



Board of Education Regular Meeting
Monday, June 3, 2024 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

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 July 1, 2024, 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."

DEC Personnel Leave Program

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

June

- 6/4 Legislative breakfast 7am

July

- 7/1 Board meeting 6pm

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.

6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer

6.B. Treasurer's Report(s) and General Fund Report(s)

6.C. Child Nutrition Report

7. Minutes of the May 13, 2024, Board Meeting

8. Adjunct Applications

8.A. Adjunct application for Joshua Herndon - Speech/Drama/Debate

8.B. Adjunct application for Wes McAtee - Speech/Drama/Debate

8.C. Adjunct application for Chelsea Vicenti - Early childhood

8.D. Adjunct application for Passionett Breedlove - Journalism

8.E. Adjunct application for Katherine Heimbach - Advanced Math

8.F. Adjunct application for Caitlynn Sterling - Elementary education

9. 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.
 - 9.A. Contracts

 - 9.B. Out of state travel
 - C. Collins, YHS Assistant Principal, requests permission to attend NASSP in Nashville, TN, July 14-17, 2024.
 - 9.C. New and/or updated board policies presented May 6:
 - EFEA / DHAE Artificial Intelligence
 - CKAF Weapons Detection
 - FNCD Bullying
 - 9.D. Replacement of IIS cafeteria roof.
 - 9.E. Surplus
 - 9.F. Application for approval of temporary appropriations for the fiscal year of 2024/25
 - 9.G. LEA Authorized Representative
10. 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.
11. Personnel Docket:
 - 11.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A and review superintendent's evaluation and contract.
 - 11.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 11.C. Discussion and possible action on the attached Exhibit A, Personnel items.
12. Adjournment

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241883	11	082	1000	619	100	5000	000	705	354.15	3/28/2024	AMAZON	SUPPLIES AND MATERIALS	YHS
241884	11	051	2319	580	000	0000	000	051	250.00	3/28/2024	Capital One/Stoney Creek	STAFF TRAVEL	Prof Dev
241886	11	455	1000	619	239	0000	000	705	1,000.00	4/1/2024	AMAZON	SUPPLIES AND MATERIALS	Voc Rehab Grant
241887	11	561	2199	619	429	0000	000	061	650.00	4/1/2024	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS	Indian Education
241888	11	561	2199	619	429	0000	000	061	1,500.00	4/1/2024	SCHOLASTIC INC	SUPPLIES AND MATERIALS	Indian Education
241889	11	067	1000	653	100	1050	000	767	1,249.50	4/1/2024	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241893	11	067	1000	653	100	1050	000	767	4,923.52	4/2/2024	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241895	11	412	1000	653	315	8720	000	705	1,150.00	4/3/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
241896	11	412	1000	653	316	8178	000	705	238.96	4/3/2024	AMAZON	TECHNOLOGY - RELATED SUPPLIES	CareerTech
241897	11	053	1000	619	239	0000	000	753	200.00	4/3/2024	AMAZON	SUPPLIES AND MATERIALS	Special Education
241898	11	455	1000	619	239	0000	000	705	1,200.00	4/3/2024	AMAZON	SUPPLIES AND MATERIALS	Voc Rehab Grant
241899	11	082	1000	810	100	3071	000	705	575.00	4/3/2024	OSSAA	DUES & FEES	YHS
241900	11	412	1000	619	315	8720	000	705	5,200.00	4/3/2024	Bone Clones Inc	SUPPLIES AND MATERIALS	CareerTech
241902	11	797	2100	600	000	0000	000	000	216.31	4/4/2024	KOHL'S DEPARTMENT STORES	Supplies	ARP - Homeless
241903	11	797	2100	600	000	0000	000	000	1,000.00	4/4/2024	WALMART / CAPITAL ONE TRADE CREDIT	Supplies	ARP - Homeless
241905	11	082	1000	619	100	0000	000	705	400.00	4/8/2024	AMAZON	SUPPLIES AND MATERIALS	YHS
241906	11	455	1000	619	239	0000	000	705	1,292.68	4/8/2024	AMAZON	SUPPLIES AND MATERIALS	Voc Rehab Grant
241907	11	082	1000	619	100	5000	000	705	1,056.88	4/8/2024	BIO CORPORATION	SUPPLIES AND MATERIALS	YHS
241908	11	053	2140	614	239	0000	000	753	200.00	4/8/2024	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	Special Education
241909	11	561	2199	619	429	0000	000	061	1,617.12	4/8/2024	SCHOLASTIC INC	SUPPLIES AND MATERIALS	Indian Education
241910	11	071	1000	619	100	0000	000	105	1,462.80	4/8/2024	WEST MUSIC CO	SUPPLIES AND MATERIALS	Central
241911	11	067	1000	530	100	2500	000	767	1,000.00	4/8/2024	RushTranslate LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
241912	11	066	2620	420	000	0000	000	520	2,536.00	4/8/2024	Environmental Marketing Services LLC	CLEANING SERVICES	Maintenance
241912	11	066	2620	420	000	0000	000	705	3,804.00	4/8/2024	Environmental Marketing Services LLC	CLEANING SERVICES	Maintenance
241914	11	541	2213	860	000	0000	000	750	7,500.00	4/9/2024	CCOSA	STAFF REGISTRATIONS	Title II
241915	11	412	1000	619	315	8700	000	705	650.00	4/9/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241916	11	082	1000	810	100	3001	000	705	1,500.00	4/9/2024	OSSAA	DUES & FEES	YHS
241917	11	082	1000	619	100	0000	000	705	4,616.39	4/9/2024	SCHOOLMART	SUPPLIES AND MATERIALS	YHS
241920	11	081	2640	431	000	0000	000	520	250.00	4/10/2024	AMAZON	Non Tech Repairs and Maintenance	YMS
241921	11	081	1000	619	100	0000	000	520	190.95	4/10/2024	Theatrefolk Ltd	SUPPLIES AND MATERIALS	YMS
241922	11	053	1000	619	239	0000	000	753	700.00	4/10/2024	AMAZON	SUPPLIES AND MATERIALS	Special Education
241923	11	081	1000	653	100	2500	000	520	1,848.20	4/10/2024	B & H PHOTO VIDEO	TECHNOLOGY - RELATED SUPPLIES	YMS
241924	11	412	1000	619	315	8874	000	705	1,792.96	4/11/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241925	11	412	1000	619	315	8852	000	705	2,200.00	4/11/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241926	11	412	1000	600	318	8900	000	705	1,400.00	4/11/2024	AMAZON	Supplies	CareerTech
241927	11	412	1000	657	315	8852	000	705	270.00	4/11/2024	E GROUP INC	UNIFORMS	CareerTech
241928	11	412	1000	580	315	8874	000	705	214.00	4/11/2024	Bryan Jarrett	STAFF TRAVEL	CareerTech
241930	11	032	1000	643	100	2300	000	140	819.95	4/12/2024	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241930	11	032	1000	643	100	2300	000	145	819.95	4/12/2024	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241930	11	032	1000	643	100	2300	000	150	819.95	4/12/2024	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241930	11	032	1000	643	100	2300	000	705	359.49	4/12/2024	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241931	11	032	1000	643	100	2300	000	140	3,300.00	4/12/2024	DISCOVERY EDUCATION	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241931	11	032	1000	643	100	2300	000	145	3,300.00	4/12/2024	DISCOVERY EDUCATION	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241931	11	032	1000	643	100	2300	000	150	3,300.00	4/12/2024	DISCOVERY EDUCATION	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241933	11	063	1000	614	251	0000	000	763	360.00	4/12/2024	MHS INC	TESTING SUPPLIES & MATERIALS	Gifted
241934	11	032	1000	619	100	1013	000	110	117.90	4/12/2024	NASCO	SUPPLIES AND MATERIALS	Curriculum
241934	11	032	1000	619	100	1013	000	115	117.90	4/12/2024	NASCO	SUPPLIES AND MATERIALS	Curriculum
241934	11	032	1000	619	100	1013	000	120	117.90	4/12/2024	NASCO	SUPPLIES AND MATERIALS	Curriculum
241934	11	032	1000	619	100	1013	000	125	117.90	4/12/2024	NASCO	SUPPLIES AND MATERIALS	Curriculum
241934	11	032	1000	619	100	1013	000	135	117.90	4/12/2024	NASCO	SUPPLIES AND MATERIALS	Curriculum

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241935	11	063	1000	614	251	0000	000	763	6,375.00	4/12/2024	NCS PEARSON	TESTING SUPPLIES & MATERIALS	Gifted
241936	11	063	1000	614	251	0000	000	763	710.82	4/12/2024	PEARSON CLINICAL ASSESSMENT	TESTING SUPPLIES & MATERIALS	Gifted
241937	11	032	1000	619	100	1013	000	120	1,170.00	4/12/2024	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Curriculum
241937	11	032	1000	619	100	1013	000	125	1,170.00	4/12/2024	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Curriculum
241938	11	052	2213	860	000	0000	000	752	500.00	4/12/2024	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS	Prof Dev
241939	11	052	1000	614	100	1050	000	752	710.00	4/12/2024	Riverside Insights	TESTING SUPPLIES & MATERIALS	Curriculum
241940	11	795	1000	653	100	0000	000	752	2,701.30	4/12/2024	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	ARP - Courseware
241941	11	032	1000	643	100	5400	000	705	4,660.00	4/12/2024	Clairmont Press Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - Textbooks
241942	11	367	1000	641	427	1110	000	120	1,279.25	4/12/2024	Ventris Learning	BOOKS (eBooks)	Curriculum - Read Sufficiency
241943	11	031	2573	860	271	0000	000	140	1,945.00	4/12/2024	NB Education Events LLC	STAFF REGISTRATIONS	Prof Dev
241944	11	031	2573	860	271	0000	000	150	1,556.00	4/12/2024	NB Education Events LLC	STAFF REGISTRATIONS	Prof Dev
241945	11	067	1000	653	100	2500	000	767	1,297.58	4/12/2024	JMAC Supply LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241946	11	051	2580	653	000	0000	000	050	29.00	4/12/2024	Remarkable AS	TECHNOLOGY - RELATED SUPPLIES	Software License
241947	11	053	1000	320	239	0000	000	753	500.00	4/12/2024	ACT	PROF EDUCATION SERVICES	Special Education
241948	11	412	1000	619	315	8104	000	520	400.00	4/12/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241949	11	054	2213	580	000	0000	000	054	147.50	4/12/2024	KIM FOWLER	STAFF TRAVEL	Transportation - PD
241950	11	054	2720	860	000	0000	000	054	660.00	4/12/2024	OAPT	STAFF REGISTRATIONS	Transportation - PD
241951	11	081	1000	651	000	0000	000	520	5,742.88	4/12/2024	VIRCO INC	APPLIANCES, Furniture and Fixtures	YMS
241952	11	053	2135	619	239	0000	000	753	186.89	4/12/2024	Therapro Inc	SUPPLIES AND MATERIALS	Special Education
241953	11	054	2213	580	000	0000	000	054	265.50	4/12/2024	Christy Clemons	STAFF TRAVEL	Transportation - PD
241954	11	054	2213	580	000	0000	000	054	265.50	4/12/2024	Caleb Tribble	STAFF TRAVEL	Transportation - PD
241955	11	054	2213	580	000	0000	000	054	147.50	4/12/2024	Todd Summers	STAFF TRAVEL	Transportation - PD
241956	11	054	2213	580	000	0000	000	054	147.50	4/12/2024	Darin Robert Park	STAFF TRAVEL	Transportation - PD
241957	11	054	2213	580	000	0000	000	054	1,658.00	4/12/2024	Capital One/Holiday Inn Express Durant	STAFF TRAVEL	Transportation - PD
241958	11	054	2740	612	000	0000	000	054	1,500.00	4/12/2024	T-Fab Custom Metal Fabrication	AUTOMOTIVE & BUS SUPPLIES	Transportation
241959	11	082	2220	619	000	0000	000	705	277.34	4/12/2024	DEMCO	SUPPLIES AND MATERIALS	YHS
241960	11	082	1000	619	100	2800	000	705	799.00	4/12/2024	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	YHS
241961	11	625	5500	619	239	0000	000	196	239.68	4/15/2024	BASICS PLUS	SUPPLIES AND MATERIALS	Spec Ed - Private Schools
241961	11	642	5500	619	239	1013	000	196	1,633.97	4/15/2024	BASICS PLUS	SUPPLIES AND MATERIALS	Spec Ed - Private Schools
241962	11	065	2132	619	000	0000	000	050	947.76	4/15/2024	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Student Health
241963	11	053	2170	619	239	0000	000	753	175.00	4/15/2024	Rifton Equipment	SUPPLIES AND MATERIALS	Special Education
241964	11	054	2720	619	000	0000	000	054	135.00	4/15/2024	AMAZON	SUPPLIES AND MATERIALS	Transportation
241965	11	081	1000	619	100	0000	000	520	1,190.11	4/15/2024	AMAZON	SUPPLIES AND MATERIALS	YMS
241966	11	625	5500	653	239	0000	000	197	339.76	4/15/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
241967	11	080	2220	619	000	0000	000	150	152.67	4/15/2024	DEMCO	SUPPLIES AND MATERIALS	Redstone
241968	11	081	1000	651	000	0000	000	520	2,015.50	4/15/2024	YUKON TROPHY & AWARDS INC	APPLIANCES, Furniture and Fixtures	YMS
241969	11	058	1000	550	100	0000	000	758	7,000.00	4/15/2024	The UPS Store #6953	PRINTING AND BINDING	Auditorium
241970	11	625	5500	653	239	0000	000	197	3,255.96	4/15/2024	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
241970	11	642	5500	653	239	1013	000	197	634.04	4/15/2024	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
241971	11	078	1000	619	100	0000	000	140	1,037.00	4/16/2024	School Mate	SUPPLIES AND MATERIALS	Independence
241972	11	078	1000	619	100	0000	000	140	150.00	4/16/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	Independence
241974	11	333	1000	643	100	5000	000	705	6,647.82	4/16/2024	MCGRAW-HILL PUBLISHING CO	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241975	11	511	2194	619	429	0000	000	130	493.92	4/16/2024	The Continental Press Inc	SUPPLIES AND MATERIALS	Title I
241976	11	412	1000	619	312	8600	000	705	475.00	4/17/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241977	11	412	1000	653	312	8600	000	705	433.11	4/17/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
241978	11	412	1000	619	318	8900	000	705	2,142.00	4/17/2024	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	CareerTech
241979	11	412	1000	619	312	8600	000	705	100.00	4/17/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	CareerTech
241980	11	412	1000	619	314	8434	000	705	2,000.00	4/17/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	CareerTech
241981	11	067	1000	530	100	2500	000	767	1,000.00	4/17/2024	CyraCom LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
241982	11	511	2194	619	429	0000	000	135	912.60	4/17/2024	SCHOLASTIC INC	SUPPLIES AND MATERIALS	Title I

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241983	11	071	1000	619	100	0000	000	105	200.00	4/17/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	Central
241984	11	031	2573	860	271	0000	000	150	1,467.00	4/17/2024	NB Education Events LLC	STAFF REGISTRATIONS	Prof Dev
241986	11	032	1000	619	100	1013	000	110	85.95	4/18/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241986	11	032	1000	619	100	1013	000	115	85.95	4/18/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241986	11	032	1000	619	100	1013	000	120	85.95	4/18/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241986	11	032	1000	619	100	1013	000	125	85.95	4/18/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241986	11	032	1000	619	100	1013	000	135	85.95	4/18/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241988	11	625	5500	619	239	0000	000	196	14,523.33	4/18/2024	HAND 2 MIND	SUPPLIES AND MATERIALS	Spec Ed - Private Schools
241989	11	032	1000	644	100	2200	000	105	542.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	110	4,440.36	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	115	2,398.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	120	1,470.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	125	4,718.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	130	2,491.56	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	135	2,862.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	140	3,790.76	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	145	3,944.57	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241989	11	032	1000	644	100	2200	000	150	5,925.16	4/18/2024	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - Textbooks
241990	11	032	1000	619	100	1013	000	110	3,269.00	4/18/2024	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum
241990	11	032	1000	619	100	1013	000	115	2,349.75	4/18/2024	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum
241990	11	032	1000	619	100	1013	000	120	5,772.75	4/18/2024	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum
241990	11	032	1000	619	100	1013	000	125	4,835.00	4/18/2024	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum
241990	11	032	1000	619	100	1013	000	135	3,133.00	4/18/2024	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Curriculum
241991	11	333	1000	643	100	1110	000	520	9,078.72	4/18/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241991	11	333	1000	643	100	1110	000	752	2,688.00	4/18/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241992	11	333	1000	643	100	4400	000	705	20,140.26	4/18/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241993	11	333	1000	643	100	4400	000	705	26,856.60	4/18/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241994	11	797	2720	511	425	0000	000	750	6,846.73	4/18/2024	YPS TRANSPORTATION	STUDENT TRANSP BY ANOTHER DIST IN STATE	ARP - Homeless
241995	11	333	1000	643	100	2300	000	105	8,016.72	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	110	8,016.72	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	115	8,013.34	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	120	8,016.72	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	125	8,025.08	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	130	8,004.98	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241995	11	333	1000	643	100	2300	000	135	8,025.28	4/18/2024	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241996	11	053	1000	619	239	0000	000	130	1,375.00	4/18/2024	Prentke Romich Company	SUPPLIES AND MATERIALS	Special Education
241997	11	052	1000	619	100	0000	000	705	20,800.00	4/18/2024	The UPS Store #6953	SUPPLIES AND MATERIALS	Curriculum - Textbooks
241998	11	333	1000	643	100	2250	000	520	1,953.00	4/18/2024	Amplify Education Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241999	11	333	1000	643	100	2250	000	140	1,346.94	4/18/2024	Amplify Education Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241999	11	333	1000	643	100	2250	000	145	1,346.94	4/18/2024	Amplify Education Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
241999	11	333	1000	643	100	2250	000	150	1,345.04	4/18/2024	Amplify Education Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242000	11	052	1000	619	100	0000	000	125	8,037.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	0000	000	130	3,897.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	0000	000	135	5,111.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	1110	000	105	4,289.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	1110	000	110	4,897.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	1110	000	115	4,000.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242000	11	052	1000	619	100	1110	000	120	5,129.00	4/18/2024	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Curriculum - Textbooks
242001	11	333	1000	643	100	1050	000	105	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	110	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
242001	11	333	1000	643	100	1050	000	115	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	120	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	125	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	130	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	135	62.86	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	140	853.33	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	145	853.33	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	150	853.33	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242001	11	333	1000	643	100	1050	000	752	150.00	4/18/2024	TCI	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242002	11	032	1000	653	100	1050	000	110	4,135.00	4/18/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
242002	11	032	1000	653	100	1050	000	125	4,135.00	4/18/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
242002	11	032	1000	653	100	1050	000	135	4,135.00	4/18/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
242003	11	333	1000	643	100	5000	000	705	5,550.00	4/18/2024	Savvas Learning Company LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242006	11	032	1000	619	100	1013	000	105	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	110	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	115	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	120	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	125	444.25	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	130	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242006	11	032	1000	619	100	1013	000	135	444.00	4/18/2024	EREFLECT INC	SUPPLIES AND MATERIALS	Curriculum
242007	11	032	1000	619	100	1013	000	110	1,665.00	4/18/2024	STEM Education Works LLC	SUPPLIES AND MATERIALS	Curriculum
242007	11	032	1000	619	100	1013	000	115	1,665.00	4/18/2024	STEM Education Works LLC	SUPPLIES AND MATERIALS	Curriculum
242007	11	032	1000	619	100	1013	000	120	1,665.00	4/18/2024	STEM Education Works LLC	SUPPLIES AND MATERIALS	Curriculum
242007	11	032	1000	619	100	1013	000	125	1,665.00	4/18/2024	STEM Education Works LLC	SUPPLIES AND MATERIALS	Curriculum
242007	11	032	1000	619	100	1013	000	135	1,665.00	4/18/2024	STEM Education Works LLC	SUPPLIES AND MATERIALS	Curriculum
242008	11	063	1000	614	251	0000	000	763	4,095.00	4/18/2024	University of Oklahoma	TESTING SUPPLIES & MATERIALS	Gifted
242009	11	032	1000	641	100	1110	000	110	622.71	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242009	11	032	1000	641	100	1110	000	115	1,245.42	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242009	11	032	1000	641	100	1110	000	120	622.71	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242009	11	032	1000	641	100	1110	000	130	622.71	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242009	11	032	1000	641	100	1110	000	135	622.71	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242009	11	032	1000	641	100	1110	000	752	1,829.71	4/18/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum
242010	11	367	1000	619	427	1130	000	752	2,242.35	4/18/2024	ESP Operations LLC	SUPPLIES AND MATERIALS	Curriculum - Read Sufficiency
242011	11	067	2620	530	000	0000	000	067	9,000.00	4/18/2024	COX COMMUNICATIONS INC	COMMUNICATION & SOFTWARE SERVICES	Technology
242012	11	032	1000	619	100	1013	000	115	17.95	4/19/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
242012	11	032	1000	619	100	1013	000	120	17.95	4/19/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
242012	11	032	1000	619	100	1050	000	110	17.59	4/19/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
242012	11	032	1000	619	100	1050	000	125	17.95	4/19/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
242012	11	032	1000	619	100	1050	000	135	17.95	4/19/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
242013	11	049	1000	580	100	1360	000	150	400.00	4/23/2024	Noah Niederschuh	STAFF TRAVEL	Prof Dev
242014	11	067	1000	653	100	1050	000	767	1,113.10	4/23/2024	United Systems LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
242015	11	561	2199	619	429	0000	000	061	3,190.28	4/23/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Indian Education
242016	11	561	2199	619	429	0000	000	061	4,450.00	4/23/2024	AMAZON	SUPPLIES AND MATERIALS	Indian Education
242017	11	561	2199	619	429	0000	000	061	2,086.00	4/23/2024	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Indian Education
242019	11	561	2199	619	429	0000	000	061	1,141.75	4/23/2024	Book Publishing Co	SUPPLIES AND MATERIALS	Indian Education
242020	11	367	1000	641	427	1110	000	105	4,594.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242020	11	367	1000	641	427	1110	000	110	5,986.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242020	11	367	1000	641	427	1110	000	115	4,123.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242020	11	367	1000	641	427	1110	000	120	6,610.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242020	11	367	1000	641	427	1110	000	125	11,590.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
242020	11	367	1000	641	427	1110	000	130	4,174.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242020	11	367	1000	641	427	1110	000	135	6,592.15	4/23/2024	Really Great Reading Company, LLC	BOOKS (eBooks)	Curriculum - Read Sufficiency
242022	11	625	5500	653	239	0000	000	197	5,028.00	4/29/2024	APPLE INC	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
242023	11	625	5500	653	239	0000	000	197	4,984.96	4/29/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
242024	11	063	1000	619	251	0000	000	763	1,446.84	4/29/2024	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Gifted
242025	11	625	5500	653	239	0000	000	198	3,958.20	4/29/2024	CURRICULUM ASSOCIATES, INC.	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
242025	11	642	5500	653	239	1013	000	198	151.80	4/29/2024	CURRICULUM ASSOCIATES, INC.	TECHNOLOGY - RELATED SUPPLIES	Spec Ed - Private Schools
242026	11	797	2199	810	425	0000	000	110	325.00	4/29/2024	YUKON PUBLIC SCHOOLS COMMUNITY ED	DUES & FEES	ARP - Homeless
242027	11	054	2720	439	000	0000	000	054	2,500.00	4/29/2024	Fox Brick & Stone Masonry	Other Equipment/Vehicle Repairs and Maintenece	Transportation
242029	11	054	2720	810	000	0000	000	054	96.50	4/30/2024	Brittnee Gilmore	DUES & FEES	Transportation
242030	11	018	1000	611	100	0000	000	750	23,940.00	5/1/2024	CONTRACT PAPER GROUPS INC	COPY PAPER ONLY	Copy Paper
242031	11	333	1000	643	100	2200	000	105	21,624.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	110	29,376.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	115	24,072.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	120	30,600.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	125	45,152.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	130	20,128.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	135	19,448.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	520	71,375.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242031	11	333	1000	643	100	2200	000	705	210,359.00	5/1/2024	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
242032	11	053	2170	580	239	0000	000	753	150.00	5/1/2024	Hannah Madison	STAFF TRAVEL	Special Education
242033	11	053	2152	320	239	0000	000	753	50,250.00	5/1/2024	ProcareTherapy	PROF EDUCATION SERVICES	Special Ed - Speech Path
242036	11	053	2140	580	239	0000	000	753	100.00	5/1/2024	Makenzie LoBaugh	STAFF TRAVEL	Special Education
242037	11	053	2135	580	239	0000	000	753	100.00	5/1/2024	Lois V Garner	STAFF TRAVEL	Special Education
242038	11	053	2170	580	239	0000	000	753	100.00	5/1/2024	Kassidy Ann Batt	STAFF TRAVEL	Special Education
242039	11	541	5500	860	000	0000	000	196	875.00	5/1/2024	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title II - Private Schools
242040	11	541	5500	860	000	0000	000	196	875.00	5/1/2024	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title II - Private Schools
242041	11	541	5500	860	000	0000	000	196	1,250.00	5/1/2024	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title II - Private Schools
242042	11	541	5500	860	000	0000	000	196	1,550.00	5/1/2024	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title II - Private Schools
242043	11	541	2213	860	000	0000	000	750	30.00	5/1/2024	Oklahoma State University *	STAFF REGISTRATIONS	Title II
242044	11	541	5500	320	000	0000	000	196	1,680.00	5/1/2024	Amy B Holley	PROF EDUCATION SERVICES	Title II - Private Schools
242045	11	051	2573	860	000	0000	000	051	5,000.00	5/2/2024	TYLER TECHNOLOGIES	STAFF REGISTRATIONS	Admin PD
242046	11	059	2199	619	000	0000	000	059	635.00	5/2/2024	Lapel Pins Express, LLC	SUPPLIES AND MATERIALS	Helping Hands
242047	11	053	2140	580	239	0000	000	753	100.00	5/3/2024	Bailee Ford	STAFF TRAVEL	Admin PD
242048	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Diana Lebsack	STAFF TRAVEL	Admin PD
242049	11	051	2573	580	000	0000	000	051	200.00	5/6/2024	Diana Lebsack	STAFF TRAVEL	Admin PD
242050	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Tara Cosby	STAFF TRAVEL	Admin PD
242051	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Matthew Lowry	STAFF TRAVEL	Admin PD
242052	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Amy Nicole Haberzettle	STAFF TRAVEL	Admin PD
242053	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Bailey Niccole Owens	STAFF TRAVEL	Admin PD
242054	11	051	2573	580	000	0000	000	051	276.00	5/6/2024	Jason Wylie Johnson	STAFF TRAVEL	Admin PD
242055	11	051	2573	580	000	0000	000	051	200.00	5/6/2024	Jason Wylie Johnson	STAFF TRAVEL	Admin PD
242056	11	054	2720	810	000	0000	000	054	96.50	5/6/2024	Jimmy James Horning	DUES & FEES	Transporation PD
242057	11	054	2720	810	000	0000	000	054	96.50	5/6/2024	Jeanine Kelly Stone	DUES & FEES	Transporation PD
242061	11	412	1000	619	315	8720	000	705	1,550.00	5/8/2024	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS	CareerTech
									<u>1,084,254.03</u>				
241890	21	066	2620	618	000	0000	000	066	50,000.00	4/1/2024	Classic Paper Supply, Inc	CLEANING PRODUCTS	Maintenance
241901	21	066	2620	619	000	0000	000	066	4,527.98	4/4/2024	AUTO FX	SUPPLIES AND MATERIALS	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241904	21	066	2620	438	000	0000	000	066	1,750.00	4/4/2024	Cowboy Renew Cleaning Services LLC	Other Building Repairs and Maintenance	Maintenance
241913	21	066	2620	438	000	0000	000	066	20,000.00	4/9/2024	YORK INTERNATIONAL CORP	Other Building Repairs and Maintenance	Maintenance
241929	21	066	2620	438	000	0000	000	066	1,500.00	4/11/2024	Lee K Goss	Other Building Repairs and Maintenance	Maintenance
242018	21	066	2620	619	000	0000	000	066	15,000.00	4/23/2024	CENTRAL OKLA WINNELSON COMPANY	SUPPLIES AND MATERIALS	Maintenance
242021	21	011	1000	653	100	0000	000	767	500.00	4/23/2024	United Systems LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
242028	21	066	2620	420	000	0000	000	130	16,400.00	4/29/2024	Metro Building Maintenance LLC	CLEANING SERVICES	Maintenance
242034	21	066	2620	438	000	0000	000	066	500.00	5/1/2024	LPM FORKLIFT	Other Building Repairs and Maintenance	Maintenance
242035	21	066	2620	438	000	0000	000	066	10,000.00	5/1/2024	El Reno Sod Farm Inc	Other Building Repairs and Maintenance	Maintenance
242058	21	067	1000	653	100	0000	000	767	275.00	5/7/2024	JUMPTRONICS	TECHNOLOGY - RELATED SUPPLIES	Technology
242059	21	066	2620	438	000	0000	000	705	42,050.00	5/7/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	YHS Entry
									<u>162,502.98</u>				
241892	22	763	3140	438	700	0000	000	055	6,500.00	4/2/2024	HAGAR RESTAURANT SERVICE	Other Building Repairs and Maintenance	Child Nutrition
241892	22	763	3140	619	700	0000	000	055	8,283.12	4/2/2024	HAGAR RESTAURANT SERVICE	SUPPLIES AND MATERIALS	Child Nutrition
241985	22	763	3140	731	700	0000	000	105	44,027.57	4/17/2024	AMUNDSEN	APPLIANCES/Furniture/Fixture	CN - New Line at Central
241985	22	763	3140	731	700	0000	000	140	79,843.64	4/17/2024	AMUNDSEN	APPLIANCES/Furniture/Fixture	CN - New Line at Independence
									<u>138,654.33</u>				
241885	31	241	2220	641	000	0000	000	705	1,205.57	3/29/2024	BASICS PLUS	BOOKS (eBooks)	Curriculum - Lib Media
241891	31	220	2620	438	000	0000	000	105	4,335.80	4/2/2024	CENTRAL OKLA WINNELSON COMPANY	Other Building Repairs and Maintenance	Auto Faucets - Central
241891	31	220	2620	438	000	0000	000	130	2,477.60	4/2/2024	CENTRAL OKLA WINNELSON COMPANY	Other Building Repairs and Maintenance	Auto Faucets - Parkland
241891	31	224	2620	438	000	0000	000	140	3,097.00	4/2/2024	CENTRAL OKLA WINNELSON COMPANY	Other Building Repairs and Maintenance	Auto Faucets - Independence
241891	31	224	2620	438	000	0000	000	145	10,529.80	4/2/2024	CENTRAL OKLA WINNELSON COMPANY	Other Building Repairs and Maintenance	Auto Faucets - Lakeview
241894	31	220	2620	438	000	0000	000	110	17,520.00	4/2/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	ADA Ramp/P Lot Myers
241918	31	220	2620	438	000	0000	000	115	37,050.00	4/9/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	Ramp/Lot/Planters Shedeck
241919	31	215	4620	450	000	0000	000	066	91,200.38	4/9/2024	Elevate Contracting & Construction LLC	CONSTRUCTION (OUTSIDE CONTRACTORS)	Metal Building - Warehouse
241932	31	241	2220	641	000	0000	000	705	881.00	4/12/2024	FOLLETT BOOK CO	BOOKS (eBooks)	Curriculum - Lib Media
241973	31	221	2620	651	000	0000	000	520	7,140.78	4/16/2024	VIRCO INC	APPLIANCES, Furniture and Fixtures	Furniture - YMS
241987	31	224	2620	438	000	0000	000	150	38,900.00	4/18/2024	ENGINEERED SYSTEMS & ENERGY SOLUTIONS, I	Other Building Repairs and Maintenance	Lighting Retro - Redstone
242004	31	220	2630	710	000	0000	000	110	481,474.50	4/18/2024	Happy Playgrounds LLC	LAND & IMPROVEMENTS	Playground - Myers
242005	31	220	2630	710	000	0000	000	130	471,300.00	4/18/2024	Happy Playgrounds LLC	LAND & IMPROVEMENTS	Playground - Parkland
242060	31	229	2650	760	000	0000	000	066	44,695.00	5/7/2024	OT Truck & Tractor Sales LLC	VEHICLES	Maintenance Bucket Truck
									<u>1,210,601.86</u>				

PO Number	Rev No	Current Vendor	Proposed Vendor	Current Amount	Proposed Amour	Variance	Revision Date
241797	0	PAYNE EDUCATION CENTER		800.00	975.00	175.00	5/2/2024
240543	1	Jeremy Stinnett		1,150.00	1,450.00	300.00	5/3/2024
240251	0	WASTE CONNECTIONS OF OKLAHOMA INC		40,000.00	45,737.05	5,737.05	5/6/2024
240585	0	Stacey Paddock	Brittany Starkey	100.00	100.00	-	5/9/2024
240624	0	JEANA PARKER D/B/A		6,452.70	7,663.06	1,210.36	5/14/2024
240941	4	BCB West		869,299.42	876,028.41	6,728.99	5/14/2024
241950	0	OAPT		660.00	1,040.00	380.00	5/15/2024
240923	0	BARBARA BILLINGSLEY		3,000.00	3,955.99	955.99	5/17/2024
240735	0	CORYS AUDIO VISUAL		300.00	830.00	530.00	5/17/2024
240394	0	Total Wellness LLC	DOYLE CHIROPRACTIC & FAMILY CLINIC	3,000.00	3,000.00	-	5/20/2024
241773	0	Breakout EDU		58.00	73.00	15.00	5/28/2024
242020	0	Really Great Reading Company, LLC		43,670.05	79,030.84	35,360.79	5/28/2024

Fiscal Year 2024

Object Series Description	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD Transactions	Encumbrances	Total YTD Committed	Budget	% of Budget YTD			
General Fund																				
100 - Salaries	\$ 611,207.69	\$ 876,344.94	\$ 4,538,508.96	\$ 4,556,175.05	\$ 4,547,212.94	\$ 4,512,226.82	\$ 4,555,135.84	\$ 4,641,721.99	\$ 4,565,385.90	\$ 4,546,502.34	\$ 4,536,995.14	\$ -	\$ 42,487,417.61	\$ 11,991,729.77	\$ 54,479,147.38	\$ 62,637,288.55	86.98	Appropriation	\$ 98,638,214.67	
200 - Benefits	\$ 333,832.29	\$ 290,449.59	\$ 1,646,280.81	\$ 1,647,270.79	\$ 1,649,386.86	\$ 1,689,731.68	\$ 1,709,079.71	\$ 1,715,984.10	\$ 1,724,150.04	\$ 1,708,582.27	\$ 1,701,656.82	\$ -	\$ 15,816,404.96	\$ 4,620,201.86	\$ 20,436,606.82	\$ 20,879,971.37	97.88			
300 - Contracted Services	\$ 47,531.87	\$ 13,495.11	\$ 128,553.07	\$ 172,705.87	\$ 204,622.16	\$ 45,465.15	\$ 195,727.41	\$ 236,345.89	\$ 170,284.64	\$ 146,210.51	\$ 239,278.18	\$ -	\$ 1,600,219.86	\$ 533,394.36	\$ 2,133,614.22	\$ 2,361,286.24	90.36	Expected New Revenue (EoN)	\$ 82,335,277.82	
400 - Property Services	\$ 84,839.84	\$ 98,563.91	\$ 115,413.45	\$ 129,332.70	\$ 152,646.37	\$ 118,438.23	\$ 134,296.22	\$ 140,928.86	\$ 136,109.53	\$ 138,231.65	\$ 144,524.64	\$ -	\$ 1,393,325.40	\$ 531,244.71	\$ 1,924,570.11	\$ 1,968,113.18	97.79	Cash Forward Previous Year	\$ 16,302,936.85	
500 - Other Services	\$ 1,208,574.72	\$ 60,411.03	\$ 63,465.40	\$ 64,297.49	\$ 16,250.40	\$ 19,883.86	\$ 18,107.40	\$ 34,453.46	\$ 34,173.34	\$ 62,188.48	\$ 18,520.09	\$ -	\$ 1,600,307.67	\$ 295,753.30	\$ 1,896,060.97	\$ 2,117,444.04	89.54	Current Year Expenditures	\$ 86,825,565.96	
600 - Supplies	\$ 123,515.37	\$ 267,884.96	\$ 862,004.41	\$ 596,845.64	\$ 262,781.99	\$ 433,538.31	\$ 126,251.32	\$ 158,332.44	\$ 183,078.13	\$ 343,047.96	\$ 282,738.13	\$ -	\$ 3,640,018.66	\$ 1,518,048.81	\$ 5,158,067.47	\$ 7,627,600.66	67.62	Cash Forward YTD (Projected)	\$ 11,812,648.71	
700 - Property (Capital)	\$ -	\$ -	\$ 161,580.81	\$ -	\$ 3,222.50	\$ -	\$ -	\$ 3,222.50	\$ -	\$ -	\$ -	\$ -	\$ 168,025.81	\$ -	\$ 168,025.81	\$ 168,025.81	100			
800 - Other Objects (Dues, Fees, Debt, etc.)	\$ 8,196.00	\$ 27,684.75	\$ 11,879.35	\$ 10,768.83	\$ 14,381.87	\$ 15,747.25	\$ 8,240.00	\$ 5,030.50	\$ 25,910.03	\$ 273,856.34	\$ 10,666.59	\$ -	\$ 412,361.51	\$ 192,215.40	\$ 604,576.91	\$ 869,968.31	69.49	Current Year Collections	\$ 78,382,944.90	
900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 5,866.27	\$ -	\$ -	\$ 110.00	\$ 14,280.00	\$ 640.00	\$ -	\$ -	\$ 24,896.27	\$ -	\$ 24,896.27	\$ 8,516.51	292.33	% Revenue Collected	0.95	
Totals	\$ 2,417,697.78	\$ 1,634,834.29	\$ 7,527,686.26	\$ 7,181,396.37	\$ 6,856,371.36	\$ 6,835,031.30	\$ 6,746,837.90	\$ 6,936,129.74	\$ 6,853,371.61	\$ 7,219,259.55	\$ 6,934,361.59	\$ -								
													Fund Totals	\$ 67,142,977.75	\$ 19,682,588.21	\$ 86,825,565.96	\$ 98,638,214.67	88.02	Change in Cash Forward	\$ (4,490,288.14)
Building Fund																				
100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 11,747,029.77
200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
300 - Contracted Services	\$ 9,737.00	\$ 74,816.80	\$ 96,978.50	\$ 96,225.03	\$ 77,936.85	\$ 40,387.02	\$ 104,180.41	\$ 1,162,534.43	\$ 129,405.04	\$ 54,866.89	\$ 115,932.66	\$ -	\$ 1,963,000.63	\$ 1,249,267.34	\$ 3,212,267.97	\$ 3,335,860.40	96.3	Expected New Revenue (EoN)	\$ 5,124,203.81	
400 - Property Services	\$ 27,545.04	\$ 134,106.37	\$ 97,153.88	\$ 86,557.48	\$ 96,100.99	\$ 64,378.27	\$ 279,379.25	\$ 158,533.33	\$ 70,561.09	\$ 68,661.94	\$ 118,913.99	\$ -	\$ 1,201,891.63	\$ 917,019.82	\$ 2,118,911.45	\$ 3,130,922.11	67.68	Cash Forward Previous Year	\$ 6,622,825.96	
500 - Other Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Current Year Expenditures	\$ 10,227,170.03
600 - Supplies	\$ 85.32	\$ 34,891.76	\$ 143,762.01	\$ 79,556.71	\$ 80,736.42	\$ 83,590.91	\$ 30,446.54	\$ 62,996.79	\$ 70,141.73	\$ 53,372.63	\$ 70,017.81	\$ -	\$ 709,598.63	\$ 662,841.98	\$ 1,372,440.61	\$ 1,756,747.26	78.12	Cash Forward YTD (Projected)	\$ 1,519,859.74	
700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	100			
800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ 3,500,000.00	\$ -	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ 675.00	\$ -	\$ 250.00	\$ -	\$ 3,500,942.00	\$ 16,608.00	\$ 3,517,550.00	\$ 3,518,500.00	99.97	Current Year Collections	\$ 5,824,755.89	
900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	0	% Revenue Collected	1.14	
Totals	\$ 37,367.36	\$ 3,743,814.93	\$ 337,894.39	\$ 262,339.22	\$ 254,791.26	\$ 188,356.20	\$ 414,006.20	\$ 1,384,064.55	\$ 271,782.86	\$ 176,901.46	\$ 305,114.46	\$ -								
													Fund Totals	\$ 7,376,432.89	\$ 2,850,737.14	\$ 10,227,170.03	\$ 11,747,029.77	87.06	Change in Cash Forward	\$ (5,102,966.22)
Child Nutrition Fund																				
100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 6,259,723.66
200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
300 - Contracted Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,369,456.66
400 - Property Services	\$ 1,112.47	\$ 1,330.13	\$ 2,439.74	\$ 9,187.64	\$ (1,196.90)	\$ 3,694.16	\$ 1,112.47	\$ 1,371.43	\$ 2,758.93	\$ 2,186.86	\$ 1,822.02	\$ -	\$ 25,818.95	\$ 53,057.55	\$ 78,876.50	\$ 170,000.00	46.4	Cash Forward Previous Year	\$ 2,890,267.00	
500 - Other Services	\$ -	\$ 18,512.83	\$ 162,039.36	\$ 358,196.52	\$ 397,833.63	\$ 325,529.15	\$ 304,566.24	\$ 289,498.16	\$ 385,909.08	\$ 282,030.68	\$ 398,043.38	\$ -	\$ 2,922,159.03	\$ 143,090.97	\$ 3,065,250.00	\$ 5,543,025.45	55.3	Current Year Expenditures	\$ 3,515,244.41	
600 - Supplies	\$ -	\$ 46,674.20	\$ 104,912.42	\$ 7,279.76	\$ 723.98	\$ 3,073.04	\$ 1,564.02	\$ 1,389.00	\$ 716.86	\$ 4,132.39	\$ 210.28	\$ -	\$ 170,675.95	\$ 27,912.76	\$ 198,588.71	\$ 233,500.00	85.05	Cash Forward YTD (Projected)	\$ 2,744,479.25	
700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,918.30	\$ -	\$ 5,768.70	\$ -	\$ 6,265.11	\$ -	\$ -	\$ 22,952.11	\$ 130,919.10	\$ 153,871.21	\$ 300,000.00	51.29			
800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,239.49	\$ -	\$ -	\$ -	\$ -	\$ 11,239.49	\$ 2,225.00	\$ 13,464.49	\$ 11,128.21	120.99	Current Year Collections	\$ 2,960,955.11	
900 - Other Uses of Funds	\$ -	\$ 2,070.00	\$ -	\$ -	\$ 3,123.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,193.50	\$ -	\$ 5,193.50	\$ 2,070.00	250.89	% Revenue Collected	0.88	
Totals	\$ 1,112.47	\$ 68,587.16	\$ 269,391.52	\$ 374,663.92	\$ 400,484.21	\$ 343,214.65	\$ 307,242.73	\$ 309,266.78	\$ 389,384.87	\$ 294,615.04	\$ 400,075.68	\$ -								
													Fund Totals	\$ 3,158,039.03	\$ 357,205.38	\$ 3,515,244.41	\$ 6,259,723.66	56.16	Change in Cash Forward	\$ (145,787.75)

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

2023-2024

FY24 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	3,811,369.81	98,461,268.71	18,359,000.00	118,501,185.49	2,130,453.03
0102	Bank of Oklahoma - Checking	250.25	20.13	0.00	20.00	250.38
0103	Bank of Oklahoma - Money Market	5,775,180.15	488,420.94	-6,263,601.09	0.00	0.00
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	531,906.44	36,983,337.36	0.00	37,515,243.80
	Deposits/Checks in Transit	3,282.36	-3,282.36	0.00	0.00	0.00
	Bank Adjustment	-256.74	-17,911.94	0.00	15,616.93	-33,785.61
	Total Cash	9,589,825.83	99,460,421.92	49,078,736.27	118,516,822.42	39,612,161.60
Investments						
0104	CD - Bank of Oklahoma	54,975,900.16	1,807,012.34	-56,782,912.50	0.00	0.00
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	295,823.77	7,704,176.23	0.00	20,000,000.00
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	2,102,836.11	-49,078,736.27	0.00	20,000,000.00
	Total Assets	76,565,725.99	101,563,258.03	0.00	118,516,822.42	59,612,161.60
Liabilities and Fund Balances						
2023-24 General Fund	4-11	0.00	73,005,836.43	15,743,498.44	59,410,826.55	29,338,508.32
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	11,063,839.29	21,882.97
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	5,179,313.91	7,182,264.37	7,071,276.70	5,290,301.58
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	2,576,469.03	2,890,267.00	2,757,963.35	2,708,772.68
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	120,072.73	0.00
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	837,830.82	16,288,663.51	3,700,383.60	13,426,110.73
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,799,610.56	3,977.78
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	1,180,739.84	0.00
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	640,131.63	751,164.56
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	19,202,422.69	17,597,033.60	30,085,653.13	6,713,803.16
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 Casualty/Flood Insurance Fund	4-86	0.00	761,385.15	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	3,946.96	243,679.55
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	101,563,258.03	0.00	118,516,822.42	59,612,161.60

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

April-24

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	2,534,385.98	10,799,805.70	12,600,000.00	23,803,738.65	2,130,453.03
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	34,162,742.00	189,511.10	3,162,990.70	0.00	37,515,243.80
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	-33,785.61	-1,000.00	0.00	-1,000.00	-33,785.61
Total Cash	36,663,592.75	10,988,316.80	15,762,990.70	23,802,738.65	39,612,161.60
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	35,700,000.00	62,990.70	-15,762,990.70	0.00	20,000,000.00
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	35,700,000.00	62,990.70	-15,762,990.70	0.00	20,000,000.00
Total Assets	72,363,592.75	11,051,307.50	0.00	23,802,738.65	59,612,161.60

Liabilities and Fund Balances

2023-24 General Fund	4-11	28,022,758.76	8,542,590.89	0.00	7,226,841.33	29,338,508.32
2022-23 General Fund	3-11	21,882.97	0.00	0.00	0.00	21,882.97
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	4,932,561.72	534,599.59	0.00	176,859.73	5,290,301.58
2022-23 Building Fund	3-21	264.86	0.00	0.00	0.00	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	2,745,017.36	258,370.36	0.00	294,615.04	2,708,772.68
2022-23 Child Nutrition Fund	3-22	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	14,431,148.37	81.46	0.00	1,005,119.10	13,426,110.73
2021 Building Bond	3-31	3,977.78	0.00	0.00	0.00	3,977.78
2021 Building Bond	2-31	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	4-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	3-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	753,618.01	0.00	0.00	2,453.45	751,164.56
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	20,094,987.96	1,715,665.20	0.00	15,096,850.00	6,713,803.16
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 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	243,679.55	0.00	0.00	0.00	243,679.55
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		72,363,592.75	11,051,307.50	0.00	23,802,738.65	59,612,161.60



Yukon Public Schools
Board of Education Special Meeting
Monday, May 13, 2024, 6:00 PM
Yukon Public School District ISD #27
Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

Girl Scout Troop 717 will present the colors.
Pastor Samkutty from New Life Assembly presented the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Mr. Behymer – Absent Mrs. Cannon – Present Mr. Coulson – Present Mr. Sanders – Present Mr. Wells - Present

3. Reorganization of the Board and Oath of Office

3.A. Vote to elect Board President

I move we elect Cody Sanders as board president Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.

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

3.B. Vote to elect Board Vice-President

I move we elect Jeff Behmer as board Vice President Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

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

3.C. Vote to elect Board Clerk

I move we elect Leonard Wells as Board Clerk Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

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

3.D. Vote to elect Board Deputy Clerk

I move we elect Suzanne Cannon as Board Deputy Clerk Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.

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

3.E. Vote to elect Board Member

I move we elect Brian Coulson as Board Member Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

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

3.F. Oath of Office

3.G. Roll call reflecting the new composition of the Yukon Public School's Board of Education.

4. Reports/ Comments from Superintendent and/or Staff

Combo Jazz band received a perfect 100 and a state championship as well

Winter Guard placed 6th nationally.

Girls Soccer semifinals of state

Swim Academic State Champions

Academic State Champions

Robert Whetzel presents Anton Yanda Scholarships

Kim Grant District TOY

Retirees

4.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 June 3, 2024, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and the pressing "Click here to access our policy review tracking site."

EFEA / DHAЕ Artificial Intelligence

CKAF Weapons Detection

FNCD Bullying

5. Board Member Communications and Announcements

5.A. Individual Board Member Comments

5.B. Upcoming Meetings/ Events:

MAY:

- 5/7 Legislative breakfast 7am

- 5/22 Last day of school
- 5/24 Graduation - YHS Stadium 7pm
- 5/27 Memorial Day Holiday - Offices CLOSED

JUNE:

- 6/3 Board Meeting 6pm
- 6/4 Legislative breakfast 7am

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 the docket as presented Passed with a motion by Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. Sanders – 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 the Business Consent Docket as presented Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

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

7.A. Minutes of the April 1, 2024, Regular Board Meeting.

7.B. Out of state travel request

T. Haisten, S. Snow, R. Games, & A. Shirley, YHS, requests permission to take 9 students to Atlanta, GA, May 23-28, 2024, for the NAQT High School National Championship Tournament.

S. Hunt, R. Middaugh, N. Haworth, & M. Barlow, YHS, requests permission to travel to Nashville TN, July 14-17, 2024, to attend the conference for NAESP & NASSP.

7.C. Contracts

To date we have spent \$355,329.06 on BCB West this school year.

7.D. Surplus

7.E. Renew membership with OSSBA.

The cost of the contract for school year 2023-2024 was \$4927.00

7.F. Vote to approve or disapprove Resolution for schools and libraries universal services (E-Rate) for 2024/25 fiscal year. This resolution authorizes filing of the Form 471 applications for funding year 2024/25 and the payment of the applicant's share upon approval of funding and receipt of services.

7.G. Cash Fund Estimate of Needs and Request for Appropriation from Sale of Bonds (Building and Transportation)

7.H. Use of Yukon Fine Arts Center contracts

7.I. Truck purchase for Maintenance Department

8. Adjunct applications

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

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

8.A. Adjunct application for Robyn Clanton - Elementary education

8.B. Adjunct application for Ja'Ron Jefferson - Physical Education

8.C. Adjunct application for James Rivera - Dance

8.D. Adjunct application for Wes McAtee - Technical Arts

8.E. Adjunct application for Joshua Herndon - Technical Arts

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

There is no new business.

10. Personnel Docket:

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

I move we not convene in executive session Passed with a motion by Suzanne Cannon and a second by Mr. Brian Coulson.

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

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

10.C. Discussion and possible action on the attached rehires as listed on the attached lists and Exhibit A, Personnel items.

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

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

11. Adjournment

TIME: 6:49pm

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Suzanne Cannon.

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

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2024

TOPIC: Random Drug and Alcohol Testing Services for CDL License Holders

ADMINISTRATIVE RECOMMENDATION: The Administration recommends the approval of a contract between Compliance Resource Group and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to comply with requirements to participate in a random drug and alcohol testing program for our bus drivers and also employees who meet all requirements to drive a school bus.

Currently, we contract with Compliance Resource Group to provide random drug testing.

OPTIONS:

1. Approve this contract with the Compliance Resource Group for the 2024 - 2025 school year.
2. Do not approve this contract with the Compliance Resource Group for the 2024 - 2025 school year.

FISCAL NOTE: Compliance Resource Group will charge \$50 for a DOT Urine Drug Screen. Compliance Resource Group will charge \$25 for each Breath Alcohol Test with Confirmation. The annual enrollment fee per driver, which is the administrative fee for managing the random pool, is \$7.50 per driver (approximately 110 drivers for a cost of \$825 annually). The requirements from the Department of Transportation are to test 25% of the driver pool annually for drugs/urinalysis and 10% of the driver pool for alcohol. The former requirement was 50% of the pool for drugs/urinalysis and Yukon has maintained this same standard of 50% for drugs/urinalysis testing and 10% for alcohol testing, despite the federal government lowering the standard.

Based on 120 drivers, the cost impact is as follows:

- \$7.50/driver random pool administration = \$ 900.00
- 50% of pool drug testing (60 drivers @ \$50) = \$ 3,000.00
- 10% of pool alcohol testing (12 drivers @ \$25) = \$ 300.00
- New hire drug testing (15 @ \$50) = \$ 750.00
- Total Cost = \$ 4,950.00

The total cost increase represents an increase of 10 drivers from school year 23-24. The total price increase costs will be related to the total number of tests we administer during the year.

YPS GOALS: Select the goal(s) that aligns with your item for consideration:

- **Personnel** - We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** - We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



TERMS AND CONDITIONS FOR SERVICES

This agreement is made as of the 1st day of July 2024, by and between **THE COMPLIANCE RESOURCE GROUP, Inc.**, herein known as "CRG" and **YUKON PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT** herein known as "Client".

TERM.

The Initial Term of this Agreement shall be for the 2024-25 school year. Thereafter, this Agreement will renew at the end of the Initial Term and will continue in effect on an Extended Term basis. Either party may cancel this Agreement on thirty (30)-days written notice to the other party by certified mail, return receipt requested, or personal delivery with a signed receipt from the other party.

SERVICES.

CRG is a "Third Party Administrator" (TPA) for substance abuse testing programs, and on behalf of the Client and when notified to do so by the Client or the Client's designee, will provide drug and alcohol testing services for clients of the named Client.

PAYMENT SCHEDULE.

All payments are due in Oklahoma County, OK, within thirty (30) days of the invoice date. Invoices are past due when payment is not received within thirty (30) days of the invoice date. All past due payments may be subject to an additional interest and service charge calculated at the rate of one and one-half percent (1.5%) per month from the date the invoice becomes past due until the payment is received by CRG. If it should become necessary to turn this account to a third party for collection, the client is liable for the cost of such collection, including any legal costs.

CONFIDENTIALITY.

CRG understands the confidential nature of substance abuse testing and agrees to take reasonable steps to ensure that information concerning tests shall be communicated **ONLY** to the persons listed in this Agreement without written authorization from Client.

UNAVOIDABLE EVENTS.

In no event shall CRG have any liability to the Client for any failure or delay in performance which results from or is due to, directly or indirectly and in whole or in part, any causes or circumstances beyond the reasonable control of CRG.

GOVERNING LAW.

This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Oklahoma. This Agreement may be amended only by any instrument in writing signed by all parties.

PRICES.

DOT Urine Drug Screen.....\$50.00 ea*
Breath Alcohol Test w/Confirmation.....\$25.00 ea*
FMCSA Driver Fitness for Duty Exam.....\$65.00 ea*
OK Dept. of Education Bus Driver Physical Exam.....\$40.00 ea*
DOT Program Administration Service Annual Enrollment.....\$7.50 per driver*

ENTIRE AGREEMENT.

This Agreement supersedes all previous agreements between these parties and constitutes the entire agreement between the parties concerning the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of this 1st day of July 2024.

(Signature)

COMPANY REPRESENTATIVE (Printed, Typed Name)

TITLE

(Signature) *Jim Tedrow*

Jim Tedrow, MT (ASCP)
The Compliance Resource Group, Inc.

President
TITLE

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2024

TOPIC: 2024-2025 Contract with Canadian County Sherriff's Department.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the contract with Canadian County Sherriff's Department for the 2024-2025 school year.

RATIONALE FOR RECOMMENDATION: This is a renewal contract for the School Resource Officer at Surrey Hills Elementary and Redstone Intermediate. We have requested an additional SRO for the Surrey Area with the addition of the Surrey Hills Pre-K Center. This will allow us to have two SRO's on duty to cover these three sites.

FISCAL NOTE: Total Cost of the 2024-2025 contract is \$185,296.00. \$92,000 of this amount will be paid out of the OSDE School Resource Officer grant. Beginning July of 2024, YPS will be billed monthly in the amount of \$15, 441.00.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



**Agreement with the Canadian County Sheriff's
Office and Yukon Public Schools
2024 – 2025 SCHOOL YEAR**

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

Whereas the Yukon Public School System (YPS) needs two full-time, on-duty, law enforcement officers covering Surrey Hills Elementary and Red Stone Intermediate schools.

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

1. Canadian County Sheriff's Office will provide two commissioned deputies to YPS who will be assigned to YPS for twelve full months. The deputy will be assigned to campuses during staff professional (non-instructional) days and other days deemed necessary by YPS. The deputy will be permitted a meal break however are subject to recall or respond to the needs of the school. In the event the assigned School Resource Deputies cannot be present at their assigned school (s), the Canadian County Sheriff's Office will perform random perimeter patrols and walk-throughs of the school. The deputy may be released back to Sheriff's Office functions during long periods such as Christmas or summer breaks when not needed by YPS. All Deputies are subject to Temporary or Short-Term recall from the schools in the event of an emergency. If recalled more than one consecutive day or 5 days total in any school calendar year, the Sheriff's Office will not invoice for excess absent days because of a temp recall.
2. Deputies will utilize annual vacation and comp time leave during periods when school is not in session. Short-term leave may be taken at the approval of YPS. Mandatory CCSO Training will be scheduled on non-school days when possible.
3. The Sheriff's Office will approve the assigned Deputies to YPS under the terms of this contract. YPS may request the replacement of an assigned deputy with thirty (30) days' written notice to the Canadian County Sheriff unless this requirement is waived at the sole discretion of the Sheriff.
4. The primary duties of the assigned deputies are to provide community policing law en-

forcement services on campus, including crime deterrence, crime detection, criminal investigation, and apprehension of offenders.

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

6. It is fully understood and agreed by the parties that the assigned deputy(s) are, always, pertinent to this agreement, a deputy certified by CLEET and commissioned by the Canadian County Sheriff's Office. The assigned deputy(s) will, at all material times, be under the supervision of the Canadian County Sheriff's Office. Direction, assignments, and duties involving the deputies will be coordinated between an appointed representative of YPS and the Canadian County Sheriff's Office designee.
7. YPS will make reasonable efforts to provide the assigned deputy with an area containing a desk where he/she would be available to students and staff. YPS will also ensure that each assigned deputy and their supervisor have YPS Photo IDs and Key Access Cards or hard keys to the facilities included in this agreement.
8. Considering the services provided through this Agreement, the YPS agrees to pay the Canadian County Sheriff's Office \$185,296.00, the annual salary and benefits for two deputies. This amount includes an additional fee of 8% to cover additional expenses. Additional expenses include but are not limited to uniforms, vehicles, and training. Billing will be conducted in monthly payments of \$15,441.00 beginning July 2024.

Due to county budgeting procedures and recent changes in state law, salary adjustments will generally occur and go into effect on January 1st of each calendar year. Any salary adjustments to Sheriff's Office Deputies, approved by the Board of County Commissioners, will be passed on to Yukon Public Schools on January 1st.

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

Canadian County Sheriff's Office

Date

Yukon Public Schools

Date

Approved this day:

Board of Commissioners of Canadian County

Attested by:

Canadian County Clerk

Approved By:

Canadian County DA's Office

Resolution of Yukon Public School District #27 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Yukon Public School District #27 is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Yukon Public School District #27 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Yukon Public School District #27

By:

President, Board of Education

Attest:

Clerk, Board of Education



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EXHIBIT A- JANI-KING PROPOSAL RENEWAL

**Yukon Public Schools- July 1, 2024- June 30, 2025
Cleaning Schedule, Additional Cleaning Options, Pricing Schedule**

Location(s) Where Services Will Be Performed:

Client Name: Yukon Public School
Street: 600 Maple
City: Yukon
State: OK
Building Name(s): Yukon High School, Yukon South Campus (7 th & 8 th Grade), Yukon North Campus (6 th Grade), MS Gymnasium, 7 th & 8 th Locker Room, Lakeview Elementary (LES), Redstone, Shedeck, Surrey Hills. Administration

Named Areas:

A.	Entrances
B.	Restrooms, Locker Rooms
C.	Foyers, Corridors, Gym & Cafeteria
D.	General Offices
E.	Classrooms and Labs

CLEANING SPECIFICATIONS

Yukon Public Schools- July 1, 2024- June 30, 2025

Daily Cleaning

A. Entrances

1. Clean glass, glass entry and exit doors inside and out.
2. Vacuum rugs, carpet and entry mats.
3. Empty trash receptacles, clean receptacles when needed and replace liners. (Liners to be furnished by Yukon Schools)
4. Dust windowsills, ledges and frames.
5. Sweep and mop floors (paying special attention to corners).

B. Restrooms

1. Stock towels, tissue, and hand soap. (Furnished by Yukon Schools)
2. Empty sanitary napkin receptacles and wipe with a disinfectant and replace liners (Liners furnished by Yukon Schools).
3. Empty trash receptacles and wipe if needed.
4. Clean and polish mirrors.
5. Wipe towel cabinet covers.
6. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
7. Toilet seats to be cleaned on both sides using a disinfectant.
8. Scour and sanitize all basins. Polish bright work.
9. Dust partitions, top of mirrors, and frames.
10. Remove splash marks from walls around basins.
11. Mop and rinse restroom floors with a disinfectant.
12. Disinfect all benches.
13. Disinfect stall doors.
14. Dust air vents quarterly.
15. Scrub floors with a standard speed floor machine quarterly on school breaks.

C. Foyers, Corridors, Gym and Cafeteria

1. Empty trash receptacles, clean receptacles when needed and replace liners (liners to be furnished by Yukon School).
2. Dust windowsills, ledges and frames.
3. Remove fingerprints/handprints and smudges from glass.
4. Auto Scrub hard surface floors.
5. Vacuum rugs, carpet and entry mats.
6. Clean, disinfect and polish drinking fountains.
7. Spot clean carpets and rugs.

D. General Offices

1. Empty trash receptacles, clean and disinfect as needed and replace liners (liners furnished by Yukon School).
2. Spot dust windowsills, ledges and frames as needed.
3. Remove fingerprints/handprints and smudges from glass and partitions.
4. Sweep, mop floors.
5. Vacuum carpeting, taking care to get into corners and along edges.
6. Spot clean carpets and rugs as needed or on breaks.

E. Classrooms and Labs

1. Empty trash receptacles, clean and disinfect as needed and replace liners (liners to be furnished by Yukon Schools).
2. Spot dust windowsills, ledges and frames.
3. Clean and remove fingerprints/handprints and smudges from glass.
4. Sweep and mop floors.
5. Vacuum carpet and rugs.
6. Replace paper towels and soap (to be furnished by Yukon Schools).
7. Clean and disinfect all sinks. Polish bright work.
8. Dust air vents quarterly.
9. Spot clean carpet as needed.

Yukon Public Schools- July 1, 2024- June 30, 2025

Weekly Cleaning

A. All Named Areas

1. Dust all vertical surfaces of desks, file cabinets, chairs, tables and other office furniture.
2. Thoroughly vacuum under all mats at entrances.

Monthly Cleaning

A. All Named Areas

1. Complete all high dusting not reached in the above-mentioned cleaning, including vents and registers.
2. Clean storage areas.
3. Buff hard surface floors, if needed, to present the best possible appearance.

Summer Cleaning (Pricing will remain the same for June and July)

- A. Strip and refinish all waxed flooring, preparing school for next school year. (Yukon will furnish the stripper and wax)
- B. Work with Yukon Public Schools Day Time Custodian (if applicable) to extract all carpeting throughout facilities.
- C. Deep impact clean and floor scrubbing of all restrooms prior to next school year starting.
- D. Deep impact clean and accomplish all high dusting of all classrooms and common areas prior to 2024-2025-school year starting.



Yukon Public Schools Administration Offices- Cleaning Specifications
Yukon Public Schools- July 1, 2024- June 30, 2025

**Location of Services: Yukon Public Schools
 Administration Offices
 600 Maple Street
 Yukon, OK 73099
 (405) 354-2597**

Named Areas:

A.	Offices, Lobby, Conference Room and Common Areas
B.	Restrooms
C.	Break Rooms, Kitchenettes

NIGHTLY CLEANING (Five Nights per Week)

A. Offices, Lobby, Conference Room and Common Areas

- Empty all trash receptacles, replace liners, as needed and remove trash to a collection point (Trash liners to be furnished by client).
- Vacuum all carpeting, taking care to get into corners, along edges and beneath furniture. Jani-King will not be responsible for the removal of staples from carpets.
- Thoroughly dust all horizontal surfaces including desktops (clients expectations on desktops), top of file cabinets, windowsills, chairs, tables, pictures, and all manner of furnishings.
- Damp wipe all horizontal surfaces to remove coffee rings and spills, as needed.
- Wipe telephones, computer monitors, and all other office electrical equipment.
- Dust mop hard surface floors with a treated dust mop.
- Damp mop hard surface floors to remove any spillage from soiled areas.
- Damp wipe entryway and clean fingerprints from entrance glass.
- Spot clean partition glass.
- Inspect and pick up, as needed, building entrance.
- Notify management of any concerns in facility using our memo pad system or email.
- Make sure all doors and security systems are properly secured as instructed by client.

[Signature] INT INT

B. Restrooms

- Stock towels, tissue and hand soap (To be furnished by client).
- Empty sanitary napkin receptacles and wipe with disinfectant.
- Wipe towel cabinet covers, handrails and air dryers (if applicable)
- Empty trash receptacles and wipe if needed.
Clean and polish mirrors.
- Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
- Toilet seats to be cleaned on both sides using a disinfectant.
- Scour and sanitize all basins. Polish bright work.
- Dust partitions, top of mirrors and frames.
- Remove splash marks from walls around basins, trash receptacles and soap dispensers
- Mop and rinse Restroom floors.
- Spot clean kick-plates. (Damp wipe as needed).
- Disinfect doorknobs on doors in the restrooms.

B. Break Rooms/Kitchenettes

- All trash receptacles are to be emptied including entrance containers and trash removed to a collection point.
(Liners to be furnished by CLIENT.)
- Dust mop hard surface floors with a treated dust mop.
- Damp mop hard surface floors to remove spillage from soiled areas.
- Clean and wipe tables and chairs.
- Spot clean walls near trash receptacles.
- Clean fronts, tops, and sides of trash receptacles with a disinfectant as needed.
- Damp wipe counter tops to remove coffee rings and spillage.
- Clean and sanitize sink; Client responsible for dishes.
- Spot clean cabinets and exterior of appliances to present a neat appearance.
- Disinfect all high touch point areas

MONTHLY CLEANING

A. All Named Areas

- Accomplish all high dusting not reached in the above-mentioned cleaning.

 NT _INT



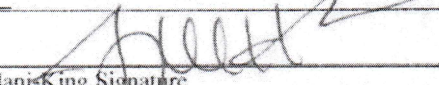
**Yukon Public Schools- July 1, 2024- June 30, 2025
PRICING SCHEDULE BY LOCATION**

Site #	Location	Monthly Cost	Annual Cost
1	High School	\$26,716.05	\$320,592.60
2	S. Campus: 7, 8th, Grade	\$9,730.35	\$116,764.20
3	N. Campus: 6th Grade	\$7,411.95	\$88,943.40
4	Middle School Gymnasium	\$3,852.00	\$46,224.00
5	7th & 8th Locker Rooms	\$1,227.48	\$14,729.76
6	Lakeview Elementary (LES)	\$7,990.75	\$95,889.00
7	Sheddeck Elementary	\$3,522.85	\$42,274.20
8	Surrey Hills Elementary	\$8,917.23	\$107,006.76
9	Redstone Intermediate School	\$11,535.62	\$138,427.44
10	Administration	\$2,304.75	\$27,657.00

UNSCHEDULED WORK RATE:

Contractor agrees to perform Unscheduled Work when requested and approved by the Site Administrator for the following hourly amount (after issuance of a district Purchase Order):

HOURLY RATE: \$18.00

_____	
Client's Authorizing Signature	Jani-King Signature
_____	Jill Harper/ Regional Director
Print Name/Title	Print Name/Title

**EXHIBIT A - Yukon Public Schools
to A & A Janitorial
MAINTENANCE AGREEMENT**

**Locations Where Services Will Be Performed: Named
Areas:**

HS Wellness Center

Amount of contract monthly pricing: \$2,200.00

Cleaning:

A. Entrances

- 1. Clean glass entry and exit doors inside and out.**
- 2. Vacuum rugs, carpet and entry mats.**
- 3. Empty trash receptacles, clean receptacles when needed**
- 4. Dust window sills, ledges and frames .**
- 5. Sweep and mop floors**

B. Restrooms

- 1. Stock towels, tissue, and hand soap (furnished by Yukon Schools).**
- 2. Empty trash receptacles and wipe if needed.**
- 3. Empty sanitary napkin receptacles and wipe with a disinfectant and replace liners (liners furnished by Yukon Schools).**
- 4. Clean and polish mirrors.**
- 5. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.**
- 6. Toilet seats to be cleaned on both sides using a disinfectant.**
- 7. Scour and sanitize all basins. Polish bright work.**
- 8. Dust partitions, top of mirrors, and frames.**

9. Mop and rinse restroom floors with a disinfectant.
10. Auto-scrub hard surface floors,
11. Clean, disinfect and polish drinking fountains.
12. Spot clean carpets and rugs.

C. General Offices

1. Empty trash receptacles, clean and disinfect as needed
2. Sweep, mop and disinfect floors
3. Vacuum carpeting,

D. Large Areas

1. Empty trash receptacles, clean and disinfect as needed
2. Sweep and mop floors.
3. Vacuum carpets and rugs

E. Performance of Services

1. Services scheduled should begin on July 1st, 2023 and end on June 30, 2024.
2. Services should be performed daily Mon-Fri or as scheduled by the District Facilitator.
3. A&A Janitorial agrees to furnish all equipment and tools necessary to provide the Services.
4. Yukon Public Schools will provide paper products, can liners, & cleaning supplies

F. Security Procedures and Supervision

1. A&A JANITORIAL management will stay in close contact with our crew chief, as well as the District Facilitator
2. A&A after completing daily cleaning will secure all buildings

G. Insurance

1. A&A will provide a copy of General Liability Policy
2. A&A will provide a copy of Workers Compensation Insurance

This Agreement shall be automatically extended and renewed for additional one (1) year terms on the same terms and conditions, unless either party shall give written notice, as described herein, of termination at least thirty (30) days prior to the scheduled expiration date.

This contract may be suspended in the event of a pandemic, State of General Emergency, or Act of Nature beyond either party control which results in any school closure(s) for over 14 days. This suspension will be determined at the time of each incident and locations may be considered separately based on closures and catastrophes.

Signature of YPS Authorized Agent / Date

Signature of A&A Agent / Date

Print Name / Title

Print Name / Title

**EXHIBIT A – Yukon Public Schools
to A & A Janitorial
MAINTENANCE AGREEMENT**

Locations Where Services Will Be Performed:

Named Areas:

Independence Intermediate

Amount of contract monthly pricing: \$7,920.00

Cleaning:

A. Entrances

- 1. Clean glass entry and exit doors inside and out.**
- 2. Vacuum rugs, carpet and entry mats.**
- 3. Empty trash receptacles, clean receptacles when needed**
- 4. Dust window sills, ledges and frames.**
- 5. Sweep and mop floors**

B. Restrooms

- 1. Stock towels, tissue, and hand soap (furnished by Yukon Schools).**
- 2. Empty trash receptacles and wipe if needed.**
- 3. Empty sanitary napkin receptacles and wipe with a disinfectant and replace liners (liners furnished by Yukon Schools).**
- 4. Clean and polish mirrors.**
- 5. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.**
- 6. Toilet seats to be cleaned on both sides using a disinfectant.**
- 7. Scour and sanitize all basins. Polish bright work.**
- 8. Dust partitions, top of mirrors, and frames.**

9. Mop and rinse restroom floors with a disinfectant.
10. Auto-scrub hard surface floors,
11. Clean, disinfect and polish drinking fountains.
12. Spot clean carpets and rugs.

C. General Offices

1. Empty trash receptacles, clean and disinfect as needed
2. Sweep, mop and disinfect floors
3. Vacuum carpeting,

D. Large Areas

1. Empty trash receptacles, clean and disinfect as needed
2. Sweep and mop floors.
3. Vacuum carpets and rugs

E. Performance of Services

1. Services scheduled should begin on July 1st, 2023 and end on June 30, 2024.
2. Services should be performed daily Mon-Fri or as scheduled by the District Facilitator.
3. A&A Janitorial agrees to furnish all equipment and tools necessary to provide the Services.
4. Yukon Public Schools will provide paper products, can liners, & cleaning supplies

F. Security Procedures and Supervision

1. A&A JANITORIAL management will stay in close contact with our crew chief, as well as the District Facilitator
2. A&A after completing daily cleaning will secure all buildings

G. Insurance

1. A&A will provide a copy of General Liability Policy
2. A&A will provide a copy of Workers Compensation Insurance

This Agreement shall be automatically extended and renewed for additional one (1) year terms on the same terms and conditions, unless either party shall give written notice, as described herein, of termination at least thirty (30) days prior to the scheduled expiration date.

This contract may be suspended in the event of a pandemic, State of General Emergency, or Act of Nature beyond either party control which results in any school closure(s) for over 14 days. This suspension will be determined at the time of each incident and locations may be considered separately based on closures and catastrophes.

Signature of YPS Authorized Agent / Date

Signature of A&A Agent / Date

Print Name / Title

Print Name / Title

Parkland Elementary
2201 Cornwell Dr.
Yukon, Ok 73099



Mike Workman
Operations Director

Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.

Contract for 2024-25

<u>Service to be Performed</u>	<u>Frequency</u>	<u>Price per Month</u>	<u>Annual Cost</u>
Janitorial Services	5 x Weekly	\$4,100.00	\$49,200.00 (12 mths)
Day Porter (If Applicable)	5 x Weekly	\$2,400.00	\$24,000.00 (10 mths)
TOTAL ANNUAL COST			\$49,200.00

**Customer will be invoiced on the 26th of each month with a net 30 term.

**YPS will provide all consumables and chemicals.

By: Metro Building Maintenance

Authorized Representative Signature

Printed Name

Title

Date

By: Yukon Public Schools

Authorized Representative Signature

Printed Name

Title

Date

Start Date:

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3rd, 2024

TOPIC: Employee Assistance Program

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract with Community Care from July 1st, 2024 through June 30th, 2025.

RATIONALE FOR RECOMMENDATION: To provide an Employee Assistance Program for all contracted employees (minimum of 4 hours per day, 172 days) for Yukon Public Schools.

Community Care is the current provider of our Employee Assistance Program and has submitted a quote with a very minor increase in pricing (\$0.02 per employee) while maintaining the same level of service.

OPTIONS:

1. Approve the contract with Community Care for the 2024-2025 school year.
2. Do not approve the contract with Community Care for the 2024-2025 school year.

FISCAL NOTE: Will not exceed **\$12,540** to provide 950 employees with access to an Employee Assistance Program. This expense represents \$1.10 per employee per month times 950 employees. This is an increase of \$0.02 per employee for a total increase of \$228 for the year. We have not had a rate increase since 2019. In the event of an emergency, there are individual services that may be billed as needed.

YPS GOALS: Select the goal(s) that aligns with your item for consideration:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.
- **Professional Development** – We will create and implement professional development that is relevant and applicable to meet the needs of all educators.

CONTACT PERSON: Diana Lebsack
Assistant Superintendent of Human Resources

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3rd, 2024



TOPIC: Workers' Compensation Insurance Coverage

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the agreement between Yukon Public Schools and CompSource Mutual through BancFirst Insurance Services..

RATIONALE FOR RECOMMENDATION: Through a competitive process during which we provided multiple vendors with the opportunity to compete for our business, we received the following quotes:

CompSource Mutual (Current Provider) - \$213,641

Comp Risk - \$232,164

Zenith Insurance - \$235,000

Summit- \$261,307 (audit required)

LUBA - \$212,317 (\$1000 deductible per claim)

Stonetrust- \$250,000

Accident Fund - Pending Loss Control Visit before offering quote

Liberty Mutual - Not Competitive

Travelers- Declined to Quote

CompSource Mutual is our current provider. We have again had a tremendously successful year thus far in respect to claims costs and claims resolution, as well as collaborating with both CompSource and BancFirst to continue monthly safety walkthroughs and continue to work toward resolution on our existing claims.

The consultant assigned to our account, courtesy of BancFirst, has 25 years of experience handling workers' compensation claims, including 4 years as the director of claims with CompSource. We have worked very closely with him beginning in FY19 and have found him to be a tremendous asset and advocate. In comparison, we have previously employed a safety consultant via a rebate program through OSAG and we have for years used a third party claims management company. The experience we have had with BancFirst and CompSource leads us to believe that we are in the continuing stages of a partnership to impact our claims in a positive direction on a long-term basis.

We also believe this is the best possible partnership to impact our Experience Modification Rate (EMod) in a positive manner, something that is critical for our future premium quotes. This year's EMod is 0.87. A 1.0 EMod is the goal, which we have surpassed in collaboration with CompSource.

Previous Year Premiums:

- FY 17 - \$378,328 (Note: This is the year many districts saw a premium decrease as a result of changing worker's compensation laws. We saw an increase.)
- FY 18 - \$185,262 (Note: This quote was the result of a substantial "performance based" dividend)
- FY19 - \$236,523
- FY 20 - \$233,627.76 (This includes a consulting fee of \$17, 305.76).
- FY21 - \$310,459
- FY22 - \$246, 385 (a savings of \$64,074 for FY 22)
- FY23- \$176,947 (a savings of \$69,438 for FY 23)
- FY 24- \$188,695

OPTIONS:

1A. Approve agreement between Yukon Public Schools and CompSource Mutual through BancFirst Insurance Services to provide Workers' Compensation Insurance Coverage effective July 1st, 2024 through June 30th, 2025.

1B. Do not approve agreement between Yukon Public Schools and Compsource Mutual through BancFirst Insurance Services to provide Workers' Compensation Insurance Coverage effective July 1st, 2024 through June 30th, 2025.

FISCAL NOTE: The cost for the annual premium for FY 25 will be \$213,641. The cost for our FY24 premium was \$188,695. This represents an increase of \$24,946 which is largely based on our increased payroll of approximately \$5.4 million, which includes the pay raise (both certified and support) and additional positions.

YPS GOALS:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Facilities-** Provide efficient, cost effective facilities that address the learning needs of our students and enhance instruction.
- **Finance-** Our District will establish a financial plan that will inform and benefit all stakeholders.

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources

PROPOSAL OF INSURANCE

Yukon Public Schools



PRESENTED BY:

Adam Rainbolt, MBA, CIC

Don Holman

BancFirst® | Insurance
Services

▶ A PROVEN BRAND OF RISK MANAGEMENT

Service Team

Producer

Adam Rainbolt

Adam.Rainbolt@bancfirst.insurance

(405) 600-1819

Main contact for insurance program and any other items that are not able to be solved by other channels.

Account Manager

Debbie Ivey

Debbie.Ivey@bancfirst.insurance

(405) 600-1823

800-362-5902 Main Line

Coverage questions, billing questions, certificate requests, policy change requests, auto ID cards, turns in first report of claim. Back-up for the producer.

Claims

Don Holman

Don.Holman@bancfirst.insurance

(405) 600-1832

Handles claim follow-up and any issues that arise from a claim. Handles claims for all lines of business.

Premium Summary

Coverage	Expiring Premium	Renewal-Compsource Premium	Compsource - \$1,000 Medical Deductible Option	Compsource - \$5,000 Medical Deductible Option
Work Comp	\$188,695	\$213,641	\$200,271	\$177,439
Total	\$188,695	\$213,641	\$200,271	\$177,439

DISCLAIMER – The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. Wherever this proposal and the policy are different, the policy will prevail. Please read your policy for specific details of coverages. The insurance company reserves the right to inspect your operations during the policy term.

Marketing Summary

Company	Result
CompSource – Current Carrier	\$213,641 with deductible options
CompRisk	\$232,164
Summit	\$261,307 – Audit required
LUBA Casualty Insurance	Pending
Zenith	Pricing Indication - \$235,000
Stonetrust	\$250,000 – Requires Loss Control Visit before providing a firm quote
Accident Fund	Pending Loss Control Visit before offering quote
Liberty	Not Competitive
Travelers	Declined to quote

Workers Compensation

Carrier: CompSource Mutual Insurance Company

Policy Term: 7/1/2024 - 7/1/2025

- State law requires that every employer provide Work Comp insurance for their employees. This insurance provides coverage for accidents or disease arising from employment as prescribed by state laws.
- Statutory and Employers Liability – Covers your statutory liability under the work comp laws of the state(s) your employees are hired in, live in, and your legal liability as an employer, for the selected limit of liability per accident, plus defense costs.

Coverage/Limits	
Employers Liability – Bodily Injury by Accident (Each Accident)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Policy Limit)	\$1,000,000
Employers Liability – Bodily Injury by Disease (Each Employee)	\$1,000,000
Workers Compensation Employee Benefits	As Required by Law for Covered States

Classifications

State	Class Code	Description	23-24 Estimated Payroll	24-25 Estimated Payroll
OK	7380	Bus Driver & Garage	\$897,874	\$996,961
OK	8868	Professional Emp/Clerical	\$43,512,048	\$48,186,999
OK	9101	All other employees	\$1,866,517	\$2,471,737

Experience Modification

A modification is applied based on the loss experience for a 3 year period excluding the most recent policy term. The Experience Modification used in preparing this quote was: .87%

Premium Calculations

State - OK

Description	Factor	Premium
Total Premium	N/A	\$277,752
Increased Limits	1.4%	\$3,889
Experience or Merit Modification	.87%	-\$36,613
Scheduled rate modification	.95%	-\$12,251
Premium Discount		-\$27,085
Terrorism premium		\$2,583
Catastrophe		\$5,166
Expense Constant		\$200

Total Estimated Premium:	\$213,641
Minimum Premium	\$941

Sole proprietors, partners and stockholder-employees of a corporation may be excluded from coverage, but may elect to be covered. These individuals fall under this heading and are shown whether they are included or excluded on this policy.

Confirmation to Bind

Confirmation to Bind Agreement

We Yukon Public School acknowledge that we have reviewed the enclosed proposal and confirm to BancFirst Insurance Services to bind the coverage offered in this proposal. Any changes are noted below.

Authorized Signature: _____
Name & Title

Date: _____

Initial one of the options below:

_____ As proposed

_____ Bind with the following changes:

Electronic Documents

Consent to Receive Electronic Documents

Yukon Public Schools consents and agrees to receive electronic documents related to insurance coverage with BancFirst Insurance Services. In addition to traditional manners of delivery, BancFirst Insurance Services may transmit documents to through electronic means, such as electronic mail, facsimile and flash drives. The documents that may be transmitted electronically include, but are not limited to, the following:

Insurance Policies	Binders
Policy Information Pages	Applications
Coverage Forms	Proofs of Insurance
Endorsements	Invoices
Audits	Premium Finance Agreements
*** Notice of Cancellation	Loss Control Reports
*** Notice of Non-Renewal	Claims Reports
*** These items are also sent via postal service by the insurance company	

An email will be sent to the email provided below by to verify the accuracy in our system. You must confirm receipt of the email for BancFirst Insurance Services to be able to send your policy documents in this manner.

Name & email address of recipient

Only policies will be delivered via flash drive. Please initial which method you would like to receive your renewal policies.

_____ Email

_____ Flash Drive

I approve of receiving policies and other documentation, when available, via electronic format.

Authorized Signature

Date



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

t 405.528.2800
f 405.528.5800

www.cfel.com

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

BASIC LEGAL SERVICES PROGRAM 2024-2025 AGREEMENT

Yukon Public Schools

Independent School District No. 27 of Canadian County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2024-2025 (“Fiscal Year”).

IT IS AGREED:

1. Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2024-2025 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates; and
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice.
3. Center will not charge District for any of the following expenses incurred by the Center in the representation of District:
 - a. long-distance telephone charges; and

- b. facsimile transmissions between Center and District.
4. District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:
- | | |
|--------------------------|-----------|
| Shareholders/Of Counsel | \$ 245.00 |
| Senior Associates | \$ 215.00 |
| Associate Attorneys | \$ 190.00 |
| Legal Interns/Paralegals | \$ 90.00 |
5. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
6. The following expenses incurred in the representation of District by Center shall be reimbursed by District:
- Litigation costs including, but not limited to, filing fees, deposition costs, witnesses and investigation expenses, unless such expenses are covered by applicable insurance;
 - Photocopies at 15¢ per copy;
 - Computerized legal research;
 - Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
7. Center shall submit statements to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

“DISTRICT”

By: _____
Board President or Superintendent

THE CENTER FOR EDUCATION LAW, P.C.

By: Laura D. Holmes



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS126981

5/22/2024

Bill To

Yukon Public Schools
 600 Maple St
 Attn Accounts Payable
 Yukon OK 73099
 United States

Ship To

Yukon Public Schools
 600 Maple Street
 Yukon OK 73099
 United States

TOTAL

\$309,317.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	108873	Not Applicable

Item	Rate	Quantity	Extension
GPD101 Global PD for Teams - Individual License -minimum of 10	\$149.00	33	\$4,917.00
SPD508 Professional Development Leadership PD	\$6,500.00	3	\$19,500.00
SPD508 Professional Development On-site Coaching	\$6,500.00	42	\$273,000.00
SPD508 Professional Development Project Manager	\$11,900.00	1	\$11,900.00

33 Global PD for Teams - Individual License
 3 days of Onsite Professional Development
 42 days of Onsite Professional Development with Embedded Coaching
 Project Management Fee

Methods to pay for your subscription:

1. Please send your purchase order to Orders@SolutionTree.com.
2. Email a purchase order to your Regional Representative or fax it to 812.336.7790.
3. Call your Regional Representative with your credit card information.

Upon receipt of payment, Solution Tree grants Customer a limited, non-exclusive, non-transferable license for users to access Global PD Teams via the website currently at <https://www.globalpd.com> for one year beginning on the date of the first Global PD Teams invoice. Solution Tree will invoice upon completion of Global PD Teams account setup. Customer will use Global PD Teams in compliance with the Terms of Use located at <http://globalpd.com/terms-of-use> (the "Terms of Use"), which Solution Tree reserves the right to revise from time to time.

Return Policy:

We are unable to accept returns or cancel previously placed orders for Online PD products.

Subtotal	Sales Tax Total	Shipping Cost	Total
\$309,317.00	\$0.00	\$0.00	\$309,317.00

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2024

TOPIC: Solution Tree Contract

RATIONALE FOR RECOMMENDATION:

Solution Tree is a company that provides a comprehensive approach to school improvement and professional development. It specializes in providing research-based strategies that empower teachers and administrators the knowledge to enhance student learning and achievement. Contracting with the company will allow each site to have a dedicated Solution Tree Consultant that will support the site's goals based on the needs determined by the site administrator. The overarching district goal is to foster a culture of collaborative teaching and continuous improvement among staff. Solution Tree has an emphasis on data-driven decision-making that helps schools to effectively track student progress and implement necessary adjustments focused on student learning. By partnering with Solution Tree, Yukon PS can provide professional development to the entire certified staff and build a solid foundation for sustained academic success, benefiting both teachers and students through a culture of shared leadership and accountability.

FISCAL NOTE: Total Quote Cost: \$309,717.00

Funding Source: Title II and ESSER III Funds.

Additional Information:

- 6 - PK-3 Sites - 3 consultant days each**
- 1 - PK-3 Site - 4 consultant days (due to size)**
- 3 - Intermediate Sites - 3 consultant days**
- 1 - MS - 5 consultant days**
- 1 - HS - 6 consultant days**

Total of 42 consultant days

CONTACT PERSON: Desarae Witmer
Assistant Superintendent

FOR BOARD AGENDA: Consideration of Solution Tree Contract for SY24-25.



SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement") is entered into and dated this _____ day of _____, 2024, by and between Independent School District No. 27 of Canadian County, a/k/a Yukon Public Schools, 600 Maple, Yukon, Oklahoma 73099 ("District") AND House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 ("HOH"). District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Middle School students considered at-risk enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
 - Provide educational and equine assisted activities to designated District Middle School Students;
 - Provide training to District students selected for the Equine Experience Program;
 - Provide all horses and other required equipment in order for District's students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
 - Determine which students referred by District are appropriate for participation in the programs;
 - Conduct a 2 hour session from 9:00-11:00am, or as decided collaboratively between the two parties. Classes may be cancelled due to adverse weather conditions, instructor availability, and damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District's Responsibilities:** District agrees to do the following:
 - Identify students to participate in HOH Equine Experience Program.
 - Provide transportation to/from HOH for students and District staff participating in HOH's programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District's Spring 2024 semester and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school semesters or year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

- **Compensation:** For services rendered by HOH as required by this Agreement for Middle School students considered at-risk at YMS, HOH will offer fall and spring sessions of 10 weekly sessions during the 2024-2025 school year with 8-10 students each (YES and ABLE).
- **Total cost for 20 sessions - \$30/stu/session = \$6000**
Total owed to House of Healing will be adjusted based on student attendance in the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement. If a grant or donation is received during the session by HOH specific for Yukon schools, the cost will be reduced by grant amount.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.

- **Modification of Agreement:** Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.
- **Assignment:** HOH will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of District.
- **Entire Agreement/Amendment:** This Agreement constitutes the entire agreement between the parties and may not be modified, changed, or varied except by a written instrument signed by the parties.
- **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma, and venue for any action arising out of this Agreement shall be in Canadian County, Oklahoma. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.
- **Severability:** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.
- **Waiver:** The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Approved:

House of Healing Equine Experience

Twylla Hester

Date: 5/3/24

Twylla Hester EAD CEO
(Print Name and Title)

Approved:

by Yukon Public Schools' Board of Education on ____ day of _____, 2024.

Yukon Public Schools

Superintendent

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
5/15/2024

TOPIC:

House of Healing; Weekly Equine Therapy for our YES and ABLE programs at YMS

RATIONALE FOR RECOMMENDATION:

This is a continuing contract with no changes from last year.

FISCAL NOTE:

Total cost for 20 sessions: \$30/student/session- ~\$6,000

*Total owed to House of Healing will be adjusted based on student attendance.

CONTACT PERSON:

Twyla Hester, House of Healing CEO 405-434-3723



Quarterly Maintenance Contract

American Elevator Co., Inc. (hereinafter called the Company),
agrees to furnish to:

Yukon Public Schools
1777 Yukon Parkway
Yukon, OK 73099

(hereinafter called the Purchaser), Quarterly Maintenance service on the following listed elevator(s) located
at:

Equipment List
L-10418 Yukon Middle School, 801 Garth Brooks blvd, Yukon, OK L-10415 Yukon High School, 1777 Yukon Parkway, Yukon, OK L-10416 Yukon High School, 1777 Yukon Parkway, Yukon, OK L-10417 Yukon High School, 1777 Yukon Parkway, Yukon, OK

THE SERVICE:

This agreement shall consist of visiting the above premises Includes Annual Test (* to be scheduled in conjunction with a quarterly visit) to examine the elevator equipment including the cleaning and lubrication of motor and controller, lubrication of guide rails and necessary minor adjustments at the time of regular examination and the furnishing of lubrication to all necessary devices and to report to you any repairs or alterations which our technician considers necessary or desirable. No material except that described above will be furnished and no repairs are herein contemplated. Standard performance of the unit will be evaluated, and any deficiencies discovered will be reported to purchaser.

TROUBLE-CALL ANSWERING SERVICE

Should purchaser request Company to correct trouble which develops with the elevator equipment between regular routine examinations, purchaser will be billed for diagnosis and performance of the corrective work during Normal Business hours of Mon-Fri 8am to 5pm. Such trouble-Call answering service will be provided in these terms on a 24-hour, 7-day week basis. Overtime hours worked and traveled will be billed at Company's standard billing rates and Purchaser agrees to pay the resultant charges in addition to the compensation stipulated herein.

TERM

This Agreement shall be for an initial period of

One (1) years from Date: 07 / 01 / 2024

and shall automatically continue for 1-year periods thereafter unless canceled and in accordance with the terms below. This Agreement may be terminated by Purchaser at the end of any such period by giving Company written notice at least ninety (90) days prior to the end of any such period. The Company may terminate this agreement by giving Purchaser ninety (90) days written notice, except that, if payments are not made in accordance with the terms hereof or if there be any other default on the part of the Purchaser, then the Company may terminate at will and shall not be liable for any acts or omissions during the period of default, whether election is made to terminate or not. All notices shall be by registered mail.

COMPENSATION

The Quarterly service charge for the service as stated shall be:

\$1900.00 - One Thousand Nine Hundred Dollars and 00/100

payable Quarterly in advance. The price set forth above shall be adjusted at the end of each year this Agreement is in effect to compensate for changes in the cost of labor and material. The price as adjusted shall be effective for the following year. Adjustment shall be made on the following basis:

Contract price shall be increased or decreased due to the increase or decrease in the straight time hourly rate paid to elevator constructors in the locality where the equipment is to be maintained on the year adjustment date as compared with the actual hourly rate paid to elevator mechanics plus fringe benefits including but not being limited to payments for pensions, vacations, paid holidays, group life insurance, sickness and accident insurance or hospitalization insurance.

TERMS AND CONDITIONS

Nothing in this Agreement shall be construed to mean that the Company assumes any liability on account of accidents to persons or property except those directly and solely due to negligent acts of the Company or its employees, and the Purchaser's own responsibility for accidents to persons or properties while riding on or being on or about the aforesaid equipment is in no way affected by this Agreement. It is agreed that, when not working in, about or on the said equipment the Company does not assume the management or control thereof. At any time, the Company's serviceman is servicing the equipment, the Company is asserting possession and control of the remainder of the equipment shall remain with the Purchaser. The Company shall not be responsible for any situation that may occur that cannot be revealed by the ordinary inspection methods offered with this service, such as checking the leveling of cars at landings, erratic operation of car and/or their locking devices, etc.

The Company shall not be held responsible or liable for any loss, damage, detention, or delay caused by accidents, strikes, lockouts, fire, flood, acts of civil or military authorities, or by insurrection or riot, or by any other cause which is unavoidable or beyond its control. In no event shall Company be liable for consequential damages. No work, service or liability on the part of the Company other than that specifically mentioned herein is included or intended. Purchaser agrees that Company, in performing work under this Contract, shall be bestowing its skill and services necessary for the construction and for proper maintenance of the construction of the elevator(s) at the job site.

The Purchaser agrees to keep the elevator pit(s) and motor room(s) free from water and rubbish; to give the Company written notice within twenty-four hours of any accident, alteration or change affecting the equipment of any change of ownership; to discontinue immediately the elevator from service when the equipment becomes unsafe or operates in a manner which might cause injury to a user thereof, and to maintain surveillance of the equipment for such purposes.

OEM Equipment:

Purchaser will provide a complete set of as-built wiring diagrams and ASME A17.1 code required test procedure documentation. Purchaser will procure at purchaser's expense required diagnostic devices if not provided on site. Purchaser will procure and purchase any proprietary OEM parts needed for replacement at companies request. The Company will not assume any liability for failures to provide OEM devices, manuals or parts.

Authorized Customer:

Mike Hartman
Representative
Yukon Public Schools

Company:

Steven Schmidt
President
American Elevator

05 / 23 / 2024



OKLAHOMA Education

AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2024-2025

District Name: Yukon Public Schools County/District Code: 09/1027

Fixed-Price Per Meal/Lunch Equivalency (LE) rate charged for SY2024: \$ 3.31

This amendment is to renew the 2023-24 (original year) food service management company (FSMC) contract between Yukon Public Schools (district) and Sodexo Operations, LLC (FSMC) for renewal year 2024-2025.

The parties desire to amend the contract on June 3, 2024 (date). The term of this contract shall be for one (1) year beginning on July 1, 2024, and continuing until June 30th, 2025, unless terminated by either party.

The Fixed-Priced per Lunch Equivalency rate for the 2024-2025 school year is \$ 3.45.

The SFA and the FSMC Agreed [X] Did Not Agree [] on a labor transaction fee in the original RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ 0.06 per employee with a maximum charge of \$ n/a (if applicable, if no max type N/A) if all or most employees leave the district.

The lunch equivalency rate listed above shall not go over the March CPI of 4.2% and will remain unchanged for the 2025 school year. The FSMC will not and cannot change the rate before June 30, 2025, or directly bill the district at any time. Any other amendments or changes to the original contract will need to be sent to the State Agency on school letterhead. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The price of the meal equivalency rate will change for nonprogram revenue annually. This will always be the current school year free reimbursement rate + meal performance incentive rate + value of USDA Foods.

District Name: Yukon Public Schools
Print Name: Cody Sanders
Signature:
Title: Board of Education, President
Date:

FSMC Name: Sodexo Operations, LLC
Print Name: Allan J. Collins
Signature:
Title: Vice President
Date: 5/28/2024

Fax or email this form to Karen by June 25, 2024. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved by:

Date Approved:

Approved by Signature:

Fixed-Priced Per Meal Rate:
FY2024 Lunch Equiv. Rate: \$
(CPI rate) = X 4.2%
FY2025 Lunch Equiv. Rate: \$

**Food Service Management Company (FSMC)
Request for Proposal (RFP)
Verbiage/Clarification/Updates for all RFP's**

The 2024-25 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2024-25 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

- Page 8, E-1: Added: The district has the option to either submit a copy of their 2022-2023 Detailed Expenditure, Detailed Revenue report, **AND** a copy of their October 2023 claim **OR** complete pages 32-40 in the RFP.
- Page 10, H-2: Added: The FSMC cannot attach or add anything to the RFP once State Agency approval has been granted.
- Page 10, J: Added: Bid Protest verbiage in the case that a protest is requested by a FSMC. In the event of a protest, the SFA shall follow their Bid Protest Procedures in their current Child Nutrition Procurement Plan.
- Page 11, D: Added: This contract constitutes the entire agreement between the SFA and the FSMC and may not be changed, extended orally, or altered by cause of conduct.
- Page 11, E: Added: No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- Page 11, F: Added: Any agreement between the SFA and the FSMC shall be subject to State agency approval.
- Page 12, O: Added: Information regarding the FSMC must annually provide information on food costs and revenues. This includes nonprogram food information per 7 CFR 210.14(f) and the USDA Guidance Contracting with FSMC, Guidance for School Food Authorities. This will be captured on the Attachment M each month and is required. The Attachment M has been updated to reflect this addition.
- Page 13, Q: Added: Information regarding the SFA will determine collection procedures for delinquent student accounts. The FSMC employees may not refuse a child a meal regardless of their ability to pay.
- Page 13, R: Added: The Meal Equivalency Rate includes the Free Rate, Performance Incentive Rate, and the USDA Value of Commodities. This rate will change every year to match the rate in Schedule B Adult/Contract price in CARS. (The meal

equivalency rate will change every year based on the increase to any of the three items mentioned above).

Page 17, VII B: Added: That daily records must be available to support the invoice charges. Breakfast, lunch, and snacks will be listed separately on the invoice. If an itemized invoice is requested by the SFA, but not provided within forty-five (45) days, the SFA has the right to delay payment for non-compliance until received. The Attachment M is required to be submitted with the SFA monthly invoice. The FSMC must use the OSDE approved Attachment M each month.

Page 18, VIII A 1-3: **This is the only part that will not change for any current RFPs, only the 2024-25 RFP.** The employee selection changed to three items instead of four. They are retained only by the SFA, retained only by the FSMC, and once they leave the SFA, the FSMC will rehire the employee. *Now you can select all the box(es) that apply.* If the district has both SFA and FSMC employees, you will select box 1 and 2.

Note: Transition plan for employees leaving the district and being paid for by the FSMC has been removed from the 2024-25 RFP. A FSMC can no longer charge an extra price per meal fee for those employees. The FSMC can never directly bill an SFA.

Page 19, B: Added: Clarification regarding background checks to meet State statute for employees paid for by the FSMC.

Page 19, C: Added: Clarification regarding employees working for the FSMC and/or the SFA and after-hours for outside entities.

Page 20, Q: Added: The SFA Child Nutrition Director, State Agency and USDA Representatives must have access to any kitchen facility, cafeteria, warehouse, or office used for the purposes of the Child Nutrition Programs.

Page 20, R: Added: The district must check both boxes indicating they understand both the FSMC and the SFA Child Nutrition Director must meet the USDA Professional Standards and Hiring Standards.

Page 20, R: Added: Information regarding Professional Development to align with 7 CFR 210.30 and USDA Memo SP 05-2020.

Page 23, XIII D: Added: The SFA reserves the right to receive additional grant money and purchase additional items for the Child Nutrition programs with the grant money, with appropriate crediting procedures applied.

Page 23, XIII E: Added: Information regarding Geographical Preference.

Page 29, G-2: Added: Information added regarding material changes.

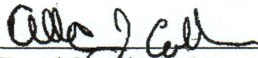
Pages 32-40: Added The district has the option to either submit a copy of their 2022-2023 Expenditure Analysis, Revenue Analysis report, Expenditure/Revenue Summary report **AND** a copy of their October 2023 claim **OR** complete pages 32-40 in the RFP.

Page 72: Attachment M updated to reflect the new meal equivalency rate under the nonprogram revenue section. It is the free rate + meal incentive rate + value of commodity rate or the amount listed on Schedule B as well as the program/nonprogram food revenue requirement per 7 CFR 210.14(f).

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.

School Food Authority Representative

Date



Food Service Management Company Representative

5/28/2024

Date

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Caleb Collins
Date of Request 04/24/2024
Name of Organization, Grade Yukon High School
Title of Conference or Event United: NASSP Principal's Conference
(City, State)
Travel Destination Nashville, TN
Departure Date of Trip 07/14/2024
Departure Time Morning
Return Date of Trip 07/17/2024
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 n/a

Place, Purpose, and Nature of the Trip

The United Principal's Conference
Nashville, TN

The National Association of Elementary School Principals (NAESP) and National Association of Secondary School

Principals (NASSP) are joining forces to host UNITED: The National Conference on School Leadership. Rooted in the belief that we are stronger together, this alliance offers a robust platform for school leaders at all levels to amplify their collective voice, learn from each other, and leave invigorated with fresh perspectives.

Located in the heart of Music City, Nashville, the UNITED Conference is far more than a meeting—it's a community where you can engage deeply with peers, gain insights from distinguished leaders across the educational spectrum, and acquire actionable strategies to empower your schools. Whether you're seeking to connect, be inspired, or simply revitalize your leadership approach, UNITED serves as your one-stop destination, tailoring its programming to meet you where you are in your journey.

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

Cost Analysis

(Object code for out of state = 583)

Registration Costs / Requisition Number: \$770/ PO# 642611

(Object code for out of state = 583)

Lodging Cost/ Requisition \$229/nt/ PO#642612

Number:

Airfare or Personal or District Vehicle
(Object code for out of state = 583)

Transportation Costs/ Requisition Number: Southwest Air/ PO# 642613

<https://www.gsa.gov/travel/plan-book/per-diem-rates>

Per diem (meals, taxi/uber, parking): PO#642614

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

This conference will allow me to collaborate with administrators from across the nation. During this time, I will gain valuable knowledge about education and leadership strategies.

Attachments:

Upload Schedule of Events: Program _ UNITED Conference.pdf

Upload Itinerary: Program _ UNITED Conference.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- 1 Signed by Caleb Collins on 05/13/2024 at 09:45 AM
Signature: Caleb Collins
- 2 Approved by Melissa Barlow on 05/13/2024 at 10:37 AM
- 3 Review Group:
- 4 TBD
- 5 Approval
- 6 Review Group:
- 7 Review Group:



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[Keynote Speakers](#) | [Pre-Conference Workshops](#) | [Agenda](#)
| [Conference Strands](#)

REGISTER FOR UNITED

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Jon Gordon – Best-Selling Author and Keynote Speaker



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Todd Whitaker – Luncheon Speaker: Motivating People During Difficult Times



everyone in their organization.

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Leveraging Student Voice & Agency



School Climate, Culture & Inclusivity



Whole School Wellness





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Last

Email *(Required)*

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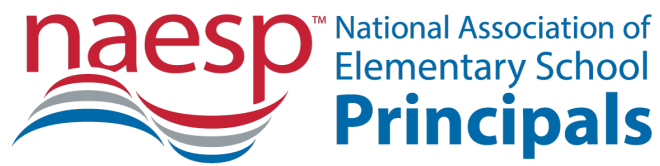
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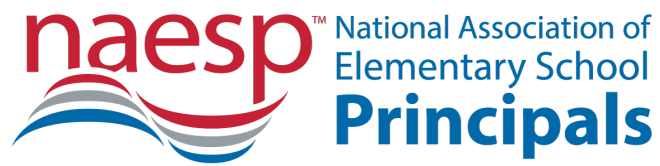
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Music City Center
201 Rep. John Lewis Way S
Nashville, TN 37203

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2024

TOPIC: Independence Intermediate School Cafeteria Roof Replacement

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the contract with Salazar Roofing & Construction, Inc for the replacement of IIS cafeteria roof.

RATIONALE FOR RECOMMENDATION: RFP 20240430 was posted on April 30,2024 and closed on May 10, 2024. Five bids were received by the deadline. Salazar Roofing & Construction met all bid specifications and had the lowest bid.

OPTIONS:

1. Approve ...
2. Do not approve ...

FISCAL NOTE: District will utilize 2021 bond funds for the project. Total cost is \$176,894,94.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer





Salazar Roofing & Construction, Inc. - OKC
 209 East Main Street
 Yukon, OK 73099
 CE 80000259
 Phone: 405-350-6558

Fax: 405-350-0296

Company Representative
 Michael Salazar
 Phone: (405) 410-4933
 michael@salazarroofing.com

GAF 60 Mill R=20 Tear-Off - Redeck 22 GA Steel F/A

05/17/2024
Claim Information

Yukon Public Schools
Jason Teague
 500 East Vandament Avenue
 Yukon, OK 73099
 (405) 596-9354

Job: Yukon Public Schools - Independence Middle School

Roofing section over the cafeteria section only, approximately 6,700sf.

WORK NOTES

- Salazar Roofing & Const. ("Contractor") will remove the old roofs down to the original tectum decking and dispose of properly. Tectum decking will also be removed down to the existing purlins. Removal effort shall be as required to provide a surface that is in accordance with manufacturer's written recommendation for installation of new roof system.
- Install a .22 gauge B-style steel galv decking in place with mechanical screws into the purlins every 6" on center.
- Customer is responsible for covering attic contents.
- Install two layers of a (2") of a POLY-ISO to the various decks utilizing the proper GAF OLY-Bond 500 Part (A & B) cold process adhesive and/or GAF #12 standard fasteners and GAF steel insulation plates according to the manufacturer's recommendation in order to meet the need of the manufacturer's uplift criteria and warranties.
- Then we will install a 60 Mill reinforced TPO EVERGAURD membrane and will be fully adhered with a GAF cold EVERGAURD TPO bonding adhesive in order to meet the manufacturer's uplift criteria and warranties according to spec # (T-FA-T-I-60, FA).
- All of the PVC pipes, HVAC and water heater pipes will be flashed according to spec # (FA 524 & FA 506a) and any new pitch pans will be flashed according to spec # (FA 509).
- Customer is responsible for checking hot water and furnace pipe connections after all work is completed.
- Any HVAC curbs, skylight and vent curbs will be flashed according to spec # (FA 502 & 503a). All HVAC units will have a grey TPO walk-pad around each one of them for more protection to the roof.
- Any current HVAC duct work or gas lines that are attached that need to be removed will be notified to the owner so that they can have there contractor have it temporarily disconnected and reinstalled.
- All wall flashings will be removed and re-flashed according to spec # (FA 302, 315a, 315c, 317, 319 and 321) depending on the type or condition the wall currently has.
- All cap metal on top of any walls will be removed and will be flashed according to spec # (FA 304 or FA 501) and be made of a KYNAR 500 24 gauge pre-finished metal. The color will be of the standard color selection from Berridge metals to match or to be chosen by owner.
- Any scuppers will be flashed according to spec # (FA 311) and drains will be flashed according to spec # (FA 513).
- Commercial roof systems will come with a 15 year "NDL" No Dollar Limit warranty on the labor and materials for the flat roof.
- This amount is subject to approval by Contractor's Management.
- Checks must be made payable to SALAZAR ROOFING. Payment to be made as follows: IN FULL UPON COMPLETION.
- A security deposit may be required upon request for any special order colors and or products. There may be additions to this contract attached on a separate form. Customer's signature below signifies acceptance of all specifications, terms and conditions set forth herein, including any additional terms attached as separate documents.

	Qty	Unit	Per Unit Charge	Price
Materials				
GAF EverGuard TPO Full Sheet - .060 - 10'x100' - White	9.00	RL	\$1,516.67	\$13,650.03
Generic ISO Board - 2.0 - 4'x8'	400.00	EA	\$66.67	\$26,666.67
GAF EverGuard TPO Bonding Adhesive (5 Gal)	18.00	EA	\$310.00	\$5,580.00
GAF Drill-Tec #12 Standard Roofing Fastener - Phillips Head - 5" (1000 Cnt)	5.00	BX	\$366.67	\$1,833.35
GAF Drill-Tec Metal Plate	5.00	BX	\$425.00	\$2,125.00
GAF EverGuard Barbed Seam Plate - 2 3/8"	1.00	BX	\$650.00	\$650.00

(1000/BX)				
GAF DP Fastener - 1 5/8" (1000 Cnt)	1.00	BX	\$250.00	\$250.00
GAF EverGuard TPO/PVC Caulk (10.3 oz) - White	24.00	EA	\$26.67	\$640.08
GAF EverGuard Water Block (10.5 oz)	24.00	EA	\$16.67	\$400.08
GAF EverGuard TPO Cut Edge Sealant (1 Pint)	5.00	EA	\$45.00	\$225.00
GAF EverGuard Flat Termination Bar - 10'	8.00	PC	\$25.00	\$200.00
GAF EverGuard TPO Vent Boot - 1"-6" - White	4.00	EA	\$86.67	\$346.67
GAF EverGuard TPO T-Joint Cover - UN-40 - White	50.00	EA	\$4.17	\$208.50
GAF EverGuard TPO Tape Primer (1 Gal) - Clear	1.00	EA	\$105.00	\$105.00
GAF EverGuard Universal TPO Corner - White	36.00	EA	\$23.33	\$839.88
GAF EverGuard TPO Seam Cleaner (1 Gal)	5.00	EA	\$83.33	\$416.65
GAF EverGuard TPO Drain - 3 1/2"	10.00	EA	\$308.33	\$3,083.30
GAF EverGuard TPO Walkway Pad - 30"x50' - Gray	1.00	RL	\$1,143.33	\$1,143.33
GAF EverGuard Pourable 1-Part TPO Sealer (2 Liter)	1.00	EA	\$153.33	\$153.33
GAF EverGuard TPO Pourable Sealer Pocket - White	2.00	EA	\$118.34	\$236.67
Standard Roller Frame - 9"	7.00	EA	\$8.33	\$58.31
Roller Cover - 9" - 1/2" Nap	7.00	EA	\$8.33	\$58.31
Roofer's Rags (1 lb)	5.00	EA	\$66.67	\$333.35
24 gauge KYNAR Pre-Finished Cap Metal	250.00	EA	\$13.33	\$3,333.33
B-Style 22 Gauge Steel Deck	67.00	EA	\$1,083.33	\$72,583.33
Labor				
Low Slope - Remove & Replace Fully Adhered Membrane Roofing	73.00	SQ	\$283.33	\$20,683.09
Low Slope - Remove Additional Layer of Built Up Roofing	67.00	SQ	\$41.67	\$2,791.67
Labor for GAF TPO Pitch Pan	2.00	EA	\$25.00	\$50.00
Labor for Term-Bar Install	8.00	EA	\$25.00	\$200.00
Labor for GAF Grey Walk-Pad	1.00	EA	\$166.67	\$166.67
Re-deck Entire Roof With Steel	72.36	SQ	\$125.00	\$9,045.00
Replace Cap Metal with a new 24 Gauge KYNAR 500 Pre-Finished Cap Metal	250.00	LF	\$5.00	\$1,250.00
Misc				
Delivery Fee	1.00	EA	\$166.67	\$166.67
30-Yard-Dumpster- Medium- Approx 4 tons of debris	5.00	EA	\$750.00	\$3,750.00
GAF 15-Year "NDL" Warranty	67.00	SQ	\$15.00	\$1,005.00
Skytrack Tele-Handler	1.00	EA	\$2,500.00	\$2,500.00
Processing Fee	1.00	EA	\$166.67	\$166.67
			\$176,894.94	

TOTAL

\$176,894.94

31.214. ~~220~~.2620.458.140

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



Bohon Industries
2855 W. Indian Hills Rd.
Ste. 101
Norman, Oklahoma 73069
Lic. # 80000808
Commercial Endorsement
Phone: 405-703-4316

Company Representative
Heath Bohon
Phone: (405) 317-6340
heath@bohonindustries.com

Yukon Public Schools
500 East Vandament Avenue
Yukon, OK 73099

Job: Yukon Public Schools

Roofing Section

Roofing Estimate

Roof and Decking Replacement


1. Remove gravel roof down to tectum decking.
2. Remove tectum decking.
3. Install 22 gauge B decking, mechanically fastened to purlins.
4. Install 2.6" ISO for Oklahoma State Code R15 insulation value.
5. Install 103 squares 60 mil GAF TPO, adhering membrane using rhino bond system.
6. Install new flashings around penetrations and walls.
7. Install new edge metal around parapet perimeter and sealing with tpo cover tape.
8. Provide GAF 20 year NDL manufacturers warranty.

	Qty	Unit
	1.00	EA

\$179,717.50

TOTAL

\$179,717.50

Finance as much as \$100,000 • Starting at \$999/month with  **Acorn** FINANCE • [APPLY](#)

Price is good for 30 calendar days.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



May 10th, 2024

Yukon Public Schools

500 E Vandement Ave
Yukon, OK 73099



IIS Cafeteria – RFP 20240430-001

Restoration Coatings LLC is pleased to offer this proposal for the project listed above for your consideration.

Scope of work

- *Meet on site to conduct safety and job specification meeting.*
- *Mobilize all material and necessary equipment to job site.*
- *Set up staging area on site for roof access, material, and equipment.*
- *Remove and dispose of gravel ballast from roofing surface.*
- *Remove and dispose BUR roofing system from roofing surface.*
- *Remove and dispose of Tectum deck roofing system.*
- *Mechanically fasten 22 gauge primed steel B decking.*
- *Detach and reset internal drain assemblies.*
- *Mechanically fasten 2" poly-iso insulation across roof surface to manufacturer specifications.*
- *Mechanically attach white 60 Mil TPO membrane across entire roofing surface to manufacturer specifications.*
- *Fully adhere TPO Membrane to vertical surfaces & perimeter.*
- *Install metal edge termination detail metal.*
- *Install TPO flashings around all vents, penetrations, and parapet.*
- *Permit fees are not included and will be billed at cost if required.*
- *Includes workmen compensation and G/L insurance, lift, dumpster and temporary toilet.*
- *Furnish 5 year workmanship warranty & Carlisle 20 Year Membrane Material Warranty.*

Oklahoma License #80002921
Arkansas License #0418821022
Kansas License #18-010194
Texas Certified Commercial & Residential

Phone: 405-640-0319
Email: matt@restoration-coatings.com
2621 Lost Lake Lane, Yukon, OK 73099
www.restoration-coatings.com

- Payment Terms– 50% on delivery of material, remaining balance due upon completion of work.
- Proposal does not include any HVAC, electrical, plumbing, or other outside trade work.
- Restoration Coatings assumes no liability for electrical conduit, plumbing, fire suppression systems or other types of wiring below roof deck.
- Based on approximately 8,100 SF Including parapets
- Proposal valid for 30 days from date listed on proposal.

Total Job Cost: \$235,752

Matt Dodson,
Restoration Coatings LLC

Acceptance of Proposal

Signature _____

Printed Name _____

Title _____

Date _____

Oklahoma License #80002921
Arkansas License #0418821022
Kansas License #18-010194
Texas Certified Commercial & Residential

Phone: 405-640-0319
Email: matt@restoration-coatings.com
2621 Lost Lake Lane, Yukon, OK 73099
www.restoration-coatings.com



ESTIMATE #	DATE	EXPIRES
70	05/10/2024	06/10/2024

Title: Yukon Public Schools RFP 20240430-001 IIS Cafeteria Roof

CUSTOMER

Yukon Public Schools
Mark Lebsack

SERVICE ADDRESS

500 East Vandament Avenue
Yukon, OK 73099

SUMMARY

- **Project Details - Cafeteria Roof**
- **6700 sq. ft.**
- **Tear Off**
- **Redeck with 22 gauge "B-Deck"**
- **Re-roof**
- **Disposal & Cleanup**

Additional Items Required/Included:

- **60 MIL Mule TPO.**
 - **1/2" Dens deck cover board**
 - **4.5" Polyiso board (initial request from YPS was 2")**
 - **22 gauge "B-Deck".**
 - **Fully adhered.**
 - **Replace roof drains and baskets. Tie into existing integral drains.**
 - **Turn-bar around the existing HVAC units. Assumes we are able to leave the HVAC units in place. A change order will be issued if this work is required.**
 - **New perimeter/drip metal 6" finished with TPO cover tape.**
 - **NDL warranty.**
 - ****We believe a tapered iso system is required for this roof. However, to keep this consistent with the requested bid items, we have included that as an Add Alternate.**
 - ****We believe a structural engineer should review the feasibility of the 22 gauge B Decking to replace the existing decking substrate.**
- **Add Alternate: Poly Iso Tapered Insulation ADD \$87,035**

	Qty	Cost/Unit	Total
Roofing	1	\$246,117.24/lS	\$246,117.24



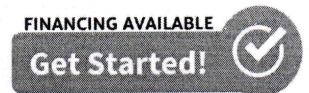
ESTIMATE #	DATE	EXPIRES
70	05/10/2024	06/10/2024

	Qty	Cost/Unit	Total
Optional: Tapered Insulation (Optional)	1	\$87,035.00	\$87,035.00

We highly recommend the installation of a tapered insulation system. This will require new curbs for the HVAC units. The HVAC unit removal and reinstallation will be required and covered as a time and material scope of work.

Subtotal: \$246,117.24

Subtotal	\$246,117.24
Tax: OK Sales tax (9%)	\$0.00
Total	\$246,117.24



INCLUSIONS
Requires a 60% down payment; 20% upon arrival of materials, 20% upon completion. Work to be completed during Summer 2024 season.

EXCLUSIONS
Bonding. Structural Engineer to review the existing conditions, calculate loads, and provide tailored recommendations for the decking materials and specifications. Anything not explicitly listed in the scope of work.



ESTIMATE #	DATE	EXPIRES
70	05/10/2024	06/10/2024

TERMS & CONDITIONS

Please review the following terms and estimate due-date prior to work beginning.

APPROVAL

This Estimate has been accepted on _____ by _____

Signature: _____



Bid Proposal

Sooner Recon LLC
1207 S. Detroit Ave.
Tulsa, OK 74120
(918) 237-7944 | Phone
quentin@soonerrecon.com | Email

Project: Yukon Independence Cafeteria

Prepared for: Mike Workman
Yukon Schools

Bid for Trade: Roofing

Spec Sections: 07-5400 Single Ply TPO
07-6530 Steel Deck replacement
07-4500 Sheet metal flashing

Scope of Work: Sooner Recon to provide all material, equipment, and labor necessary to complete the following scope of work:

Remove and replace existing built-up gravel and ballast roofing and Tectum acoustical decking. Install Type-B steel deck over existing bar joist on 6 foot centers. Install 60 mill TPO with ½ cover board over 4 in rigid ISO to achieve a minimum R value of R-25. Includes all new sheet metal flashing and through roof penetrations necessary for manufacturers 20 year water tight warranty.

Add/Alternate #1: Remove and replace 14 existing 4x4 skylights and re install in identical location

Add/Alternate #2: Install 14 sola-tube prismatic skylights in lieu of standard dome skylights.

Base Bid Price: \$317,000.00 (Three Hundred and Seventeen Thousand Dollars)
Add/Alternate #1 \$25,600.00
Add/Alternate #2 \$53,200.00

Respectfully submitted by:

Quentin Franklin, Managing Member
Sooner Recon, LLC
OK Lic #80000715, Com'l Endorsed

Date: 5/01/2024

Proposal pricing valid for 60 days unless otherwise noted above

Did not meet 12:00 noon deadline

ESTIMATE

Impact Construction Group
 1318 Fretz Drive
 Edmond, OK 73003
 (405) 338-7171

Sales Representative
 Levon Lumpkin
 (405) 213-7978
 levon@impactok.build



Independence Intermediate School
1716 Ridgeway Dr
Yukon, OK 73099

Estimate #	1450
Date	5/8/2024

Item	Description	Unit of Measure	Qty	Amount
R&R Low Slope Roof System	<p>Fully Adhered TPO Roof System - .60mil WHITE</p> <p>1) Remove and Dispose Roof: - Removal of the current built-up gravel ballasted roofing system - Discard in dedicated job-site dumpster - responsibly dispose of old roofing materials</p> <p>2) Install R-25 Insulation Package: - Installation of a new R-25 roof insulation package - 4.5" Poly ISO - ridged foam board</p> <p>3) Remove & Replace Roof Drains: - Removal and replacement of all existing roof drains.</p> <p>4) 60 mil. TPO Single-Ply Membrane: - Installation of new TPO (Thermoplastic Polyolefin) membrane per manufacture's specifications. - TPO membrane will be .60 mil. in thickness for superior durability and weather resistance. - Fully adhered application method to ensure seamless integration and maximum protection against wind and water infiltration. - Install factory painted metal drip edge & TPO cover tape along roof edges</p> <p>5) Project Objectives: - Address existing water damage issues. - Enhance roof drainage system for improved water management. - Improve energy efficiency through the installation of upgraded insulation. - Provide long-lasting protection against weather elements and wear.</p> <p>6) Project Timeline: - The estimated timeline for completion of the project is 10-15 working days, subject to weather conditions and any unforeseen circumstances that may arise during the construction process.</p>	SQ	80.00	\$74,480.00

Item	Description	Unit of Measure	Qty	Amount
R&R Cementitious Deck	<p>1) Remove Roof Deck - Removal of the cementitious roof deck and discard in a dedicated job-site dumpster - Responsibly haul and dispose of cementitious deck materials</p> <p>2) Install 22 ga. Metal Roof Deck: - Roof load metal deck material with telehandler fork lift - Install new 22 ga. metal deck in place of the cementitious deck panels</p>	Items	80.00	\$64,400.00
Install HVAC Curb - TPO	<p>- Building code requires 4.5" (R-25 Value) of insulation therefore we will need to raise the HVAC RTU curbs on the roof so that they are 8" above the new roof surface</p> <p>- Detach HVAC RTU with crane lift - Prep for curb adapter install - Install new HVAC 4" Curb Adapter - Flash HVAC curb with TPO - Re-attach HVAC RTU</p>	Items	2.00	\$8,580.00
Install Ventilation Curb - TPO	<p>- Building code requires 4.5" (R-25 Value) of insulation therefore we will need to raise the gravity ventilation units on the roof so that they 8" are above the new roof surface</p> <p>- Detach gravity ventilation unit - Prep for curb adapter install - Install new ventilation 4" Curb Adapter - Flash ventilation curb with TPO - Re-attach gravity ventilation unit</p>	Items	4.00	\$5,070.00
Raise Natural Gas Conduit 8"	<p>- Building code requires 4.5" (R-25 Value) of insulation therefore we will need to raise the natural gas pipes on the roof so that they are above the new roof surface</p>	Items	1.00	\$2,562.50
Raise Electrical Conduit	<p>- Building code requires 4.5" (R-25 Value) of insulation therefore we will need to raise the electrical junctions on the roof so that they are above the new roof surface</p>	Items	1.00	\$4,375.00
Telehandler Forklift	<p>- 8K Telehandler - per week - 14 work days - Forklift Operator - per week - 14 work days</p>	Items	1.00	\$2,500.00
Crane Lift	<p>- Crane lift for HVAC detach and reset, including curb extension - Professional service involving the use of a crane to safely detach and reset HVAC RTU's, accompanied by the installation of a curb adapter to meet required 8" minimum height.</p>	Each	1.00	\$3,125.00

Sub Total	\$165,092.50
Total	\$165,092.50

SPECIAL INSTRUCTIONS

Validity Period: This estimate is valid for a period of 30 days from the date of issuance. Prices and availability of materials and services may be subject to change after this period. Please review and confirm your acceptance of the estimate within this timeframe to secure the quoted pricing and scheduling.

Change Orders: Any requested changes to the scope of work, materials, or specifications outlined in this estimate may result in additional costs and/or adjustments to project timelines. Change orders must be submitted in writing and approved by both parties before implementation. Once approved, change orders will be reflected in updated estimates or contracts as applicable.

Payment for the project is structured as follows:

- 40% of the total project cost is due upon signing the contract and before the commencement of any work.
- Another 40% is due upon the start of the construction work.
- The remaining 20% is due upon final completion and inspection of the project.
- Accepted payment methods include cash, check, credit card, & ACH

IT Surplus Item Spreadsheet

SERIAL NUMBER	ITEM
502740945GC9K	Lexmark CS410dn Printer

SITE: YHS room S171

DATE: May 17, 2024

REASON FOR SURPLUS

Not working properly. Replaced with better quality printer for printing marketing materials.

Shedeck Curriculum Surplus Items

CURRICULUM Surplus Item Spreadsheet

Site: Shedeck--May 23, 2024

Item Scu # or ISBN #	Title of Book or Name of Resource	# of	Site	Reason for Surplus
	Tower Garden --purchased through grant	1	Shedeck	No longer being used
ISBN: 978-1-977122-57-5	Fairy tales and fantasies : a can-you-find-it book		Shedeck	All of the following library books were surplussed due to having outdated information, not having been checked out in over 5 years, or were in poor conditdon.
	Una funcion de titeres			
	Una funcion de titeres			
ISBN: 0-937295-03-5	Meet Samantha, an American girl			
ISBN: 0-937295-12-4	Samantha learns a lesson : a school story			
ISBN: 978-1-42968574-0	Elephant seals			
ISBN: 1-56247-078-7 (hardcover)	Addy learns a lesson : a school story			
ISBN: 1-56247-080-9 (hardcover)	Addy's surprise : a Christmas story			
ISBN: 0-7368-0811-6	Argentina			
ISBN: 0-375-82352-2 (trade)	Attack of the tagger			
ISBN: 1-56065-522-4	Brazil			
ISBN: 1-56247-086-8 (hardcover)	Changes for Addy : a winter story			
ISBN: 1-56247-038-8	Changes for Felicity : a winter story			
ISBN: 1-56247-592-4 (hc.)	Changes for Josefina : a winter story			
ISBN: 1-58485-434-0	Changes for Kaya : a story of courage			
ISBN: 0-937295-44-2	Changes for Kirsten : a winter story			
ISBN: 0-937295-96-5	Changes for Molly : a winter story			
ISBN: 0-937295-46-9	Changes for Samantha : a winter story			
LCCN: 85-80991	Eight keys to a better me			
ISBN: 0-375-82354-9 (trade)	Enemy spy			
ISBN: 0-06-029501-5	Father Fox's pennyrhymes			
ISBN: 1-56247-008-6 (trade)	Felicity learns a lesson : a school story			
ISBN: 1-56247-035-3 (hardcover)	Felicity saves the day : a summer story			
ISBN: 978-0-8028-5209-0 (hc.)	Good King Wenceslas			
ISBN: 1-56247-032-9	Happy birthday, Felicity! : a springtime story			
ISBN: 1-56247-032-9	Happy birthday, Felicity! : a springtime story			
ISBN: 978-1-58485-022-9	Happy birthday, Kit! : a springtime story, 1934			
ISBN: 0-937295-37-X	Happy birthday, Molly! : a springtime story			
ISBN: 0-937295-89-2 (trade)	Happy birthday, Samantha! : a springtime story			
ISBN: 0-516-22776-9	The Inca			
ISBN: 0-7910-7965-1	The Iroquois			
ISBN: 0-7636-2018-1 (alk. paper)	Jabberwocky			
ISBN: 978-0-618-33924-2 (trade b	The journey that saved Curious George : the true wartime escape of Margret and H.A. Rey			
ISBN: 0-7565-0677-8	Jump rope			
ISBN: 0-688-06645-3	Justin and the best biscuits in the world			
ISBN: 0-688-06645-3	Justin and the best biscuits in the world			
ISBN: 1-58485-430-8	Kaya and Lone Dog : a friendship story			
ISBN: 1-58485-431-6	Kaya shows the way : a sister story			
ISBN: 1-58485-426-X	Kaya's escape! : a survival story			
ISBN: 1-58485-426-X	Kaya's escape! : a survival story			

ISBN: 1-58485-428-6	Kaya's hero : a story of giving			
ISBN: 0-937295-82-5	Kirsten learns a lesson : a school story			
ISBN: 0-937295-38-8	Kirsten saves the day : a summer story			
ISBN: 0-937295-85-X	Kirsten's surprise : a Christmas story			
ISBN: 1-58485-025-6	Kit saves the day : a summer story			
ISBN: 1-58485-021-3	Kit's surprise : a Christmas story			
ISBN: 1-56247-076-0 (lib. bdg.)	Meet Addy : an American girl			
ISBN: 1-58485-424-3	Meet Kaya : an American girl			
ISBN: 0-937295-00-0	Meet Kirsten : an American girl			
ISBN: 0-937295-07-8	Meet Molly : an American girl : 1944			
ISBN: 978-0-375-82353-4 (trade b	Meet The Gecko			
ISBN: 0-7868-2275-9	The million dollar shot			
ISBN: 0-937295-15-9	Molly learns a lesson : a school story			
ISBN: 0-937295-42-6	Molly saves the day : a summer story			
ISBN: 0-937295-87-6	Molly's surprise : a Christmas story			
ISBN: 0-7910-7961-9	The Navajo			
ISBN: 0-7368-2172-4 (rein. lib. bdg	The Navajo : weavers of the Southwest			
ISBN: 0-7910-7962-7 (Chelsea Hou	The Ojibwa			
ISBN: 0-7614-1906-3	Oklahoma			
ISBN: 0-7368-0155-3	Peru			
ISBN: 978-1-48962922-7	The Pueblo			
ISBN: 0-7368-1538-4 (hardcover)	The Pueblo : southwestern potters			
ISBN: 0-937295-41-8	Samantha saves the day : a summer story			
ISBN: 0-937295-21-3	Samantha's surprise : a Christmas story			
ISBN: 0-590-46311-X	Samuel Eaton's day : a day in the life of a Pilgrim boy			
ISBN: 0-590-42634-6 (lib. bdg.)	Sarah Morton's day : a day in the life of a Pilgrim girl			
ISBN: 978-0-06-440205-7	Sarah, plain and tall			
ISBN: 978-0-440-41912-9 (pbk.)	Secret identity			
ISBN: 1-58810-178-9	The U.S. Capitol			
ISBN: 0-448-41334-5 (pbk.)	Wagon train			
ISBN: 0-590-99445-X	Flower garden.			
ISBN: 0-15-204633-X	Planting a rainbow			
ISBN: 0-86505-959-4 (paper)	What is a plant?			
ISBN: 0-316-11059-0	Arthur's Halloween			
ISBN: 978-0-15-323124-7	Bill Pickett			
ISBN: 0-671-67949-X	Chicka chicka boom boom			
ISBN: 978-1-59961-794-7 (lib. bdg	The gym teacher from the black lagoon			
ISBN: 0-06-024586-7	If you give a mouse a cookie			
ISBN: 0-8234-0857-4	A picture book of Christopher Columbus			
ISBN: 978-1-50947518-6	Playaway Launchpad I'm a Super Reader!			
ISBN: 978-0-375-82375-6	Top-secret, personal beeswax : a journal by Junie B. (and me!)			
ISBN: 978-1-49142109-3	Pet hermit crabs up close			
ISBN: 978-0-545-93521-0	A tale of two kitties			
ISBN: 0-448-42827-X (pbk.)	ABC valentine			
ISBN: 978-1-10199994-3	Absolutely Alfie and the worst best sleepover			
ISBN: 978-1-47955775-2	Abuela's birthday			

ISBN: 978-1-33806919-8	Angel			
ISBN: 978-1-43424544-1	April fools			
ISBN: 978-0-375-86779-8	Babymouse. [15], A very Babymouse Christmas			
ISBN: 978-1-33808753-6	The bad guys in attack of the zittens			
ISBN: 978-1-59643-976-4	Bad Kitty : Puppy's big day			
ISBN: 0-7636-0776-2 (hardcover)	Because of Winn-Dixie			
ISBN: 978-1-40486672-0	Believe me, Goldilocks rocks! : the story of the three bears as told by Baby Bear			
ISBN: 978-1-40486672-0	Believe me, Goldilocks rocks! : the story of the three bears as told by Baby Bear			
ISBN: 978-0-06-058343-9 (hc.)	The Berenstain Bears' new pup			
ISBN: 0-689-84713-0	The best fall of all			
ISBN: 978-1-44946228-4	Big Nate : revenge of the Cream Puffs			
ISBN: 0-06-444315-9	Biscuit wants to play			
ISBN: 0-531-11469-4	Black widow spiders			
ISBN: 978-1-58925-082-6 (trade)	Boris and the wrong shadow			
ISBN: 978-1-40349449-8	Brachiosaurus			
ISBN: 978-1-33823657-6	Brawl of the wild			
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Fair weather : a Peck, Richard, 1 ISBN: 0-8037-21-1	2001 T 21640	Infrequent Circulation
Faith and the elephant Jennings, Patricia ISBN: 0-590-69-191-1	1996 T 2237	Infrequent Circulation
The fall of the first Mack, Tracy. ISBN: 0-439-821-1	2006 T 23616	Infrequent Circ Bond 35
Falling in love Dowell, Frances ISBN: 978-1-411-12508-1	2010 T 2508	Infrequent Circ Bond 35
Fancy feet Giff, Patricia Re ISBN: 978-0-441-12646-1	1988 T 12646	Infrequent Circulation
Fancy feet Giff, Patricia Re ISBN: 978-0-441-15476-1	1988 T 15476	Infrequent Circulation
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Fast company Wallace, Rich. ISBN: 0-14-240-1	2005 T 23764	Infrequent Circ Bond 35
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Fat camp come Pinkwater, Dan ISBN: 0-439-29-1	2002 T 17951	Infrequent Circulation
Fat men from space Pinkwater, Dan ISBN: 0-440-44-1	1980 T 17952	Infrequent Circulation
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Ferret in the belly Wallace, Bill, 19 ISBN: 0-671-681-1	2002 T 17262	Infrequent Circ Bond 2002
The final freedom Wallace, Bill, 19 ISBN: 0-671-52-1	1997 T 12817	Infrequent Circulation
Finding Buck M Slotte, Alfred. ISBN: 0-06-0211-1	1991 T 9507	Infrequent Circulation
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The flood disaster Kehret, Peg. ISBN: 0-671-00-1	1999 T 7861	Infrequent Circulation
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Fourth grade rascal Spinelli, Jerry. ISBN: 978-0-541-20391-1	2014 T 20391	Infrequent Circulation
Fox in a trap Thomas, Jane R ISBN: 0-89919-1	1987 T 2255	Infrequent Circulation
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Fruit flies, fish & LeMieux, A. C. (ISBN: 0-688-13-1	1994 T 12429	Infrequent Circulation
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A ghost in the room Wright, Betty R ISBN: 0-590-431-1	1991 T 9512	Infrequent Circulation
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Ghosts be gone Jones, Marcia T ISBN: 978-0-439-22812-1	2004 T 22812	Infrequent Circulation
The ghosts of the room Wright, Betty R ISBN: 0-590-431-1	1993 T 15001	Infrequent Circulation
A girl, a boy, and Gauthier, Gail, ISBN: 978-0-399-41010-1	2007 T 41010	Infrequent Circulation
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A glass slipper f	Giff, Patricia Re	ISBN: 0-670-87	1997 T 16142	Infrequent Circ	Title VI
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The gold Cadillac	Taylor, Mildred	ISBN: 0-8037-0	1987 T 2238	Infrequent Circulation	
The gold dust k	Lisle, Janet Tayl	ISBN: 0-380-72	1996 T 16927	Infrequent Circulation	
The good, the k	Scieszka, Jon.	ISBN: 978-0-14	2004 T 9406	Infrequent Circulation	
Goosed!	Wallace, Bill, 1	ISBN: 0-8234-1	2002 T 30287	Infrequent Circulation	
The great Gilly	Paterson, Kath	ISBN: 0-690-03	1978 T 23222	Infrequent Circ	Bond 34
Gullible Gus	Schur, Maxine.	ISBN: 978-0-61	2009 T 2169	Infrequent Circ	Bond 35
Gullifur's travel	Strickland, Brac	ISBN: 0-8368-2	2000 T 16937	Infrequent Circulation	
Gus & Gertie ar	Nixon, Joan Lov	ISBN: 1-58717-	2000 T 19202	Infrequent Circ	Bond 2002
Halloweenies	Wisniewski, Da	ISBN: 0-06-000	2002 T 30680	Infrequent Circulation	
Hannah of Fair	Van Leeuwen, JI	ISBN: 0-14-130	2000 T 17968	Infrequent Circulation	
Hannah's helpi	Van Leeuwen, JI	ISBN: 0-14-130	2000 T 17969	Infrequent Circulation	
Happy Boo-Day	Jones, Marcia T	ISBN: 0-439-56	2004 T 30978	Infrequent Circ	Bond 34
Happy haunting	Jones, Marcia T	ISBN: 978-0-43	2003 T 22548	Infrequent Circulation	
The Happy Vall	Kenny, Kathryn	ISBN: 978-0-37	2004 T 22951	Infrequent Circ	Bond 2005
A hare-raising t	Levy, Elizabeth,	ISBN: 0-689-84	2002 T 4706	Infrequent Circulation	
Harold's tail	Marciano, John	ISBN: 0-670-03	2003 T 2438	Infrequent Circulation	
Harriet the spy	Fitzhugh, Louis	ISBN: 978-0-44	2001 T 18506	Infrequent Circulation	
The haunted ca	Warner, Gertru	ISBN: 978-0-80	1991 T 102283	Infrequent Circulation	
The haunting a	Seabrooke, Bre	ISBN: 0-525-46	2000 T 5726	Infrequent Circulation	
The haunting o	Maccarone, Gra	ISBN: 0-590-43	1987 T 30453	Infrequent Circulation	
The Hauntlys' h	Jones, Marcia T	ISBN: 0-590-04	1998 T 20534	Infrequent Circulation	
Herbie Jones	Kline, Suzy.	ISBN: 0-399-21	1985 T 17288	Infrequent Circ	Bond 2002
Hey, new kid!	Duffey, Betsy.	ISBN: 0-670-86	1996 T 15856	Infrequent Circulation	
The hidden gall	Wood, Maryros	ISBN: 978-0-06	2011 T 41056	Infrequent Circulation	
Hide-and-spool	Jones, Marcia T	ISBN: 978-0-43	2004 T 22552	Infrequent Circulation	
Higglety pigglet	Sendak, Mauric	LCCN: 67-1855	1967 T 10288	Infrequent Circulation	
Honus and me	Gutman, Dan.	ISBN: 0-380-97	1997 T 15886	Infrequent Circulation	
Hoofbeats of d	Hughes, Holly.	ISBN: 1-56247-	1999 T 21703	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 978-0-14	1998 T 13557	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-14-130	1993 T 16967	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-14-130	1993 T 50075	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-03	2002 T 19228	Infrequent Circ	Bond 2002
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-85	1998 T 16347	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-86	1996 T 13559	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-83	1999 T 13560	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-83	1999 T 16968	Infrequent Circ	Bond 2002
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-83	1999 T 17290	Infrequent Circ	Bond 2002
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-03	2003 T 30182	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-87	1997 T 30924	Infrequent Circ	Bond 2005
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-88	2000 T 20563	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-03	2001 T 17611	Infrequent Circulation	
Horrible Harry	; Kline, Suzy.	ISBN: 0-670-88	2000 T 18249	Infrequent Circulation	
Horrible Harry	i Kline, Suzy.	ISBN: 978-0-14	1997 T 16150	Infrequent Circulation	
Horrible Harry	i Kline, Suzy.	ISBN: 978-0-14	1997 T 21705	Infrequent Circulation	
Horrible Harry	i Kline, Suzy.	ISBN: 0-670-87	1998 T 12821	Infrequent Circulation	

Horrible Harry's	Kline, Suzy. ISBN: 0-14-0321-1-1	1992 T 13558	Infrequent Circulation
Hostage	Roberts, Willo ISBN: 978-1-4814-0-1	2016 T 11163	Infrequent Circulation
The Houdini boy	Selznick, Brian. ISBN: 0-679-814-1-1	1991 T 9814	Infrequent Circulation
Houseboat	Warner, Gertrude ISBN: 0-8075-341-1	1967 T 30476	Infrequent Circulation
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If you ever get	Porte, Barbara ISBN: 0-688-161-1-1	2000 T 16980	Infrequent Circulation
I'll meet you at	Moore, Lilian. ISBN: 0-689-311-1-1	1988 T 2262	Infrequent Circulation
In the face of	Nixon, Joan Lov ISBN: 978-0-4411-1-1	1996 T 18959	Infrequent Circulation
In the land of	MacBride, Roger ISBN: 0-06-0241-1-1	1995 T 23545	Infrequent Circ Bond 35
Invasion of the	Howe, James, 1st ISBN: 0-689-831-1-1	2002 T 17630	Infrequent Circulation
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The Ironwood	DiTerlizzi, Tony ISBN: 978-1-4411-1-1	2013 T 23409	Infrequent Circulation
It came from	Howe, James, 1st ISBN: 0-689-831-1-1	2002 T 17632	Infrequent Circulation
It's all Greek to	Scieszka, Jon. ISBN: 0-14-1311-1-1	2001 T 20635	Infrequent Circulation
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J. B. Wigglebottom	Sathre, Vivian. ISBN: 0-689-311-1-1	1993 T 9831	Infrequent Circulation
Jack Adrift : fou	Gantos, Jack. ISBN: 0-7862-611-1	2004 T 22301	Infrequent Circ Bond 2002
Jacob Two-Two	Richler, Mordecai ISBN: 0-88776-41-1	1997 T 16350	Infrequent Circulation
Jelly belly	Smith, Robert K ISBN: 0-440-441-1-1	1982 T 22959	Infrequent Circ Bond 2005
Johnny Tremair	Forbes, Esther. ISBN: 0-395-901-1-1	1998 T 30958	Infrequent Circ Bond 34
The journal of	Myers, Walter I ISBN: 0-590-021-1-1	1999 T 13757	Infrequent Circulation
The journey	Lasky, Kathryn. ISBN: 0-439-401-1-1	2003 T 111434	Infrequent Circulation
Journey	MacLachlan, Pa ISBN: 0-385-301-1-1	1991 T 9519	Infrequent Circulation
Journey into	Wallace, Bill, 1st ISBN: 0-671-511-1-1	1996 T 12827	Infrequent Circulation
Judy Moody goes	McDonald, Meg ISBN: 978-1-5311-1-1	2020 T 20669	Infrequent Circulation
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Judy Moody goes	McDonald, Meg ISBN: 0-7636-211-1	2008 T 23850	Infrequent Circ Bond 35
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Judy Moody princess	McDonald, Meg ISBN: 0-7636-111-1	2005 T 19264	Infrequent Circ Bond 2002
Judy Moody &	McDonald, Meg ISBN: 978-0-7636-211-1	2014 T 120290	Infrequent Circulation
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Judy Moody was	McDonald, Meg ISBN: 978-1-5311-1-1	2020 T 17001	Infrequent Circulation
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Junebug	Mead, Alice. ISBN: 0-440-411-1-1	1997 T 12500	Infrequent Circulation
Junebug and	th Mead, Alice. ISBN: 0-374-331-1-1	1998 T 6396	Infrequent Circulation
The just dessert	Hurwitz, Johanna ISBN: 0-688-161-1-1	1999 T 16229	Infrequent Circulation
Kaline Klatter	Kimball, Haven ISBN: 978-0-688-161-1-1	2008 T 50059	Infrequent Circulation

The karate clas:Levy, Elizabeth,ISBN: 0-590-60:	1996 T 20695	Infrequent Circulation
Keep Ms. SugarLevy, Elizabeth,ISBN: 0-06-020:	1992 T 9430	Infrequent Circulation
Kevin Corbett eHermes, PatriciISBN: 0-671-69:	1987 T 14040	Infrequent Circulation
Key to the trea:Parish, Peggy. ISBN: 0-440-44:	1966 T 15027	Infrequent Circulation
The Khipu and iGarretson, Dee ISBN: 978-0-80:	2017 T 102304	Infrequent Circulation
The kid in the r Park, Barbara. ISBN: 0-394-88:	1987 T 22667	Infrequent Circulation
Kidnapped at thRoy, Ron, 1940:ISBN: 0-307-46:	2003 T 22830	Infrequent Circulation
The kidnappersRoberts, Willo IISBN: 0-689-81:	1998 T 15962	Infrequent Circulation
Kilmer's pet mcJones, Marcia TISBN: 0-590-10:	1998 T 20701	Infrequent Circulation
King of the WinHenry, MargueI LCCN: 48-8773	1948 T 30357	Infrequent Circulation
Kira-kira Kadohata, Cynt ISBN: 0-689-85:	2004 T 30913	Infrequent Circ Bond 2005
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Knights of the kScieszka, Jon. ISBN: 978-0-14-	2006 T 13068	Infrequent Circulation
Lawn boy Paulsen, Gary. ISBN: 978-0-55:	2009 T 44065	Infrequent Circ Bond 35
Lazy lions, luckGiff, Patricia ReISBN: 0-440-44:	1985 T 19282	Infrequent Circ Bond 2002
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The legend of r Paulsen, Gary. ISBN: 0-329-05:	1994 T 12829	Infrequent Circulation
The legend of TWallace, Bill, 19ISBN: 978-1-41:	2006 T 1128	Infrequent Circ Activity Accoun
Lewis and Clark Myers, Laurie. ISBN: 0-8050-6:	2002 T 19762	Infrequent Circulation
Liars Petersen, P. J. ISBN: 0-671-75:	1992 T 9433	Infrequent Circulation
Listening for lioWhelan, Gloria.ISBN: 978-0-06-	2006 T 23151	Infrequent Circ Bond 2005
Little farm in thMacBride, RogeISBN: 0-06-440:	1994 T 5053	Infrequent Circulation
Little Leap ForvYue, Guo, 1958 ISBN: 978-1-84:	2008 T 41053	Infrequent Circulation
Little Wolf's bo Whybrow, Ian. ISBN: 1-57505-:	2000 T 17025	Infrequent Circulation
The Littles Peterson, John ISBN: 0-590-32:	1967 T 12671	Infrequent Circulation
The Littles Peterson, John ISBN: 0-590-32:	1967 T 22178	Infrequent Circulation
The Littles and Peterson, John ISBN: 0-590-43:	1991 T 13870	Infrequent Circulation
The Littles and Peterson, John ISBN: 0-590-40:	1977 T 12672	Infrequent Circulation
The Littles and Peterson, John ISBN: 0-590-87:	1999 T 23029	Infrequent Circulation
The Littles give Peterson, John ISBN: 0-590-46:	1972 T 19298	Infrequent Circ Bond 2002
The Littles go ePeterson, John ISBN: 0-590-40:	1978 T 23030	Infrequent Circulation
The Littles go toPeterson, John ISBN: 0-590-40:	1983 T 18484	Infrequent Circulation
The Littles havePeterson, John ISBN: 0-590-40:	1971 T 12777	Infrequent Circulation
The Littles take Peterson, John ISBN: 0-590-40:	1968 T 18483	Infrequent Circulation
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Lizard music Pinkwater, Dan ISBN: 0-440-41:	1996 T 23233	Infrequent Circ Bond 34
A llama in the fHurwitz, JohaniISBN: 0-688-13:	1994 T 17320	Infrequent Circ Bond 2002
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A long way fronPeck, Richard, IISBN: 0-8037-2:	1998 T 16079	Infrequent Circulation
Look before youMazer, Anne. ISBN: 0-439-17:	2001 T 17669	Infrequent Circulation
Look out, WashGiff, Patricia ReISBN: 0-440-40:	1995 T 19636	Infrequent Circulation
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Louise goes wilKrensky, StephISBN: 0-8037-2:	1999 T 13565	Infrequent Circulation
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Love, Ruby LavWiles, Debbie. ISBN: 978-0-15-	2002 T 17028	Infrequent Circulation
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Lucinda's secret	DiTerlizzi, Tony	ISBN: 978-0-688-23410-3	2003 T 23410	Infrequent Circulation
The lucky lizard	Kelley, Ellen A.	ISBN: 0-525-46176-7	2000 T 17674	Infrequent Circulation
Lucky	: Maris, N Tooke, Wes.	ISBN: 978-1-4111-2513-1	2010 T 2513	Infrequent Circ Bond 35
The lunchroom	Pinkwater, Dan	ISBN: 0-689-83179-7	2000 T 17977	Infrequent Circulation
Make-believe	b Slote, Alfred.	ISBN: 0-397-32182-1	1989 T 8201	Infrequent Circulation
Make room for	Hurwitz, Johana	ISBN: 0-688-12150-3	1993 T 15038	Infrequent Circulation
A mammoth	miLevy, Elizabeth,	ISBN: 0-06-442156-9	1996 T 15696	Infrequent Circulation
The man in the	Feiffer, Jules.	ISBN: 0-06-205152-3	1993 T 15243	Infrequent Circulation
The man who	lWood, June Ra	ISBN: 978-0-14-24231-1	2005 T 24231	Infrequent Circulation
Maniac Magee	Spinelli, Jerry.	ISBN: 0-06-440225-8	1992 T 22581	Infrequent Circulation
Marco? Polo!	Scieszka, Jon.	ISBN: 978-0-14-41024-1	2008 T 41024	Infrequent Circulation
Marmee's	surp Kulling, Monica	ISBN: 0-679-97138-9	1997 T 13892	Infrequent Circulation
The marshland	Kenny, Kathryn	ISBN: 978-0-371-22961-1	2005 T 22961	Infrequent Circ Bond 2005
Marty Frye,	priTashjian, Janet.	ISBN: 0-439-09120-7	1999 T 20789	Infrequent Circulation
Marvin and the	Kline, Suzy.	ISBN: 0-399-23170-3	2000 T 17038	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-89136-3	1999 T 13633	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-89167-6	2000 T 6796	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-81207-9	1994 T 20792	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-88160-8	1999 T 16081	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-81221-8	1993 T 22182	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-81217-5	1992 T 21785	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-89121-2	2000 T 21224	Infrequent Circulation
Marvin Redpos	Sachar, Louis, 1	ISBN: 0-679-81217-6	1993 T 21786	Infrequent Circulation
Mary Marony,	iKline, Suzy.	ISBN: 0-399-22138-3	1994 T 13883	Infrequent Circulation
Max Malone	m Herman, Charlc	ISBN: 0-8050-1108-7	1991 T 10878	Infrequent Circulation
Max's logbook	Moss, Marissa.	ISBN: 0-439-46130-6	2003 T 30612	Infrequent Circulation
Maybelle goes	: Speck, Katie.	ISBN: 978-0-8050-1207-1	2008 T 1207	Infrequent Circ Bond 35
The maze of	bo Riordan, Rick.	ISBN: 978-0-541-2572-1	2008 T 2572	Infrequent Circ Activity Accoun
The maze of	bo Riordan, Rick.	ISBN: 978-0-541-81249-1	2008 T 81249	Infrequent Circulation
Me and Rupert	O'Connor, Barb	ISBN: 0-374-34120-7	1999 T 20802	Infrequent Circulation
Me and the	purKennedy, Marla	ISBN: 0-06-114405-9	2009 T 44059	Infrequent Circ Bond 35
Me and the	purKennedy, Marla	ISBN: 0-06-114406-0	2009 T 44060	Infrequent Circ Bond 35
Me oh Maya!	Scieszka, Jon.	ISBN: 978-0-14-5158-1	2005 T 5158	Infrequent Circulation
The meanest	dMartin, Ann M.	ISBN: 0-7868-0322-1	2003 T 22184	Infrequent Circulation
Meow means	nNagda, Ann Wh	ISBN: 0-8234-1221-8	2003 T 22186	Infrequent Circulation
Mia in the	mix Simon, Coco.	ISBN: 978-1-4411-1841-1	2011 T 111841	Infrequent Circulation
Mick Harte	was Park, Barbara.	ISBN: 0-679-87125-1	1995 T 12510	Infrequent Circulation
Mighty Boy	Sonenklar, Carc	ISBN: 0-531-30199-9	1999 T 20822	Infrequent Circulation
The million	doll Gutman, Dan.	ISBN: 0-7868-1887-5	2003 T 18875	Infrequent Circ Bond 2002
The Million	Dol Gutman, Dan.	ISBN: 0-7868-0217-9	2001 T 21791	Infrequent Circulation
The million	doll Gutman, Dan.	ISBN: 0-7868-1233-7	2005 T 23370	Infrequent Circ Bond 34
Minn and	Jake Wong, Janet S.	ISBN: 0-374-34122-8	2003 T 22188	Infrequent Circulation
The mixed-up	nLevy, Elizabeth,	ISBN: 0-689-84122-9	2003 T 22096	Infrequent Circulation
Moby Dog	Steele, Alexand	ISBN: 1-57064-161-6	1998 T 16166	Infrequent Circ Title VI
Mogo, the	thircNapoli, Donna J	ISBN: 978-1-4211-4104-8	2008 T 41048	Infrequent Circulation
Mole and	ShrevKoller, Jackie Fr	ISBN: 0-679-98120-7	1997 T 20842	Infrequent Circulation
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Mole and Shrekoller, Jackie Fr ISBN: 0-375-801	2001 T 20841	Infrequent Circulation
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Moose crossing Greene, Steph ISBN: 0-7614-5:	2005 T 5299	Infrequent Circulation
The mostly true Philbrick, W. R. ISBN: 978-0-439	2009 T 2355	Infrequent Circ Activity Accoun
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Mountain top r Dunn, Joeming ISBN: 1-61641-:	2011 T 17338	Infrequent Circ Bond 2002
A mouse called King-Smith, Dic ISBN: 0-517-709	1997 T 15898	Infrequent Circulation
Moving in Slote, Alfred. ISBN: 0-397-32:	1988 T 2148	Infrequent Circulation
Mrs. Frisby and O'Brien, Robert ISBN: 978-0-689	1986 T 17339	Infrequent Circ Bond 2002
The mummy's r Johnston, Tony. ISBN: 0-439-324	2003 T 22324	Infrequent Circulation
My friend Flick: O'Hara, Mary. ISBN: 0-397-009	1973 T 16370	Infrequent Circulation
My Havana Wells, Rosemar ISBN: 978-0-76:	2010 T 2621	Infrequent Circ Bond 35
My life of crime Jennings, Richa ISBN: 0-618-214	2002 T 19344	Infrequent Circ Bond 2002
My mother got Park, Barbara. ISBN: 0-394-82:	1989 T 16371	Infrequent Circulation
My robot budd Slote, Alfred. ISBN: 0-397-314	1975 T 16372	Infrequent Circulation
My sister Annie Dodds, Bill. ISBN: 1-56397-:	1993 T 15363	Infrequent Circulation
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Captain UnderçPilkey, Dav, 19çISBN: 978-0-54!	2014 T 112034	Infrequent Circulation
Captain UnderçPilkey, Dav, 19çISBN: 978-1-33!	2018 T 100888	Infrequent Circulation
Carnival at cançOsborne, Mary ISBN: 978-0-37!	2005 T 22774	Infrequent Circulation
Civil War on Su Osborne, Mary ISBN: 0-679-89!	2000 T 31012	Infrequent Circ Bond 34
A crazy day witçOsborne, Mary ISBN: 978-0-37!	2011 T 1303	Infrequent Circ Activity Accoun
Dark day in the Osborne, Mary ISBN: 0-375-93!	2008 T 23664	Infrequent Circ Bond 35
Day of the DragçOsborne, Mary ISBN: 978-0-67!	1998 T 23215	Infrequent Circ Bond 34
Dingoes at dinrçOsborne, Mary ISBN: 978-0-67!	2000 T 30528	Infrequent Circ Bond 34
Dinosaurs befoçOsborne, Mary ISBN: 0-375-86!	2012 T 23458	Infrequent Circ Bond 35
Dogs in the deaçOsborne, Mary ISBN: 978-0-37!	2011 T 50303	Infrequent Circulation
Dragon of the rçOsborne, Mary ISBN: 978-0-37!	2007 T 23935	Infrequent Circ Bond 35
Earthquake in tçMary Pope Osb ISBN: 0-679-99070-4	T 20322	Infrequent Circulation
Eve of the EmpçOsborne, Mary ISBN: 0-375-83!	2009 T 1837	Infrequent Circ Activity Accoun
A ghost tale forçOsborne, Mary ISBN: 978-0-37!	2010 T 2076	Infrequent Circ Activity Accoun
A ghost tale forçOsborne, Mary ISBN: 978-0-37!	2010 T 2734	Infrequent Circulation
A ghost tale forçOsborne, Mary ISBN: 978-0-37!	2010 T 81481	Infrequent Circulation
Ghost town at çOsborne, Mary ISBN: 0-679-88!	1997 T 23953	Infrequent Circ Bond 35
Good morning, Osborne, Mary ISBN: 0-375-80!	2002 T 19191	Infrequent Circ Bond 2002
A good night foçOsborne, Mary ISBN: 978-0-37!	2009 T 23940	Infrequent Circ Bond 35
Haunted castle Osborne, Mary ISBN: 978-0-37!	2017 T 22821	Infrequent Circulation
High tide in HavçOsborne, Mary ISBN: 0-375-80!	2003 T 19219	Infrequent Circ Bond 2002
High tide in HavçOsborne, Mary ISBN: 0-375-80!	2003 T 23469	Infrequent Circ Bond 35
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2006 T 100346	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2006 T 100940	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2001 T 23980	Infrequent Circ Bond 35
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2001 T 100345	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2001 T 100939	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2004 T 100367	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2004 T 100941	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-81!	2002 T 100368	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-81!	2002 T 100942	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2003 T 100943	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2007 T 100944	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-82!	2003 T 100370	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-82!	2003 T 100946	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2004 T 100349	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2002 T 100371	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2002 T 100948	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 0-375-80!	2002 T 101548	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2012 T 100950	Infrequent Circulation
Junie B., first gr Park, Barbara. ISBN: 978-0-37!	2012 T 111206	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-83!	1993 T 100350	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-83!	1993 T 100922	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-84!	1993 T 100356	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-84!	1993 T 100928	Infrequent Circulation

Junie B. Jones a Park, Barbara. ISBN: 0-679-85:	1994 T 100351	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-85:	1994 T 100923	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-86:	1996 T 100352	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-86:	1996 T 100924	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-375-80:	1999 T 100353	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-375-80:	1999 T 100925	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-82:	1992 T 100926	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-86:	1995 T 100355	Infrequent Circulation
Junie B. Jones a Park, Barbara. ISBN: 0-679-86:	1995 T 100927	Infrequent Circulation
Junie B. Jones t Park, Barbara. ISBN: 0-679-86:	1997 T 100357	Infrequent Circulation
Junie B. Jones t Park, Barbara. ISBN: 0-679-86:	1997 T 100929	Infrequent Circulation
Junie B. Jones t Park, Barbara. ISBN: 0-375-80:	2000 T 100930	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-679-88:	1998 T 100360	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-679-88:	1998 T 100932	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-375-90:	2001 T 100361	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-375-90:	2001 T 100933	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-679-98:	1997 T 100362	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-679-98:	1997 T 100934	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-375-80:	1999 T 23432	Infrequent Circ Bond 34
Junie B. Jones i: Park, Barbara. ISBN: 0-375-80:	1999 T 100359	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-375-80:	2001 T 100363	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 0-375-80:	2001 T 100935	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 978-0-78:	1997 T 31059	Poor Condition, Bond 35
Junie B. Jones i: Park, Barbara. ISBN: 978-0-78:	1997 T 100364	Infrequent Circulation
Junie B. Jones i: Park, Barbara. ISBN: 978-0-78:	1997 T 100936	Infrequent Circulation
Junie B. Jones : Park, Barbara. ISBN: 978-0-37:	2005 T 100348	Infrequent Circulation
Junie B. Jones l: Park, Barbara. ISBN: 0-679-86:	1996 T 100365	Infrequent Circulation
Junie B. Jones l: Park, Barbara. ISBN: 0-679-86:	1996 T 100937	Infrequent Circulation
Junie B. Jones s Park, Barbara. ISBN: 0-679-99:	1998 T 100366	Infrequent Circulation
Junie B. Jones s Park, Barbara. ISBN: 0-679-99:	1998 T 100938	Infrequent Circulation
Leprechaun in lOsborne, Mary ISBN: 0-375-85:	2012 T 2357	Infrequent Circ Activity Accoun
Lions at lunchti Osborne, Mary ISBN: 0-679-98:	1998 T 31013	Infrequent Circ Bond 34
Midnight on thOsborne, Mary ISBN: 0-679-96:	1996 T 31057	Infrequent Circ Bond 35
Moonlight on tOsborne, Mary ISBN: 978-0-37:	2009 T 1966	Infrequent Circ Activity Accoun
Mummies in thOsborne, Mary ISBN: 978-0-67:	1993 T 100489	Infrequent Circulation
Night of the neOsborne, Mary ISBN: 978-0-37:	2006 T 31021	Infrequent Circ Bond 34
Night of the NirOsborne, Mary ISBN: 0-679-86:	1995 T 22035	Infrequent Circulation
Pirates past norOsborne, Mary ISBN: 0-679-92:	1994 T 23949	Infrequent Circ Bond 35
Polar bears pasOsborne, Mary ISBN: 978-0-67:	1998 T 13608	Infrequent Circulation
Polar bears pasOsborne, Mary ISBN: 978-0-67:	1998 T 21034	Infrequent Circulation
Revolutionary \Osborne, Mary ISBN: 0-679-89:	2000 T 11413	Infrequent Circ PTO
Revolutionary \Osborne, Mary ISBN: 0-679-89:	2000 T 100500	Infrequent Circulation
Season of the sOsborne, Mary ISBN: 978-0-37:	2005 T 1124	Infrequent Circulation
Season of the sOsborne, Mary ISBN: 978-0-37:	2005 T 3024	Infrequent Circulation
Soccer on SundOsborne, Mary ISBN: 978-0-30:	2014 T 112041	Infrequent Circulation
Stage fright on Osborne, Mary ISBN: 0-375-80:	2002 T 21910	Infrequent Circulation
Summer of the Osborne, Mary ISBN: 0-375-82:	2004 T 22894	Infrequent Circulation

Sunset of the sea	Osborne, Mary	ISBN: 978-0-679-30745-1	1996 T 30745	Infrequent Circulation
Tonight on the sea	Osborne, Mary	ISBN: 978-0-679-1125-1	1999 T 1125	Infrequent Circulation
Tonight on the sea	Osborne, Mary	ISBN: 978-0-679-31014-1	1999 T 31014	Infrequent Circ Bond 34
Twister on Tuesday	Osborne, Mary	ISBN: 0-679-89030-1	2001 T 30371	Infrequent Circulation
Vacation under the sea	Osborne, Mary	ISBN: 0-679-89030-1	1998 T 31058	Infrequent Circ Bond 35
Viking ships at sea	Osborne, Mary	ISBN: 0-679-89030-1	1998 T 23952	Infrequent Circ Bond 35
Winter of the ice	Osborne, Mary	ISBN: 0-375-82102-1	2004 T 18865	Infrequent Circulation
102 Dalmatians	Downes, Alice.	ISBN: 0-7868-441-1	2000 T 2039	Infrequent Circulation
Alice the tennis player	Meadows, Daisy	ISBN: 0-545-20102-1	2010 T 100687	Infrequent Circulation
Aliens don't weep	Dadey, Debbie.	ISBN: 0-590-47102-1	1993 T 7043	Infrequent Circ Bond 2002
Amelie, the sea	Meadows, Daisy	ISBN: 978-0-545-20102-1	2011 T 101184	Infrequent Circulation
Anna the moon	Meadows, Daisy	ISBN: 0-545-27102-1	2010 T 100597	Infrequent Circulation
Bad Kitty for president	Bruel, Nick.	ISBN: 978-1-591-59102-1	2012 T 50306	Infrequent Circulation
The Bailey School	Dadey, Debbie.	ISBN: 0-590-21102-1	1997 T 50224	Infrequent Circulation
Bandit's moon	Fleischman, Sid	ISBN: 0-440-41102-1	2000 T 2915	Infrequent Circulation
Baxter	Miles, Ellen.	ISBN: 978-0-545-20102-1	2010 T 50314	Infrequent Circulation
The Beastly Arr	Jennings, Patricia	ISBN: 0-439-16102-1	2001 T 1028	Infrequent Circ Bond 34
The best-laid plan	Honeycutt, Nat	ISBN: 0-02-744102-1	1988 T 12005	Infrequent Circulation
Bethany the ballerina	Meadows, Daisy	ISBN: 978-0-545-20102-1	2009 T 111293	Infrequent Circulation
Bethany the ballerina	Meadows, Daisy	ISBN: 978-0-545-20102-1	2009 T 111462	Infrequent Circulation
Beware the fish	Korman, Gordon	ISBN: 0-590-44102-1	1980 T 7744	Infrequent Circulation
Big Nate : in a class	Peirce, Lincoln.	ISBN: 978-0-06-101425-1	2010 T 101425	Infrequent Circulation
Big Nate strikes	Peirce, Lincoln.	ISBN: 978-0-06-101187-1	2010 T 101187	Infrequent Circulation
Blueberry queen	Peschke, M. (M)	ISBN: 978-1-401-108570-1	2011 T 108570	Infrequent Circulation
The Boonsville	Herzig, Alison C	ISBN: 0-670-83102-1	1991 T 18078	Infrequent Circulation
Boys are dogs	Margolis, Leslie	ISBN: 978-1-591-59102-1	2009 T 24105	Infrequent Circ Bond 35
Brianna the Teacher	Daisy Meadows	ISBN: 978-0-545-20102-1	2012 T 111461	Infrequent Circulation
Brian's winter	Paulsen, Gary.	ISBN: 0-440-22102-1	1998 T 15615	Infrequent Circulation
Bridge to Terabithia	Paterson, Katherine	ISBN: 0-380-43102-1	1978 T 1152	Infrequent Circulation
Brittany the ballerina	Meadows, Daisy	ISBN: 0-545-20102-1	2010 T 100704	Infrequent Circulation
Buddy	Miles, Ellen.	ISBN: 978-0-439-10210-1	2006 T 100705	Infrequent Circulation
Callie and the sisters	Meyers, Susan	ISBN: 0-971834102-1	2005 T 1373	Infrequent Circ Activity Account
The candy corn	Giff, Patricia Re	ISBN: 0-385-29102-1	1986 T 3894	Infrequent Circulation
The candymaker	Mass, Wendy,	ISBN: 978-0-311-101699-1	2010 T 101699	Infrequent Circulation
The candymaker	Mass, Wendy,	ISBN: 978-0-311-101700-1	2017 T 101700	Infrequent Circulation
Captain's command	Myers, Anna.	ISBN: 0-8027-8102-1	1999 T 11089	Infrequent Circulation
Cheryl the Christmas	Meadows, Daisy	ISBN: 978-0-545-20102-1	2012 T 111294	Infrequent Circulation
Chewy and Chick	Miles, Ellen.	ISBN: 978-0-545-20102-1	2010 T 101448	Infrequent Circulation
The chocolate teacher	Catling, Patrick	ISBN: 0-688-16102-1	2006 T 16123	Infrequent Circulation
Clementine	Pennypacker, S	ISBN: 0-7868-31102-1	2006 T 50071	Infrequent Circulation
Coach Hyatt is	Gutman, Dan.	ISBN: 0-06-1554102-1	2009 T 23719	Infrequent Circulation
Cocoa	Miles, Ellen.	ISBN: 978-0-545-20102-1	2011 T 101475	Infrequent Circulation
Cold as ice	Mlynowski, Sarah	ISBN: 978-0-545-20102-1	2014 T 120190	Infrequent Circulation
Confetti girl	López, Diana.	ISBN: 978-0-311-102135-1	2009 T 2135	Infrequent Circ Bond 34
Cooper	Miles, Ellen.	ISBN: 978-0-545-20102-1	2014 T 112081	Infrequent Circulation
Coraline	Gaiman, Neil.	ISBN: 978-0-06-107717-1	2004 T 7717	Infrequent Circ Bond 2002
Cougar	Griffith, Helen	ISBN: 0-688-16102-1	1999 T 16251	Infrequent Circulation

Cupcake queen	Peschke, M. (MISBN: 978-1-404	2013 T 81950	Infrequent Circulation
Cyclops doesn't	Dadey, Debbie. ISBN: 0-590-84	1996 T 18560	Infrequent Circulation
Dancing queen	Peschke, M. (MISBN: 978-1-404	2012 T 108616	Infrequent Circulation
Dangerous wat	Mone, Gregory ISBN: 978-1-591	2012 T 111806	Infrequent Circulation
Danielle the da	Meadows, Dais ISBN: 978-0-54	2009 T 81466	Infrequent Circulation
Defiance	Hobbs, Valerie. ISBN: 978-0-374	2005 T 23216	Infrequent Circ Bond 34
Defiance	Hobbs, Valerie. ISBN: 978-0-374	2005 T 23217	Infrequent Circ Bond 34
A dog's life : th	Martin, Ann M. ISBN: 978-0-43	2007 T 18694	Infrequent Circulation
Dolphin tale 2 :	Reyes, Gabriella ISBN: 978-0-54	2014 T 111551	Infrequent Circulation
Dolphin tale 2 :	Reyes, Gabriella ISBN: 978-0-54	2014 T 112083	Infrequent Circulation
The doughnut f	Janowitz, Jessie ISBN: 978-1-49	2018 T 101716	Infrequent Circulation
Down Girl and	Nolan, Lucy A. ISBN: 0-7614-5	2004 T 22796	Infrequent Circulation
Dr. Brad has go	Gutman, Dan. ISBN: 0-06-1554	2009 T 23932	Infrequent Circ Bond 35
Dr. Carbles is lo	Gutman, Dan. ISBN: 978-0-06-	2007 T 23933	Infrequent Circ Bond 35
The dragon of l	Rupp, Rebecca. ISBN: 978-0-76	2006 T 101891	Infrequent Circulation
Drama queen	Peschke, M. (MISBN: 978-1-404	2011 T 108571	Infrequent Circulation
Earthquake teri	Kehret, Peg. ISBN: 978-0-14-	1998 T 18068	Infrequent Circulation
Electric storm	Capeci, Anne. ISBN: 0-439-314	2002 T 50192	Infrequent Circulation
Ellie the guitar	Meadows, Dais ISBN: 978-0-54	2008 T 111811	Infrequent Circulation
Elves don't wea	Dadey, Debbie. ISBN: 0-590-221	1995 T 50077	Infrequent Circulation
Emmy and the	Jonell, Lynne. ISBN: 0-312-384	2008 T 1951	Infrequent Circ Activity Accoun
Escape from th	Peretti, Frank E ISBN: 0-89107-!	1986 T 23304	Infrequent Circ Bond 34
Escape ; Return	Paulsen, Gary. ISBN: 0-385-32	2000 T 18268	Infrequent Circulation
Every soul a sta	Mass, Wendy, 1 ISBN: 978-0-311	2008 T 1938	Infrequent Circ Activity Accoun
Expedition dow	Carmi, Rebecca ISBN: 978-0-43	2001 T 19171	Infrequent Circ Bond 2002
Fashion queen	Peschke, M. (MISBN: 978-1-47	2015 T 108886	Infrequent Circulation
Felix takes the	Lasky, Kathryn. ISBN: 978-0-54	2010 T 2800	Infrequent Circ Activity Accoun
Football queen	Peschke, M. (MISBN: 978-1-404	2012 T 120396	Infrequent Circulation
Frankenstein d	Dadey, Debbie. ISBN: 978-0-591	1993 T 50223	Infrequent Circulation
George's marve	Dahl, Roald. ISBN: 0-14-130	1998 T 120826	Infrequent Circulation
Ghost cat and c	Preller, James. ISBN: 978-0-43	2006 T 111576	Infrequent Circulation
Ghouls don't sc	Dadey, Debbie. ISBN: 0-590-25	1998 T 4641	Infrequent Circulation
The giant germ	Capeci, Anne. ISBN: 978-0-43	2000 T 22113	Infrequent Circulation
The giant germ	Capeci, Anne. ISBN: 978-0-43	2000 T 50195	Infrequent Circulation
Girls acting catt	Margolis, Leslie ISBN: 978-1-59	2009 T 2498	Infrequent Circ Activity Accoun
Gizmo	Miles, Ellen. ISBN: 978-0-54	2013 T 100727	Infrequent Circulation
Goldie	Miles, Ellen. ISBN: 978-0-43	2005 T 101934	Infrequent Circulation
The great ghost	Ibbotson, Eva. ISBN: 0-525-46	2002 T 19198	Infrequent Circ Bond 2002
The great shark	Johnston, Jenni ISBN: 0-439-204	2000 T 23362	Infrequent Circ Bond 34
The great shark	Johnston, Jenni ISBN: 0-439-204	2000 T 50196	Infrequent Circulation
Green queen	Peschke, M. (MISBN: 978-1-47	2014 T 108792	Infrequent Circulation
Happy birthday	Bruel, Nick. ISBN: 978-1-591	2009 T 81893	Infrequent Circulation
Happy birthday	Bruel, Nick. ISBN: 978-1-591	2009 T 120476	Infrequent Circulation
Hatchet	Paulsen, Gary. ISBN: 0-689-821	1999 T 23622	Infrequent Circ Bond 35
Hey, new kid!	Duffey, Betsy. ISBN: 0-670-86	1996 T 4138	Infrequent Circ Bond 2002
Hey, new kid!	Duffey, Betsy. ISBN: 0-670-86	1996 T 4924	Infrequent Circulation
Honey	Miles, Ellen. ISBN: 978-0-54	2009 T 120196	Infrequent Circulation

Honus and me	Gutman, Dan.	ISBN: 0-380-97:	1997 T 14358	Infrequent Circulation
Hoot	Hiaasen, Carl.	ISBN: 0-375-82:	2002 T 23027	Infrequent Circulation
Horror at the h	Kehret, Peg.	ISBN: 0-14-230:	2002 T 4144	Infrequent Circ Bond 2002
The horse and l	Lewis, C. S. (Cliv	ISBN: 0-06-0234	1994 T 2911	Infrequent Circ Bond 2002
How to eat frie	Rockwell, Thom	ISBN: 978-1-33:	2019 T 11844	Infrequent Circulation
Hunchdog of N	Friedman, Mich	ISBN: 1-57064-:	1997 T 16152	Infrequent Circ Title VI
In Ned's head	Jacobsson, And	ISBN: 0-689-83:	2001 T 16622	Infrequent Circulation
Isabelle shows	Greene, Constal	ISBN: 0-670-41:	1984 T 7711	Infrequent Circulation
Island of the Bl	O'Dell, Scott, 1	ISBN: 978-0-39:	1990 T 7543	Infrequent Circ Bond 2002
Island of the Bl	O'Dell, Scott, 1	ISBN: 978-0-39:	1990 T 17300	Infrequent Circ Bond 2002
Jackie & me	Gutman, Dan.	ISBN: 978-0-38	2000 T 7436	Infrequent Circulation
Jade the Disco	Meadows, Dais	ISBN: 978-0-54:	2009 T 111459	Infrequent Circulation
Jessica the Jazz	Meadows, Dais	ISBN: 978-0-54:	2009 T 111458	Infrequent Circulation
Journey	MacLachlan, Pa	ISBN: 0-385-30:	1991 T 6032	Infrequent Circ Bond 2002
Judy Moody an	McDonald, Me	ISBN: 978-0-76:	2012 T 111814	Infrequent Circulation
Judy, prisoner	cCalkhoven, Lau	ISBN: 978-1-33:	2018 T 120791	Infrequent Circulation
A Katie Kazoo	Krulik, Nancy E.	ISBN: 978-0-44:	2005 T 1814	Infrequent Circ Activity Accoun
The keeping ro	Myers, Anna.	ISBN: 0-14-130:	1999 T 6299	Infrequent Circulation
Kenny & the dr	DiTerlizzi, Tony	ISBN: 978-1-41	2008 T 44085	Infrequent Circ Bond 35
Kenny & the dr	DiTerlizzi, Tony	ISBN: 978-1-41	2008 T 44086	Infrequent Circ Bond 35
The kid who ra	Gutman, Dan.	ISBN: 978-0-32:	1999 T 4073	Infrequent Circ Bond 2002
The kingdom k	Pearson, Ridley	ISBN: 0-7868-5:	2005 T 1200	Infrequent Circulation
Kylie the carniv	Meadows, Dais	ISBN: 978-0-54:	2006 T 120692	Infrequent Circulation
Lauren the pup	Meadows, Dais	ISBN: 978-0-54:	2008 T 111218	Infrequent Circulation
Leon and the c	Kurzweil, Allen.	ISBN: 978-0-06-	2005 T 22834	Infrequent Circulation
Leon and the s	Kurzweil, Allen.	ISBN: 0-06-053:	2003 T 22167	Infrequent Circulation
Leprechauns d	cDadey, Debbie.	ISBN: 978-0-59	1992 T 7907	Infrequent Circulation
Lily and Miss Lil	Stevens, Carla.	ISBN: 0-590-44:	1992 T 11850	Infrequent Circulation
Lily's crossing	Giff, Patricia Re	ISBN: 0-385-32:	1997 T 5526	Infrequent Circulation
Lindsay the lu	clMeadows, Dais	ISBN: 978-0-54:	2013 T 111457	Infrequent Circulation
The lion, the w	lLewis, C. S. (Cliv	ISBN: 0-06-447:	2002 T 5102	Infrequent Circ Bond 2002
Little Raccoon	Moore, Lilian.	ISBN: 0-8050-6:	2002 T 30046	Infrequent Circulation
Lucky	Miles, Ellen.	ISBN: 0-545-08:	2009 T 100768	Infrequent Circulation
Lunchbox and t	Fields, Bryan W	ISBN: 978-0-31:	2009 T 2505	Infrequent Circ Activity Accoun
Magic Pickle an	Morse, Scott.	ISBN: 978-0-54:	2009 T 50068	Infrequent Circulation
Making the tea	Hughes, Dean,	ISBN: 0-679-90:	1990 T 18553	Infrequent Circulation
Marley : a dog	lGrogan, John, 1	ISBN: 0-06-124	2008 T 1894	Infrequent Circ Activity Accoun
M.C. Higgins, t	lHamilton, Virgil	ISBN: 0-440-95:	1976 T 3804	Infrequent Circulation
Measle and the	Ogilvy, Ian, 194	ISBN: 0-06-058	2005 T 18681	Infrequent Circulation
Meow means n	Nagda, Ann Wh	ISBN: 0-8234-1:	2003 T 6688	Infrequent Circulation
Mick Harte was	Park, Barbara.	ISBN: 0-679-87	1995 T 5599	Infrequent Circulation
The million doll	Gutman, Dan.	ISBN: 0-7868-1:	2003 T 19322	Infrequent Circ Bond 2002
The Minpins	Dahl, Roald.	ISBN: 0-670-84:	1991 T 120833	Infrequent Circulation
Miss Child has	ξGutman, Dan.	ISBN: 978-0-06-	2011 T 100131	Infrequent Circulation
Miss Holly is to	Gutman, Dan.	ISBN: 978-0-06-	2006 T 23944	Infrequent Circ Bond 35
Miss Lazar is bi	:Gutman, Dan.	ISBN: 978-0-06-	2005 T 24219	Infrequent Circulation
Miss Lazar is bi	:Gutman, Dan.	ISBN: 978-0-06-	2005 T 100961	Infrequent Circulation

Miss Mary is sc Gutman, Dan. ISBN: 0-06-170:	2010 T 100134	Infrequent Circulation
Miss Small is of Gutman, Dan. ISBN: 0-06-074!	2005 T 100964	Infrequent Circulation
Miss Suki is koc Gutman, Dan. ISBN: 0-06-1234	2007 T 23550	Infrequent Circ Bond 35
Mistakes were Pastis, Stephan ISBN: 978-0-76:	2013 T 111917	Infrequent Circulation
Mistakes were Pastis, Stephan ISBN: 978-0-76:	2013 T 111929	Infrequent Circulation
Monster of the Regan, Dian Cu ISBN: 0-8050-34	1994 T 14527	Infrequent Circulation
Morgan, the mi Meadows, Dais ISBN: 0-545-270	2010 T 100637	Infrequent Circulation
Mr. Docker is o Gutman, Dan. ISBN: 978-0-06-	2006 T 23162	Infrequent Circ Bond 2005
Mr. Docker is o Gutman, Dan. ISBN: 978-0-06-	2006 T 100972	Infrequent Circulation
Mr. Hynde is ou Gutman, Dan. ISBN: 978-0-06-	2005 T 100975	Infrequent Circulation
Mr. Klutz is nut Gutman, Dan. ISBN: 0-06-050:	2004 T 100139	Infrequent Circulation
Mr. Klutz is nut Gutman, Dan. ISBN: 0-06-050:	2004 T 111552	Infrequent Circulation
Mr. Louie is scr Gutman, Dan. ISBN: 0-06-1234	2007 T 23412	Infrequent Circulation
Mr. Macky is w Gutman, Dan. ISBN: 0-06-114:	2007 T 100141	Infrequent Circulation
Mr. Macky is w Gutman, Dan. ISBN: 0-06-114:	2007 T 100980	Infrequent Circulation
Mr. Tony is full Gutman, Dan. ISBN: 0-06-170:	2010 T 100142	Infrequent Circulation
Mrs. Cooney is Gutman, Dan. ISBN: 978-0-06-	2005 T 23166	Infrequent Circ Bond 2005
Mrs. Cooney is Gutman, Dan. ISBN: 978-0-06-	2005 T 100982	Infrequent Circulation
Mrs. Jeepers is Dadey, Debbie. ISBN: 0-590-84!	1996 T 50069	Infrequent Circulation
Mrs. Jeepers' s! Dadey, Debbie. ISBN: 0-590-18!	1998 T 112026	Infrequent Circulation
Mrs. Kormel is i Gutman, Dan. ISBN: 978-0-06-	2006 T 23945	Infrequent Circ Bond 35
Mrs. Patty is ba Gutman, Dan. ISBN: 978-0-06-	2006 T 100145	Infrequent Circulation
Mrs. Roopy is lk Gutman, Dan. ISBN: 0-06-050:	2004 T 100146	Infrequent Circulation
Mrs. Yonkers is Gutman, Dan. ISBN: 0-06-1234	2007 T 23946	Infrequent Circ Bond 35
Mrs. Yonkers is Gutman, Dan. ISBN: 0-06-1234	2007 T 100147	Infrequent Circulation
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Ms. Coco is locr Gutman, Dan. ISBN: 978-0-06-	2007 T 100990	Infrequent Circulation
Ms. Krup crack! Gutman, Dan. ISBN: 0-06-134!	2008 T 23555	Infrequent Circ Bond 35
Ms. LaGrange is! Gutman, Dan. ISBN: 978-0-06-	2005 T 3171	Infrequent Circulation
Ms. LaGrange is! Gutman, Dan. ISBN: 978-0-06-	2005 T 100994	Infrequent Circulation
Ms. Leakey is fr Gutman, Dan. ISBN: 0-06-170:	2011 T 100149	Infrequent Circulation
Ms. Todd is odc Gutman, Dan. ISBN: 0-06-082:	2006 T 24195	Infrequent Circ Activity Accoun
Mummies don! Dadey, Debbie. ISBN: 0-590-22!	1996 T 11004	Infrequent Circulation
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Muttley : Wher Miles, Ellen. ISBN: 0-545-27986-0	T 50312	Infrequent Circulation
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Nia the night o! Meadows, Dais ISBN: 0-545-270	2010 T 81465	Infrequent Circulation
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Not my dog Rodowsky, Col! ISBN: 0-374-35!	1999 T 4524	Infrequent Circulation
Operation Yes Holmes, Sara. ISBN: 978-0-54!	2009 T 24213	Infrequent Circulation
Oz the great an Rudnick, Elizab! ISBN: 978-1-42:	2013 T 111480	Infrequent Circulation
Party queen Peschke, M. (M ISBN: 978-1-404	2013 T 120399	Infrequent Circulation
Pearl the cloud Meadows, Dais ISBN: 0-439-81:	2004 T 100788	Infrequent Circulation

Penguin puzzle	Stamper, Judith	ISBN: 978-0-431-50119-4	2001 T 50194	Infrequent Circulation
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Pink princess	Crowne, Alyssa	ISBN: 978-0-541-2797-4	2010 T 2797	Infrequent Circ Activity Account
Pink princess	Crowne, Alyssa	ISBN: 978-0-541-50301-4	2010 T 50301	Infrequent Circulation
Pink princess	Crowne, Alyssa	ISBN: 978-0-541-11150-7	2010 T 111507	Infrequent Circulation
Piper Reed,	Nash Holt, Kimberly	ISBN: 978-0-312-1828-4	2008 T 1828	Infrequent Circ Activity Account
Pirate queen	Peschke, M. (M)	ISBN: 978-1-4041-1085-7	2013 T 108576	Infrequent Circulation
Pirates don't w	Dadey, Debbie	ISBN: 0-590-47144-5	1994 T 14459	Infrequent Circ Bond 2002
Polar bear patr	Stamper, Judith	ISBN: 978-0-431-6423-4	2002 T 6423	Infrequent Circulation
Poppy the pian	Meadows, Daisy	ISBN: 978-0-541-11181-0	2008 T 111810	Infrequent Circulation
The principal's	Levy, Elizabeth	ISBN: 0-689-84623-6	2002 T 23836	Infrequent Circ Bond 35
The puppy siste	Hinton, S. E.	ISBN: 0-385-32123-6	1995 T 2366	Infrequent Circulation
Purple princess	Crowne, Alyssa	ISBN: 978-0-541-2799-4	2010 T 2799	Infrequent Circ Activity Account
Rats on the roo	Marshall, James	ISBN: 0-8037-0139-6	1991 T 3996	Infrequent Circ Bond 2002
Rats on the roo	Marshall, James	ISBN: 0-8037-0181-0	1991 T 18109	Infrequent Circulation
Ravine	Hickman, Janet	ISBN: 0-06-029177-5	2002 T 17755	Infrequent Circulation
Rebecca the Ro	Meadows, Daisy	ISBN: 978-0-541-11146-4	2009 T 111464	Infrequent Circulation
Rescue at sea!	Hänel, Wolfram	ISBN: 0-7358-1501-9	2000 T 50199	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-591-81834-4	2000 T 81834	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-591-10101-5	2000 T 101015	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-591-12063-0	2000 T 120630	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-3088-2	2014 T 30882	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 0-439-25123-6	2002 T 23416	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 0-439-25120-2	2002 T 120270	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 0-439-25120-2	2002 T 120627	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-2356-2	2014 T 23562	Infrequent Circ Bond 35
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-10101-8	2014 T 101018	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-12062-6	2014 T 120626	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-431-12062-8	2003 T 120628	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-10102-0	2015 T 101020	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-541-12062-9	2015 T 120629	Infrequent Circulation
Ricky Ricotta's	Pilkey, Dav	ISBN: 978-0-431-2213-0	2001 T 22130	Infrequent Circulation
Rodeo queen	Peschke, M. (M)	ISBN: 978-1-4041-1085-7	2011 T 108572	Infrequent Circulation
The ruby key	Lisle, Holly	ISBN: 0-545-00123-6	2008 T 23721	Infrequent Circulation
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The sands of tir	Hoeye, Michael	ISBN: 0-399-23485-5	2002 T 23485	Infrequent Circ Bond 35
The search for	Moore, Eva	ISBN: 978-0-431-22136-4	1999 T 22136	Infrequent Circulation
The search for	Moore, Eva	ISBN: 978-0-431-50190-4	1999 T 50190	Infrequent Circulation
The secret gard	Burnett, Frances	ISBN: 978-1-4041-1458-1	2007 T 14581	Infrequent Circulation
Selena the slee	Meadows, Daisy	ISBN: 978-0-541-11126-6	2012 T 111266	Infrequent Circulation
Serena the sals	Meadows, Daisy	ISBN: 978-0-541-11146-3	2009 T 111463	Infrequent Circulation
Sheep	Hobbs, Valerie	ISBN: 978-0-371-23446-4	2006 T 23446	Infrequent Circulation
Singing queen	Peschke, M. (M)	ISBN: 978-1-4041-1085-7	2012 T 108567	Infrequent Circulation
Skinnybones	Park, Barbara	ISBN: 0-394-82198-2	1982 T 5965	Infrequent Circ Bond 2002
Skipper to the r	Moss, Olivia	ISBN: 978-0-541-11198-9	2008 T 111989	Infrequent Circulation
Soccer queen	Peschke, M. (M)	ISBN: 978-1-4711-1088-5	2015 T 108885	Infrequent Circulation

Space explorer: Moore, Eva. ISBN: 978-0-439-00000-0	2000 T 50191	Infrequent Circulation
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Sun & Spoon Henkes, Kevin. ISBN: 0-688-151-43-5	1997 T 4351	Infrequent Circ Bond 2002
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Sunny the yello Meadows, Dais ISBN: 978-0-439-01120-7	2008 T 112027	Infrequent Circulation
Superfudge Blume, Judy. ISBN: 0-525-469-02-2	2002 T 7919	Infrequent Circ Bond 2002
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Teddy Bear's sc Howe, Deborah ISBN: 0-689-711-19-4	1994 T 19655	Infrequent Circulation
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Valentine quee Peschke, M. (MISBN: 978-1-4041-1111-1)	2014 T 108793	Infrequent Circulation
Vampires don't Dadey, Debbie. ISBN: 978-0-590-59058-1	2007 T 5818	Infrequent Circulation
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Virtually perfec Gutman, Dan. ISBN: 0-7868-03-59-7	1998 T 5979	Infrequent Circulation
The volcano dis Kehret, Peg. ISBN: 0-671-009-471-1	1998 T 4711	Infrequent Circulation
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Witches don't c Dadey, Debbie. ISBN: 978-0-590-59058-1	1994 T 14245	Infrequent Circ Bond 2002
Words of stone Henkes, Kevin. ISBN: 0-688-111-187-1	1992 T 11871	Infrequent Circ Bond 2002
Zombies don't j Dadey, Debbie. ISBN: 0-590-221-523-0	1995 T 5230	Infrequent Circulation
8 class pets + 1 Vande Velde, V ISBN: 978-0-82-120820-0	2012 T 120820	Infrequent Circulation
101 ways to bu Wardlaw, Lee, ISBN: 0-14-240-158-5	2005 T 15853	Infrequent Circulation
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The battle of D-Tarshis, Lauren	ISBN: 978-1-331-12090-3	2019 T 120903	Poor Condition/Damage
Big Nate out lo Peirce, Lincoln	ISBN: 978-1-441-10108-0	2011 T 101080	Poor Condition/Damage
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Charlotte's wek White, E. B. (El	ISBN: 978-0-06-150437-7	2012 T 50437	Poor Condition/Damage
The Christmas s Wallace, Bill, 1	ISBN: 0-8234-01-149-0	1990 T 14393	Infrequent Circulation
Coyote autumn Wallace, Bill, 1	ISBN: 0-8234-11-447-4	2000 T 4474	Poor Condition/Damage
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Daisy Dawson i: Voake, Steve.	ISBN: 0-545-111-194-5	2008 T 1945	Infrequent Circ Activity Account
Dodger and me Sonnenblick, Jo	ISBN: 978-0-311-1816-8	2008 T 1816	Infrequent Circ Activity Account
Dog Man Pilkey, Dav, 19	ISBN: 978-0-541-10117-2	2016 T 101172	Poor Condition/Damage
Dog Man Pilkey, Dav, 19	ISBN: 978-0-541-12097-0	2016 T 120970	Poor Condition/Damage
Dog Man and C Pilkey, Dav, 19	ISBN: 978-1-331-81995-5	2021 T 81995	Poor Condition/Damage
Dog Man. For v Pilkey, Dav, 19	ISBN: 978-1-331-10184-8	2019 T 101848	Poor Condition/Damage
Dog Man. For v Pilkey, Dav, 19	ISBN: 978-1-331-12097-7	2019 T 120977	Poor Condition/Damage
Dog Man. Lord Pilkey, Dav, 19	ISBN: 978-0-541-12097-1	2018 T 120971	Poor Condition/Damage
Dogs and Cats Jenkins, Steve,	ISBN: 978-0-611-11184-6	2007 T 111846	Infrequent Circulation
Emma-Jean Laz Tarshis, Lauren	ISBN: 978-0-14-1937-8	2008 T 1937	Infrequent Circ Activity Account
The eruption of Tarshis, Lauren	ISBN: 978-0-541-12054-2	2016 T 120542	Infrequent Circulation
Experiments wi Tocci, Salvatore	ISBN: 0-516-221-175-3	2002 T 17553	Infrequent Circulation
Eye of the grea Wallace, Bill, 1	ISBN: 978-0-671-4177-9	1999 T 4177	Infrequent Circ Bond 2002
Eye of the grea Wallace, Bill, 1	ISBN: 978-0-671-4549-9	1999 T 4549	Infrequent Circ Bond 2002
Falling up : poe Silverstein, She	ISBN: 0-06-0241-199-6	1996 T 120713	Infrequent Circulation
Fancy Nancy at O'Connor, Jane	ISBN: 0-06-1231-502-3	2008 T 50232	Infrequent Circulation
Fancy Nancy at O'Connor, Jane	ISBN: 0-06-1231-113-8	2008 T 111382	Infrequent Circulation
Fancy Nancy : e O'Connor, Jane	ISBN: 978-0-06-111490-9	2010 T 111490	Infrequent Circulation
Fancy Nancy : h O'Connor, Jane	ISBN: 978-0-06-81559-9	2009 T 81559	Infrequent Circulation
Fancy Nancy : t O'Connor, Jane	ISBN: 978-0-06-111493-9	2009 T 111493	Infrequent Circulation
Fancy Nancy's e O'Connor, Jane	ISBN: 978-0-06-111431-1	2010 T 111431	Infrequent Circulation
Ferret in the be Wallace, Bill, 1	ISBN: 0-671-681-180-3	2002 T 18093	Infrequent Circ Bond 2002
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Fetch-22 Pilkey, Dav. ISBN: 978-1-331-81996-5	2019 T 81996	2019 T 81996	Poor Condition/Damage
Finding Buck M Slote, Alfred.	ISBN: 0-06-0211-351-7	1991 T 3517	Infrequent Circ Bond 2002
Fly Guy present Arnold, Tedd.	ISBN: 978-0-541-11182-8	2013 T 111828	Infrequent Circulation
Frankly, Frannie Stern, A. J.	ISBN: 978-0-441-2809-9	2010 T 2809	Infrequent Circ Activity Account
Grime and puni Pilkey, Dav, 19	ISBN: 978-1-331-12098-0	2020 T 120980	Poor Condition/Damage
The haunted ca Stilton, Geronim	ISBN: 0-545-101-118-0	2011 T 111807	Infrequent Circulation
How Chipmunk Bruchac, Joseph	ISBN: 0-8037-21-501-1	2001 T 50111	Infrequent Circulation
How I met my r Stine, R. L.	ISBN: 978-0-541-12082-5	2013 T 120825	Infrequent Circulation
I, Q : Independt Smith, Roland,	ISBN: 978-1-581-1946-8	2008 T 1946	Infrequent Circ Activity Account
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The mysterious Stanley, Diane. ISBN: 0-688-171	2001 T 7716	Poor Condition/Damage
Narwhal : uniccClanton, Ben, 1 ISBN: 978-1-10:	2016 T 120770	Poor Condition/Damage
Nightmares. Segel, Jason an ISBN: 978-0-541	2014 T 81566	Infrequent Circulation
Oggie Cooder Weeks, Sarah. ISBN: 978-0-431	2008 T 1833	Infrequent Circ Activity Accoun
Peak Smith, Roland, ISBN: 978-0-15-	2008 T 23278	Infrequent Circ Bond 34
Play ball, Ameli Parish, Peggy. ISBN: 0-06-0261	1996 T 50197	Infrequent Circulation
The popcorn bcDe Paola, Tomi ISBN: 0-8234-0:	1978 T 50178	Infrequent Circulation
Sing, Sophie! Dodds, Dayle A ISBN: 0-7636-0:	1997 T 18554	Infrequent Circulation
Sink or swim Watkins, Steve, ISBN: 978-1-334	2017 T 120745	Infrequent Circulation
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Strange happer Avi, 1937- ISBN: 978-0-15-	2006 T 23531	Infrequent Circulation
Super Narwhal Clanton, Ben, 1 ISBN: 978-1-10:	2017 T 120880	Poor Condition/Damage
Teach us, Amel Parish, Peggy. ISBN: 0-688-800	1977 T 50198	Infrequent Circulation
Tentacles Smith, Roland, ISBN: 978-0-541	2009 T 2247	Infrequent Circulation
Thea Stilton an [illustrations by ISBN: 978-0-541	2010 T 2779	Infrequent Circ Activity Accoun
Titanic crossing Williams, Barba ISBN: 0-8037-1:	1995 T 11923	Infrequent Circ Bond 2002
Zero to hero Winkler, Henry, ISBN: 978-0-541	2012 T 50304	Infrequent Circulation
The trading gar Slotte, Alfred. ISBN: 0-06-4404	1992 T 14198	Infrequent Circ Bond 2002
Troo's secret cl Crouch, Cheryl, ISBN: 978-0-311	2011 T 111655	Infrequent Circulation
Upchuck and th Wallace, Bill, 1 ISBN: 0-671-014	1998 T 3160	Poor Condition/Damage
Upchuck and th Wallace, Bill, 1 ISBN: 0-671-014	1999 T 4312	Poor Condition/Damage
Upchuck and th Wallace, Bill, 1 ISBN: 0-671-014	1999 T 4784	Poor Condition, Bond 2002
Where the side Silverstein, She ISBN: 0-06-0250	1974 T 100530	Infrequent Circulation
Where the wild Sendak, Mauric ISBN: 978-0-06-	1991 T 112055	Infrequent Circulation
Who would wir Jerry pallotta. ISBN: 978-0-541	2009 T 50263	Infrequent Circulation
Ain't burned all Reynolds, Jasor ISBN: 978-1-534	2022 T 102423	Infrequent Circulation
Batman : meet Teitelbaum, Mi ISBN: 978-0-06-	2010 T 81759	Poor Condition/Damage
A big guy took r Willems, Mo. ISBN: 1-423174	2013 T 81550	Poor Condition/Damage
The book fair fr Thaler, Mike, 1 ISBN: 0-439-88:	2006 T 18910	Poor Condition, Activity Acct
Brewster's little Steele, Michael ISBN: 0-545-311	2011 T 111543	Poor Condition/Damage
Happy Pig Day! Willems, Mo. ISBN: 978-1-42:	2011 T 82041	Poor Condition, Donation
I am invited to r Willems, Mo. ISBN: 1-423106	2007 T 82039	Poor Condition, Donation
I am the Flash Sazaklis, John. ISBN: 978-0-06-	2014 T 81758	Poor Condition/Damage
I really like slop Willems, Mo. ISBN: 978-1-484	2015 T 82037	Poor Condition/Damage
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I'm a frog! Willems, Mo. ISBN: 1-423183	2013 T 82038	Poor Condition, Donation

Let's go for a dr Willems, Mo. ISBN: 1-423164	2012 T 82043	Poor Condition, Donation
My new friend Willems, Mo. ISBN: 978-1-423164	2014 T 82044	Poor Condition, Donation
Pokemon: Tree's a Crowd.	2004 T 81717	Poor Condition/Damage
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Should I share r Willems, Mo. ISBN: 978-1-423164	2011 T 82042	Poor Condition, Donation
All hands on deEaston, MarilynISBN: 0-545-333	2011 T 120203	Poor Condition/Damage
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School rules! Kann, Victoria. ISBN: 978-0-06-111423	2010 T 111423	Poor Condition/Damage
The bears' Chri:Berenstain, StaISBN: 0-394-800	2002 T 3103	Poor Condition/Damage
Big dinosaurs Ipcizade, CatheISBN: 978-1-423164	2010 T 24134	Poor Condition, Bond 35
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Nurse shark Nuzzolo, DeborISBN: 978-1-423164	2009 T 108518	Poor Condition/Damage
Supersister Cadena, Beth. ISBN: 978-0-5452382	2009 T 2382	Poor Condition, Bond 35
Monster truck :Petty, William, ISBN: 978-1-782032	2019 T 82032	Poor Condition/Damage
My skin is bumRudolph, JessicaISBN: 978-1-62119176	2014 T 119176	Poor Condition/Damage
Amanda Pig anVan Leeuwen, JISBN: 0-8037-113682	2000 T 13682	Infrequent Circulation
Amanda Pig, scVan Leeuwen, JISBN: 0-8037-115707	1997 T 15707	Infrequent Circulation
Fly Guy presentArnold, Tedd. ISBN: 978-0-54581849	2013 T 81849	Poor Condition/Damage
George and MaMarshall, JameISBN: 0-395-1630198	1972 T 30198	Infrequent Circulation
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George and MaMarshall, JameISBN: 0-395-3230201	1978 T 30201	Infrequent Circulation
George and MaMarshall, JameISBN: 0-395-2830202	1976 T 30202	Infrequent Circulation
George and MaMarshall, JameISBN: 0-395-4630202	1988 T 16920	Infrequent Circulation
George and MaMarshall, JameISBN: 0-395-4630203	1988 T 30203	Infrequent Circulation
George and MaMarshall, JameISBN: 0-395-2930505	1980 T 30505	Infrequent Circulation
The hayloft Peters, Lisa WeISBN: 0-8037-115335	1995 T 15335	Infrequent Circulation
More tales of AVan Leeuwen, JISBN: 0-8037-010788	1985 T 10788	Infrequent Circulation
More tales of CVan Leeuwen, JISBN: 0-14-03617054	1993 T 17054	Infrequent Circulation
Oliver and AlbeVan Leeuwen, JISBN: 978-0-14-17089	2002 T 17089	Infrequent Circulation
Oliver and AmaVan Leeuwen, JISBN: 0-8037-117719	1992 T 17719	Infrequent Circulation
Oliver Pig at sclVan Leeuwen, JISBN: 0-14-03716179	1994 T 16179	Infrequent Circ Title VI
Tales of AmandVan Leeuwen, JISBN: 0-14-03617173	1994 T 17173	Infrequent Circulation
Tales of Oliver IVan Leeuwen, JISBN: 0-14-03615934	1993 T 15934	Infrequent Circulation
Watch out for tWolff, Ferida, 1ISBN: 0-679-9811072	1999 T 11072	Infrequent Circ PTO
B is for books! Cobb, Annie. ISBN: 0-679-8619004	1996 T 19004	Infrequent Circulation
The call of the \London, Jack, 1ISBN: 0-670-8612350	1996 T 2350	Infrequent Circulation
The call of the \London, Jack, 1ISBN: 0-670-8616875	1996 T 6875	Infrequent Circ Bond 2002
The doughnut kJanowitz, JessieISBN: 978-1-49101816	2019 T 101816	Infrequent Circulation
Fancy Nancy : f.O'Connor, JaneISBN: 978-0-0681561	2012 T 81561	Infrequent Circulation
Guinness Work[editor-in-chief,ISBN: 0-553-5823467	2008 T 23467	Infrequent Circ Bond 35
So hungry! Ziefert, Harriet. ISBN: 0-394-8914824	1987 T 4824	Infrequent Circulation
There was an oColandro, LucillISBN: 0-545-24111426	2010 T 111426	Infrequent Circulation
Surf princess Eberly, Chelsea ISBN: 978-0-30101254	2012 T 101254	Poor Condition/Damage

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**APPLICATION FOR APPROVAL
OF TEMPORARY APPROPRIATIONS
FOR THE FISCAL YEAR OF 2024-25**

BE IT RESOLVED: that, in accordance with the provisions of 68 O.S., Section 3020, the County Excise Board is respectfully requested to approve the temporary appropriations listed below for the funds of the hereinafter named school district. It is certified that the amounts so requested do not exceed 100% of the School's Estimate of Needs for 2024-25:

General Fund	
Current Expense	<u>\$ 85,000,000</u>
Building Fund	
Erecting, remodeling or repairing school buildings and purchase of furniture	<u>\$ 7,750,000</u>
Child Nutrition Fund	
Current Expense	<u>\$ 5,500,000</u>

Approved this _____ day of _____, 2024.

BOARD OF EDUCATION OF YUKON,
#I-27, CANADIAN COUNTY, OKLAHOMA

ATTEST:

CLERK

PRESIDENT

COUNTY EXCISE BOARD

APPROVED BY THE _____ COUNTY EXCISE BOARD

THIS _____ DAY OF _____, 2024.

ATTEST:

CHAIRMAN

MEMBER

SECRETARY OF COUNTY
EXCISE BOARD

MEMBER



Office of the Superintendent

600 Maple Street, Yukon, OK 73099

Ph: 405.354.2587 | Fax: 405.354.4208

TO: Oklahoma State Dept. of Education
Office of Federal Programs

FROM: Dr. Simeroth

DATE: June 3, 2024

SUBJECT: Local Education Agency (LEA) Authorized Representative

The following personnel are authorized representatives to sign on behalf of the LEA all fiscal year 2024 expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). [2CFR 200.415(a)]

Jason Johnson, Chief Financial Officer

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE is notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Yukon Public Schools.

Superintendent

6/3/2024

Date

Dr. W. Jason Simeroth

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
	SpEd LEAP teacher		8/6/2024
	SpEd ABLE teacher		8/6/2024
	SpEd RISE		8/6/2024
	5th math/sci		8/6/2024
	Psychometrist		7/23/2024
	SLP		8/6/2024
	SLP		8/6/2024
	Paraeducator		8/13/2024
	SpEd LIFE teacher		8/6/2024
	Spanish teacher		8/6/2024
	1st grade		8/6/2024
	1st grade		8/6/2024
	Choir Director		8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Bus aide		8/13/2024
	SpEdABLE teacher		8/6/2024
	Paraeducator		8/13/2024
	Classroom Aide		8/14/2024
	Bus aide		8/14/2024
	SpEd LEAP English		8/6/2024
	Cafeteria Monitor		8/14/2024
	Assistant Secretary		7/22/2024
	SpEd LEAP		8/6/2024
	SpEd Pre-K		8/6/2024
	English teacher		8/6/2024
	Bus driver		8/14/2024
	bus driver		8/14/2024
	4th Math/Science		8/6/2024
	SpEd LEAP		8/6/2024
	Cafeteria Monitor		8/14/2024
	Lead Secretary		7/22/2024
	Paraeducator		8/13/2024
	Paraeducator		8/13/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	ESY SpEd teacher		6/3/2024

	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	Playground monitor		5/13/2024
	Day Camp driver		6/3/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY driver		6/3/2024
	hourly custodian		6/3/2024
	activity trip driver		5/24/2024
	bus aide		5/24/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY Aide		6/3/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY driver		5/23/2024
	SpEd ESY driver		6/3/2024
	activity trip driver		5/24/2024
	SpEd ESY driver		6/3/2024
	activity trip driver		5/24/2024
	activity trip driver		5/31/2024
	SpEd ESY Aide		6/3/2024
	SpEd ESY Aide		6/3/2024
	Activity trip driver		5/23/2024
	SpEd ESY Aide		6/3/2024
	Book Bus Driver		6/3/2024
	SpEd ESY Aide		6/3/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Day Camp driver		6/3/2024
	Activity trip driver		5/24/2024
	bus driver trainer		5/31/2024
	RSA driver		6/3/2024
	Day Camp driver		6/3/2024
	SpEd ESY driver		5/31/2024
	RSA driver		6/3/2024
	Day Camp driver		6/3/2024
	Activity trip driver		5/24/2024
	bus driver		8/1/2024
	ESY SpEd teacher		6/3/2024
	ESY SpEd teacher		6/3/2024
	ESY Principal		5/1/2024
	ESY Para		6/3/2024
	ESY Para Substitutue		6/4/2024
	Book Bus Worker		6/3/2024
	summer camp sup (sub)		5/28/2024
	Bus Aide		5/828/2024
	Adjunct Coach/Asst HS Tennis		7/1/2024
	Bus driver-RSA		6/3/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Rockers, Rachel	Paraeducator	YMS	8/13/2024	from IIS
Ellis, Taryn	Assistant Princ	IIS/RIS	7/9/2024	from intern
Drake, Mandy	3rd grade teacher	Parkland ES	8/6/2024	from Para
Woodruff, Audrey	SPED 3y/o teacher	Central ES	8/6/2024	from SpEd 4y/o
Paddock, Stacey	Psychologist	Special Services	8/6/2024	to 4 day from 3 day week
Williams, Tina	SPED 4y/o teacher	Central ES	8/6/2024	from RISE teacher
Chaney, Mark	Cabinetry teacher	YHS	8/6/2024	from outdoor ed
Ankrom, Michelle	Associate AD	Athletics	7/1/2024	from asst. ad
Oglesby, Rebecca	Assistant Princ	Surrey Hills ES	7/9/2024	from intern
Ankrom, Wes	Biology teacher	YHS	8/6/2024	from sci/YMS
Dechant, Kimberly	3rd grade	Surrey Hills ES	8/6/2024	from non-certified
Owens, Karly	Reading Specialist	Skyview ES	8/6/2024	from 2st grade @ Myers ES
Gilmore, Brittnee	Bus Driver	Transportation	5/15/2024	from bus aide
Norton, Ashlee	Kindergarten	Sheddeck ES	8/6/2024	from non-certified
Dean, Jornae	Paraeducator	LIS	8/13/2024	from Parkland ES
Frewaldt, Melissa	SpEd teacher	LIS	5/1/2024	from long-term sub
Stone, Jeanine	Bus Driver	Transportation	5/15/2024	from bus aide
Stein, Avery	Music teacher	Surrey Hills ES	8/6/2024	from long-term sub
Proctor, Amy	STEM teacher	Surrey Hills ES	8/6/2024	from 3rd grade
Ealey, Kathleen	1st grade	Surrey Hills ES	8/6/2024	from English/YMS
Cromwell, Heather	7th grade science	YMS	8/6/2024	from IIS 5th grade math/sci
Hamilton, Garrison	SpEd long term sub	YHS	8/6/2024	from paraprofessional
Talbot, Hailey	3rd grade teacher	Sheddeck ES	8/6/2024	from non-certified
Thompson, Vernie	Network Specialist	IT	7/1/2024	from IT Support II
Benefiel, Danielle	Counselor	YHS	7/17/2024	from Math at RIS
Brakefield, Valerie	Classroom Aide	Parkland ES	8/14/2024	from Central ES
Lewis, Tammy	Bus Aide	Transportation	8/14/2024	to 6 from 4 hrs

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Starkey, Brittany	homebound	LIS	4/16/2024
Adams, Jessica	Yearbook	Central ES	8/1/2023
Bean, Jennifer	Yearbook advisory	YHS	8/17/2023
Moon, Jennifer	Yearbook Editor	Skyview ES	8/16/2023
Nichols, Morgan	Yearbook	Ranchwood ES	8/17/2023
Messer, Brianna	Yearbook	Surrey Hills ES	8/17/2023
Statser, Debbie	Yearbook	Parkland ES	8/18/2023
Timmons, Kimberly	Yearbook	Surrey Hills ES	8/16/2023
Adams, Jessica	Book Bus worker	Central ES	6/3/2024
Parker, Stephanie	Book Bus worker	RIS	6/3/2024
Bennett, Crystal	Yearbook	Sheddeck ES	8/1/2023
Davila, Alondra	MAS Supervisor	Surrey Hills ES	8/14/2024
Bledsoe, Misty	Book Bus worker	IIS	6/3/2024

Tow, Tammy	Book Bus worker	LIS	6/3/2024
Maki, Deanna	Book Bus worker	YHS	6/3/2024
Smith, Kamee	Yearbook Editor	Myers ES	8/16/2023
Manke, Samantha	homebound teacher	YHS	5/1/2024
Winkler, Courtney	book Bus worker	Central ES	6/3/2024
Cooper, Madison	ESY Para Sub	Ranchwood ES	5/28/2024
Elliott, Tonya	ESY LPN	Special Services	6/3/2024
Bodine, Triniti	ESY Para Sub	Special Services	6/4/2024
Salazar, Kyra	MAS Supervisor	RIS	8/16/2024
Rosberg, Carmen	book Bus worker	LIS	6/3/2024
Page, Casey	summer camp sup (sub)	Ranchwood ES	5/28/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Ramos, Vianca	Spanish teacher	YHS	5/23/2024	personal reasons
Blair, Kady	Pre-K teacher	Surrey Hills ES	5/23/2024	leaving education
Shoaf, Renee	SpEd teacher	YHS	5/23/2024	another district in state
Lijo Johnson, Gypsy	Cafeteria monitor	LIS	5/22/2024	no reason given
Pascual, Sofia	Crosswalk monitor	Skyview ES	5/22/2023	no reason given
Winkler, Courtney	Library media aide	Central ES	5/22/2024	personal reasons
Springer, Ashley	STEM teacher	Surrey Hills ES	5/23/2024	personal reasons
Segoviano, Rachel	Paraeducator	YHS	5/22/2024	term/non rehire
Rand, Jacob	Substitute	Administration	5/8/2024	termination
Buchanan, Cherina	Bus Driver	Transportation	5/22/2024	non-rehire
McCoy, LaGena	Paraeducator	Central ES	5/22/2024	non-rehire
Vrabel, Kaylynn	4th math/sci	IIS	8/5/2024	personal reasons
Griffith, Heather	substitute	Administration	4/16/2024	leaving education
Wooly, Jasmin	substitute	Administration	2/16/2024	personal reasons
Chaparro, Caitlynn	paraeducator	YMS	5/22/2024	no reason given
Hanger, Jennifer	first grade	Skyview ES	5/23/2024	another district in state
Bromfield, Katelyn	SpEd teacher	YMS	5/23/2024	no reason given
Franklin, Linda	math	YMS	6/27/2024	personal reasons
Hogland, Andrea	substitute	Administration	4/5/2024	no reason given
Pruitt, Karen	Cafeteria monitor	YMS	5/22/2024	personal reasons
Bross, Nanacy	substitute	Administration	12/7/2023	no reason given
Martin, Regan	kindergarten	Sheddeck ES	5/23/2024	no reason given
Hall, Dana	substitute	Administration	11/15/2023	leaving education
Walk, Abbie	SLP	Surrey Hills ES	5/23/2024	another district in state
Wilkerson, Allana	substitute	Administration	2/23/2023	personal reasons
Diaz, Rachel	substitute	Administration	8/17/2023	another district in state
Krien, Kensley	1st grade	Surrey Hills ES	5/23/2024	another district in state
Richardson, Kirsten	3rd grade	Surrey Hills ES	5/23/2024	homemaking
Atteberry, Jennifer	substitute	Administration	1/12/2024	no reason given
Young, Todd	paraeducator	YHS	5/22/2024	deceased
Rodgers, Blake	soccer coach only	IIS	5/23/2024	personal reasons

Jillian, Carver	SpEd teacher	YHS	8/5/2024	no reason given
Orikasa, Konoka	3rd grade teacher	Myers ES	5/23/2024	no reason given
Warden, Lynn	School counselor	YHS	5/30/2024	personal reasons
Hale, Gavin	Asst Soccer coach only	YHS	5/23/2024	personal reasons
Akerlund, Christina	substitute	Administration	5/15/2024	personal reasons
Phillips, Keri	math	YMS	5/23/2024	no reason given
Fuqua, Kathryn	substitute	Administration	10/13/2023	another district in state
Zunigha, Roger	math	YMS	5/23/2024	no reason given
Jackson, Terry	IT tech II	IT	5/31/2024	no reason given
Newman, Michelle	substitute	Administration	10/18/2023	personal reasons

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
	SpEd LEAP teacher		8/6/2024
	SpEd ABLE teacher		8/6/2024
	SpEd RISE		8/6/2024
	5th math/sci		8/6/2024
	Psychometrist		7/23/2024
	SLP		8/6/2024
	SLP		8/6/2024
	Paraeducator		8/13/2024
	SpEd LIFE teacher		8/6/2024
	Spanish teacher		8/6/2024
	1st grade		8/6/2024
	1st grade		8/6/2024
	Choir Director		8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Bus aide		8/13/2024
	SpEdABLE teacher		8/6/2024
	Paraeducator		8/13/2024
	Classroom Aide		8/14/2024
	Bus aide		8/14/2024
	SpEd LEAP English		8/6/2024
	Cafeteria Monitor		8/14/2024
	Assistant Secretary		7/22/2024
	SpEd LEAP		8/6/2024
	SpEd Pre-K		8/6/2024
	English teacher		8/6/2024
	Bus driver		8/14/2024
	bus driver		8/14/2024
	4th Math/Science		8/6/2024
	SpEd LEAP		8/6/2024
	Cafeteria Monitor		8/14/2024
	Lead Secretary		7/22/2024
	Paraeducator		8/13/2024
	Paraeducator		8/13/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	ESY SpEd teacher		6/3/2024

	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	ESY para		6/3/2024
	Playground monitor		5/13/2024
	Day Camp driver		6/3/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY driver		6/3/2024
	hourly custodian		6/3/2024
	activity trip driver		5/24/2024
	bus aide		5/24/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY Aide		6/3/2024
	SpEd ESY driver		6/3/2024
	SpEd ESY driver		5/23/2024
	SpEd ESY driver		6/3/2024
	activity trip driver		5/24/2024
	SpEd ESY driver		6/3/2024
	activity trip driver		5/24/2024
	activity trip driver		5/31/2024
	SpEd ESY Aide		6/3/2024
	SpEd ESY Aide		6/3/2024
	Activity trip driver		5/23/2024
	SpEd ESY Aide		6/3/2024
	Book Bus Driver		6/3/2024
	SpEd ESY Aide		6/3/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Activity trip driver		5/24/2024
	Day Camp driver		6/3/2024
	Activity trip driver		5/24/2024
	bus driver trainer		5/31/2024
	RSA driver		6/3/2024
	Day Camp driver		6/3/2024
	SpEd ESY driver		5/31/2024
	RSA driver		6/3/2024
	Day Camp driver		6/3/2024
	Activity trip driver		5/24/2024
	bus driver		8/1/2024
	ESY SpEd teacher		6/3/2024
	ESY SpEd teacher		6/3/2024
	ESY Principal		5/1/2024
	ESY Para		6/3/2024
	ESY Para Substitutue		6/4/2024
	Book Bus Worker		6/3/2024
	summer camp sup (sub)		5/28/2024
	Bus Aide		5/828/2024
	Adjunct Coach/Asst HS Tennis		7/1/2024
	Bus driver-RSA		6/3/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Rockers, Rachel	Paraeducator	YMS	8/13/2024	from IIS
Ellis, Taryn	Assistant Princ	IIS/RIS	7/9/2024	from intern
Drake, Mandy	3rd grade teacher	Parkland ES	8/6/2024	from Para
Woodruff, Audrey	SPED 3y/o teacher	Central ES	8/6/2024	from SpEd 4y/o
Paddock, Stacey	Psychologist	Special Services	8/6/2024	to 4 day from 3 day week
Williams, Tina	SPED 4y/o teacher	Central ES	8/6/2024	from RISE teacher
Chaney, Mark	Cabinetry teacher	YHS	8/6/2024	from outdoor ed
Ankrom, Michelle	Associate AD	Athletics	7/1/2024	from asst. ad
Oglesby, Rebecca	Assistant Princ	Surrey Hills ES	7/9/2024	from intern
Ankrom, Wes	Biology teacher	YHS	8/6/2024	from sci/YMS
Dechant, Kimberly	3rd grade	Surrey Hills ES	8/6/2024	from non-certified
Owens, Karly	Reading Specialist	Skyview ES	8/6/2024	from 2st grade @ Myers ES
Gilmore, Brittnee	Bus Driver	Transportation	5/15/2024	from bus aide
Norton, Ashlee	Kindergarten	Sheddeck ES	8/6/2024	from non-certified
Dean, Jornae	Paraeducator	LIS	8/13/2024	from Parkland ES
Frewaldt, Melissa	SpEd teacher	LIS	5/1/2024	from long-term sub
Stone, Jeanine	Bus Driver	Transportation	5/15/2024	from bus aide
Stein, Avery	Music teacher	Surrey Hills ES	8/6/2024	from long-term sub
Proctor, Amy	STEM teacher	Surrey Hills ES	8/6/2024	from 3rd grade
Ealey, Kathleen	1st grade	Surrey Hills ES	8/6/2024	from English/YMS
Cromwell, Heather	7th grade science	YMS	8/6/2024	from IIS 5th grade math/sci
Hamilton, Garrison	SpEd long term sub	YHS	8/6/2024	from paraprofessional
Talbot, Hailey	3rd grade teacher	Sheddeck ES	8/6/2024	from non-certified
Thompson, Vernie	Network Specialist	IT	7/1/2024	from IT Support II
Benefiel, Danielle	Counselor	YHS	7/17/2024	from Math at RIS
Brakefield, Valerie	Classroom Aide	Parkland ES	8/14/2024	from Central ES
Lewis, Tammy	Bus Aide	Transportation	8/14/2024	to 6 from 4 hrs

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Starkey, Brittany	homebound	LIS	4/16/2024
Adams, Jessica	Yearbook	Central ES	8/1/2023
Bean, Jennifer	Yearbook advisory	YHS	8/17/2023
Moon, Jennifer	Yearbook Editor	Skyview ES	8/16/2023
Nichols, Morgan	Yearbook	Ranchwood ES	8/17/2023
Messer, Brianna	Yearbook	Surrey Hills ES	8/17/2023
Statser, Debbie	Yearbook	Parkland ES	8/18/2023
Timmons, Kimberly	Yearbook	Surrey Hills ES	8/16/2023
Adams, Jessica	Book Bus worker	Central ES	6/3/2024
Parker, Stephanie	Book Bus worker	RIS	6/3/2024
Bennett, Crystal	Yearbook	Sheddeck ES	8/1/2023
Davila, Alondra	MAS Supervisor	Surrey Hills ES	8/14/2024
Bledsoe, Misty	Book Bus worker	IIS	6/3/2024

Tow, Tammy	Book Bus worker	LIS	6/3/2024
Maki, Deanna	Book Bus worker	YHS	6/3/2024
Smith, Kamee	Yearbook Editor	Myers ES	8/16/2023
Manke, Samantha	homebound teacher	YHS	5/1/2024
Winkler, Courtney	book Bus worker	Central ES	6/3/2024
Cooper, Madison	ESY Para Sub	Ranchwood ES	5/28/2024
Elliott, Tonya	ESY LPN	Special Services	6/3/2024
Bodine, Triniti	ESY Para Sub	Special Services	6/4/2024
Salazar, Kyra	MAS Supervisor	RIS	8/16/2024
Rosberg, Carmen	book Bus worker	LIS	6/3/2024
Page, Casey	summer camp sup (sub)	Ranchwood ES	5/28/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
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Winkler, Courtney	Library media aide	Central ES	5/22/2024	personal reasons
Springer, Ashley	STEM teacher	Surrey Hills ES	5/23/2024	personal reasons
Segoviano, Rachel	Paraeducator	YHS	5/22/2024	term/non rehire
Rand, Jacob	Substitute	Administration	5/8/2024	termination
Buchanan, Cherina	Bus Driver	Transportation	5/22/2024	non-rehire
McCoy, LaGena	Paraeducator	Central ES	5/22/2024	non-rehire
Vrabel, Kaylynn	4th math/sci	IIS	8/5/2024	personal reasons
Griffith, Heather	substitute	Administration	4/16/2024	leaving education
Wooly, Jasmin	substitute	Administration	2/16/2024	personal reasons
Chaparro, Caitlynn	paraeducator	YMS	5/22/2024	no reason given
Hanger, Jennifer	first grade	Skyview ES	5/23/2024	another district in state
Bromfield, Katelyn	SpEd teacher	YMS	5/23/2024	no reason given
Franklin, Linda	math	YMS	6/27/2024	personal reasons
Hogland, Andrea	substitute	Administration	4/5/2024	no reason given
Pruitt, Karen	Cafeteria monitor	YMS	5/22/2024	personal reasons
Bross, Nanacy	substitute	Administration	12/7/2023	no reason given
Martin, Regan	kindergarten	Shedek ES	5/23/2024	no reason given
Hall, Dana	substitute	Administration	11/15/2023	leaving education
Walk, Abbie	SLP	Surrey Hills ES	5/23/2024	another district in state
Wilkerson, Allana	substitute	Administration	2/23/2023	personal reasons
Diaz, Rachel	substitute	Administration	8/17/2023	another district in state
Krien, Kensley	1st grade	Surrey Hills ES	5/23/2024	another district in state
Richardson, Kirsten	3rd grade	Surrey Hills ES	5/23/2024	homemaking
Atteberry, Jennifer	substitute	Administration	1/12/2024	no reason given
Young, Todd	paraeducator	YHS	5/22/2024	deceased
Rodgers, Blake	soccer coach only	IIS	5/23/2024	personal reasons

Jillian, Carver	SpEd teacher	YHS	8/5/2024	no reason given
Orikasa, Konoka	3rd grade teacher	Myers ES	5/23/2024	no reason given
Warden, Lynn	School counselor	YHS	5/30/2024	personal reasons
Hale, Gavin	Asst Soccer coach only	YHS	5/23/2024	personal reasons
Akerlund, Christina	substitute	Administration	5/15/2024	personal reasons
Phillips, Keri	math	YMS	5/23/2024	no reason given
Fuqua, Kathryn	substitute	Administration	10/13/2023	another district in state
Zunigha, Roger	math	YMS	5/23/2024	no reason given
Jackson, Terry	IT tech II	IT	5/31/2024	no reason given
Newman, Michelle	substitute	Administration	10/18/2023	personal reasons