY 23/24
Otto, Susan	Guest teacher	Administration	2/9/2023	moving due to spouse's employment
Vasquez, Jonathan	Para	Skyview	5/18/2023	no reason given

Moon, Kristen	Para	YHS	2/24/2023	personal reasons
Becker, Terri	Science	YHS	5/19/2023	leaving education
McDonald, Clay	Principal	YMS	6/29/2023	health reasons
Niles, Cory	IT Spec I	Administration	2/27/2023	personal reasons
Brunk, Jason	Asst. Sup. HR	Administration	4/21/2023	another school in state
Rolen, Ashley	Guest teacher	Administration	1/12/2023	personal reasons
Faylor, Madison	Paraprofessiona l	Myers ES	4/20/2023	Homemaking
Fenrick, Jim	Chief Financial Officer	Administration	6/30/2024	Retiring
Onyekwere, Kammie	Talent Scout	Administration	6/30/2023	leaving education
Cox, Jayna	Career Tech	YHS	5/19/2023	leaving education

I, Dr. Jason Simeroth, as Superintendent of Yukon Public Schools, hereby recommend to the Yukon Public Schools Board of Education that the following administrators be provided with contract renewal with an administrator's contract for the 2023-2024 school year, effective on or after July 1st, 2023.

Ajayi, Erica
Ankrom, Michelle
Beams, Amy
Bengs, Jalonda
Browder, Christina
Hinson, Brian
Clemons, Christy
Coleman, Alex
Fenrick, Jim
Haggard, Lance
Barnes, Brent
Hale, Michele
Kropf, Lezlie
Lebsack, Diana
Mann, Dianna
McAtee, Wes
McDaniel, Dawn
McDaniel, Jason
McElhaney, Aimee
Morris, Donna
Price, Robert
Rose, Brandon
Tamez, Jeramey
Tribble, Caleb
Witmer, Desarae
Workman, Jon Michael

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

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	Principal		7/1/2023
	Asst. Principal		7/1/2023

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	5th Math/Science		8/1/2023
	SpEd LIFE		8/1/2023
	5th grade		8/1/2023
	SpEd LEAP teacher		8/1/2023
	4th grade		8/1/2023
	PE Teacher		8/9/2023

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Guest teacher		2/8/2023
	Guest teacher		2/8/2023
	Guest teacher		2/13/2023
	Guest teacher		2/15/2023
	Bus Driver		2/13/2023
	Bus Monitor		2/13/2023
	Office/Media Asst		2/13/2023
	Tech		3/6/2023
	Guest Teacher		2/21/2023
	Guest Teacher		2/21/2023
	Guest Teacher		2/22/2023
	Guest Teacher		2/22/2023
	Library Media Aide		2/27/2023
	Guest Teacher		2/24/2023
	Guest Teacher		2/24/2023
	Guest Teacher		2/27/2023
	Para		3/6/2023
	Guest Teacher		2/27/2023
	Guest Teacher		3/1/2023
	guest Teacher		2/20/2023
	guest Teacher		3/1/2023
	guest Teacher		3/1/2023

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Asst Golf		2/1/2023

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

Name	Position	Site/Dept	Effective	Explanation of Change
Meulen, Edward	Bus driver	Transportation	2/7/2023	from training
Edwards, Tammi	Enrollment Services Specialist	Enrollment Center	6/1/2023	from 220 to 237 contract
Austin, Ariel	SpEd long-term sub	YHS	2/20/2023	from Myers para
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Denton, Cristy	Para for RISE	Parkland ES	8/1/2023	from Pre-K Aide
Boyanton, Kristi	3rd grade	Parkland ES	8/1/2023	from Pre-K Big5
Angela	Pre-K	Central ES	8/1/2023	from Myers ES
Battershell, Cheyenne	Pre K Classroom Aide	Central ES	8/1/2023	from Myers ES
Owens, Karly	Pre K	Central ES	8/14/2023	from Myers ES
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Barnes, Brent	Football Coach/Asst. AD	YHS	4/17/2023	new start date
Austin, Ariel	Long Term Sub	YHS	2/20/2023	new tier level
Delaynie	6th Geography	IIS	8/1/2023	ELA/SS
Mayes, Delaynie	5th ELA/SS	IIS	12/12/2022	s/b long term sub 12/12/22-1/31/23
Kaufmann, Brent	8th grade ELA	YMS	8/9/2023	from ISI
McKee, Miranda	SpEd teacher	Redstone IS	1/1/2023	from long term sub
Powell, Brett	Teacher	LIS	1/2/2023	s/b long term sub 1/2/23-1/31/23
McDaniel, Jason	Chief Info & Tech Officer	Administration	3/7/2023	new title only

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Name	Position	Site/Dept	Effective
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Ediger, Jared	Asst. Soccer Coach	Athletics	2/20/2023
Wood, Todd	Certification	Transportation	3/1/2023
Park, Darin	Operations	Transportation	3/1/2023

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
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Gonzalez, Violetta	Spanish Teacher	YHS	5/19/2023	homemaking
Stone, Sheri	2nd grade	Parkland ES	5/19/2023	retiring
Harrison, Henry	teacher	YHS	5/19/2023	retiring
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Kellett, Keenan	ELA teacher	YMS	5/19/2023	another school in state
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Vasquez, Jonathan	Para	Skyview	5/18/2023	no reason given
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Brunk, Jason	Asst. Sup. HR	Administration	4/21/2023	another school in state
Rolen, Ashley	Guest teacher	Administration	1/12/2023	personal reasons
Faylor, Madison	I	Myers ES	4/20/2023	Homemaking
Fenrick, Jim	Chief Financial Officer	Administration	6/30/2024	retiring
Onyekwere, Kammie	Talent Scout	Administration	6/30/2023	leaving education
Cox, Jayna	Career Tech	YHS	5/19/2023	leaving education