



Board of Education Regular Meeting
Monday, October 2, 2023 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, 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:

OCTOBER:

- 3 Legislative Breakfast
- 12,16, and 17 Parent-Teacher Conferences
- 19-23 Fall Break

NOVEMBER:

- 6 Board Meeting
 - 7 Legislative Breakfast
 - 20-24 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. Contract with Ok. Dept. of Career and Technology Education
 - 7.B. September 11, Board Meeting minutes
 - 7.C. Out of state travel requests

J & W Schneider to accompany 20 students to Lee Summit, MO, December 14-16, for a wrestling tournament. The cost of this trip will be covered by boosters.

A Beams to attend Special Education Congress in LA, CA, September 30, through October 3, 2023. The cost of this trip will be covered by general funds allocated for professional development.

A Bowles to accompany 30 students to Fayetteville, AR, September 29 and 30, 2023, to attend the Chile Pepper Cross Country Meet. The cost of this trip will be covered by boosters.

B. Hinson to attend NADC2023 in Denver, CO, December 15, through 19, 2023. The cost of this trip will be covered by athletics.
D Chapin and C Bannon to accompany 90 students to Minneapolis, MN, April 11, to 14, 2023, for the choir enrichment trip. The cost of this will be covered by fundraising.
I Boyce to Tempe, AZ, November 15, to 18, 2023, to attend the TECBD. The cost of this will be covered by general funds budgeted for professional development.

7.D. Yukon Fine Arts Center Contract

7.E. Contract with CV Tech for student transportation

7.F. Following a 30-day public comment and review of the updated or new policies listed below are ready to be voted on.

Policy GK and Regulations GK-R1 & GK-R2

7.G. Adjunct application for Caitlynn Sterling / Elementary Education

7.H. Pay scale adjustment

7.I. Surplus items

7.J. Fundraisers

7.K. Sanctioning

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

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241156	11	63	1000	619	251		0	145	854.95	9/7/2023	Pixel Press Technology LLC	SUPPLIES AND MATERIALS	Gifted
241157	11	67	1000	530	100	2500	0	767	1,000.00	9/7/2023	Sprint	COMMUNICATION & SOFTWARE SERVICES	Technology
241158	11	53	2135	619	239		0	753	62.76	9/7/2023	Benik Corporation	SUPPLIES AND MATERIALS	Special Ed
241159	11	51	2319	860	0	0	0	51	5,550.00	9/7/2023	National School Board Association	STAFF REGISTRATIONS	Administration
241161	11	32	1000	614	100	1050	0	752	14,400.00	9/11/2023	ACT	TESTING SUPPLIES & MATERIALS	Curriculum materials
241162	11	412	1000	810	315	8700	0	705	25.00	9/11/2023	OKLAHOMA TSA	DUES & FEES	Career Tech
241163	11	412	1000	810	315	8852	0	705	25.00	9/11/2023	OKLAHOMA TSA	DUES & FEES	Career Tech
241165	11	82	1000	653	100	0	0	705	550.00	9/11/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	YHS
241166	11	32	1000	619	100	1013	0	752	14,886.00	9/11/2023	The Learning Internet Inc	SUPPLIES AND MATERIALS	Curriculum materials
241167	11	412	1000	619	318	8900	0	705	520.00	9/11/2023	A+ Safety and First Aid LLC	SUPPLIES AND MATERIALS	Career Tech
241168	11	412	1000	810	315	8874	0	705	200.00	9/11/2023	Air & Space Forces Association	DUES & FEES	Career Tech
241169	11	54	2720	810	0	0	0	54	58.25	9/11/2023	Nichole Linn Tate	DUES & FEES	Transportation
241170	11	54	2720	810	0	0	0	54	18.00	9/11/2023	Nichole Linn Tate	DUES & FEES	Transportation
241171	11	412	1000	653	315	8874	0	705	699.60	9/12/2023	BEST BUY FOR BUSINESS	TECHNOLOGY - RELATED SUPPLIES	Career Tech
241172	11	53	1000	619	239	0	0	125	107.90	9/12/2023	FUN AND FUNCTION	SUPPLIES AND MATERIALS	Special Ed
241173	11	53	1000	619	239	0	0	753	173.20	9/12/2023	GRAINGER	SUPPLIES AND MATERIALS	Special Ed
241175	11	54	2720	442	0	0	0	54	3,000.00	9/12/2023	MHC Truck Leasing LLC	Equipment and Vehicle Rental Services	Transportation
241176	11	67	1000	653	100	1050	0	767	5,876.85	9/13/2023	School Safe ID, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241178	11	62	3300	619	640	0	0	62	809.54	9/14/2023	GOPHER SPORT	SUPPLIES AND MATERIALS	Community Engagement
241179	11	561	2199	580	429	0	0	61	1,700.00	9/14/2023	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	STAFF TRAVEL	Title VI-A
241180	11	561	2199	619	429	0	0	61	250.00	9/14/2023	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Title VI-A
241181	11	62	3300	651	690	0	0	62	329.96	9/14/2023	SAM'S CLUB DIRECT	APPLIANCES, Furniture and Fixtures	Community Engagement
241182	11	62	3300	619	640	0	0	62	149.98	9/14/2023	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Community Engagement
241182	11	62	3300	651	640	0	0	62	699.96	9/14/2023	SAM'S CLUB DIRECT	APPLIANCES, Furniture and Fixtures	Community Engagement
241183	11	561	2199	580	429	0	0	61	75.00	9/14/2023	UNIVERSITY OF CENTRAL OKLA	STAFF TRAVEL	Title VI-A
241184	11	51	2620	810	0	0	0	51	50.00	9/14/2023	UNIVERSITY OF CENTRAL OKLA	DUES & FEES	Administration
241185	11	469	1000	653	315	8855	0	145	4,233.53	9/14/2023	VEX ROBOTICS INC	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241186	11	82	1000	619	100	3001	0	705	2,000.00	9/14/2023	PALEN MUSIC CENTER	SUPPLIES AND MATERIALS	YHS
241187	11	561	2199	580	429	0	0	61	75.00	9/14/2023	Okla State Regents for Higher Education	STAFF TRAVEL	Title VI-A
241188	11	52	2620	619	0	0	0	752	225.00	9/14/2023	Cutting Edge Signs & Graphics	SUPPLIES AND MATERIALS	Curriculum dept
241189	11	541	2213	860	0	0	0	750	5,000.00	9/14/2023	Christina Browder	STAFF REGISTRATIONS	Title II-A
241190	11	53	2213	860	239	0	0	753	2,750.00	9/14/2023	Imagination Station Inc	STAFF REGISTRATIONS	Special Ed
241191	11	367	1000	619	427	1130	0	752	25.30	9/14/2023	Tools 4 Reading LLC	SUPPLIES AND MATERIALS	RSA
241192	11	80	1000	653	100	0	0	150	108.00	9/14/2023	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	RIS
241193	11	367	1000	643	427	1110	0	135	7,700.00	9/14/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241194	11	367	1000	619	427	1130	0	752	50.00	9/14/2023	Cassey & Kirsch Publishers	SUPPLIES AND MATERIALS	RSA
241195	11	81	1000	810	100	3071	0	520	1,075.00	9/14/2023	Rebecca Walker	DUES & FEES	YMS
241196	11	412	1000	619	315	8852	0	705	120.00	9/15/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241197	11	412	1000	619	315	8700	0	705	450.00	9/15/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241198	11	82	1000	619	100	5000	0	705	470.40	9/15/2023	BIO CORPORATION	SUPPLIES AND MATERIALS	YHS
241199	11	412	1000	619	315	8104	0	520	500.00	9/15/2023	HOBBY LOBBY	SUPPLIES AND MATERIALS	Career Tech
241200	11	412	1000	810	315	8855	0	145	500.00	9/15/2023	NATIONAL TSA	DUES & FEES	Career Tech
241201	11	412	2213	860	315	8852	0	705	25.00	9/15/2023	OKLAHOMA CAREER TECH	STAFF REGISTRATIONS	Career Tech
241202	11	412	1000	810	312	8600	0	705	35.00	9/15/2023	OKLAHOMA DECA	DUES & FEES	Career Tech
241203	11	412	1000	619	315	8104	0	520	1,500.00	9/15/2023	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Career Tech
241204	11	412	1000	810	316	8100	0	705	35.00	9/15/2023	Okla Business Professionals of America	DUES & FEES	Career Tech
241204	11	412	1000	810	316	8103	0	705	35.00	9/15/2023	Okla Business Professionals of America	DUES & FEES	Career Tech

PONumber	FD	PROJ	FUNC	OBL	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241204	11	412	1000	810	316	8178	0	705	35.00	9/15/2023	Okla Business Professionals of America	DUES & FEES	Career Tech
241205	11	367	1000	643	427	1110	0	140	5,737.60	9/15/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241206	11	63	1000	619	251	0	0	140	1,059.93	9/15/2023	Pixel Press Technology LLC	SUPPLIES AND MATERIALS	Gifted
241207	11	54	2720	810	0	0	0	54	71.50	9/15/2023	Margaret Geneen Smith	DUES & FEES	Transportation
241208	11	82	1000	580	100	4019	0	705	200.00	9/15/2023	Kathleen Rhoads	STAFF TRAVEL	YHS
241210	11	56	2670	619	0	0	0	50	1,102.80	9/15/2023	AMAZON	SUPPLIES AND MATERIALS	Security
241211	11	68	2620	619	0	0	0	768	5,000.00	9/18/2023	K12 Print Inc	SUPPLIES AND MATERIALS	Enrollment Center
241212	11	63	1000	619	251	0	0	145	328.00	9/18/2023	AMAZON	SUPPLIES AND MATERIALS	Gifted
241213	11	32	1000	619	100	4400	0	520	292.00	9/18/2023	THE BACH COMPANY	SUPPLIES AND MATERIALS	Curriculum materials
241215	11	469	1000	653	315	8803	0	520	7,846.06	9/18/2023	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241216	11	469	1000	653	315	8803	0	520	4,549.45	9/18/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241217	11	63	1000	619	251	0	0	145	279.96	9/18/2023	LAKE SHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	Gifted
241219	11	63	1000	619	251	0	0	145	99.00	9/18/2023	Breakout EDU	SUPPLIES AND MATERIALS	Gifted
241220	11	572	1000	653	410	1310	0	105	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	110	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	115	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	125	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	130	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	135	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241220	11	572	1000	653	410	1310	0	150	4,462.50	9/18/2023	Imagine Learning LLC	TECHNOLOGY - RELATED SUPPLIES	Title III
241221	11	469	1000	653	314	8835	0	520	14,405.75	9/18/2023	CAMMaster Inc	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241222	11	561	2199	619	429	0	0	61	1,600.00	9/19/2023	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Title VI-A
241223	11	561	2199	619	429	0	0	61	50.00	9/19/2023	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Title VI-A
241224	11	561	2199	580	429	0	0	61	100.00	9/19/2023	Natalie Foxx	STAFF TRAVEL	Title VI-A
241225	11	561	2199	619	429	0	0	61	1,500.00	9/19/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Title VI-A
241226	11	561	2199	580	429	0	0	61	100.00	9/19/2023	Tyler Slade Buchanan	STAFF TRAVEL	Title VI-A
241227	11	561	2199	580	429	0	0	61	100.00	9/19/2023	Terri Kay Hamel	STAFF TRAVEL	Title VI-A
241228	11	561	2199	580	429	0	0	61	100.00	9/19/2023	Sheena Marie Gaines	STAFF TRAVEL	Title VI-A
241229	11	51	2620	619	0	0	0	51	3,000.00	9/19/2023	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Administration
241230	11	628	1000	619	239	0	0	753	17,780.46	9/19/2023	AMAZON	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241231	11	78	2620	619	0	0	0	140	40.00	9/19/2023	AMAZON	SUPPLIES AND MATERIALS	lls
241232	11	52	1000	614	100	1050	0	752	1,170.00	9/19/2023	COLLEGE BOARD	TESTING SUPPLIES & MATERIALS	Curriculum dept
241233	11	82	1000	619	100	4019	0	705	600.00	9/19/2023	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	YHS
241234	11	412	1000	580	315	8874	0	705	25.00	9/19/2023	YPS TRANSPORTATION	SUPPLIES AND MATERIALS	Career Tech
241235	11	628	1000	619	239	0	0	753	1,571.66	9/19/2023	Therapro Inc	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241236	11	412	1000	810	316	8100	0	705	153.00	9/19/2023	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES	Career Tech
241236	11	412	1000	810	316	8103	0	705	154.00	9/19/2023	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES	Career Tech
241236	11	412	1000	810	316	8178	0	705	153.00	9/19/2023	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES	Career Tech
241237	11	628	1000	619	239	0	0	753	991.50	9/19/2023	Hook and Loop.com	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241238	11	412	1000	653	316	8103	0	705	202.00	9/19/2023	Rise Display	TECHNOLOGY - RELATED SUPPLIES	Career Tech
241239	11	367	1000	619	427	1130	0	105	3,874.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	110	5,450.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	115	3,086.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	120	2,122.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	125	5,800.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	130	2,122.20	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA

PONumber	FD	PROJ	FUNC	ORJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241239	11	367	1000	619	427	1130	0	135	4,224.60	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241239	11	367	1000	619	427	1130	0	752	1,335.20	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241240	11	367	1000	619	427	1130	0	110	184.80	9/19/2023	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	RSA
241241	11	53	1000	530	239	0	0	753	2,400.00	9/19/2023	Boom Learning	COMMUNICATION & SOFTWARE SERVICES	Special Ed
241242	11	412	1000	619	315	8874	0	705	3,675.00	9/19/2023	Choose Aerospace	SUPPLIES AND MATERIALS	Career Tech
241243	11	628	2135	619	239	0	0	753	1,475.94	9/19/2023	National Autism Resources LLC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241244	11	628	1000	619	239	0	0	753	340.00	9/19/2023	Adaptabilities LLC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241245	11	613	2213	860	239	0	0	753	1,314.00	9/21/2023	CCOSA	STAFF REGISTRATIONS	SpEd Discretionary Grant
241246	11	82	2620	651	0	0	0	705	700.00	9/21/2023	LOWE'S COMPANIES INC	APPLANCES, Furniture and Fixtures	YHS
241248	11	11	5600	930	0	0	0	50	4,000.00	9/21/2023	The Physician Groups LLC	REIMBURSEMENT	Reimb of prior receipt
241249	11	57	2530	619	0	0	0	57	12,000.00	9/22/2023	Signs.com	SUPPLIES AND MATERIALS	Printing
241250	11	469	1000	656	312	8600	0	705	1,704.00	9/25/2023	HEARTLAND PAYMENT SYSTEMS, INC	MACHINERY	Career Tech Grant
241251	11	82	1000	619	100	2735	0	705	203.00	9/25/2023	NATIONAL ACADEMIC QUIZ TOURNAMENTS	SUPPLIES AND MATERIALS	YHS
241254	11	53	2152	653	239	0	0	753	645.00	9/25/2023	SLP Toolkit LLC	TECHNOLOGY - RELATED SUPPLIES	Special Ed
241255	11	54	2573	359	0	0	0	54	1,000.00	9/25/2023	Smart Horizons	PROF EE TRAINING & DEV SERVICES	Transportation
241256	11	54	2720	810	0	0	0	54	58.25	9/25/2023	Randy Walter	DUES & FEES	Transportation
241257	11	54	2720	810	0	0	0	54	96.50	9/25/2023	Randy Walter	DUES & FEES	Transportation
241258	11	67	1000	530	100	2500	0	767	10,000.00	9/25/2023	Monday.com Ltd	COMMUNICATION & SOFTWARE SERVICES	Technology
241259	11	52	1000	653	100	0	0	752	143.56	9/25/2023	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Curriculum dept
241260	11	32	1000	641	100	0	0	752	646.08	9/25/2023	AMAZON	BOOKS (ebooks)	Curriculum materials
241261	11	52	1000	614	100	1050	0	752	29.00	9/25/2023	AMAZON	TESTING SUPPLIES & MATERIALS	Curriculum dept
241263	11	52	1000	810	100	0	0	752	400.00	9/25/2023	COLLEGE BOARD	DUES & FEES	Curriculum dept
241265	11	32	1000	619	100	2200	0	150	337.09	9/25/2023	LAKEHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	Curriculum materials
241266	11	32	1000	619	100	2200	0	150	59.90	9/25/2023	MASCO	SUPPLIES AND MATERIALS	Curriculum materials
241267	11	412	1000	619	315	8855	0	145	317.85	9/25/2023	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Career Tech
241268	11	32	1000	619	100	1013	0	110	2,069.75	9/25/2023	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum materials
241269	11	32	1000	643	100	5400	0	705	625.80	9/25/2023	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum materials
241270	11	32	1000	619	100	2200	0	135	115.00	9/25/2023	Cairn Guidance Inc	SUPPLIES AND MATERIALS	Curriculum materials
241272	11	412	1000	619	315	8720	0	705	500.00	9/26/2023	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS	Career Tech
241273	11	412	1000	619	315	8104	0	520	3,401.52	9/26/2023	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
241274	11	628	1000	619	239	0	0	753	4,258.30	9/26/2023	ENABLING DEVICES	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241275	11	628	1000	619	239	0	0	753	7,301.22	9/26/2023	FUN AND FUNCTION	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241276	11	412	1000	580	311	8000	0	705	744.98	9/26/2023	HOLIDAY INN TULSA	SUPPLIES AND MATERIALS	Career Tech
241277	11	412	1000	580	311	8000	0	705	752.72	9/26/2023	HOLIDAY INN TULSA	STAFF TRAVEL	Career Tech
241278	11	628	1000	619	239	0	0	753	9,921.59	9/26/2023	LAKEHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241279	11	53	2135	614	239	0	0	753	496.87	9/26/2023	WPS	TESTING SUPPLIES & MATERIALS	Special Ed
241280	11	53	2213	860	239	0	0	753	95.00	9/26/2023	University of Oklahoma Foundation Inc	STAFF REGISTRATIONS	Special Ed
241281	11	628	1000	619	239	0	0	753	2,501.25	9/26/2023	Rifton Equipment	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241282	11	628	1000	619	239	0	0	753	3,899.87	9/26/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241283	11	628	1000	619	239	0	0	753	3,744.90	9/26/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241284	11	628	1000	619	239	0	0	753	3,107.00	9/26/2023	Today's Classroom LLC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241285	11	628	1000	619	239	0	0	753	21,770.00	9/27/2023	ABLENET INC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241286	11	82	1000	619	100	4019	0	705	100.00	9/27/2023	AMAZON	SUPPLIES AND MATERIALS	YHS
241287	11	628	1000	619	239	0	0	753	8,280.00	9/27/2023	APPLE INC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241288	11	79	1000	619	100	0	0	145	395.00	9/27/2023	DEMCO	SUPPLIES AND MATERIALS	LIS
241289	11	628	1000	619	239	0	0	753	6,747.08	9/27/2023	E SPECIAL NEEDS, LLC	SUPPLIES AND MATERIALS	SpEd Flow Thru - Private
241290	11	63	2213	860	251	0	0	763	1,050.00	9/27/2023	OAGCT	STAFF REGISTRATIONS	Gifted

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241291	11	67	1000	653	100	2500	0	767	2,187.50	9/27/2023	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
241292	11	628	1000	653	239	0	0	753	2,081.88	9/27/2023	Adaptive Tech Solutions, LLC	TECHNOLOGY - RELATED SUPPLIES	SpEd Flow Thru - Private
241293	11	412	1000	530	312	8600	0	705	1,362.50	9/27/2023	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241293	11	412	1000	530	315	8852	0	705	1,362.50	9/27/2023	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241293	11	412	1000	530	316	8100	0	705	1,362.50	9/27/2023	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241293	11	412	1000	530	316	8103	0	705	1,362.50	9/27/2023	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241294	11	572	2213	860	410	0	0	752	2,250.00	9/27/2023	Tesol Trainers	STAFF REGISTRATIONS	Title III
General Fund									348,676.05				
241160	21	66	2620	438	0	0	0	705	5,950.00	9/7/2023	Daktronics Inc	Other Building Repairs and Maintenance	Maintenance
241164	21	66	2620	651	0	0	0	66	1,015.43	9/11/2023	SCHOOL SPECIALTY LLC	APPLANCES, Furniture and Fixtures	Maintenance
241209	21	66	2620	619	0	0	0	66	500.00	9/15/2023	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS	Maintenance
Building Fund									7,465.43				
241271	22	763	3140	619	700	0	0	55	65.00	9/25/2023	Barbara Hughes	SUPPLIES AND MATERIALS	Child Nutrition
Child Nutrition Fund									65.00				
241174	31	251	1000	653	100	0	0	767	6,193.90	9/12/2023	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	Technology
241177	31	241	2220	641	0	0	0	705	1,766.28	9/14/2023	BASICS PLUS	BOOKS (eBooks)	Media
241214	31	241	2220	641	0	0	0	705	1,011.50	9/18/2023	BASICS PLUS	BOOKS (eBooks)	Media
241218	31	241	2220	641	0	0	0	105	2,473.81	9/18/2023	PERMA-BOUND	BOOKS (eBooks)	Media
241247	31	224	2620	438	0	0	0	711	7,625.00	9/21/2023	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
241252	31	251	1000	653	100	0	0	767	1,933.30	9/25/2023	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	Technology
241253	31	222	2620	736	0	0	0	520	44,891.51	9/25/2023	YORK INTERNATIONAL CORP	MACHINERY	Maintenance
241262	31	241	2220	641	0	0	0	150	272.63	9/25/2023	BASICS PLUS	BOOKS (eBooks)	Media
241264	31	241	2220	641	0	0	0	125	1,010.46	9/25/2023	JUNIOR LIBRARY GUILD	BOOKS (eBooks)	Media
2021 Bond Fund									67,178.39				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

FY24 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	3,811,369.81	6,909,699.85	8,500,000.00	17,779,147.77	1,441,921.89	
0102 Bank of Oklahoma - Checking	250.25	0.04	0.00	0.00	250.29	
0103 Bank of Oklahoma - Money Market	5,775,180.15	63,653.95	4,716,000.00	0.00	10,554,834.10	
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	3,282.36	-3,282.36	0.00	0.00	0.00	
Bank Adjustment	-256.74	-6,833.16	0.00	-7,134.38	44.48	
Total Cash	9,589,825.83	6,963,238.32	13,216,000.00	17,772,013.39	11,997,050.76	
Investments						
0104 CD - Bank of Oklahoma	54,975,900.16	216,864.15	-13,216,000.00	0.00	41,976,764.31	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	12,000,000.00	0.00	0.00	0.00	12,000,000.00	
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	66,975,900.16	216,864.15	-13,216,000.00	0.00	53,976,764.31	
Total Assets	76,565,725.99	7,180,102.47	0.00	17,772,013.39	65,973,815.07	
Liabilities and Fund Balances						
2023-24 General Fund	4-11	0.00	6,680,082.16	16,302,936.85	3,877,131.01	19,105,888.00
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	10,462,430.49	623,291.77
2021-22 General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24 Building Fund	4-21	0.00	249,820.63	6,622,825.96	273,502.29	6,599,144.30
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	190,918.02	264.86
2021-22 Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24 Child Nutrition Fund	4-22	0.00	80,825.08	2,890,267.00	69,699.63	2,901,392.45
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	27,272.73	92,800.00
2021-22 Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021 Building Bond	4-31	0.00	0.00	16,288,663.51	402,346.75	15,886,316.76
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,332,497.83	471,090.51
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	370,566.35	0.00
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	637,488.57	543,251.27
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	76,072.31	0.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	0.00	1,391,296.19	5,197.41	1,386,098.78
2013 Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24 Sinking Fund	4-41	0.00	169,374.60	17,597,033.60	0.00	17,766,408.20
2022-23 Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24 Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24 Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	2,068.60	245,557.91
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
Total Liabilities and Fund Balances		76,565,725.99	7,180,102.47	0.00	17,772,013.39	65,973,815.07

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

August-23

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash			0.00		
0101 YNB	1,620,436.42	5,303,886.59	2,500,000.00	7,982,401.12	1,441,921.89
0102 Bank of Oklahama - Checking	250.29	0.00	0.00	0.00	250.29
0103 Bank of Oklahama - Money Market	6,964,490.41	37,343.69	3,553,000.00	0.00	10,554,834.10
0106 Oklahama Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahama - 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	0.00	-3,416.58	0.00	-3,461.06	44.48
Total Cash	8,585,177.12	5,337,813.70	6,053,000.00	7,978,940.06	11,997,050.76
Investments					
0104 CD - Bank of Oklahama	47,976,176.09	53,588.22	-6,053,000.00	0.00	41,976,764.31
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	12,000,000.00	0.00	0.00	0.00	12,000,000.00
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	59,976,176.09	53,588.22	-6,053,000.00	0.00	53,976,764.31
Total Assets	68,561,353.21	5,391,401.92	0.00	7,978,940.06	65,973,815.07

Liabilities and Fund Balances

2023-24 General Fund	4-11	15,450,794.44	5,200,492.73	0.00	1,545,399.17	19,105,888.00
2022-23 General Fund	3-11	4,664,517.78	0.00	0.00	4,041,226.01	623,291.77
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	6,761,950.47	73,328.76	0.00	236,134.93	6,599,144.30
2022-23 Building Fund	3-21	71,264.55	0.00	0.00	70,999.69	264.86
2021-22 Building Fund	2-21	0.00	0.00	0.00	0.00	0.00
2023-24 Child Nutrition Fund	4-22	2,941,918.88	28,060.73	0.00	68,587.16	2,901,392.45
2022-23 Child Nutrition Fund	3-22	92,800.00	0.00	0.00	0.00	92,800.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	16,119,647.60	0.00	0.00	233,330.84	15,886,316.76
2021 Building Bond	3-31	1,420,942.10	0.00	0.00	949,851.59	471,090.51
2021 Building Bond	2-31	266,602.07	0.00	0.00	266,602.07	0.00
2018 Building Bond	4-37	1,089,797.82	0.00	0.00	546,546.55	543,251.27
2018 Building Bond	3-37	15,740.00	0.00	0.00	15,740.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	1,388,552.23	0.00	0.00	2,453.45	1,386,098.78
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	17,676,888.50	89,519.70	0.00	0.00	17,766,408.20
2022-23 Sinking Fund	3-41	0.00	0.00	0.00	0.00	0.00
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	0.00	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	0.00	0.00	0.00	0.00	0.00
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	0.00	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	0.00	0.00	0.00	0.00	0.00
2023-24 Unemployment Comp	4-87	247,626.51	0.00	0.00	2,068.60	245,557.91
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		68,561,353.21	5,391,401.92	0.00	7,978,940.06	65,973,815.07

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2023-2024**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2023** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to emilia.contardi@careertech.ok.gov **no later than September 30, 2023**.

Approved:

Brent Haken, State Director	President, Board of Education	Date
Date	Superintendent of Schools	Date
Yukon School System	District Name (please print)	

By submitting this document, it is understood and agreed that signatures are digitally signed by individuals listed and validation is available within the CTIMS system. The signing person is a trusted signer and the content has not been changed or tampered with since it was digitally signed.



Yukon Public Schools Board of Education Regular Meeting
Monday, September 11, 2023 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr., Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

Attendance Taken at 6:03 PM.

Mr. Jeff Behymer – Present Mrs. Suzanne Cannon – Present Mr. Brian Coulson – Present Mr. Cody Sanders – Present
Mr. Leonard Wells - Present

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

Shout out to the Transportation Department for the great response to bus routes and students.

We have a National Merit semi-finalist this year: Angelina Thomas.

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 October 2, 2023, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."

Policy: GK

Regulations: GK-R1, GK-R2

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Great football game last Friday!

Mrs. Cannon: The veteran's recognition at the game Friday night was spectacular.

Mr. Coulson: No comment

Mr. Wells: Thank you to the community for supporting the New Teacher luncheon and The Breakfast.

Mr. Behymer: No comment

4.B. Upcoming Meetings/ Events:

OCTOBER:

2 Board Meeting - 6pm

3 Legislative Breakfast

12, 16, 17 Parent/Teacher conferences

19-23 Fall Break

24 Region 10, 6:30pm Lincoln Learning Center, El Reno, OK

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.

There were no requests.

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.

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

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.

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

7.A. Minutes of the August 7, 2023, board meeting

7.B. Out of State Travel

- Courtney Hughes and Samantha Manke, Pom-YHS, have asked permission to accompany 21 students and 63 parents to Walt Disney World in Orlando, FL, to compete in the UDA Nat'l Dance Team Championship, January 31, through February 5, 2024. Travel expenses are being covered by the pom booster club.
- Dwayne DeNolf, LIS-Women's Wrestling, requests permission to accompany 16 students and 4 parents to Kansas City, MO, to compete in the Stampede wrestling tournament, December 14, through December 17, 2023. Travel expenses are being covered by the booster club.
- Rodney Zimmerman and Justin Raper, Boys and Girls Cross Country, request permission to accompany 30 students to Fayetteville, AR, to compete in the Chile Pepper Cross Country Track Meet, September 29-30, 2023. Travel expenses are being covered by the booster club.
- Linda Frankling requests permission to travel to Richardson, TX, to attend Region 10's Building Thinking Classrooms Conference in Richardson, TX, October 8-9, 2023. YHS professional development funds will cover the cost of this trip.
- James Rivera, requests permission to accompany 200 students and 20 parents to Indianapolis, IN, to attend the Bands of America Competition, October 20-22, 2023. The Band Booster Club will cover the cost of this trip.
- Dustin Beams requests permission to accompany 18 students and 4 parents to Indianapolis, IN, October 31, to November 3, 2023, for the National FFA Conference. The FFA Booster Club will cover the cost of this trip.
- Amy Beams, Executive Director of Special Services, requests permission to attend the West Special Education Congress in Los Angeles, CA, September 30, through October 3, 2023. The expenses will be covered by general funds allocated for professional development.
- Brian Hinson requests permission to attend the National Athletic Directors Conference in Orlando, FL, December 15, through December 19, 2023. All expenses are covered by booster/fundraiser monies.
- Jennifer Bean, YHS Yearbook, requests permission to accompany 5 students to Jostens Creative weekend in Denver, CO, September 15 to 17, 2023. This will be paid for with booster/fundraiser monies.

7.C. Contracts

- SRO Contract with the Yukon Police Department - there are no changes from last years' contract.
- Action Educate, LLC - this is a reduced cost as we reduced the number of seats for this school year.
- Revised contract with Core Counseling Mental Health Services.
- Renewal of Motor Mouth Therapy contract

7.D. Surplus items

7.E. Adjunct application for Katherine Heimbach for Advanced Mathematics.

7.F. Adjunct application for Danielle Mason for Elementary Education.

7.G. Vote to fill vacant seats on the OLAP board

7.H. New contract with House of Healing

There is no cost as this service is covered by a grant House of Healing received.

7.I. Collective Bargaining Agreement

This agreement passed with 166 responders voting. 165 yea votes were received.

[Negotiated Agreement](#)

7.J. Following a 30-day public comment and review of the updated or new policies listed below are ready to be voted on.

[New/updated policies](#)

7.K. Fundraisers

7.L. Installation of turf on the High School Baseball Infield Area Only by General Sport Surfaces according to Alternate Bid #1 on attached proposal.

7.M. Estimate of needs for fiscal year 2024

7.N. Sanctioning

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.

There is no new business.

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 Superintendent's contract, 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 convene/not convene in executive session to discuss the personnel docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

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

The board and Dr. Simeroth entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:36pm 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. Those present in executive session were: Mr. Behymer, Mr. Coulson, Mr. Sanders, Mr. Wells, Mrs. Cannon, and Dr. Simeroth. No action was taken by the board of education. The board returned to open session at 7:01pm.

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

I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

10. Adjournment

Time: 7:04pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Joseph Schneider
Date of Request 09/13/2023
Name of Organization, Grade Yukon Varsity Wrestling Team
Departure Date of Trip 12/14/2023
Return Date of Trip 12/16/2023
Departure Time 10:00am
Departure Location YHS Parking Lot Door #8
Number of Days 2

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 20

Number of Parents/Guardians Attending 5 Coaches

Age of Students Freshmen through Senior

Place, Purpose, and Nature of the Trip

Lee Summit Missouri Wrestling Tournament

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

Cost Analysis

Registration Costs /PO Number: 640770

Lodging Cost/PO Number: Booster Club covers costs

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Booster club covers costs

Per diem (meals, taxi/uber, parking): Booster Club covers costs

Cost of a Substitute: Athletics covers

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The Wrestling team will have closer bonding opportunities during this trip. This will keep students in a controlled environment for longer periods of time. We as a wrestling team will learn cooperation, self discipline, and communication among teammates and adults.

Attachments:

Upload Schedule of Events: 2023 Holiday Tournament.pdf

Upload Itinerary: Lee Summit Trip 2023 .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Joseph Schneider on 09/13/2023 at 08:46 AM Signature: Joe Schneider
2	Approved by Melissa Barlow on 09/13/2023 at 1:15 PM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

Lee's Summit High School 400 SE Blue Parkway
 Lee's Summit High School
 Lee's Summit, Missouri 64063
 (816) 986-2000

DECEMBER 15 & 16, 2023

Jefferson City	Pleasant Hill	Lindbergh	Park Hill South
Marquette	Jackson	Rockhurst	Columbia Hickman
Centerville IA	Kickapoo	Liberty North	BS South
Blue Springs	Leavenworth, KS	Oak Grove	Columbia Battle
Olathe North	Lee's Summit	DeSmet	Yukon OK
Excelsior Springs	Lee's Summit North	Oak Park	North Kansas City
Francis Howell	Lee's Summit West	Republic	

Admission	Friday	Saturday	Tourney Pass (on site only)
Adults	\$6.00	\$6.00	\$10.00
Students	\$4.00	\$4.00	\$6.00

[Campus Map](#)

SEEDING: Seeding is by committee

TENTATIVE SCHEDULE. ALL TIMES ARE APPROXIMATE AND MAY BE ADJUSTED

WEIGH-IN TIMES

Friday	3:00 p.m.
Scratch meeting	4:00 at the head table
Saturday	8:00 a.m.

FRIDAY Wrestling tentatively begins at 4:30pm. We will wrestle four rounds in the pools. There are no scheduled breaks between pool rounds.

SATURDAY 9:00 AM – 10:00 AM Round 5 (two gyms – 8 mats)
 Break
 10:30 - 3:00 PM Consolation Bracket (A Gym)
 10:30 - 12:00 PM Quarterfinals (6 mats)
 12:00 - 1:30 PM Semi – Finals (3 mats) & Wrestleback (3 mats)
 BREAK
 2:00 - 4:00 PM 1st, 3rd & 5th place matches (3 mats)

Officials: Bob Glasgow, John Defries, John Hatfield, Chris Maggard, Cameron Gonzalez, Devin White, Matt Moore (Springfield), Tyler Kline, Vic Everett, Tony Philpott (Springfield), Kyle Dickmeyer, Mark Mundell

Tournament Director: Jay McGovern
Computers and Scoring: Tracy Maloy
Announcer/Match-Maker: Roy Martin
Hospitality Room: Varsity Wrestling Parents

PASS LIST: No pass list will be issued, instead floor passes will be given to the head coach prior to the beginning of the tournament. Without a pass you will have to pay admittance. This includes all wrestlers, coaches, cheerleaders, sponsors, statisticians, bus drivers, and administrators.

SEATING: Only two persons representing each team will be allowed at matside. Floor passes will be required of anyone needing access to the floor. These will be issued to wrestlers and coaches only.

HOSPITALITY ROOM:

A hospitality room will be available for coaches, officials and administrators only. Located in the Lecture Hall by the concession stand.

FOOD /DRINK:

Coolers may be taken to the cafeteria, but not in the gymnasium.

LOST/STOLEN ITEMS:

Lee's Summit High School will not be responsible for lost or stolen articles. You may wish to bring a lock to secure your valuables.

ENTRY FEES \$300 is due to Lee's Summit by **December 21, 2022**. Please make checks payable to: Lee's Summit R-7 Athletic Department.

WEIGHT

CLASSES:	106 LBS.	132 LBS.	157 LBS	215 LBS.
	113 LBS.	138 LBS.	165 LBS.	285 LBS.
	120 LBS.	144 LBS.	175 LBS.	
	126 LBS.	150 LBS.	190 LBS.	

PLEASE CONTACT TRACY BERTONCIN IF YOU HAVE A DUAL THURSDAY PRIOR TO THE TOURNAMENT FOR WEIGHT ALLOWANCE NOTIFICATION

MEDICAL: Certified Athletic Trainers will be available. Medical supplies such as athletic tape are your responsibility.

BUSES: Park in the NW corner lot on the north side of the B building after dropping athletes off. On the map, it is the lot marked as '[tennis/event parking](#)'. PLEASE, tell your driver in advance. This is very important, as they will be asked to move!

CONTACTS:

Name	Position	Email	Phone
Kit Anderson	Athletic Director	kit.anderson@lsr7.net	816-986-2115
Jay McGovern	Head Coach	Jay.McGovern@lsr7.net	816-519-3304
Tracy Maloy	Computers/ Scoring	tracy.maloy@raytownschools.org	816-589-6350

LEE'S SUMMIT HOLIDAY INVITATIONAL TOURNAMENT

Pool Procedures

ROUND ROBIN:

Rounds 1-5 will be used to determine the best two wrestlers in each pool. Wrestlers will be awarded “good points” in each round robin match. These “good points,” besides serving as team points, may also help determine advancement. The top two wrestlers in each pool will advance to the eight-man championship bracket. The 3rd and 4th place finishers in the pool will be placed in a single elimination 8 man bracket that will be wrestled in the A gym.

Pool Rounds Pairing

Round 1	Round 2	Round 3	Round 4	Round 5
A vs. B	A vs. C	A vs. D	A vs. E	A vs. F
C vs. D	B vs. E	B vs. F	B vs. D	B vs. C
E vs. F	D vs. F	C vs. E	C vs. F	D vs. E

Criteria for advancement to the medal rounds are as follows. In the event that wrestlers have the identical pool record, head-to-head competition in the pool determine the order of advancement. If three wrestlers have identical records criteria below will be followed until the top wrestler is identified and then head-to-head competition will be used to determine the order of the successful wrestlers.

1. Record
2. Head to Head
3. Good Points
4. Unsportsmanlike conduct
5. Most Falls
6. Most Nearfall Points
7. Most Takedowns
8. Most Reversals
9. Most Escapes

Tournament Scoring

GOOD POINTS AND TEAM POINTS IN THE ROUND ROBIN:

TYPE OF WIN	POINTS
FALL OR DQ, FORFEIT, OR ANY DEFAULT	2.0
TECHNICAL FALL	1.5
MAJOR DECISION	1.0
DECISION	.5

CHAMPIONSHIP BRACKET TEAM POINTS AFTER THE ROUND ROBIN

ROUND	DECISION	MAJOR DEC	TECHFALL	FALL/DQ/Def
QUARTER FINALS	9.5	10	10.5	11
SEMI – FINALS	7.5	8	8.5	9
CONSOLATION-SEMI'S	4.5	5	5.5	6
CONSOLATION 5TH	2.5	3	3.5	4
CONSOLATION 3RD	2.5	3	3.5	4
CHAMPIONSHIP FINALS	4.5	5	5.5	6

CONSOLATION BRACKET TEAM POINTS AFTER THE ROUND ROBIN

TYPE OF WIN	POINTS
FALL OR DQ, FORFEIT, OR ANY DEFAULT	2.0
TECHNICAL FALL	1.5
MAJOR DECISION	1.0
DECISION	.5

Lee Summit Trip 2023

What to Bring- Great Attitude- Ability to be Coached- Great Work Ethic, Your Black backpack Lots of “Yukon” workout gear- T-shirts and Shorts Socks & Underwear- Yukon Black Jacket- This year’s Red shirt, Toothbrush, Tooth-paste, Deodorant, White Personalized Singlet (if you have it)- Wrestling Shoes, Tennis Shoes, Phone charger, etc.

What Not to Bring- Bad Attitude- Any type of drugs or alcohol, large amounts of cash, expensive jewelry or electronics. The wrestling program and Yukon Public Schools will not be liable for any loss or theft of personal property.

Thursday Dec. 14th-

- **Meet At 4:30pm** Yukon High School Wrestling room, Door #8
- **LEAVE at 5:00pm** for Lee Summit (5.5 hour drive)
- **ARRIVE between 10:30pm and 11:00pm** to Holiday Inn, Lee Summit

Friday Dec. 15th

**Be prepared to have a morning workout to be sure weight is in check and readiness for competition. Have different clothes to practice in other than what is required to wear for the tournament.

Friday Competition Attire - Black Jackets, This Year’s Red Team Shirt and Black shorts

- Weigh-in 3:00pm
- Competition starts 4:30pm (Wrestle 4 Rounds Pool Matches)

Saturday Dec. 16th

Saturday Competition Attire - Black Jackets, last year’s Gray t-shirt and Red shorts. Red Singlets. White Singlets will be available for placing matches.

- Weigh-in 8:00am Competition starts 10:00am (This will be round 5 of Pool wrestling)
- 10:30am-1:30pm will be consolation brackets and championship side thru the semifinals.
- 2:00pm-4:00pm Placement rounds (1st- 3rd- 5th place matches wrestled)
- 5:00pm Team Meal- Restaurant determined upon arrival of tournament
- 6:30pm- Depart Lee Summit area and head for Yukon Ok.
- 11:30pm- Arrive at Yukon High School.

- **Please complete this page with signatures and return to the coaching staff:**

We have gone to tournaments like this many times without any incidents and we expect the same this year. The ability for Yukon teams in the future to be able to attend out of state events depends upon the behavior of those within this group. That is why there will be NO Tolerance for misbehavior or the student/athlete could be removed from the team and sent HOME at the expense of the parent.

I acknowledge that I have been informed about the expectations and consequences for my son to attend this event. I give permission for him to participate in this event.

Student Signature/Date

Parent Signature/Date

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Amy Bowles
Date of Request 08/24/2023
Name of Organization, Grade YHS Girls and Boys Cross Country
Departure Date of Trip 09/29/2023
Return Date of Trip 09/30/2023
Departure Time 3:30pm
Departure Location YHS Wellness Center
Number of Days 2

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 30
Number of Parents/Guardians Attending 0
Age of Students 15-17

Place, Purpose, and Nature of the Trip

University of Arkansas in Fayetteville, Arkansas / Chile Pepper Cross Country Meet

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

Cost Analysis

Registration Costs /PO Number: \$200/640437
Lodging Cost/PO Number: \$1500/paid by booster club
Airfare or Personal or District Vehicle
Transportation Costs/PO Number: \$500/paid by booster club
Per diem (meals, taxi/uber, parking): N/A
Cost of a Substitute: NONE

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

We have attended this meet the past two years. It is a great team building opportunity. Our runners compete against some really great runners and teams that competition along with the environment helps prepare our runners for the regional and state meets a few weeks later.

Attachments:

Upload Schedule of Events: 2023 Chile Pepper HS Schedule.pdf

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper 2023.docx (1).pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Amy Bowles on 08/24/2023 at 07:21 AM
Signature: Amy Bowles |
| 2 | Approved by Michelle Ankrom on 09/17/2023 at 2:24 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Godpepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" Heat 1 (Varsity-5K)
- 9:45 AM Senior High Girl's "El Caliente" Heat 2
- 10:30 AM Senior High Boy's "El Caliente" Heat 1 (Varsity-5K)
- 11:00 AM Senior High Boy's "El Caliente" Heat 2
- 11:30 AM Senior High Girl's Open (5K)
- 12:15 PM Senior High Boy's Open (5K)
- 1:00 PM Awards Ceremony High School

**Tentative Itinerary for Cross Country Trip to Chili Pepper
9-29/30-23**

9-29

3:30-3:45 - Depart for Alma, AR

6:30-6:45pm Arrive in Alma, AR just east of Ft. Smith to check into hotel
Quality Inn & Suites
439 US Hwy 71 N
Alma, AR, 72921
(479)632-4141

9--30

7:00am Leave Alma for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start with El Calienta Divisions

11:30am Girls Open Race

12:15am Boys Open Race

There is a live Webcast of all of the races at this link.

https://chilepepperfestival.runnerspace.com/eprofile.php?event_id=476&do=videos

1:00am Awards

1:30pm Leave Chile Pepper Meet Sight for lunch

We will come back home through Siloam Springs and Tulsa Route its shorter

2:45pm Leave lunch and head home.

6:30pm-7:00pm Arrive back at Yukon High School

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Brian Hinson
Date of Request 08/21/2023
Name of Organization, Grade National Athletic Director's Conference
Departure Date of Trip 12/15/2023
Return Date of Trip 12/19/2023
Departure Time 6am
Departure Location Oklahoma City
Number of Days 5

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students N/A

Place, Purpose, and Nature of the Trip

National Athletic Director Conference. The National Athletic Directors Conference, sponsored by the National Federation of State High School Associations (NFHS) and the National Interscholastic Athletic Administrators Association (NIAAA), is the single premier conference that provides an outstanding educational in-service program for interscholastic athletic administrators. This first-class conference is foremost in featuring professional speakers and an exhibit show with more than 300 exhibit booth spaces, as well as proven athletic administrators who willingly share their experience and expertise on a variety of educational topics.

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

Cost Analysis

Registration Costs /PO Number: \$295 / PO 640565

Lodging Cost/PO Number: \$954.00 / PO 640564

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$600 / PO 640558

Per diem (meals, taxi/uber, parking): \$310.50 / PO 640562

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

The Leadership Training Institute (LTI) is a broad-based curriculum that enhances professional development potential and ability of NIAAA members in order to improve job performance. Each course in the program addresses specific topics on athletic administration.

Attachments:

Upload Schedule of Events: NADC23 Conference Schedule.docx

Upload Itinerary: NADC23 Conference Schedule.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Brian Hinson on 08/21/2023 at 08:52 AM
Signature: Brian Hinson |
| 2 | Approved by William Simeroth on 08/31/2023 at 3:30 PM |
| 3 | Reviewed by Deanne Rowe on 09/06/2023 at 4:01 PM
Comments: This is on the September 11, board agenda. An email will be sent out Tuesday to alert you to the boards vote. Thanks |
| 4 | Skipped: No Condition Met |
| 5 | Approved by William Simeroth on 09/20/2023 at 09:23 AM |
| 6 | Review Group: |

Conference Schedule

All events are held in Eastern Standard Time (EST).

Friday, December 15

Incoming NIAAA Board Member Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Board Meeting

- 11:30 a.m. – 3 p.m.

Publications Committee

- 12 p.m. – 8 p.m.

Hall of Fame Committee

- 2 p.m. – 8 p.m.

Sports Facilities Committee

- 3 p.m. – 6 p.m.

Meeting All National Presentation Faculty

- 3:30 p.m. – 5 p.m.

Meet the Candidate

- 3:30 p.m. – 6 p.m.

Registration

- 3:30 p.m. – 6 p.m.

2022 Outgoing Cohort: Leadership, Mentoring

- 6 p.m. – 8:45 p.m.

Endowment Committee

- 6 p.m. – 9 p.m.

LTI Session I: 614, 619, 630, 640, 709, 715, 726

- 6 p.m. – 10 p.m.

Saturday, December 16

Accreditation Committee

- 8 a.m. – 10 a.m.

DEIB Committee

- 8 a.m. – 10 a.m.

NIAAA Awards Committee

- 8 a.m. – 11 a.m.

NIAAA Endowment Golf Tournament

- 7:30 a.m. – 12 p.m.

International Advisory

- 8 a.m. – 12 p.m.

ESPN Wide World of Sports Tour

- 8 a.m. tour
- 9 a.m. tour

*Bus leaves 30 minutes before tour

Registration/LTI Booth

- 8:30 a.m. – 5 p.m.

AD Advisory Committee

- 9:30 a.m. – 10 a.m.

First-Time Attendees Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Committee Chairs

- 10:15 a.m. – 11:15 a.m.

NEDC Executive Committee Meeting

- 11 a.m. – 12 p.m.

Talking & Trading

- 11 a.m. – 12 p.m.

New Committee Member Orientation

- 12 p.m. – 12:45 p.m.

NIAAA Coaches Education Committee

- 12:15 p.m. – 2 p.m.

LTI Session II: 503, 506, 601, 611, 617, 618, 631, 633, 710B, 712, 721, 724

- 12:30 p.m. – 4:30 p.m.

Spouse/Guest Welcome Reception

- 1 p.m. – 2:30 p.m.

NIAAA Certification Committee

- 1 p.m. – 4 p.m.

NIAAA Committees (Credentials, Membership, Mentoring, NIAN, Resolutions, Retired)

- 2 p.m. – 4:45 p.m.

Opening General Session At-Large Speeches & Scholarship Awards

- 5 p.m. – 6:30 p.m.

Opening Reception

- 6:30 p.m.

Non-Denominational Chapel

- 7:30 p.m.

Catholic Mass

- 7:30 p.m.

Sunday, December 17

NIAAA Past President Meeting

- 7:30 a.m. – 9 a.m.

CAA Test Study Session

- 8 a.m. – 8:45 a.m.

CIAA Test Study Session

- 8 a.m. – 8:45 a.m.

NIAAA State Presidents Breakfast

- 8 a.m. – 9:45 a.m.

NIAAA Blue Ribbon Panel

- 8 a.m. – 10 a.m.

Registration/LTI Booth

- 8 a.m. – 4 p.m.

First Workshop Session

- 8:45 a.m. – 9:45 a.m.

Spouse/Guest Breakfast

- 9 a.m.

2023 Incoming Cohorts: Leadership, Mentoring, QPA, District AD

- 9:30 a.m. – 1 p.m.

Second Workshop Session

- 10 a.m. – 11 a.m.

NIAAA Committee – How Do I Get Involved

- 11 a.m. – 12 p.m.

Exhibit Show

- 11 a.m. – 6 p.m.

State Award Chairs

- 11:45 a.m. – 12:45 p.m.

State Membership Chairs

- 11:45 a.m. – 12:45 p.m.

State Mentoring Chairs

- 11:45 a.m. – 12:45 p.m.

Lapel Pin Exchange

- 12 p.m. – 12:30 p.m.

Exhibit Show Door Prize Drawings

- 12:15 p.m. – 12:45 p.m.

State Hall of Fame Chairs

- 12:45 p.m. – 1:45 p.m.

NIAAA Section Meetings

- 1 p.m. – 2:15 p.m.

Exhibit Show Ice Cream Social

- 2:30 p.m.

Gift Pick-Up

- 2:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 3 p.m.

LTI Session III: 504, 603, 615, 621, 627, 628, 638, 701, 703, 714, 790

- 3:30 p.m. – 7:30 p.m.

Exhibit Show Reception

- 4:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 5:30 p.m.

DEIB Reception

- 6:15 p.m. – 7:45 p.m.

Monday, December 18

LTI Information Booth

- 7 a.m. – 8 a.m.

NIAAA State Liaisons & Executive Directors Breakfast Meeting

- 7:30 a.m. – 9:30 a.m.

LTI Session IV: 501, 508, 613, 616, 625, 704, 716, 717, 719, 723, 799

- 7:30 a.m. – 11:30 a.m.

Certified Test Administrators

- 8 a.m. – 9 a.m.

NFHS State High School Associations Roundtable

- 8 a.m. – 9:30 a.m.

Registration/LTI Booth

- 8 a.m. – 11 a.m.

Exhibit Show Breakfast Break

- 9 a.m.

Exhibit Show

- 9 a.m. – 11:30 a.m.

Third Workshop Session

- 9:30 a.m. – 10:30 a.m.

Gift Pick-Up

- 9:30 a.m. – 11:30 a.m.

NEDC Meeting

- 9:45 a.m. – 11:30 a.m.

Exhibit Show Door Prize Drawings

- 10:15 a.m. – 11 a.m.

Exhibit Show Passport Drawings

- 11 a.m.

Conference Luncheon

- 11:45 a.m. – 1:15 p.m.

Fourth Workshop Session

- 1:30 p.m. – 2:30 p.m.

Give & Take Forum Networking

- 2:45 p.m. – 3:45 p.m.

Delegate Assembly

- 3:30 p.m. – 4:45 p.m.

LTI Session V: 502, 510, 511, 608, 620, 626, 700, 705, 706, 707, 720

- 4 p.m. – 8 p.m.

Tuesday, December 19

NIAAA Board Breakfast

- 7 a.m. – 8:45 a.m.

Professional Development Coordinators

- 7 a.m. – 9 a.m.

Fifth Workshop Session

- 8:15 a.m. – 9:15 a.m.

CAA Exam

- 9 a.m. – 11 a.m.

CIAA Exam

- 9 a.m. – 11 a.m.

Retired ADs Breakfast

- 9 a.m. – 11 a.m.

Hot Topic Session #BenchBadBehavior

- 9:30 a.m. – 10:30 a.m.

Sports Law Year-in-Review

- 10:45 a.m. – 11:45 a.m.

Talking & Trading II – Lunch and Learn

- 12 p.m. – 1 p.m.

Closing General Session

- 1:15 p.m. – 2:15 p.m.

NIAAA Annual Meeting followed by State Door Prize Drawings

- 2:30 p.m. – 4 p.m.

Hall of Fame & Awards Banquet

- 6 p.m.

Wednesday, December 20

NIAAA Board Meeting

- 7 a.m. – 10:30 a.m.

Conference Schedule

All events are held in Eastern Standard Time (EST).

Friday, December 15

Incoming NIAAA Board Member Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Board Meeting

- 11:30 a.m. – 3 p.m.

Publications Committee

- 12 p.m. – 8 p.m.

Hall of Fame Committee

- 2 p.m. – 8 p.m.

Sports Facilities Committee

- 3 p.m. – 6 p.m.

Meeting All National Presentation Faculty

- 3:30 p.m. – 5 p.m.

Meet the Candidate

- 3:30 p.m. – 6 p.m.

Registration

- 3:30 p.m. – 6 p.m.

2022 Outgoing Cohort: Leadership, Mentoring

- 6 p.m. – 8:45 p.m.

Endowment Committee

- 6 p.m. – 9 p.m.

LTI Session I: 614, 619, 630, 640, 709, 715, 726

- 6 p.m. – 10 p.m.

Saturday, December 16

Accreditation Committee

- 8 a.m. – 10 a.m.

DEIB Committee

- 8 a.m. – 10 a.m.

NIAAA Awards Committee

- 8 a.m. – 11 a.m.

NIAAA Endowment Golf Tournament

- 7:30 a.m. – 12 p.m.

International Advisory

- 8 a.m. – 12 p.m.

ESPN Wide World of Sports Tour

- 8 a.m. tour
- 9 a.m. tour

*Bus leaves 30 minutes before tour

Registration/LTI Booth

- 8:30 a.m. – 5 p.m.

AD Advisory Committee

- 9:30 a.m. – 10 a.m.

First-Time Attendees Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Committee Chairs

- 10:15 a.m. – 11:15 a.m.

NEDC Executive Committee Meeting

- 11 a.m. – 12 p.m.

Talking & Trading

- 11 a.m. – 12 p.m.

New Committee Member Orientation

- 12 p.m. – 12:45 p.m.

NIAAA Coaches Education Committee

- 12:15 p.m. – 2 p.m.

LTI Session II: 503, 506, 601, 611, 617, 618, 631, 633, 710B, 712, 721, 724

- 12:30 p.m. – 4:30 p.m.

Spouse/Guest Welcome Reception

- 1 p.m. – 2:30 p.m.

NIAAA Certification Committee

- 1 p.m. – 4 p.m.

NIAAA Committees (Credentials, Membership, Mentoring, NIAN, Resolutions, Retired)

- 2 p.m. – 4:45 p.m.

Opening General Session At-Large Speeches & Scholarship Awards

- 5 p.m. – 6:30 p.m.

Opening Reception

- 6:30 p.m.

Non-Denominational Chapel

- 7:30 p.m.

Catholic Mass

- 7:30 p.m.

Sunday, December 17

NIAAA Past President Meeting

- 7:30 a.m. – 9 a.m.

CAA Test Study Session

- 8 a.m. – 8:45 a.m.

CIAA Test Study Session

- 8 a.m. – 8:45 a.m.

NIAAA State Presidents Breakfast

- 8 a.m. – 9:45 a.m.

NIAAA Blue Ribbon Panel

- 8 a.m. – 10 a.m.

Registration/LTI Booth

- 8 a.m. – 4 p.m.

First Workshop Session

- 8:45 a.m. – 9:45 a.m.

Spouse/Guest Breakfast

- 9 a.m.

2023 Incoming Cohorts: Leadership, Mentoring, QPA, District AD

- 9:30 a.m. – 1 p.m.

Second Workshop Session

- 10 a.m. – 11 a.m.

NIAAA Committee – How Do I Get Involved

- 11 a.m. – 12 p.m.

Exhibit Show

- 11 a.m. – 6 p.m.

State Award Chairs

- 11:45 a.m. – 12:45 p.m.

State Membership Chairs

- 11:45 a.m. – 12:45 p.m.

State Mentoring Chairs

- 11:45 a.m. – 12:45 p.m.

Lapel Pin Exchange

- 12 p.m. – 12:30 p.m.

Exhibit Show Door Prize Drawings

- 12:15 p.m. – 12:45 p.m.

State Hall of Fame Chairs

- 12:45 p.m. – 1:45 p.m.

NIAAA Section Meetings

- 1 p.m. – 2:15 p.m.

Exhibit Show Ice Cream Social

- 2:30 p.m.

Gift Pick-Up

- 2:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 3 p.m.

LTI Session III: 504, 603, 615, 621, 627, 628, 638, 701, 703, 714, 790

- 3:30 p.m. – 7:30 p.m.

Exhibit Show Reception

- 4:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 5:30 p.m.

DEIB Reception

- 6:15 p.m. – 7:45 p.m.

Monday, December 18

LTI Information Booth

- 7 a.m. – 8 a.m.

NIAAA State Liaisons & Executive Directors Breakfast Meeting

- 7:30 a.m. – 9:30 a.m.

LTI Session IV: 501, 508, 613, 616, 625, 704, 716, 717, 719, 723, 799

- 7:30 a.m. – 11:30 a.m.

Certified Test Administrators

- 8 a.m. – 9 a.m.

NFHS State High School Associations Roundtable

- 8 a.m. – 9:30 a.m.

Registration/LTI Booth

- 8 a.m. – 11 a.m.

Exhibit Show Breakfast Break

- 9 a.m.

Exhibit Show

- 9 a.m. – 11:30 a.m.

Third Workshop Session

- 9:30 a.m. – 10:30 a.m.

Gift Pick-Up

- 9:30 a.m. – 11:30 a.m.

NEDC Meeting

- 9:45 a.m. – 11:30 a.m.

Exhibit Show Door Prize Drawings

- 10:15 a.m. – 11 a.m.

Exhibit Show Passport Drawings

- 11 a.m.

Conference Luncheon

- 11:45 a.m. – 1:15 p.m.

Fourth Workshop Session

- 1:30 p.m. – 2:30 p.m.

Give & Take Forum Networking

- 2:45 p.m. – 3:45 p.m.

Delegate Assembly

- 3:30 p.m. – 4:45 p.m.

LTI Session V: 502, 510, 511, 608, 620, 626, 700, 705, 706, 707, 720

- 4 p.m. – 8 p.m.

Tuesday, December 19

NIAAA Board Breakfast

- 7 a.m. – 8:45 a.m.

Professional Development Coordinators

- 7 a.m. – 9 a.m.

Fifth Workshop Session

- 8:15 a.m. – 9:15 a.m.

CAA Exam

- 9 a.m. – 11 a.m.

CIAA Exam

- 9 a.m. – 11 a.m.

Retired ADs Breakfast

- 9 a.m. – 11 a.m.

Hot Topic Session #BenchBadBehavior

- 9:30 a.m. – 10:30 a.m.

Sports Law Year-in-Review

- 10:45 a.m. – 11:45 a.m.

Talking & Trading II – Lunch and Learn

- 12 p.m. – 1 p.m.

Closing General Session

- 1:15 p.m. – 2:15 p.m.

NIAAA Annual Meeting followed by State Door Prize Drawings

- 2:30 p.m. – 4 p.m.

Hall of Fame & Awards Banquet

- 6 p.m.

Wednesday, December 20

NIAAA Board Meeting

- 7 a.m. – 10:30 a.m.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Amy Beams
 Date of Request 08/15/2023
 Name of Organization, Grade Special Services
 Departure Date of Trip 09/30/2023
 Return Date of Trip 10/03/2023
 Departure Time 3:20pm
 Departure Location home
 Number of Days 4

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0
 Number of Parents/Guardians Attending 0
 Age of Students na

Place, Purpose, and Nature of the Trip

2023 West Special Education Congress RTM Special Education Congress is an invite-only conference with formal and informal networking sessions combined with interactive workshops to discuss Special Education solutions and how to best improve educational services for diverse learners.

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

Cost Analysis

Registration Costs /PO Number: pd by general fund specified for professional development

Lodging Cost/PO Number: pd by general fund specified for professional development 241009

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: pd by general fund specified for professional development 241008

Per diem (meals, taxi/uber, parking): pd by general fund specified for professional development

Cost of a Substitute: n/a

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

RTM Special Education Congress is an invite-only conference with formal and informal networking sessions combined with interactive workshops to discuss Special Education solutions and how to best improve educational services for diverse learners.

Attachments:

Upload Schedule of Events: amy beams travel.pdf

Upload Itinerary: amy beams travel.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Amy Beams on 08/15/2023 at 6:52 PM
Signature: Amy Beams |
| 2 | Approved by William Simeroth on 08/31/2023 at 3:30 PM |
| 3 | Reviewed by Deanne Rowe on 09/06/2023 at 3:56 PM
Comments: This is on the September 11, board agenda. An email will be sent out Tuesday to alert you to the boards vote. Thanks |
| 4 | Skipped: No Condition Met |
| 5 | Approved by William Simeroth on 09/20/2023 at 09:23 AM |
| 6 | Review Group: |

Thanks for flying with us!

Price Payment Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
deanne.rowe@yukonps.com

Trip summary

Print

✈ Flight

CONFIRMATION #
2TVPTP

SEP 30 - OCT 3
OKC ✈ LAX

FLIGHT TOTAL
\$394.96

Add a car



Book now. Pay later!
**From \$62.69*/day in
Los Angeles**

*Taxes and fees excl. Terms apply.



Book now

Add a hotel



The perfect stay is moments away

WHERE ARE YOU HEADED?

Los Angeles

CHECK-IN

09/30/2023

CHECK-OUT

10/03/2023

Search

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- 3,000 anniversary points every year
- 2X points on rideshare
- 1X points that count toward Companion Pass® on all purchases

Feedback

9/30 - Los Angeles



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*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

SEP 30 - OCT 3

Oklahoma City, OK to Los Angeles, CA

Confirmation # **2TVPTP**

PASSENGERS

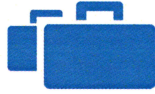
EST. POINTS

EXTRAS

FARE

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL

\$322.38

TAXES & FEES

\$72.58

TOTAL DOLLARS

\$394.96

Show price breakdown

Earn up to 1,800 Rapid Rewards® points.

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\$0

Low fares. No hidden fees. That's Transfarency.®

- 1st and 2nd checked bags fly free®*
- No change fees**
- Free Live TV***

*Weight and size limits apply. **Fare difference may apply. ***Limited time. Where available.

Purchase Order

Yukon Public Schools
600 Maple Street
Yukon OK 73099-2533

No. 241008

MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE
600 MAPLE STREET, YUKON, OK 73099

Exempt from Sales Tax per state statute.
Federal Tax ID Number: 73-0773677

P.O. Date: 08/14/2023 **Questions ?** Dayna Jones (405) 354-2587

Ext: 1013 **Account:**

P.O. Issued To :

Ship To:

CAPITAL ONE/SOUTHWEST AIRLINES
ATTN: CAPITAL ONE BANK ATTN: CC DEPT
PO BOX 60599
CITY OF INDUSTRY CA 91716-0599

Yukon Public Schools
Attn: Donna McGee
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact: Location: Special Education

Phone: Fax: Project: None

Req# 1069

Reference: Date Required: 08/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			STAFF TRAVEL	11.053.2170.580.239.0000.000.753	500.00	500.00	0.00	0.00
				STAFF TRAVEL					

Special PO Instructions: This is airfare for Amy Beams.

APPROVAL SIGNATURES: _____

Sub-Total:	500.00
Freight:	0.00
Tax:	0.00
Total Amount:	500.00

NOTES:

Deliveries acknowledge subject to Purchaser's Inspection. MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE, 600 MAPLE STREET, YUKON, OK 73099

Buyer: Dayna Jones
Order Via: Fax

FILE COPY

Reg 1073

PO 241009

LOEWS HOLLYWOOD HOTEL

Reservation Confirmed

Confirmation # 70566SE305173

Your Total

Price Breakdown

Average Rate Per Night **\$204.00**


Total Government Taxes and Fees **\$33.25**

Due Today **\$0.00**

Payment Due on Arrival **\$237.25**

GUEST INFORMATION

Guest Name Email
Amy Beams **amy.beams@yukonps.cor**

Address Mobile Number
600 Maple st, ,  **+1 405 534 6855**
Yukon, OK
72000 US

NEW or **MODIFY**
RESERVATION **BOOKING**

Information

Our [cancellation policy](#), [guarantee policy](#),
[privacy policy](#) and [terms of use](#).

More about Loews Hollywood Hotel

Hotel	Phone	Check-In	Check-Out
Loews Hollywood Hotel	(323) 856-1200	4:00 PM	11:00 AM
1755 N Highland Ave, Hollywood, California 90028 US		PST	PST

Thanks for flying with us!

Price Payment Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
deanne.rowe@yukonps.com

Trip summary

Print

✈ Flight

CONFIRMATION #
2TVPTP

SEP 30 - OCT 3
OKC ✈ LAX

FLIGHT TOTAL
\$394.96

 Add a car



Book now. Pay later!
**From \$62.69*/day in
Los Angeles**

*Taxes and fees excl. Terms apply.



Book now

Add a hotel



The perfect stay is moments away

WHERE ARE YOU HEADED?

Los Angeles

CHECK-IN

09/30/2023

CHECK-OUT

10/03/2023

Search

Earn 2X points on your next Southwest® purchase

with the Rapid Rewards® Plus Credit Card.
\$69 annual fee.



Learn more >

- 3,000 anniversary points every year
- 2X points on rideshare
- 1X points that count toward Companion Pass® on all purchases

Feedback

9/30 - Los Angeles



100% free inflight entertainment* — all on your devices.

Learn more

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

SEP 30 - OCT 3

Oklahoma City, OK to Los Angeles, CA

Confirmation # **2TVPTP**

PASSENGERS

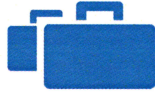
EST. POINTS

EXTRAS

FARE

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL

\$322.38

TAXES & FEES

\$72.58

TOTAL DOLLARS

\$394.96

Show price breakdown

Earn up to 1,800 Rapid Rewards® points.

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Book car >

\$0

Low fares. No hidden fees. That's Transfarency.®

- 1st and 2nd checked bags fly free®*
- No change fees**
- Free Live TV***

*Weight and size limits apply. **Fare difference may apply. ***Limited time. Where available.

Purchase Order

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600 Maple Street
Yukon OK 73099-2533

No. 241008

MAIL INVOICES TO:

ATTN: ACCOUNTS PAYABLE
600 MAPLE STREET, YUKON, OK 73099

Exempt from Sales Tax per state statute.
Federal Tax ID Number: 73-0773677

P.O. Date: 08/14/2023 **Questions ?** Dayna Jones (405) 354-2587

P.O. Issued To :

CAPITAL ONE/SOUTHWEST AIRLINES
ATTN: CAPITAL ONE BANK ATTN: CC DEPT
PO BOX 60599
CITY OF INDUSTRY CA 91716-0599

Ext: 1013 **Account:**

Ship To:

Yukon Public Schools
Attn: Donna McGee
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact: **Location:** Special Education

Phone: **Fax:** **Project:** None

Req# 1069

Reference: **Date Required:** 08/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
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				STAFF TRAVEL					

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Freight:	0.00
Tax:	0.00
Total Amount:	500.00

NOTES:

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ATTN: ACCOUNTS PAYABLE, 600 MAPLE STREET, YUKON, OK 73099

Buyer: Dayna Jones
Order Via: Fax

FILE COPY

Reg 1073

PO 241009


LOEWS HOLLYWOOD HOTEL

Reservation Confirmed

Confirmation # 70566SE305173

GUEST INFORMATION

Guest Name	Email
Amy Beams	amy.beams@yukonps.cor

Address	Mobile Number
600 Maple st, , Yukon, OK 72000 US	 +1 405 534 6855

NEW RESERVATION or **MODIFY BOOKING**

Your Total

Price Breakdown

Average Rate Per Night	\$204.00
<hr/>	
Total Government Taxes and Fees	\$33.25
<hr/>	
Due Today	\$0.00
<hr/>	
Payment Due on Arrival	\$237.25
<hr/>	

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Hollywood Hotel

Hotel	Phone	
Loews Hollywood Hotel	(323) 856-1200	
1755 N Highland Ave, Hollywood, California 90028 US	Check-In	Check-Out
	4:00 PM PST	11:00 AM PST

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Wendy Schneider
Date of Request 09/19/2023
Name of Organization, Grade Yukon Mens Wrestling Team
Departure Date of Trip 12/14/2023
Return Date of Trip 12/16/2023
Departure Time 5pm
Departure Location YHS Wrestling Room
Number of Days 3

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 20-24
Number of Parents/Guardians Attending unknown
Age of Students 9th-12th grade

Place, Purpose, and Nature of the Trip

To compete in the Lee Summit Wrestling Tournament

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

Cost Analysis

Registration Costs /PO Number: 640770
Lodging Cost/PO Number: Covered by booster club
Airfare or Personal or District Vehicle
Transportation Costs/PO Number: Covered by booster club
Per diem (meals, taxi/uber, parking): Covered by booster club
Cost of a Substitute: Athletics

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

To work together and overcome adversity that might be presented during competition.

Attachments:

Upload Schedule of Events: 2023 Holiday Tournament.pdf

Upload Itinerary: Lee Summit Trip 2023 .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Wendy Schneider on 09/19/2023 at 10:39 AM
Signature: Wendy Schneider |
| 2 | Approved by Karyn Garcia on 09/19/2023 at 11:39 AM |
| 3 | Reviewed by Deanne Rowe on 09/25/2023 at 11:56 AM
Comments: This is on the October 2, board agenda. |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Lee's Summit High School 400 SE Blue Parkway
 Lee's Summit High School
 Lee's Summit, Missouri 64063
 (816) 986-2000

DECEMBER 15 & 16, 2023

Jefferson City	Pleasant Hill	Lindbergh	Park Hill South
Marquette	Jackson	Rockhurst	Columbia Hickman
Centerville IA	Kickapoo	Liberty North	BS South
Blue Springs	Leavenworth, KS	Oak Grove	Columbia Battle
Olathe North	Lee's Summit	DeSmet	Yukon OK
Excelsior Springs	Lee's Summit North	Oak Park	North Kansas City
Francis Howell	Lee's Summit West	Republic	

Admission	Friday	Saturday	Tourney Pass (on site only)
Adults	\$6.00	\$6.00	\$10.00
Students	\$4.00	\$4.00	\$6.00

[Campus Map](#)

SEEDING: Seeding is by committee

TENTATIVE SCHEDULE. ALL TIMES ARE APPROXIMATE AND MAY BE ADJUSTED

WEIGH-IN TIMES

Friday	3:00 p.m.
Scratch meeting	4:00 at the head table
Saturday	8:00 a.m.

FRIDAY Wrestling tentatively begins at 4:30pm. We will wrestle four rounds in the pools. There are no scheduled breaks between pool rounds.

SATURDAY 9:00 AM – 10:00 AM Round 5 (two gyms – 8 mats)
 Break
 10:30 - 3:00 PM Consolation Bracket (A Gym)
 10:30 - 12:00 PM Quarterfinals (6 mats)
 12:00 - 1:30 PM Semi – Finals (3 mats) & Wrestleback (3 mats)
 BREAK
 2:00 - 4:00 PM 1st, 3rd & 5th place matches (3 mats)

Officials: Bob Glasgow, John Defries, John Hatfield, Chris Maggard, Cameron Gonzalez, Devin White, Matt Moore (Springfield), Tyler Kline, Vic Everett, Tony Philpott (Springfield), Kyle Dickmeyer, Mark Mundell

Tournament Director: Jay McGovern
Computers and Scoring: Tracy Maloy
Announcer/Match-Maker: Roy Martin
Hospitality Room: Varsity Wrestling Parents

PASS LIST: No pass list will be issued, instead floor passes will be given to the head coach prior to the beginning of the tournament. Without a pass you will have to pay admittance. This includes all wrestlers, coaches, cheerleaders, sponsors, statisticians, bus drivers, and administrators.

SEATING: Only two persons representing each team will be allowed at matside. Floor passes will be required of anyone needing access to the floor. These will be issued to wrestlers and coaches only.

HOSPITALITY ROOM:

A hospitality room will be available for coaches, officials and administrators only. Located in the Lecture Hall by the concession stand.

FOOD /DRINK:

Coolers may be taken to the cafeteria, but not in the gymnasium.

LOST/STOLEN ITEMS:

Lee's Summit High School will not be responsible for lost or stolen articles. You may wish to bring a lock to secure your valuables.

ENTRY FEES \$300 is due to Lee's Summit by **December 21, 2022**. Please make checks payable to: Lee's Summit R-7 Athletic Department.

WEIGHT

CLASSES:	106 LBS.	132 LBS.	157 LBS	215 LBS.
	113 LBS.	138 LBS.	165 LBS.	285 LBS.
	120 LBS.	144 LBS.	175 LBS.	
	126 LBS.	150 LBS.	190 LBS.	

PLEASE CONTACT TRACY BERTONCIN IF YOU HAVE A DUAL THURSDAY PRIOR TO THE TOURNAMENT FOR WEIGHT ALLOWANCE NOTIFICATION

MEDICAL: Certified Athletic Trainers will be available. Medical supplies such as athletic tape are your responsibility.

BUSES: Park in the NW corner lot on the north side of the B building after dropping athletes off. On the map, it is the lot marked as '[tennis/event parking](#)'. PLEASE, tell your driver in advance. This is very important, as they will be asked to move!

CONTACTS:

Name	Position	Email	Phone
Kit Anderson	Athletic Director	kit.anderson@lsr7.net	816-986-2115
Jay McGovern	Head Coach	Jay.McGovern@lsr7.net	816-519-3304
Tracy Maloy	Computers/ Scoring	tracy.maloy@raytownschools.org	816-589-6350

LEE'S SUMMIT HOLIDAY INVITATIONAL TOURNAMENT

Pool Procedures

ROUND ROBIN:

Rounds 1-5 will be used to determine the best two wrestlers in each pool. Wrestlers will be awarded “good points” in each round robin match. These “good points,” besides serving as team points, may also help determine advancement. The top two wrestlers in each pool will advance to the eight-man championship bracket. The 3rd and 4th place finishers in the pool will be placed in a single elimination 8 man bracket that will be wrestled in the A gym.

Pool Rounds Pairing

Round 1	Round 2	Round 3	Round 4	Round 5
A vs. B	A vs. C	A vs. D	A vs. E	A vs. F
C vs. D	B vs. E	B vs. F	B vs. D	B vs. C
E vs. F	D vs. F	C vs. E	C vs. F	D vs. E

Criteria for advancement to the medal rounds are as follows. In the event that wrestlers have the identical pool record, head-to-head competition in the pool determine the order of advancement. If three wrestlers have identical records criteria below will be followed until the top wrestler is identified and then head-to-head competition will be used to determine the order of the successful wrestlers.

1. Record
2. Head to Head
3. Good Points
4. Unsportsmanlike conduct
5. Most Falls
6. Most Nearfall Points
7. Most Takedowns
8. Most Reversals
9. Most Escapes

Tournament Scoring

GOOD POINTS AND TEAM POINTS IN THE ROUND ROBIN:

TYPE OF WIN	POINTS
FALL OR DQ, FORFEIT, OR ANY DEFAULT	2.0
TECHNICAL FALL	1.5
MAJOR DECISION	1.0
DECISION	.5

CHAMPIONSHIP BRACKET TEAM POINTS AFTER THE ROUND ROBIN

ROUND	DECISION	MAJOR DEC	TECHFALL	FALL/DQ/Def
QUARTER FINALS	9.5	10	10.5	11
SEMI – FINALS	7.5	8	8.5	9
CONSOLATION-SEMI'S	4.5	5	5.5	6
CONSOLATION 5TH	2.5	3	3.5	4
CONSOLATION 3RD	2.5	3	3.5	4
CHAMPIONSHIP FINALS	4.5	5	5.5	6

CONSOLATION BRACKET TEAM POINTS AFTER THE ROUND ROBIN

TYPE OF WIN	POINTS
FALL OR DQ, FORFEIT, OR ANY DEFAULT	2.0
TECHNICAL FALL	1.5
MAJOR DECISION	1.0
DECISION	.5

Lee Summit Trip 2023

What to Bring- Great Attitude- Ability to be Coached- Great Work Ethic, Your Black backpack Lots of “Yukon” workout gear- T-shirts and Shorts Socks & Underwear- Yukon Black Jacket- This year’s Red shirt, Toothbrush, Tooth-paste, Deodorant, White Personalized Singlet (if you have it)- Wrestling Shoes, Tennis Shoes, Phone charger, etc.

What Not to Bring- Bad Attitude- Any type of drugs or alcohol, large amounts of cash, expensive jewelry or electronics. The wrestling program and Yukon Public Schools will not be liable for any loss or theft of personal property.

Thursday Dec. 14th-

- **Meet At 4:30pm** Yukon High School Wrestling room, Door #8
- **LEAVE at 5:00pm** for Lee Summit (5.5 hour drive)
- **ARRIVE between 10:30pm and 11:00pm** to Holiday Inn, Lee Summit

Friday Dec. 15th

**Be prepared to have a morning workout to be sure weight is in check and readiness for competition. Have different clothes to practice in other than what is required to wear for the tournament.

Friday Competition Attire - Black Jackets, this year’s Red team shirt and Black shorts

- Weigh-in 3:00pm
- Competition starts 4:30pm (Wrestle 4 Rounds Pool Matches)

Saturday Dec. 16th

Saturday Competition Attire - Black Jackets, last year’s Gray t-shirt and Red shorts. Red Singlets. White Singlets will be available for placing matches.

- Weigh-in 8:00am Competition starts 10:00am (This will be round 5 of Pool wrestling)
- 10:30am-1:30pm will be consolation brackets and championship side thru the semifinals.
- 2:00pm-4:00pm Placement rounds (1st- 3rd- 5th place matches wrestled)
- 5:00pm Team Meal- Restaurant determined upon arrival of tournament
- 6:30pm- Depart Lee Summit area and head for Yukon Ok.
- 11:30pm- Arrive at Yukon High School.

Please complete this page with signatures and return to the coaching staff:

We have gone to tournaments like this many times without any incidents and we expect the same this year. The ability for Yukon teams in the future to be able to attend out of state events depends upon the behavior of those within this group. That is why there will be NO Tolerance for misbehavior or the student/athlete could be removed from the team and sent HOME at the expense of the parent.

I acknowledge that I have been informed about the expectations and consequences for my son to attend this event. I give permission for him to participate in this event.

Student Signature/Date

Parent Signature/Date

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Ivy Boyce
Date of Request 09/26/2023
Name of Organization, Grade School Psychologist, Special Services
Departure Date of Trip 11/15/2023
Return Date of Trip 11/18/2023
Departure Time Dependent on flight info
Departure Location OKC, OK
Number of Days 3

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students NA

Place, Purpose, and Nature of the Trip

Tempe, Arizona to attend the Teacher Educators for Children with Behavioral Disorders (TECBD) Annual Conference

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

Cost Analysis

Registration Costs /PO Number: 250.00 (Title 2)

Lodging Cost/PO Number: TBD hotel

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: TBD airline tickets

Per diem (meals, taxi/uber, parking): normal travel expense claim

Cost of a Substitute: NA

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Attending TECBD conference will allow me to better support special education and general education students across the district while providing consultation and behavior supports to site teams.

Attachments:

Upload Schedule of Events: image2023-09-26-144658.pdf

Upload Itinerary: image2023-09-26-144726.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Ivy Boyce on 09/28/2023 at 10:24 AM
Signature: Ivy Boyce |
| 2 | Approved by Amy Beams on 09/28/2023 at 10:29 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

November 16-18, 2023

Teacher Educators for Children with Behavior Disorders (TECBD)

[Home](#) [TECBD Conference](#)

Annual TECBD Conferenc

November 16-18, 2023



Virtually on November 18

This conference will benefit administrators, teachers, behavior therapists, counselors, researchers, or anyone interested in the education of children and youth with emotional and behavioral disorders. The conference offers over 150 different sessions on topics related to:

Academic interventions
Culturally responsiveness in EBD
Behavioral interventions
Internalizing behaviors
Aggression and violence in schools
Assessment
Restraint and Seclusion
Research to Practice
Autism research and interventions
Positive Behavior Interventions and Supports (PBIS)
Characteristics of students with EBD
Multi-tiered Systems of Support
Inclusion
General EBD
Juvenile Justice
Transition

Conference Registration

- In-person registration rates
 - Full registration: \$275
 - Single day: \$175
 - Non-ASU student: \$125
- Virtual registration (November 18): \$35

Pay online with a credit card. Purchase orders may be mailed. A copy of the registration form for each attendee MUST accompany the purchase order.

Alfredo J. Artiles, Stanford University

Futurescapes of Interdisciplinary Inequality Research in the E/BD Field

In this keynote I address key challenges facing special education researchers in the 21st century. I argue the E/BD research community has significant opportunities to refine the conceptualization and implementation of research through interdisciplinary cross-fertilizations. This is particularly important for the examination of disability intersections with race, language, social class, and gender. I contextualize this discussion by outlining the tensions emerging from two major developments in the last two decades of this century, namely an unprecedented reckoning with racial injustice and the refashioning of deficit framings. I note how these trends have become visible in E/BD identification research and inquiries on discipline inequalities. I conclude with the delineation of futurescapes for E/BD research calling attention to intersectionality, contextual influences (including cultural and organizational dimensions), and emic perspectives.

2023 DEBH President's Address

12 p.m. Friday, November 17



Robin Parks Ennis, University of Alabama at Birmingham

Students with EBD in Educational Research: Who are We Serving?

The term emotional and behavioral disorders (EBD) refers a much broader group of students beyond those served under the emotional disturbance eligibility category. As we seek to understand which practices are evidence-based for students with EBD, how we classify and identify students is critical. Let's explore findings from a systematic review of intervention research from the past ten years highlighting classification and identification procedures to better understand who we are serving.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Darin Chapin
Date of Request 09/25/2023
Name of Organization, Grade YHS Choir
Departure Date of Trip 04/11/2024
Return Date of Trip 04/14/2024
Departure Time 7:00am
Departure Location Door #13
Number of Days 4

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 90

Number of Parents/Guardians Attending 10

Age of Students 14-18

Place, Purpose, and Nature of the Trip

Annual spring choir trip. This year we are taking more of an arts tour that will include classical performances, possible choral contest, musical theater, and the visual arts.

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

Cost Analysis

Registration Costs /PO Number: American Classics - 64929

Lodging Cost/PO Number: Embassy Suites - 64933

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Village Tours - 640923

Per diem (meals, taxi/uber, parking): 276.50

Cost of a Substitute: 2 Days

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Students will attend world class performances in both classical and music theatre genres. Students will also attend and watch a rehearsal of one of the best professional singing groups in the world (Cantus). Students will also get to experience the visual arts at the Arts Institute.

Attachments:

Upload Schedule of Events: Minneapolis MN Information.pdf

Upload Itinerary: Minneapolis MN Information.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Darin Chapin on 09/25/2023 at 4:16 PM
Signature: Darin Chapin |
| 2 | Approved by Melissa Barlow on 09/25/2023 at 8:13 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Minneapolis 2024

April 11th – 14th, 2023

Total **Student** Cost: \$800 (the cost could vary \$25 in either direction)

Payment Schedule

Nov. 15th - \$250 (Deposit) – NON REFUNDABLE

January 15th - \$250 (\$500 in your account)

Feb. 15th - \$150 (\$650 in your account)

March 15th - \$150 (\$800 in your account)

Total **Sponsor** Cost: \$750 (the cost could vary \$25 in either direction)

Payment Schedule

Nov. 15th - \$250 (Deposit) – NON REFUNDABLE

January 15th - \$250 (\$500 in your account)

Feb. 15th - \$150 (\$650 in your account)

March 15th - \$100 (\$750 in your account)

General Itinerary on back. (Slight variations to events and times may occur)

Trip Cost includes:

Village Charter Buses, 3 nights at Embassy Suites, National Choral Contest, Touring Broadway production of “The Lion King”, Mall of America Theme Park Ticket, Symphony Chorus tickets, Art Museum Tickets, and any meals and events that are marked “pp”.

Sponsors:

We have room for 10 sponsors for this trip. If you are interested, please send me an email and your deposit as soon as you can. They will be first come first serve. Your responsibilities as a sponsor will be given prior to departure.

Refunds:

In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 10th. Due to the festival rules the initial deposit is not fundable, and the roster must be set by March 10th.

Minneapolis, MN
April 11th – April 14th
(subject to change)

Thursday:

6:00am – Drop off luggage in the choir room and go to Black Box for meeting.
7:00am – Leave YHS
12:00pm – Stop for Lunch (on own)
5:00pm – Dinner (prepaid)
7:00pm – Arrive at Hotel
 Embassy Suites: Downtown Minneapolis
10:00pm – Curfew

Friday:

8:00am – Breakfast (prepaid)
9:30am – Load Buses
 Minneapolis Institute of Art or possible choral contest/exchange
12:00 – Lunch
1:15pm – Load buses
 Audit Cantus Rehearsal
5:00pm – Dinner
6:00pm – Minnesota Chorale Concert
11:00pm – Curfew

Saturday:

9:00am – Breakfast (prepaid)
10:30am – Load Buses
 Mall of America – Theme Park
12:00pm – Lunch at Park (prepaid)
5:45pm – Dinner
7:00pm – Attend “The Lion Kong”
9:00pm – Back to Hotel

Sunday:

7:00am – Breakfast (prepaid)
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School employee requesting trip.

Full Name Colin Bannon
Date of Request 09/25/2023
Name of Organization, Grade YHS Choir
Departure Date of Trip 04/11/2024
Return Date of Trip 04/14/2024
Departure Time 7:00am
Departure Location Door #13
Number of Days 4

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Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Colin Bannon on 09/25/2023 at 5:44 PM
Signature: Colin J Bannon |
| 2 | Approved by Melissa Barlow on 09/25/2023 at 8:13 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

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9/18/2023

Victor,

Thank you for considering our facility for your event. Please read through this contract thoroughly. If you have any questions regarding the use of this facility, contact Wes McAtee at 405 517-6229.

New this year: (may or may not apply to your program)

1. Needed with the signing of your contract: Digital graphic Logo of your program to be used to promote your show on our web site and Facebook Page. A program cover, title of your event will also be helpful. A digital copy of your program.
2. I have included a link to the video order form to help with pre-sales. Please distribute this link to your customers. Videos are now delivered on a thumb drive.
3. **Please try to keep all flowers out of the house. Something in the water is staining the carpet. Plant food we suspect.**
4. **We are moving from DVD's to Digital files on thumb drives or downloads this year for our video sales.**
5. **A cleaning fee of \$200 will be added to each contract starting this year.**

Suggestions to help you control food and drinks from entering the auditorium:

1. Notify all participants including stage crews, technicians and merchandisers of the rules in advance.
2. Make signs to direct all participants to enter at the back stage doors for practice.
3. Inform all parents, participants, and patrons that food and drink are not allowed in any of the carpeted areas. Bring food and drinks for participants to door #5, back stage entrance.
4. Move your check-in or registration for practice to the back stage entrance door #5 instead of the lobby.
5. Make sure you and your staff set good examples. If you disregard or break the rules, others will also.

While our intent is to do everything we can to make your program a success, the food and drink issue is a problem and it takes a lot of time to deal with. Our time could be better spent taking care of your needs and not dealing with this issue. It is your responsibility to deal with this issue.

Currently we are considering three options concerning the food and drink problem:

1. Allow you the opportunity to take care of the issue by doing a better job of informing your staff, students, and the audience about the rules concerning food and drinks. This includes making announcements throughout practices and performances reminding the audience and participants that food and drinks are not allowed in any carpeted areas.
2. Stop allowing users that do not support or enforce our policies and rules, to use this facility.
3. Stop renting the facility.

Sincerely,

Wes McAtee, Director
Yukon Fine Arts Center
wes.mcatee@yukonps.com 405 354-8356



9/18/2023

Victor Gramillo
Jehovah's Witnesses Circuit #7
6212 N Wildewood Dr.
Oklahoma City, OK 73105

Dear Victor,

Enclosed is your contract for the use of the Yukon Public Schools Fine Arts Center.

Conditions for Rental

First time renters are required to schedule a meeting with the auditorium manager to make a site visit to discuss the nature and details of your program. The terms of the contract will be discussed at this meeting. No contract will be issued without a site visit and meeting with the auditorium manager. First time renters must sign their contract in the presence of the auditorium manager.

Due Dates

This contract must be returned within 30 (thirty) days of its origination. The due date is posted on page five (5), seven (7), and nine (9) of the contract. Return only the contract and schedule page five (5) & six (6) with your deposit. Pages (1-4 & 7-19) are for your records. The date(s) you requested will be held until the **first** due date posted on the contract. (pages 5, 7, & 9) **If your contract and deposit is not received by the first due date, you will forfeit the date(s) you have requested. No exceptions.**

Please complete your contract by making sure the information regarding your contact information and schedule times (pages 5- 8) are correct. Initial, sign, date and return it with your deposits on or before the due date. Any changes need to be approved by the Fine Arts Center manager **before** you sign and send in your contract.

Deposits

There are three deposits required to rent this facility:

- (1). The first deposit is due with the contract, thirty (30), days from contract origination. (pages 5, 7, & 9)
- (2). The second deposit is due no later than forty-five (45) days from the start of your program. (pages 5, 7 & 9)
- (3). If the origination date of the contract is less than forty-five (45) days from program date, the first and second deposits will be combined to reflect the total required deposit which is 75% of the estimated charges. This deposit

will be required from you before you will be allowed to use the building.

- (4). The third deposit (\$400.00 cleaning) is also due no later than forty-five (45) days from the start of your program.

(pages 5, 7 & 9)

The deposits (made payable to Yukon Public Schools) must be paid by cashiers checks with the final remaining balance paid by company check or cash at close of your event. The amount of your building **rental deposit is 75% of the total estimated cost. This is an estimate.** Your actual cost will be determined when your program is finished, the building is inspected and released. *Release of the building is determined by the following:* All participants and audience members have vacated the building, the building has been checked for cleanliness, and all equipment has been restored to the condition it was in before the set-up of your program. The renter must meet with the auditorium manager immediately following the inspection to discuss the program and go over the results of the inspection. **The cleaning deposit is refundable if the building is left in broom swept condition. Use of glitter in any form (Including on Costumes) will be an automatic forfeit of your deposit.**

Cancellation and Refunds

If you cancel for any reason, the deposits are non-refundable. Should Yukon Public schools find it necessary to cancel your function; the entire amount will be refunded. Yukon Public Schools will not be liable for any loss of revenue

to the renter, subcontractor, or vendor that may occur in the event of a cancellation. Yukon Schools reserves the right to cancel for reasons of health, safety, building modification, state mandated restrictions or unexpected need of use.

Hourly Rates and Charges

This facility is rented by the hour in 30-minute increments. You will be charged the same hourly rate anytime you use the building. This includes set-up, practice and program times, any time the doors are open for public entrance, exit, shut down and cleaning after the event. You will be charged until the building is in broom-swept condition and is released by the building manager. There is a minimum set-up time of two (2) hours applied to the cost of your rental. Any adjustment to this time will be subject to manager approval. Your **estimated** cost will be determined by the times you submit for your set-up, practice, program, strike, clean-up, opening and closing of the building. The **actual** cost will be the total time the facility is used for your program less any breaks between practices and programs where the building is closed and not in use. **The final balance is due when the building is released by the manager.** The hourly rate is determined by the type of program; in district/out of district, profit/nonprofit. The hourly rate is reflected on page five (5 & 7) of the contract (**see rate per hour**).

Approval and Rights of Refusal

The Board of Education has final approval for the use of the Fine Arts Center. Your contract will be presented to the Board of Education for their consideration. School Board meetings are generally on the first Monday of each month. Upon approval, contracts will be placed on the district calendar and on the Fine Arts Center's calendar. If your request is denied by the School Board, you will be notified within ten days following the board meeting with an explanation for the denial. Yukon Public Schools reserves the right to refuse rental of the Fine Arts Center to anyone for any reason.

Staff and Technicians

Yukon Public Schools agrees to furnish the following staff for your event: one (1) manager, one (1) security officer, Six (6) technicians and one (1) usher for your event. You will need to contact the auditorium manager if you need additional personnel. If it is determined that your event will need additional personnel, a fee of \$15.00 per hour will be added to your total bill for each additional worker for the duration of your program. It is the responsibility of the renter to provide for crowd control, ticket takers and staff for positions where money is exchanged. If the renter does not provide sufficient crowd control, additional ushers will be hired. The renter will be responsible for the charges at a rate of \$15.00 per hour per usher.

Operation of Equipment

Yukon Public School trained technicians will operate the equipment at the Fine Arts Center. If you bring equipment to use for your program, it is your responsibility to provide a technician for set-up and operation of that equipment. Yukon Public Schools accepts no responsibility for failure of your equipment or problems that may occur during operation of equipment provided by the renter.

Insurance Requirements

All programs considered outside the scope of school sponsored events are required to carry a special event insurance policy. This certificate must be presented to the auditorium manager no later than **10 days before your event**. If a certificate is not on file by the required date (see page 5, 7, & 9), your contract will be canceled. Requirements are:

GENERAL AGGREGATE \$1,000,000
PRODUCTS-COMP/OPS \$1,000,000
PERSONAL & ADVERTISING INJURY \$1,000,000
EACH OCCURRENCE \$1,000,000
FIRE DAMAGE \$50,000
MEDICAL \$5,000

*** NOTE* YUKON PUBLIC SCHOOLS NAMED AS ADDITIONAL INSURED**

If your insurance certificate does not have these requirements, it will not be accepted and your program will be subject to cancellation Email certificates to: wes.mcatee@yukonps.com.

Rules and Regulations

Rules and regulations are strictly enforced. Failure to comply could result in immediate cancellation of your program at any time during occupation of the building. Failure to comply with rules and regulations will be sufficient cause to deny future use of this facility. (See rules and regulations page 10).

Sub-Contractors & Merchandising

It is the responsibility of the renter to notify the auditorium manager of any sub-contractors that will be using the building during your program. This includes video, floral, sound, lighting, merchandising, photography, catering companies, deliveries, etc. It is the responsibility of the renter to inform sub-contractors of the rules and regulations regarding the auditorium. The renter is responsible for sub-contractors while they are on the property.

Merchandising: The sale of non-consumable goods is allowed to be sold as merchandising in the lobby. The sales of food or drink of any kind is not allowed in the building or on the premises. Complimentary food items or drinks for the public are not allowed. The sale of items containing dyes or chemicals that could be broken are not allowed. At this time, there is no fee for merchandise sales but we reserve the right to add fees.

Catering for Talent and Crew

Food for talent and crew is allowed backstage in the green room, blue room, dressing rooms, make-up rooms, off stage and wing areas. Food for merchandisers and staff may be consumed in the lobby. Food and drink is not allowed in any of the carpeted areas or on stage. Deliveries of food can be brought to the building through the east or west back stage entrance only. Water for performers is allowed on stage but the renter assumes responsibility for any damages to the stage floor or equipment that may be caused by water.

Food for staff and crew is required under the following circumstances:

1. If Set-up, practice or program takes place during a meal time, 8:00am – 9:00am, 12:00am – 1:00pm, 5:00pm – 6:00pm, 11:00pm – 12:00am.
2. If workers are scheduled to work one hour before or after the duration of each meal time, it is the responsibility of the renter to provide food and drink sufficient to be considered a meal.
3. If workers are scheduled to work more than a four (4) hour duration, a 30 minute on site food break with food provided is required or a 1 hour off site break with compensation of no less than \$10 per worker to be paid directly to each worker.

Animals

Animals are not allowed in the building. The following exceptions apply:

- 1 The animal is part of a demonstration or act (with prior approval of the auditorium manager).
2. The animal is needed to aide a person with a physical disability. (proof is required that the animal is certified and registered for this purpose.)
3. The animal is used by Yukon Public Schools for security or drug detection.
Proper supervision of such animals is required at all times.

Changes

Changes to your program must be submitted in writing. Email is acceptable with a read receipt. All changes must be approved by the auditorium manager.

If you have any questions, please contact Wes McAtee at:

Phone: 405 354-8356

Emergency only: 405 517-6229

E-mail: wes.mcatee@yukonps.com

Sincerely,

Wes McAtee

Auditorium Manager

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: **Jehovah's Witnesses Circuit #7** Program: **Circuit #7 Assembly**

Street: **6212 N Wildewood Dr.** City: **Oklahoma City** State: **OK** Zip: **73105**

Contact: **Victor Gramillo** Phone: **405 537-8737** Cell: **405 537-8737**

Email 1: **victorgramillo@gmail.com** Email 2:

Director: **Victor Gramillo** Phone: **405 537-8737** Cell: **405 537-8737**

Number in Program: **25** Estimated Attendance: **1700** Ticket Price: **NA**

Date(s) Requested: **10/26/2023, 10/29/2023** Origination: **9/18/2023**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 10/18/2023

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____.
Director Review	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____.
*See Attachment					
Insurance Certificate Due: 10/16/2023 Certificate Received: Date:					

Level 1

RATE PER HOUR	HOURS USED		TOTAL		
	Estimated	Actual	Estimated	Actual	
175	13	13	\$2275.00	\$2275.00	
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75% \$1706.25	DEP. 1 \$0.00	
CK#700401887 \$1706.25 09/20/23				DEP. 2 \$0.00	1706.25
CK#			Balance Due	\$568.75	
Balance Due At Close of Program			Cleaning Fee	\$N/C	
Paid By Company Check or Cash			Additional Charges if any	\$0.00	
			FINAL BALANCE	\$568.75	

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:09-20-23	Ck #:700401886	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Acknowledgement Statement

_____ 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 _____ Date _____

Yukon Fine Arts Center Contract
 Organization: **Jehovah's Witnesses Circuit #7**
 Assembly

SCHEDULE

Program: **Circuit #7**

SET-UP

REHEARSAL

DATE	TIME IN	TIME OUT	DATE	TIME IN	TIME OUT
10/26/2023	1:00pm	5:00pm			

PROGRAM

DATE	DIRECTOR IN	DOORS OPEN	PROGRAM STARTS	PROGRAM ENDS	OUT
10/29/2023	7:00am	8:00am	9:30am	4:30pm	6:00pm

√ *Items needed*

√ *Items needed*

√ *Items needed*

	ROOMS		EQUIPMENT		TECHNICAL
	Box Office		Portable Dress Room		Video Production (Live) (REC) <small>(1- \$35 Each) (2- \$40 Each) (3- 1 Cam/Projected \$150) (4- 4 Cam/Projected \$300)</small>
√	Green Room		Podium #	√	Light Board
√	Break Room		Folding Tables Lobby #	√	Sound Board
√	Men's Dress Room		Folding Tables Stage #		Spot Lights #
√	Make-Up Room		Chairs Lobby #		Mic's Tap #
√	Women's Dress Room		Chairs Stage #		Monitors #
√	Stars Dress Room				Live Stream

RENTER IS RESPONSIBLE FOR ANY DAMAGES TO THE BUILDING OR EQUIPMENT.

NO FOOD OR DRINKS ALLOWED IN CARPETED AREAS.

A \$25 cleaning fee will be charged for EACH spill found that occurred during occupation of building.

This charge is separate from the \$400 cleaning deposit.

THERE IS ABSOLUTELY NO SMOKING OR USE OF TOBACCO PRODUCTS, DRUGS, OR ALCOHOLIC BEVERAGES INSIDE THE BUILDING OR ON THIS PROPERTY.

EXIT INSPECTION AND RELEASE: **This will be signed by auditorium staff at the end of the program**

*All equipment returned and areas used by renter left in approved condition. **EXCEPT AS NOTED BELOW.***

Manager: _____

Date: _____

Auditorium Staff Only

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

CUSTOMER COPY

Organization: **Jehovah's Witnesses Circuit #7** Program: **Circuit #7 Assembly**

Street: **6212 N Wildewood Dr.** City: **Oklahoma City** State: **OK** Zip: **73105**

Contact: **Victor Gramillo** Phone: **405 537-8737** Cell: **405 537-8737**

Email 1: **victorgramillo@gmail.com** Email 2:

Director: **Victor Gramillo** Phone: **405 537-8737** Cell: **405 537-8737**

Number in Program: **25** Estimated Attendance: **1700** Ticket Price: **NA**

Date(s) Requested: **10/26/2023, 10/29/2023** Origination: **9/18/2023**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 10/18/2023

School Board:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____.
Director Review	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____.
*See Attachment			
Insurance Certificate Due:	10/16/2023 Certificate Received: Date:		

Level 1

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
175	13	13	\$2275.00	\$2275.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$1706.25	DEP. 1 \$0.00
CK#700401887 \$1706.25 09/20/23				DEP. 2 \$0.00
CK#				1706.25
CK#			Balance Due	\$568.75
Balance Due At Close of Program			Cleaning Fee	\$N/C
Paid By Company Check or Cash			Additional Charges if any	\$0.00
			FINAL BALANCE	\$0.00

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

_____ 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 _____ Date _____

Organization: **Jehovah's Witnesses Circuit #7 Assembly**

Program: **Circuit #7**

SET-UP

REHEARSAL

DATE	TIME IN	TIME OUT	DATE	TIME IN	TIME OUT
10/26/2023	1:00pm	5:00pm			

PROGRAM

DATE	DIRECTOR IN	DOORS OPEN	PROGRAM STARTS	PROGRAM ENDS	OUT
10/29/2023	7:00am	8:00am	9:30am	4:30pm	6:00pm

√ *Items needed*

√ *Items needed*

√ *Items needed*

	ROOMS		EQUIPMENT		TECHNICAL
√	Box Office	√	Portable Dress Room	√	Video Production (Live) (REC) (1- \$35 Each) (2- \$40 Each) (3- 1 Cam/Projected \$150) (4-4 Cam/Projected \$300)
√	Green Room	√	Podium #	√	Light Board
√	Break Room	√	Folding Tables Lobby #	√	Sound Board
√	Men's Dress Room		Folding Tables Stage #	√	Spot Lights # 2
√	Make-Up Room	√	Chairs Lobby #	√	Mic's Tap #
√	Women's Dress Room	√	Chairs Stage #	√	Monitors #
√	Stars Dress Room	√	Travel Curtains (SR) (SL)		Live Stream

**RENTER IS RESPONSIBLE FOR ANY DAMAGES TO THE BUILDING OR EQUIPMENT.
NO FOOD OR DRINKS ALLOWED IN CARPETED AREAS.**

*A \$25 cleaning fee will be charged for EACH spill found that occurred during occupation of building.
This charge is separate from the \$400 cleaning deposit.*

**THERE IS ABSOLUTELY NO SMOKING OR USE OF TOBACCO PRODUCTS,
DRUGS, OR ALCOHOLIC BEVERAGES INSIDE THE BUILDING OR ON THIS
PROPERTY.**

**EXIT INSPECTION AND RELEASE: *This will be signed by auditorium staff at the end of the
program***

*All equipment returned and areas used by renter left in approved condition. **EXCEPT AS NOTED
BELOW.***

Manager:

Date: _____

Yukon Fine Arts Center

Important dates to remember!

Your Program Starts on: **10/26/2023**

1st Due Date

Contract is Due: **10/18/2023**

First Deposit is due with contract payable by **Cashiers Check Only**

2nd Due Date

Final Deposit &

Cleaning Deposit is Due: **9/11/2023**

Payable by two separate **Cashiers Checks**

Insurance Certificate is Due: **10/16/2023**

Final Balance is Due at **Close of Program**

Payable by **Company Check or Cash**

If you have any additional information or need additional assistance, call Wes McAtee at:

YUKON FINE ARTS AUDITORIUM RULES AND REGULATIONS

1. **No food or drinks allowed in any carpeted area or on the stage floor. (A \$25 DOLLAR FEE WILL BE CHARGED TO THE RENTER FOR EACH SPILL FOUND DURING OCCUPATION OF BUILDING.)**
2. Smoking or use of any tobacco product is prohibited inside the building. **NO EXCEPTIONS.**
3. No screws or nails may be placed in any part of the building by anyone other than the auditorium manager or his assistants.
4. **No signs or posters may be attached to any part of the building without the consent of the auditorium manager. Check with auditorium manager or custodian before applying anything to any of these areas.**
5. **Gaffers tape** will be the **ONLY** acceptable type of tape used on the stage floor, woodwork, walls and carpeted areas. Tape is available at \$25.00 per roll from the auditorium manager. This can also be purchased at Locke Supply or a Theatrical supply store. Locke Supply calls it "Joint Tape".
6. Operation of our lighting or sound equipment shall be done by auditorium personnel only.
7. Renter will provide all materials and supplies required for event.
8. All items not belonging to the Yukon Schools must be removed immediately following the event. Items not removed will be discarded or become the property of Yukon Schools.
9. All areas used by renter and/or vendors (lobby, auditorium, backstage areas, dressing rooms, make-up room, backstage restrooms, green and blue rooms) will be broom swept, and picked up by renter before release of building will be issued. This includes paper trash (i.e. signs put up by vendors or renter, programs on the auditorium floor or backstage), sequins or feathers, and the make-up room mirrors cleaned. **The building will be left in the same clean condition that it was found in. This must be done in order for the \$400 cleaning deposit to be returned.** All spills are charged separately from the \$400 deposit, and therefore may not prevent you from having your deposit refunded.
10. **Glitter, The use of glitter in any form will be an automatic forfeit of your cleaning deposit.**
11. Renter is responsible for any damages to the building or equipment.
12. Renter must provide backstage passes or security for back stage areas. Arrangements for extra security officers are to be made through the auditorium manager no less than ten days prior to event.
13. All preparation of event will be supervised by the auditorium manager or his assistants. Example: painting, moving and adjusting lights, curtains, securing lighting/sound effects or equipment.
14. There are several house cameras set-up to provide a video feed to various areas of the auditorium. This is also used to record the events or provide viewing backstage and lobby. This equipment is not to be moved, adjusted or tampered with in any way.
15. Renter is responsible for the actions of any person associated with or attending event.
16. It is the responsibility of the renter to clarify any needs regarding the use of the auditorium.
17. The Lobby may be used for photo shoots. Mats will be provided for persons wearing tap shoes. **Tap shoes are to remain on the mats.** Dancing is not allowed on the lobby floor. **Supervision is the responsibility of the renter.**
18. Make-up and hair products are to be applied in the dressing or make-up areas only. **Do not allow participants to apply make-up or fix hair in the house, public bathrooms or in any hallway.**
19. All participants will enter at the **(WEST) back stage** entrance for rehearsals and programs.
20. It is the responsibility of the renter to provide food and drinks for the FAC staff and technicians when working hours are during normal meal times.

ALL RULES AND REGULATIONS ARE STRICTLY ENFORCED. FAILURE TO COMPLY COULD RESULT IN IMMEDIATE CANCELLATION OF YOUR EVENT AT ANY TIME.

YUKON FINE ARTS AUDITORIUM SPECIFICATIONS

STAGE

PROSCENIUM

PROSC. WIDTH: 48' Can be opened to 80' (Additional lights needed past 48')

PROSC. HEIGHT: 24'

STAGE DIMENSIONS

WIDTH 83' 6", 60' Useable stage with side masking

DEPTH: 44' Total, 36' from upstage wall to proscenium line 8' of apron

GRID HEIGHT: 48'

CURTAIN TRIM: 21', adjustable if needed

FLOOR: Masonite taped, painted black

RIGGING AND SOFT GOODS

RIGGING: Mechanical Counterweight on stage left deck

GRAND: Traverse (Dead Hung) Red. Curtain pull located stage left

10 SCENERY LINES For more information see "Fly Schedule"

2 SCREENS Dual DA-LITE 16 X 12 Electric

PROJECTOR Dual SANYO 12,000 ANSI Lumen PLC-XF46N/E

ELECTRIC SERVICE

3 Phase 112.5KVA transformer (stage left)

300A 3 Phase for lighting (100A 3 phase disconnect)

3 Phase 30KVA Transformer (Stage Right) (100A 3 Phase for audio in moveable disconnect box) W/6 separate 20A Edison circuits and 1, 3 phase disconnect)

Cable is long enough to span the width stage.

LIGHTING

LIGHT BOARD: ETC ION

DIMMERS: 96 ETC SENSOR3

FOH: CATWALK 20, 20A Circuits SPG (1- 20)

1ST ELECTRIC: 17, 20A Circuits SPG (21-39)

2ND ELECTRIC: 6, 20A Circuits SPG circuits (40 - 45)

3RD ELECTRIC: 6, 20A Circuits SPG (46 - 51)

4TH ELECTRIC: 12,-20A Circuits SPG X 2 (52 - 63)

FLOOR CIRCUITS: 8, 20A Circuits Twist-Lock (64 - 71) Adapters for SPG & Edison

HOUSE CIRCUITS available
AUX: (Orchestra 72 - 74) (Floor 75 - 81) (Balcony/House 82 - 86)
(10- 20A circuits SPG on deck SL 87- 96). (2 circuits in balc. 95-96)

YUKON FINE ARTS AUDITORIUM SPECIFICATIONS CONTINUED

FIXTURES

ELLIPSOIDAL: 23- SOURCE FOUR 36°
6- ETC Source 4 10° 410B
4- ETC SOURCE 4 LED 50°
FRESNEL: 6- 6" Colortran 213 1
8- 6" Altman
PAR 64 30- Altman
STAR-PAR 10- Altman
SIDE LIGHTING 12- ETC VIVID DESIRE D40
CYC LIGHTING 8- SOURCE FOUR LED/ CYC LENS
ACCENT LIGHTS 12- ETC VIVID R-11
BOARDER LIGHTS 12- COLOR SOURCE LINEAR

SPOT LIGHTS

SPOTS 2- Satelite 1 475HME (in balcony front row left & right of booth)

INTELLEAGENT LIGHTS

Moving Lights 3- XT1 Intellaspot (Mounted in front row of balcony used for backgrounds and FX)

SOUND

SOUND BOARD: Yamaha QL5
AMPLIFICATION: NEXO
SPEAKERS NEXO GO M Line Aray
MONITORS 6- QSC 8"
Sound system upgrade 08-20-22.

ORCHESTRA PIT:

DIMENSIONS: Approximately 60' wide & 12' deep at center and tapers down to the sides.

LIGHT AND SOUND BOOTH LOCATED AT FRONT EDGE CENTER OF BALCONY

Touring booth is located center of the house floor in rows S & T, 90' from the front of the stage.

SEATING: TOTAL 2,965

Main floor: 2,039
Balcony: 926

DRESSING ROOMS:

Men's, women's, star's and make-room located stage left
Green room stage left
Break room stage right (used as dressing or meeting room)

STAGEHANDS: In house stage hands and technicians.

LOAD-IN: 2, Electric overhead door 7'9"W X 9'4"H ground level

For additional information call Wes McAtee at (405) 354-8356 or e-mail wes.mcatee@yukonps.com

Live Video Production

We offer a free, four (4) camera live in house broadcast **when you purchase a video package**. Viewing positions are in the lobby, green room, blue room and backstage left & right. Two large screens in the house for the audience. Video production, produced by the Technical Arts Class, is used as a fundraiser for the technical arts program. Money from this fundraiser is used to purchase new updated equipment. If you elect not to use our video production there is a charge for the use of one unmanned camera, projectors and in house TV viewing. Ask Manager for details and costs. Costs will be determined by the length of your program, minimum is \$300.00.

Package #1 \$35.00 Per Video

(You promote, we mail). **THUMB DRIVE (New this year)** (Allow 6 weeks for delivery)

You will be responsible for collecting orders & Money. We will supply you with order forms. When videos are completed, we will mail drives to customers. Money and orders are due the day of your program. Any orders placed after due date, add \$5.00ea. **A minimum of 20 video sales are required.** Includes one free video per 20 ordered (your choice of Thumb drive or file download) per 20 ordered.

Package #2 \$35.00 Per File Download

(You promote, we provide a link for file download). **(New this year)** (Allow 6 weeks for delivery)

You will be responsible for collecting orders & Money. We will supply you with order forms. When videos are completed, we will mail email links to customers. Money and orders are due the day of your program. Any orders placed after due date, add \$5.00ea. **A minimum of 20 video sales are required.** Includes one free video per 20 ordered (your choice of Thumb drive or file download) per 20 ordered.

Package #3 \$100.00 Live Streaming of your event with video package

Playback Video for Your Production

We can play a video or Power Point during programs. We can accept Digital format Thumb Drive, Flash Drive, SD Card, Power Point 2010.

***All media will be loaded on our playback device. If you want to playback from other devices you must test the device on our system one week before the program.**

Please be respectful of the deadlines and guidelines so practices and programs can go smoothly with less stress.

Deadlines:

Play a video you have created: One (1) week before your practice or program

Make a video for you: Two (2) weeks before your practice or program

MASTER AUDIO FOR YOUR PROGRAM

***Note* ALL MUSIC IS PLAYED THROUGH A DIGITAL PLAYER. ALL MEDIA WILL BE LOADED INTO OUR DIGITAL PLAYER FOR PLAYBACK (MP3 format only)**

OPTIONS FOR SENDING US YOUR MUSIC FILES: FILE FORMAT IS MP3 ONLY

- 1. Email. It is best to set up a google email and send that way.**
- 2. Bring us a Flash drive with your songs in order numbered and named as: 001 (two spaces) Name of song, 002(two spaces) Name of song, and so on. (please name it the actual name of the song if possible).**
- 3. Bring us a CD with your songs in order and named properly**
- 4. Bring us a hard drive with your songs in a folder with the date of your program and your dance company's name and description. Ie. 12-16-23 Dance Phase Music**

If you have another device that you would like to use for playback, you must supply a technician to set-up the device and operate it. Yukon Public Schools takes no responsibility for the operation of your equipment. The Fine Arts Staff or designated technicians will be responsible for hooking up your device to our equipment.

When you create your master your song list must be in order.

If you bring us a CD, label your CD with the company name, Title of the Program and the Date of the program. We will download the CD and load it into our digital audio player.

Each song needs to start with 0 lead-in time so audio starts when that track is activated. Two Seconds maximum at the end of the track. Each track will play individually stopping at the end of each song.

If you are making your own Master for a program, follow this format:

Edit tracks to start at 0 lead-in time and 2 seconds at the end of the track. No lead-in time starts the track immediately and the 2 second at the end of the track is all that is needed. If you use this format for your master your program will go much smoother.

Number your tracks 001 (two spaces) Name, 002 (two space) Name, (two spaces) 003 Name, Etc. Each track should have a three digit number and a name.

Normalize Each Track Separately before you make your master. Format each song as a MP3

If you do not have the equipment to edit audio, we can help you. We use editing programs that allows us to edit the lead-in and lead-out time but also has many other features such as noise reduction, click and pop removal, fade in, fade out, normalization. We can also change the key of a song without changing the tempo. We can reduce hiss and noise. We can seamlessly compile multiple songs into one. One of the best features is we can normalize the master. This means each track is played back at nearly the same volume so the director does not have to continually ask for levels to be increased or decreased. You may already have this equipment or have someone to do this for you. In any case, if you follow the format for the lead-in and lead-out times, Normalize each song, your master will be much easier to use. Be sure to number (001) and name each track so it can be identified on the playback equipment.

We can make a compilation of songs into one song or put your whole master together for you. Editing music is

a time consuming process so please follow the guidelines below so we can do our best for you.

Charges include:

Audio Editing per track: \$4.00 per song.

Lengthen, shorten, cut & spliced, normalization, sweetening, 0 lead-in/2sec lead-out.
You will need to provide us with time code & tracking for each song you need edited.

Mixing and editing multiple songs into one track \$5.00 per song.

Lengthen, shorten, cut & spliced, normalization, sweetening, 0 lead-in/2sec lead-out.
You will need to provide us with time code & tracking for each song you need cut.
Assembled into one track with no gaps between songs.

Compile multiple songs into one track: \$3.00 per song.

One track Mix or with fades between each song.

Production Master

Each song on one track unless it is a compilation of songs.

No space before the song starts and 2 seconds at the end.

All Media will be loaded to our digital player. The player will pause after each track.

Name each song like this: 001 Name Group or person performing

Song numbering correlates with CUE numbers for your program.

All songs are to be numbered in sequential order from start to finish i.e. (001- 108) regardless of the number of Acts you might have. DO NOT number act too as 001 or 201. Act II should begin sequentially after the last number in Act I

Email Editing

You may also email your music to be edited. We can work over the phone and I can email the final cut back to you. Fast and easy, very efficient. We do love to help but editing takes time so we have to charge.

Please bring any media you want played on one a thumb drive/flash drive or portable hard drive. You can email files in mp3 format to the email address below.

This information should help you to better understand what we can do for you and your program. If we work together it will help make your program go smoothly with less stress for you and everyone involved.

If you have any suggestions or questions, please contact me at 354-8356 or drop me an email. or
wes.mcatee@yukonps.com or michael.turner@yukonps.com

CURTAIN AND FLY SCHEDULE

1. GRAND TEASER
2. **SCENERY #1** Used for the “Snow Machine” (Limited Travel)
3. ELECTRIC #1
4. LEG #1
5. **SCENERY #2**
6. TORMENTOR
7. BORDER #1
8. **SCENERY #3**
9. **SCENERY #4**
10. ELECTRIC #2
11. **SCENERY #5**
12. LEG #2
13. BORDER #2
14. ELECTRIC #3
15. LEG #3
16. TRAVELER #1
17. **SCENERY #6**
18. BORDER #3
19. ELECTRIC #4
20. LEG #4
21. **SCENERY #7**
22. **SCENERY #8**
23. **SCENERY #9** BRICK WALL
24. **SCENERY #10** AMERICAN FLAG

25. SCENERY #11 CYC

26. TRAVELER #2

*NOTE (Items on scenery pipes may be removed to make room for your scenery. Any changes to current configuration must be supervised by the auditorium manager or his assistant and original configuration restored at the end of the program).



CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 12th day of September 2023, by Yukon Public Schools and Canadian Valley Technology Center (El Reno Campus), District #6.

Said contract is for School Year 2023-2024, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Yukon to the area school in time for classes.

Round trip miles: 7,000 @ \$3.50 per mile, for a total of \$24,500.00

Total amount \$24,500.00

Four equal payments-no later than the 15th of the following months:

November \$ 6,125.00

January \$ 6,125.00

April \$ 6,125.00

May \$ 6,125.00

TOTAL \$24,500.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

Title: _____

For Canadian Valley Technology Center



Title: Chief Financial & Operating Officer



CANADIAN VALLEY TECHNOLOGY CENTER
DISTRICT #6
TRANSPORTATION CONTRACT

This contract is entered into on the 12th day of September 2023, by Yukon Public Schools and Canadian Valley Technology Center (Dr. Earl Cowan Campus), District #6.

Said contract is for School Year 2023-2024, not to exceed 175 school days. Whereas the contracting school agrees to furnish transportation for students enrolled in the area school programs. Said students are to be bused from Yukon to the area school in time for classes.

Round trip miles: 2,800 @ \$3.50 per mile, for a total of \$9,800.

Total amount	\$9,800.00
Four equal payments-no later than the 15 th of the following months:	
November	\$2,450.00
January	\$2,450.00
April	\$2,450.00
May	<u>\$2,450.00</u>
TOTAL	\$9,800.00

In witness whereof, the parties hereto have set their hands the day and year first above written.

For the contracting independent school district

Title: _____

For Canadian Valley Technology Center

Sammy A. Ridgeway

Title: Chief Financial & Operating Officer

ITEM FOR CONSIDERATION
Board of Education Meeting
10-2-2023

TOPIC: Change for Special Education Incentive (Certified)

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a change in the Certified Special Education Incentive from 5% to 7.5%.

RATIONALE FOR RECOMMENDATION: To provide a competitive and comparable incentive for our 102 certified special education teachers and specialists. Surrounding districts are already paying 7% to 7.5% with many also providing additional retention stipends. Recruiting and retaining special education teachers is critical to our overall student services and meeting Federal and State requirements.

OPTIONS:

1. Approve the change to the Certified Special Education Incentive
2. Do not approve the change to the Certified Special Education Incentive

FISCAL NOTE: The increase will cost approximately \$168,438 from the general fund.

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources



Library/Media

DATE:

Site	REASON FOR SURPLUS
	No longer function
	Obsolete
	Obsolete
	Obsolete
	Obsolete

FUND RAISING OR SOLICITATION REQUEST

Date: 08/29/2023

Organization: Shedeck Kinder

Employee making request:

Full Name Jennifer Orr

Describe the Fund-Raising event:

Candy Cane Grams

Beginning Date: 12/01/2023

Ending Date: 12/31/2023

If items are to be sold, when will they be distributed, and by whom? December 22nd, students

Can items be purchased locally? yes

Where will they be purchased? School

Will students be utilized?

Yes

No

If so, how & when?

Sales & Distribution during the school day.

Who will handle the money? Orr & Jech

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

field trips

Fund raising events to date: 0
(current school year)

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Jennifer Orr on 09/12/2023 at 09:23 AM
Signature: Jennifer Orr

2 Approved by Randy Stowe on 09/13/2023 at 07:57 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 11/01/2023

Organization: Shedeck RISE program

Employee making request:

Full Name Caylan Thompson

Describe the Fund-Raising event:
Gobble Grams and Cupid Grams

Beginning Date: 11/01/2023

Ending Date: 02/29/2024

If items are to be sold, when will they be distributed, and by whom? Thanksgiving/Valentines- Thompson

Can items be purchased locally? yes

Where will they be purchased? School

Will students be utilized?

Yes

No

If so, how & when?

Sales & distribution

Who will handle the money? Thompson & Jech

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)
Cooking Supplies, t-shirts for SPED

Fund raising events to date: (current school year) 0

Fund raising planned for remainder of year: (only 1 product sale) 2

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1	Signed by Caylan Thompson on 08/29/2023 at 08:54 AM Signature: Caylan Thompson
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2 Approved by Randy Stowe on 09/08/2023 at 1:37 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/06/2023

Organization: YMS Partner's Club

Employee making request:

Full Name Sharon Mitchell

Describe the Fund-Raising event:

To raise funds for our YMS Partner's Club we would like to do sale of friendship bracelets during Respect Week, Partner's Club T-shirts, bake sale during P/T conferences, and possible restaurant nights. These funds will help defer some costs for supplies for activities done during Partner's Club meetings, snacks/water for Special Olympics competitions, etc.

Beginning Date: 10/02/2023

Ending Date: 05/17/2024

If items are to be sold, when will they be distributed, and by whom? Items will be sold by Partner's Club sponsors (teachers) during lunchtimes. Bake Sale would be manned by sponsor during P/T conference nights.

Can items be purchased locally? Yes

Where will they be purchased? T-shirts will be purchased from Duprees in Stillwater. Friendship bracelet supplies will be purchased from Walmart or Target and made by partners. Bake sale items will be made by teachers.

Will students be utilized?

Yes

No

If so, how & when?

Partners may assist in lunchtime sales with sponsor (adult) supervision.

Who will handle the money? Sponsor (adult)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Supplies for Partner's Club meeting activities (craft supplies, snacks, games, etc.). Snacks and water for Special Olympics competitions.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) T-shirt sales, friendship bracelets for Respect Week, possible Bake Sale, and possible restaurant night

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

-
- 1 Signed by Sharon Mitchell on 09/06/2023 at 09:53 AM
Signature: Sharon Mitchell
 - 2 Approved by Karyn Garcia on 09/07/2023 at 10:34 AM
 - 3 Approval Group:
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FUND RAISING OR SOLICITATION REQUEST

Date: 09/26/2023

Organization: Yukon Middle School

Employee making request:

Full Name Pamela Elder

Describe the Fund-Raising event:
School Shirts -- New PTO account

Beginning Date: 10/02/2023

Ending Date: 05/22/2024

If items are to be sold, when will they be distributed, and by whom? Distributed when received and by YMS Office

Can items be purchased locally? No

Where will they be purchased? Stitch Design

Will students be utilized?

Yes

No

If so, how & when?

Students will not be used

Who will handle the money? YMS

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$500 - \$1000

How are proceeds to be used? (Be specific)
Help out teachers as approved by Principal. Improvement to classrooms

Fund raising events to date: (current school year) 0

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Pamela Elder on 09/27/2023 at 08:23 AM
Signature: Pam Elder

2 Approved by Karyn Garcia on 09/27/2023 at 08:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Book fair Literati

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Book sales

Beginning Date: 03/04/2024

Ending Date: 03/14/2024

If items are to be sold, when will they be distributed, and by whom? books purchased at book fair; librarian

Can items be purchased locally? no

Where will they be purchased? library

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Chris Eskew

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 25%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

purchasing library books

Fund raising events to date: (current school year) School shirts, Boosterthon, SchoolStore, yearbooks, sucker sales

Fund raising planned for remainder of year: (only 1 product sale) Kona ice, Square 1 art, field day t-shirts

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 09/01/2023 at 11:29 AM
Signature: Heather Mitchell

2 Approved by Scott Hein on 09/06/2023 at 5:55 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 03/11/2024
Organization: Scholastic Bookfair for Library Account
Employee making request:
Full Name Shannon Dutton

Describe the Fund-Raising event:

We will be having a bookfair during parent teacher conferences in the library. Funds will go to the library account. The date is subject to change because we need to confirm with the company. We have a new librarian and she is continuing with the events the previous librarian had set up.

Beginning Date: 03/11/2024

Ending Date: 03/15/2024

If items are to be sold, when will they be distributed, and by whom? Items will be bought and sold in the library on the dates listed. We students will pay and take items home the same day. The librarian will be the person selling the items.

Can items be purchased locally? Scholastic will deliver the books to the school and students will purchase them at Myers in the Library.

Where will they be purchased? Students will purchase books in the Library. Not sure where Scholastic gets their books.

Will students be utilized?

Yes

No

If so, how & when?

No students will be utilized.

Who will handle the money? Myers Librarian and the library/office assistant.

Will money be deposited in Student Activity Account? Yes in the Library activity account.

Percentage of Profit? 30%

Estimated Revenue 2000-5000

How are proceeds to be used? (Be specific)

The proceeds will be used to purchase more books and materials that will be used by students and teachers.

Fund raising events to date: (current school year) 0

Fund raising planned for remainder of year: (only 1 product sale) 6

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

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- 1 Signed by Shannon Dutton on 09/06/2023 at 9:01 PM
Signature: Shannon Dutton
 - 2 Approved by Scott Hein on 09/06/2023 at 9:42 PM
 - 3 Approval Group:
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FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Field day t-shirts (Nodus)

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

We will sell field day shirts to students and staff to raise funds for the dunk tank rental and field day supplies.

Beginning Date: 04/23/2024

Ending Date: 05/07/2024

If items are to be sold, when will they be distributed, and by whom? At school, by office staff

Can items be purchased locally? no

Where will they be purchased? my school bucks

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? office staff

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 5%

Estimated Revenue \$600

How are proceeds to be used? (Be specific)

dunk tank rental and field day supplies

Fund raising events to date: (current school year) School shirts, Boosterthon, SchoolStore, yearbooks, sucker sales, Kona Ice

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 09/01/2023 at 11:24 AM

Signature: Heather Mitchell

2 Approved by Scott Hein on 09/06/2023 at 5:55 PM

3 Approval Group:



PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Paraprofessional		9/11/2023
	Playground monitro		9/11/2023
	RISE Paraeducator		9/19/2023
	Bus Driver in training		9/13/2023
	Playground monitro		9/12/2023
	SpEd Paraeducator		9/15/2023
	MAS Aide		9/13/2023
	guest teacher		9/11/2023
	guest teacher		9/11/2023
	guest teacher		9/11/2023
	guest teacher		8/12/2023
	guest teacher		9/13/2023
	guest teacher		9/13/2023
	cafeteria monitor		9/13/2023
	guest teacher		9/15/2023
	guest teacher		9/18/2023
	guest teacher		9/18/2023
	guest teacher		9/19/2023
	guest teacher		9/19/2023
	bus aide		9/21/2023
	guest teacher		9/19/2023
	guest teacher		9/22/2023
	guest teacher		9/22/2023
	guest teacher		9/22/2023
	guest teacher		9/22/2023
	guest teacher		9/25/2023
	guest teacher		9/25/2023
	guest teacher		9/25/2023
	PT Asst.		10/9/2023
	Bus Aide		9/25/2023
	Paraprofessional		9/27/2023
	guest teacher		9/26/2023
	guest teacher		9/28/2023
	guest teacher		9/28/2023
	guest teacher		9/26/2023

SEASONAL STUDENT AND/OR ADULT:

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Name	Position	Site/Dept	Effective
	Asst Wrestling coach		9/12/2023
	Gate worker/announcer		9/27/2023
	Gate worker		9/27/2023

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

Name	Position	Site/Dept	Effective	Explanation of Change
Velasco, Maria	Cafeteria Monitor	LIS	TBD	from playground monitor
Weldon, Rayann	LIFE Paraeducator	Parkland ES	8/25/2023	from RISE
Tate, Nichole	Bus Driver	Transportation	9/5/2023	from 4-6 hrs
Kolar, John	Business Teacher	YHS	8/9/2023	nonexempt support
McCaslin, Keely	5th grade	IIS	8/9/2023	nonexempt support
Pierce, Wesley	English	YHS	8/9/2023	nonexempt support
Rung, Torin	Math	YHS	8/9/2023	nonexempt support
Powell, Emersyn	1st grade	Skyview ES	8/9/2023	nonexempt support
Davis, Zachary	Social Studies	YMS	8/9/2023	nonexempt support
Ford, Kasandra	Science	RIS	8/9/2023	nonexempt support
Payne, Angela	Paraprofessional	Parkland ES	9/15/2023	new start date
Cook, Shelby	MAS Supervisor	YCE	9/18/2023	from Aide
Walker, Shauna	SpEd teacher	Central ES	9/18/2023	from LIS
Cochran, Angela	SpEd teacher	Skyview ES	9/18/2023	from Skyview/Ranchwood split
Pierson, Kassidy	SpEd teacher	Redstone IS	9/18/2023	from para
Rees, James	Bus Driver	Transportation	9/18/2023	from 4 to 6 hours
Johnson, Kara			9/21/2023	from 4 to 6 hours
Williams, Jordan	PE teacher	Myers ES	9/25/2023	from para to LTS PE
Berkman, Rachel	Leap/Rise teacher	Myers ES	9/27/2023	from ABLE teacher
Mack, Karen	English teacher	YHS	8/17/2023	to temp cert contract
Phipps, Shelly	Bus Aide	Transportation	9/27/2023	from 4 to 6 hrs

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Riebel, Regina	Cafeteria Monitor	Shedeck ES	9/7/2023	health reasons
Bryant, Presley	MAS Aide	Community Engagement	9/8/2023	no reason
Woods, Dana	Playground Monitor	Transportation	8/30/2023	personal reasons
Bingen, Alexis	Bus Driver	Transportation	5/18/2023	left education
Webb, Carol	Bus Driver	Transportation	5/18/2023	health reasons
Stennis, Kellie	2nd grade teacher	Ranchwood ES	12/22/2023	moving for spouse employment
Cordero-Zapata, Maria	Paraeducator	Surrey Hills ES	9/8/2023	personal reasons
Austin, Ariel	Long Term Sub	Shedeck ES	9/12/2023	personal reasons
Hall, Cara	Counselor	YHS	9/11/2023	personal reasons
Fortune, Abigail	Paraeducator	Central ES	9/11/2023	personal reasons
Johnston, William	Bus Driver	Transportation	9/26/2023	personal reasons
Morey, Michael	Conference Boys Basketball Coach	YMS/Athletics	8/17/2023	personal reasons
Elston, Alisha	3rd grade teacher	Myers ES	9/21/2023	personal reasons
Siegel, Ariadna	bus driver	Transportation	9/15/2023	leaving education

Jamison, Kari	MAS Supv.	Community Engagement	9/12/2023	health reasons
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