



Board of Education Special Meeting
Wednesday, March 13, 2024 12:30 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. Call to Order and Roll Call
2. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

Policy can be found here: YPS Board Policy CCD
3. Board to discuss continuing disclosure obligations.
4. Board to receive bids for the \$41,650,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder.
5. Board to consider and take action on a resolution providing the issuance of General Obligation Combined Purpose Bonds in the sum of \$41,650,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; deeming the preliminary official statement to be 'final' for the purposes of SEC rule 15(C)2-12; agreeing to comply with continuing disclosure requirements of SEC rule 15(C)2-12; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
6. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
7. Discussion and possible action to purchase real property to expand the district.
8. Adjournment

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241804	11	053	1000	619	239	0000	000	753	150.00	2/29/2024	AMAZON	SUPPLIES AND MATERIALS	Sped
241805	11	053	2140	614	239	0000	000	753	337.70	2/29/2024	PRO ED INC	TESTING SUPPLIES & MATERIALS	Sped
241806	11	053	2152	619	239	0000	000	753	894.31	2/29/2024	SUPER DUPER PUBLICATIONS	SUPPLIES AND MATERIALS	Sped
241807	11	052	2199	682	000	0000	000	752	10.95	2/29/2024	YUKON TROPHY & AWARDS INC	AWARDS,GIFTS DECOR	Curriculum
241808	11	063	1000	619	251	0000	000	763	342.00	2/29/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
241809	11	074	1000	619	100	0000	000	120	5.00	2/29/2024	DEMCO	SUPPLIES AND MATERIALS	Ranchwood
241809	11	074	2220	641	000	0000	000	120	316.00	2/29/2024	DEMCO	BOOKS (eBooks)	Ranchwood
241810	11	511	2194	619	429	0000	000	110	252.00	2/29/2024	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	Title I
241811	11	511	2194	619	429	0000	000	110	249.78	2/29/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	Title I
241812	11	511	2194	619	429	0000	000	115	934.35	2/29/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	Title I
241813	11	511	2194	619	429	0000	000	110	229.48	2/29/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title I
241814	11	797	2199	449	425	0000	000	110	540.00	2/29/2024	Avid Hotel Oklahoma City - Yukon	Other Rentals or Lease Services	ARP Homelss
241817	11	067	1000	653	100	2500	000	705	2,500.00	3/2/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Technology-Software Lic
241817	11	067	2620	530	000	0000	000	067	6,525.93	3/2/2024	CDW GOVERNMENT INC	COMMUNICATION & SOFTWARE SERVICES	Technology-Software Lic
241818	11	412	1000	619	315	8700	000	705	106.01	3/4/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241818	11	412	1000	656	315	8700	000	705	783.99	3/4/2024	AMAZON	MACHINERY	CareerTech
241819	11	412	1000	810	315	8835	000	520	60.00	3/4/2024	OKLA TSA	DUES & FEES	CareerTech
241819	11	412	1000	810	315	8838	000	520	60.00	3/4/2024	OKLA TSA	DUES & FEES	CareerTech
241820	11	412	2213	860	313	8550	000	705	140.00	3/4/2024	Leander Walker	STAFF REGISTRATIONS	CareerTech
241821	11	412	2213	860	313	8551	000	705	140.00	3/4/2024	MICHAEL DAIN FOSTER	STAFF REGISTRATIONS	CareerTech
241822	11	065	2132	431	000	0000	000	050	2,960.00	3/4/2024	e 3 Diagnostic Inc	Non Tech Repairs and Maintenance	Student Health
241823	11	412	1000	619	313	8550	000	705	3,000.00	3/4/2024	Medco Sports Medicine	SUPPLIES AND MATERIALS	CareerTech
241823	11	412	1000	619	313	8551	000	705	3,000.00	3/4/2024	Medco Sports Medicine	SUPPLIES AND MATERIALS	CareerTech
241824	11	053	2152	530	239	0000	000	753	1,513.00	3/4/2024	Continued.com, LLC	COMMUNICATION & SOFTWARE SERVICES	Sped
241825	11	063	1000	619	251	0000	000	763	115.00	3/6/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
241826	11	063	1000	619	251	0000	000	763	270.00	3/6/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
241827	11	053	1000	619	239	0000	000	105	74.99	3/6/2024	AMAZON	SUPPLIES AND MATERIALS	Sped
241830	11	053	1000	619	239	0000	000	705	276.94	3/6/2024	Therapro Inc	SUPPLIES AND MATERIALS	Sped
241831	11	063	2213	580	251	0000	000	763	33.00	3/6/2024	Lezlie Kropf	STAFF TRAVEL	Gifted
241832	11	412	1000	619	313	8550	000	705	1,000.00	3/6/2024	ALERT SERVICES, INC.	SUPPLIES AND MATERIALS	CareerTech
241832	11	412	1000	619	313	8551	000	705	1,000.00	3/6/2024	ALERT SERVICES, INC.	SUPPLIES AND MATERIALS	CareerTech
241833	11	082	1000	653	100	0000	000	705	1,940.00	3/6/2024	APPLE INC	TECHNOLOGY - RELATED SUPPLIES	YHS
241834	11	065	2132	619	000	0000	000	050	621.00	3/6/2024	SCHOOL NURSE SUPPLY	SUPPLIES AND MATERIALS	Student Health
241835	11	561	2199	580	429	0000	000	061	115.00	3/7/2024	Capital One/River Spirit Hotel	STAFF TRAVEL	Title VI-Indian Ed
241836	11	073	1000	619	100	0000	000	130	328.00	3/11/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Parkland
241837	11	078	1000	619	100	0000	000	140	165.00	3/11/2024	AMAZON	SUPPLIES AND MATERIALS	Independence
241841	11	052	2573	580	000	0000	000	752	304.00	3/11/2024	Desarae Ann Witmer	STAFF TRAVEL	Curriculum
									<u>31,293.43</u>				
241815	31	231	1000	657	801	3300	000	764	8,519.95	2/29/2024	RIDDELL	UNIFORMS	Athletics-FB Helmets
241816	31	220	2620	438	000	0000	000	125	5,200.00	3/1/2024	American Fence Co Inc	Other Building Repairs and Maintenance	Surrey Fencing
241828	31	241	2220	641	000	0000	000	120	2,126.45	3/6/2024	FOLLETT BOOK CO	BOOKS (eBooks)	Ranchwood Media

241829	31	241	2220	641	000	0000	000	105	482.53	3/6/2024	PERMA-BOUND	BOOKS (eBooks)	Central Media
241838	31	241	2220	641	000	0000	000	705	396.00	3/11/2024	JUNIOR LIBRARY GUILD	BOOKS (eBooks)	YHS Media
241839	31	231	2620	450	000	0000	000	705	11,200.00	3/11/2024	General Sports Surfaces LLC	CONSTRUCTION (OUTSIDE CONTRACTORS)	Athletics-Baseball Irrig
241840	31	220	2620	438	000	0000	000	105	18,395.00	3/11/2024	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Central Painting
241842	31	225	2620	651	000	0000	000	145	62,045.00	3/11/2024	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	Lakeview-Flooring
241843	31	225	2620	651	000	0000	000	140	52,655.00	3/11/2024	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	Independence-Flooring
241844	31	225	2620	651	000	0000	000	520	47,030.00	3/11/2024	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	YMS-Flooring
241845	31	225	2620	651	000	0000	000	705	<u>28,500.00</u>	3/11/2024	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	YHS-Flooring
									<u>236,549.93</u>				