



Board of Education Regular Meeting
Monday, October 7, 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

Character Strong

4. OSSBA presentation

5. Board Member Communications and Announcements

5.A. Individual Board Member Comments

5.B. Upcoming Meetings/ Events:

OCTOBER:

- 3,8, and 10 Parent-Teacher Conferences
- 14-18 Fall Break

NOVEMBER:

- 4 Board Meeting
 - 25-29 Thanksgiving Break
6. 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.
7. 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.
- 7.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jason Johnson, Chief Financial Officer
- 7.B. Treasurer's Report(s) and General Fund Report(s)
- 7.C. Child Nutrition Report
8. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
- 8.A. Minutes of the September 9, board meeting.
- 8.B. Board of Education Election Resolution
- 8.C. Out of state travel requests

Brian Hinson - requests to travel to Austin, TX for the NIAAA NADC

Joe Schneider - requests to accompany 18 students to the Cabot, AR wrestling tournament

Leslie Kropf - requests to travel to Boston, MA for the NCSS conference

James Rivera - requests to travel to London for the New Year's Day parade where the YHS band will perform.

Sydney Anderson and Colin Bannon - request to travel to Chicago, IL, April 9 - 13, 2025, to accompany 80 choir students performing

at a National Choral Contest.

- 8.D. 2025 School Board Meetings Calendar
- 8.E. Surplus
- 8.F. Yukon Fine Arts Center Contract
 - Central Oklahoma Ballet, December 6, 2024
 - Dance Etiquette, December 14, 2024
- 8.G. Written Authorization 403B/457
 - 403B and 457 YPS /Simeroth retirement authorization
- 8.H. Contract with P.G. Teter, Speech Therapist
- 8.I. Sub-Account Transfer Request
- 8.J. Tractor Purchase
- 8.K. Fundraiser
- 9. Adjunct Application
 - Leslie Penrod - Elementary Education
- 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.
 - 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.
 - 11.D. Discussion and possible action on hiring OSSBA to manage the superintendent search.
- 12. Adjournment

FY25 Encumbrance Register

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Purchase Description
251075	11	053	1000	619	239	0000	000	753	600.00	9/5/2024	Amazon	SUPPLIES AND MATERIALS	Special Education
251077	11	052	2213	320	100	0000	000	752	550.00	9/5/2024	Imagine Learning Llc	PROF EDUCATION SERVICES	Curriculum
251078	11	052	2213	320	100	0000	000	752	275.00	9/5/2024	Imagine Learning Llc	PROF EDUCATION SERVICES	Curriculum
251079	11	031	2213	860	000	0000	000	752	599.00	9/5/2024	National Council for the Social Studies	STAFF REGISTRATIONS	Professional Development
251080	11	063	1000	580	251	0000	000	763	3,512.16	9/5/2024	Sunshine Travel	STAFF TRAVEL	Professional Development
251081	11	088	2571	810	430	0000	000	711	195.00	9/5/2024	Walker Stamp & Seal Co	DUES & FEES	Notary Setup
251082	11	053	2135	614	239	0000	000	753	511.72	9/5/2024	Wps	TESTING SUPPLIES & MATERIALS	Special Education
251083	11	051	2560	653	000	0000	000	050	695.00	9/6/2024	Best Buy For Business	TECHNOLOGY - RELATED SUPPLIES	Camera for Public Info Officer
251084	11	082	1000	580	100	3001	000	705	203.00	9/6/2024	Tanner Brown	STAFF TRAVEL	Mileage
251085	11	082	1000	580	100	3001	000	705	67.00	9/6/2024	Seth Adams	STAFF TRAVEL	Mileage
251086	11	082	1000	580	100	3001	000	705	75.00	9/6/2024	Kevin Kamau	STAFF TRAVEL	Mileage
251087	11	082	1000	580	100	3001	000	705	150.00	9/6/2024	Sarah Workun	STAFF TRAVEL	Mileage
251088	11	082	1000	580	100	3001	000	705	60.00	9/6/2024	Erin Michelle Warford	STAFF TRAVEL	Mileage
251089	11	082	1000	580	100	3001	000	705	210.00	9/6/2024	Clinton Brown	STAFF TRAVEL	Mileage
251090	11	082	1000	653	100	3071	000	705	200.00	9/9/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	Cases and Screen Protectors
251091	11	067	1000	653	100	1050	000	767	1,083.57	9/9/2024	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Computer
251092	11	077	1000	619	100	0000	000	125	65.00	9/9/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Blinds
251093	11	078	2213	860	000	0000	000	140	810.00	9/9/2024	Drew Eichelberger	STAFF REGISTRATIONS	Professional Development
251094	11	412	1000	653	316	8103	000	705	770.00	9/9/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251095	11	469	1000	651	314	8434	000	705	919.98	9/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251096	11	469	1000	651	314	8434	000	705	714.00	9/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251097	11	469	1000	651	314	8434	000	705	1,732.23	9/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251099	11	412	1000	580	311	8000	000	705	825.00	9/9/2024	Holiday Inn Tulsa	STAFF TRAVEL	CareerTech
251100	11	412	1000	580	311	8000	000	705	850.00	9/9/2024	Holiday Inn Tulsa	STAFF TRAVEL	CareerTech
251102	11	031	2573	860	271	0000	000	150	180.00	9/9/2024	National Center for Yourth Issues	STAFF REGISTRATIONS	Professional Development
251103	11	067	1000	653	100	1050	000	767	288.00	9/9/2024	Kahoot! As	TECHNOLOGY - RELATED SUPPLIES	Licensing
251104	11	412	1000	530	315	8828	000	150	500.00	9/9/2024	Technology Student Association	COMMUNICATION & SOFTWARE SERVICES	CareerTech
251104	11	412	1000	530	315	8855	000	145	500.00	9/9/2024	Technology Student Association	COMMUNICATION & SOFTWARE SERVICES	CareerTech
251104	11	412	1000	530	315	8869	000	140	500.00	9/9/2024	Technology Student Association	COMMUNICATION & SOFTWARE SERVICES	CareerTech
251105	11	412	1000	619	311	8000	000	705	65.00	9/9/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
251106	11	412	1000	619	312	8600	000	705	400.00	9/9/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
251107	11	469	1000	619	318	8900	000	705	2,459.00	9/10/2024	Grizzly Ind	SUPPLIES AND MATERIALS	CareerTech
251107	11	469	1000	656	318	8900	000	705	4,378.50	9/10/2024	Grizzly Ind	MACHINERY	CareerTech
251108	11	469	1000	651	314	8434	000	705	9,647.96	9/10/2024	Reality Works Inc	APPLIANCES, Furniture and Fixtures	CareerTech
251109	11	066	2620	619	000	0000	000	066	3,940.00	9/10/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Miller Flags
251110	11	053	1000	653	239	0000	000	753	727.00	9/10/2024	Mobymax Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
251111	11	613	2213	320	239	0000	000	753	3,050.00	9/10/2024	Okla Speech-Language-Hearing Association	PROF EDUCATION SERVICES	Special Education
251112	11	412	1000	656	313	8550	000	705	1,631.51	9/10/2024	Woodway USA, Inc.	MACHINERY	CareerTech
251112	11	469	1000	656	313	8550	000	705	15,000.00	9/10/2024	Woodway USA, Inc.	MACHINERY	CareerTech
251113	11	412	1000	619	316	8178	000	705	100.00	9/11/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251114	11	412	2213	860	312	8600	000	705	40.00	9/11/2024	Oklahoma Deca	STAFF REGISTRATIONS	CareerTech
251116	11	412	1000	619	318	8900	000	705	400.00	9/11/2024	A+ Safety And First Aid Llc	SUPPLIES AND MATERIALS	CareerTech
251117	11	032	1000	641	100	1110	000	752	167.79	9/12/2024	Amazon	BOOKS (eBooks)	Ccurriculum
251118	11	051	2321	619	000	0000	000	051	120.00	9/12/2024	Amazon	SUPPLIES AND MATERIALS	Office Supplies
251119	11	412	1000	619	315	8700	000	705	400.00	9/12/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
251121	11	412	1000	810	316	8100	000	705	40.00	9/12/2024	Okla Business Professionals Of America	DUES & FEES	CareerTech
251121	11	412	1000	810	316	8103	000	705	40.00	9/12/2024	Okla Business Professionals Of America	DUES & FEES	CareerTech
251121	11	412	1000	810	316	8178	000	705	40.00	9/12/2024	Okla Business Professionals Of America	DUES & FEES	CareerTech
251122	11	063	1000	619	251	0000	000	140	99.00	9/12/2024	Breakout Edu	SUPPLIES AND MATERIALS	Gifted Materials
251122	11	063	1000	619	251	0000	000	145	99.00	9/12/2024	Breakout Edu	SUPPLIES AND MATERIALS	Gifted Materials

FY25 Encumbrance Register

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Purchase Description
251122	11	063	1000	619	251	0000	000	150	99.00	9/12/2024	Breakout Edu	SUPPLIES AND MATERIALS	Gifted Materials
251123	11	063	1000	619	251	0000	000	150	399.00	9/12/2024	Pixel Press Technology Llc	SUPPLIES AND MATERIALS	Gifted Materials
251124	11	051	2321	580	000	0000	000	051	800.00	9/16/2024	Southwest Airlines Co	STAFF TRAVEL	Professional Development
251127	11	561	2199	619	429	0000	000	061	300.00	9/17/2024	Amazon	SUPPLIES AND MATERIALS	Native Am. Ed
251130	11	412	1000	653	315	8852	000	705	499.00	9/17/2024	Vex Robotics Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251132	11	051	2511	860	000	0000	000	051	400.00	9/17/2024	Okla Asbo	STAFF REGISTRATIONS	Professional Development
251133	11	062	3300	651	640	0000	000	062	200.00	9/17/2024	Walmart / Capital One Trade Credit	APPLIANCES, Furniture and Fixtures	Community Ed - Iron, Doorbell
251134	11	051	2511	651	000	0000	000	050	8,290.00	9/19/2024	A & E Business Products	APPLIANCES, Furniture and Fixtures	Currency Counter
251138	11	051	2213	580	000	0000	000	750	15,000.00	9/20/2024	Oklahoma Turnpike Authority	STAFF TRAVEL	Turnpike Fees
251139	11	412	1000	600	315	8838	000	520	500.00	9/23/2024	Amazon	Supplies	CareerTech
251140	11	063	1000	619	251	0000	000	140	581.87	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251141	11	063	1000	619	251	0000	000	145	381.65	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251142	11	063	1000	619	251	0000	000	763	325.98	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251143	11	063	1000	619	251	0000	000	145	385.68	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251144	11	063	1000	619	251	0000	000	763	190.54	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251145	11	412	1000	619	315	8869	000	140	199.96	9/23/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251146	11	032	1000	619	100	0000	000	752	59.98	9/23/2024	Amazon	SUPPLIES AND MATERIALS	Ccurriculum
251147	11	412	1000	653	315	8835	000	520	21.21	9/23/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251147	11	469	1000	653	315	8835	000	520	196.73	9/23/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251148	11	079	1000	653	100	2500	000	145	265.44	9/23/2024	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Computer Monitor
251149	11	063	1000	619	251	0000	000	763	89.82	9/23/2024	Mindware (Remit)	SUPPLIES AND MATERIALS	Gifted Materials
251150	11	031	2573	860	000	0000	000	752	475.00	9/23/2024	National Science Teachers Association	STAFF REGISTRATIONS	Professional Development
251151	11	412	1000	580	311	8000	000	705	383.50	9/23/2024	Dustin Beams	STAFF TRAVEL	CareerTech
251152	11	067	1000	653	100	2500	000	768	2,035.86	9/23/2024	Cxtec Inc	TECHNOLOGY - RELATED SUPPLIES	Phones
251153	11	063	1000	619	251	0000	000	150	300.00	9/23/2024	Pixel Press Technology Llc	SUPPLIES AND MATERIALS	Gifted Materials
251154	11	412	2213	860	315	8852	000	705	400.00	9/23/2024	Okste	STAFF REGISTRATIONS	CareerTech
251155	11	412	1000	580	311	8000	000	705	383.50	9/23/2024	Jaycie Heath	STAFF TRAVEL	CareerTech
251156	11	412	2213	580	315	8852	000	705	88.50	9/23/2024	Jennifer G Edwards	STAFF TRAVEL	CareerTech
251157	11	011	1000	653	100	2500	000	767	200.00	9/23/2024	Digial Inspriation	TECHNOLOGY - RELATED SUPPLIES	Email Merge Support
251158	11	031	2213	580	271	0000	000	750	345.96	9/23/2024	Southwest Airlines Co	STAFF TRAVEL	Professional Development
251159	11	031	2213	580	271	0000	000	750	547.96	9/23/2024	Southwest Airlines Co	STAFF TRAVEL	Professional Development
251160	11	065	2132	651	000	0000	000	125	2,000.00	9/23/2024	Zoll Medical Corporation	APPLIANCES, Furniture and Fixtures	Student Health Materials
251161	11	014	2490	441	000	0000	000	705	130.00	9/23/2024	Corys Audio Visual	Film/Video Rental Services	Graduation Support
251163	11	067	1000	653	100	2500	000	767	6,188.00	9/23/2024	Badgepass, Inc	TECHNOLOGY - RELATED SUPPLIES	Badge Printer
251164	11	469	1000	651	314	8471	000	705	876.00	9/25/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251165	11	063	1000	619	251	0000	000	150	445.94	9/25/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251166	11	063	1000	619	251	0000	000	145	44.16	9/25/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251167	11	063	1000	619	251	0000	000	145	398.00	9/25/2024	Amazon	SUPPLIES AND MATERIALS	Gifted Materials
251168	11	412	1000	619	315	8855	000	145	381.65	9/25/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251170	11	031	2213	860	271	0000	000	110	120.00	9/25/2024	Oahperd	STAFF REGISTRATIONS	Professional Development
251171	11	412	2213	860	315	8886	000	705	30.00	9/25/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
251173	11	424	1000	619	332	8700	000	705	442.30	9/25/2024	Pitsco Education Llc	SUPPLIES AND MATERIALS	CareerTech
251174	11	424	1000	619	332	8700	000	705	1,152.75	9/25/2024	Project Lead The Way (Pltw)	SUPPLIES AND MATERIALS	CareerTech
251175	11	412	1000	619	315	8835	000	520	2,368.88	9/25/2024	Ward'S Natural Science	SUPPLIES AND MATERIALS	CareerTech
251176	11	052	2213	320	100	0000	000	752	275.00	9/25/2024	Imagine Learning Llc	PROF EDUCATION SERVICES	Curriculum
251179	11	031	2573	860	000	0000	000	752	1,500.00	9/25/2024	Marla Ruth Pankratz	STAFF REGISTRATIONS	Professional Development
251180	11	031	2213	580	271	0000	000	750	1,338.97	9/25/2024	Yotel Boston	STAFF TRAVEL	Professional Development
251181	11	031	2573	860	000	0000	000	752	480.00	9/25/2024	National Council of Teached of English	STAFF REGISTRATIONS	Professional Development
251182	11	031	2213	580	271	0000	000	750	833.15	9/25/2024	Embassy Suites NOLA	STAFF TRAVEL	Professional Development
251183	11	180	1000	619	000	0000	000	150	1,134.95	9/25/2024	STEMfinity LLC	SUPPLIES AND MATERIALS	Curriculum

FY25 Encumbrance Register

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Purchase Description
251183	11	180	1000	653	000	0000	000	150	352.98	9/25/2024	STEMfinity LLC	TECHNOLOGY - RELATED SUPPLIES	Curriculum
251185	11	424	1000	619	332	8700	000	705	3,175.75	9/26/2024	Project Lead The Way (Pltw)	SUPPLIES AND MATERIALS	CareerTech
251186	11	424	1000	619	332	8700	000	705	12,361.50	9/26/2024	Project Lead The Way (Pltw)	SUPPLIES AND MATERIALS	CareerTech
251187	11	053	1000	530	239	0000	000	753	5,083.00	9/26/2024	Boom Learning	COMMUNICATION & SOFTWARE SERVICES	Special Education
251188	11	082	1000	580	100	3001	000	705	203.00	9/26/2024	Tanner Brown	STAFF TRAVEL	Mileage
251189	11	082	1000	580	100	3001	000	705	67.00	9/26/2024	Seth Adams	STAFF TRAVEL	Mileage
251190	11	031	2213	860	000	0000	000	750	6,900.00	9/26/2024	Savvas Learning Company Llc	STAFF REGISTRATIONS	Professional Development
251191	11	082	1000	580	100	3001	000	705	75.00	9/26/2024	Kevin Kamau	STAFF TRAVEL	Mileage
251192	11	082	1000	580	100	3001	000	705	150.00	9/26/2024	Sarah Workun	STAFF TRAVEL	Mileage
251193	11	082	1000	580	100	3001	000	705	60.00	9/26/2024	Erin Michelle Warford	STAFF TRAVEL	Mileage
251194	11	082	1000	580	100	3001	000	705	210.00	9/26/2024	Clinton Brown	STAFF TRAVEL	Mileage
251197	11	031	2213	359	271	0000	000	750	25,500.00	9/26/2024	THE TRIUMPH TEAM LLC	PROF EE TRAINING & DEV SERVICES	Professional Development
251198	11	424	1000	619	332	8700	000	705	306.42	9/26/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251201	11	080	1000	619	100	0000	000	150	341.50	9/27/2024	Amazon	SUPPLIES AND MATERIALS	Books
251202	11	080	1000	619	100	0000	000	150	310.00	9/27/2024	Amazon	SUPPLIES AND MATERIALS	Classroom Supplies
251203	11	080	1000	619	100	0000	000	150	80.00	9/27/2024	Amazon	SUPPLIES AND MATERIALS	Calculators/Classroom Supplies
251206	11	082	2220	619	000	0000	000	705	337.73	9/30/2024	Demco	SUPPLIES AND MATERIALS	Library Supplies
251207	11	412	1000	653	316	8178	000	705	125.00	10/2/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251208	11	424	1000	619	332	8700	000	705	388.50	10/2/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251208	11	424	1000	651	332	8700	000	705	1,122.69	10/2/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251209	11	412	1000	653	315	8835	000	520	240.00	10/2/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251210	11	424	1000	651	332	8700	000	705	283.90	10/2/2024	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
251211	11	053	1000	619	239	0000	000	753	500.00	10/2/2024	Amazon	SUPPLIES AND MATERIALS	Special Education
251212	11	052	1000	810	100	0000	000	752	400.00	10/2/2024	College Board Ap	DUES & FEES	Curriculum
251213	11	032	1000	619	100	2200	000	130	68.38	10/2/2024	Didax Educational Resources	SUPPLIES AND MATERIALS	Ccurriculum
251214	11	032	1000	619	100	2200	000	130	179.89	10/2/2024	Hand 2 Mind	SUPPLIES AND MATERIALS	Ccurriculum
251215	11	412	1000	619	314	8471	000	705	400.00	10/2/2024	Hobby Lobby	SUPPLIES AND MATERIALS	CareerTech
251216	11	032	1000	619	100	2200	000	130	440.00	10/2/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Ccurriculum
251217	11	053	1000	619	239	0000	000	753	500.00	10/2/2024	Laminating And Binding Solutions	SUPPLIES AND MATERIALS	Special Education
251218	11	053	2140	614	239	0000	000	753	50.00	10/2/2024	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
251219	11	412	2213	860	315	8700	000	705	25.00	10/2/2024	Okla Tsa	STAFF REGISTRATIONS	CareerTech
251219	11	412	2213	860	315	8720	000	705	25.00	10/2/2024	Okla Tsa	STAFF REGISTRATIONS	CareerTech
251219	11	412	2213	860	315	8852	000	705	25.00	10/2/2024	Okla Tsa	STAFF REGISTRATIONS	CareerTech
251219	11	412	2213	860	315	8874	000	705	25.00	10/2/2024	Okla Tsa	STAFF REGISTRATIONS	CareerTech
251219	11	412	2213	860	315	8886	000	705	25.00	10/2/2024	Okla Tsa	STAFF REGISTRATIONS	CareerTech
251220	11	412	2213	860	315	8720	000	705	40.00	10/2/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
251221	11	412	1000	860	315	8828	000	150	750.00	10/2/2024	Project Lead The Way (Pltw)	STAFF REGISTRATIONS	CareerTech
251222	11	412	1000	530	315	8855	000	145	950.00	10/2/2024	Project Lead The Way (Pltw)	COMMUNICATION & SOFTWARE SERVICES	CareerTech
251223	11	082	1000	619	100	0000	000	705	4,050.00	10/2/2024	Schoolmart	SUPPLIES AND MATERIALS	Calculators
251224	11	031	2213	580	271	0000	000	750	301.00	10/2/2024	Scott J Hein	STAFF TRAVEL	Professional Development
251225	11	082	1000	619	100	5000	000	705	957.06	10/2/2024	Science Take-Out	SUPPLIES AND MATERIALS	Curriculum
251226	11	053	2135	619	239	0000	000	520	160.00	10/2/2024	Michael J Roozen	SUPPLIES AND MATERIALS	Special Education
251227	11	056	2660	657	000	0000	000	056	899.77	10/2/2024	Smartsign	UNIFORMS	Security
251228	11	053	1000	619	239	0000	000	753	400.00	10/2/2024	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	Special Education
251229	11	031	2213	580	271	0000	000	750	414.00	10/2/2024	Robert A Price	STAFF TRAVEL	Professional Development
251230	11	052	2213	580	000	0000	000	752	170.00	10/2/2024	Amanda Oneth	STAFF TRAVEL	Mileage
251231	11	031	2213	580	271	0000	000	750	414.00	10/2/2024	Lezlie Kropf	STAFF TRAVEL	Professional Development
251232	11	056	2660	657	000	0000	000	056	495.00	10/2/2024	Accurate Safety Compliance Llc	UNIFORMS	Security
251233	11	031	2213	580	271	0000	000	750	301.00	10/2/2024	Desarae Ann Witmer	STAFF TRAVEL	Professional Development
251236	11	412	1000	619	314	8471	000	705	2,000.00	10/2/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech

FY25 Encumbrance Register

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Purchase Description
251237	11	561	2199	619	429	0000	000	061	300.00	10/2/2024	Cheyenne and Arapaho Tribes of Oklahoma	SUPPLIES AND MATERIALS	Native Am. Ed
251239	11	080	1000	619	100	0000	000	150	490.00	10/2/2024	Pender'S Music Co	SUPPLIES AND MATERIALS	Music for Choir
251240	11	051	2620	810	000	0000	000	051	50.00	10/2/2024	Southwestern Okla State Univ	DUES & FEES	Job Fair
251241	11	613	2213	860	239	0000	000	753	600.00	10/2/2024	Ok-Apse	STAFF REGISTRATIONS	Special Education
251242	11	053	2135	580	239	0000	000	753	600.00	10/2/2024	Lois V Garner	STAFF TRAVEL	Mileage
General Fund Total									<u>189,650.38</u>				
251076	21	064	2630	618	000	0000	000	705	1,000.00	9/5/2024	Lowe'S Companies Inc	CLEANING AND MAINT SUPPLIES	Athletics
251115	21	220	2630	710	000	0000	000	125	85,000.00	9/11/2024	Happy Playgrounds Llc	LAND & IMPROVEMENTS	Surrey Hills PK Playground
251125	21	066	2620	619	000	0000	000	066	750.00	9/16/2024	Banner Co-Op	SUPPLIES AND MATERIALS	Maintenance
251126	21	207	4620	332	000	0000	000	705	255,541.76	9/16/2024	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architectural Services
251184	21	066	2670	438	000	0000	000	705	15,000.00	9/26/2024	Action Safety Supply Co	Other Building Repairs and Maintenance	Maintenance
251195	21	066	2620	438	000	0000	000	140	35,000.00	9/26/2024	OKLAHOMA SPRAY FOAM SPECIALISTS, LLC	Other Building Repairs and Maintenance	Maintenance - Insulation
251196	21	066	2620	438	000	0000	000	140	25,000.00	9/26/2024	OKLAHOMA SPRAY FOAM SPECIALISTS, LLC	Other Building Repairs and Maintenance	Maintenance - Insulation
251204	21	066	2650	736	000	0000	000	066	26,500.00	9/30/2024	Tractor Bobs LLC	MACHINERY	Maintenance - Tractor
251205	21	066	2650	656	000	0000	000	066	23,500.00	9/30/2024	Tractor Bobs LLC	MACHINERY	Maintenance - Tractor Parts
251235	21	064	2630	618	000	0000	000	705	2,900.00	10/2/2024	Simonize Sports Field Services Llc	CLEANING AND MAINT SUPPLIES	Athletics
Building Fund Total									<u>470,191.76</u>				
251199	22	763	3140	656	700	0000	000	145	1,850.00	9/26/2024	Amundsen	MACHINERY	Kitchen Equipment
Child Nutrition Fund Total									<u>1,850.00</u>				
251098	31	246	1000	643	100	2250	000	125	355.00	9/9/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251101	31	241	2220	653	000	0000	000	705	2,925.32	9/9/2024	Junior Library Guild	TECHNOLOGY - RELATED SUPPLIES	Library Books
251120	31	241	2220	641	000	0000	000	145	512.52	9/12/2024	Overdrive Inc	BOOKS (eBooks)	Library Books
251128	31	241	2220	641	000	0000	000	135	1,315.68	9/17/2024	Perma-Bound	BOOKS (eBooks)	Library Books
251129	31	241	2220	641	000	0000	000	105	1,261.73	9/17/2024	Perma-Bound	BOOKS (eBooks)	Library Books
251131	31	241	2220	641	000	0000	000	705	1,224.55	9/17/2024	Follett Content Solutions Llc	BOOKS (eBooks)	Library Books
251135	31	225	2620	438	000	0000	000	120	61,315.83	9/19/2024	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Floor Repair - Ranchwood Gym
251136	31	225	2620	438	000	0000	000	110	62,110.10	9/19/2024	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Floor Repair - Myers Gym
251137	31	225	2620	438	000	0000	000	145	162,140.00	9/19/2024	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Floor Repairs - Lakeview
251162	31	271	1000	655	100	3001	000	705	72,000.00	9/23/2024	Edmond/Gilliam/Larsen Music	INSTRUMENTS	Band Instruments
251169	31	241	2220	641	000	0000	000	520	6,158.84	9/25/2024	Junior Library Guild	BOOKS (eBooks)	Library Books
251172	31	241	2220	641	000	0000	000	705	574.91	9/25/2024	Perma-Bound	BOOKS (eBooks)	Library Books
251177	31	241	2220	641	000	0000	000	520	1,147.40	9/25/2024	Follett Content Solutions Llc	BOOKS (eBooks)	Library Books
251178	31	241	2220	641	000	0000	000	520	618.33	9/25/2024	Follett Content Solutions Llc	BOOKS (eBooks)	Library Books
251200	31	231	2670	616	000	0000	000	705	4,500.00	9/27/2024	Firefighting Supply	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Athletics - Tractor Bed Insert
251234	31	246	1000	643	100	2200	000	105	589.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	110	451.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	115	544.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	120	538.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	125	523.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	130	902.26	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
251234	31	246	1000	643	100	2200	000	135	529.13	10/2/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum (Books)
Bond Fund Total									<u>382,237.25</u>				

FY25 PO Revisions

PO Number	Rev No	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
250224		1 Umb Bank		25,724,437.50	25,976,112.50	251,675.00	9/17/2024
250752		0 Doubletree Tulsa		238.00	464.01	226.01	9/10/2024
251007		0 Marriott Hotel Austin Downtown	Hampton Inn & Suites Austin	900.00	900.00	-	9/18/2024
251008		0 Marriott Hotel Austin Downtown	Hyatt Place Austin Downtown	900.00	1,125.27	225.27	9/16/2024
251046		0 Rios Junk Removal	K.O. Junk Removal llc	30,000.00	33,321.70	3,321.70	9/6/2024

Fiscal Year 2025

Fiscal Year 2025										Expenditure Expected not Encumbered			
Object Series Description	July	August	September	Total YTD Transactions	Encumbrances	Total YTD Committed	Budget	% of Budget YTD			Item	Cost	
General Fund	100 - Salaries	\$ 523,752.75	\$ 978,631.86	\$ 4,602,959.73	\$ 6,105,344.34	\$ 47,548,139.78	\$ 53,653,484.12	\$ 65,334,106.63	82.12	Appropriation	\$ 101,472,259.85		
	200 - Benefits	\$ 363,169.97	\$ 333,363.09	\$ 1,729,537.88	\$ 2,426,070.94	\$ 18,148,820.28	\$ 20,574,891.22	\$ 21,036,568.24	97.81			Additional POs and Payroll (Est)	\$ 2,159,830.25
	300 - Contracted Services	\$ 39,986.63	\$ 132,042.65	\$ 100,119.71	\$ 272,148.99	\$ 1,930,123.64	\$ 2,202,272.63	\$ 2,760,350.94	79.78	Expected New Revenue (EoN)	\$ 85,399,939.10		
	400 - Property Services	\$ 99,331.06	\$ 95,878.12	\$ 153,562.56	\$ 348,771.74	\$ 1,450,207.64	\$ 1,798,979.38	\$ 2,223,029.58	80.92	Cash Forward Previous Year	\$ 16,072,320.74		
	500 - Other Services	\$ 1,317,583.08	\$ 37,811.60	\$ 57,871.74	\$ 1,413,266.42	\$ 456,017.96	\$ 1,869,284.38	\$ 2,261,156.37	82.67	Current Year Expenditures	\$ 84,851,932.96		
	600 - Supplies	\$ 254,571.37	\$ 428,708.04	\$ 387,346.56	\$ 1,070,625.97	\$ 3,272,727.26	\$ 4,343,353.23	\$ 7,012,685.67	61.94	Cash Forward YTD (Projected)	\$ 14,460,496.63		
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 138,274.62	0				
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ 13,056.00	\$ 19,393.50	\$ 23,437.37	\$ 55,886.87	\$ 353,781.13	\$ 409,668.00	\$ 701,462.80	58.4	Current Year Collections	\$ 12,194,586.44		
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,625.00	0	% Revenue Collected	0.14	Total	\$ 2,159,830.25
	Totals	\$ 2,611,450.86	\$ 2,025,828.86	\$ 7,054,835.55								CY Projected Expenditures	\$ 87,011,763.21
			Fund Totals	\$ 11,692,115.27	\$ 73,159,817.69	\$ 84,851,932.96	\$ 101,472,259.85	83.62	Change in Cash Forward	\$ (1,611,824.11)	CY Projected Cash Forward	\$ 14,460,496.63	
Building Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 8,457,643.04		
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0				
	300 - Contracted Services	\$ -	\$ 26,342.75	\$ 31,570.35	\$ 57,913.10	\$ 1,263,721.35	\$ 1,321,634.45	\$ 2,340,466.99	56.47	Expected New Revenue (EoN)	\$ 3,217,750.10		
	400 - Property Services	\$ 16,778.78	\$ 210,080.00	\$ 151,739.53	\$ 378,598.31	\$ 1,539,848.95	\$ 1,918,447.26	\$ 3,795,000.00	50.55	Cash Forward Previous Year	\$ 5,239,892.94		
	500 - Other Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Current Year Expenditures	\$ 4,710,309.66		
	600 - Supplies	\$ 2,735.20	\$ 78,412.49	\$ 149,033.73	\$ 230,181.42	\$ 1,110,996.53	\$ 1,341,177.95	\$ 2,123,676.05	63.15	Cash Forward YTD (Projected)	\$ 3,747,333.38		
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ 111,500.00	\$ 111,500.00	\$ 250,000.00	44.6				
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ 350.00	\$ -	\$ 350.00	\$ 17,200.00	\$ 17,550.00	\$ (51,500.00)	-34.08	Current Year Collections	\$ 50,492.35		
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	% Revenue Collected	0.02	Total	\$ -
	Totals	\$ 19,513.98	\$ 315,185.24	\$ 332,343.61								CY Projected Expenditures	
			Fund Totals	\$ 667,042.83	\$ 4,043,266.83	\$ 4,710,309.66	\$ 8,457,643.04	55.69	Change in Cash Forward	\$ (1,492,559.56)	CY Projected Cash Forward		
Child Nutrition Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 6,794,571.56		
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0				
	300 - Contracted Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,599,142.25		
	400 - Property Services	\$ 1,091.67	\$ 2,558.53	\$ 1,292.66	\$ 70,557.14	\$ 70,557.14	\$ 70,557.14	\$ 300,000.00	23.52	Cash Forward Previous Year	\$ 3,195,429.31		
	500 - Other Services	\$ -	\$ 14,719.47	\$ 211,141.68	\$ 2,839,138.85	\$ 2,839,138.85	\$ 2,839,138.85	\$ 6,004,571.56	47.28	Current Year Expenditures	\$ 3,160,822.79		
	600 - Supplies	\$ 16,694.00	\$ 896.00	\$ 26,272.44	\$ 74,791.10	\$ 74,791.10	\$ 74,791.10	\$ 420,000.00	17.81	Cash Forward YTD (Projected)	\$ 3,633,748.77		
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ 162,871.21	\$ 162,871.21	\$ -	0				
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ -	\$ -	\$ -	\$ 13,464.49	\$ 13,464.49	\$ 50,000.00	26.93	Current Year Collections	\$ 266,482.79		
	900 - Other Uses of Funds	\$ 1,150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	0	% Revenue Collected	0.07		
	Totals	\$ 18,935.67	\$ 18,174.00	\$ 238,706.78									
			Fund Totals	\$ -	\$ 3,160,822.79	\$ 3,160,822.79	\$ 6,794,571.56	46.52	Change in Cash Forward	\$ 438,319.46			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

July-24

Assets	Balance	Total Deposits And Collections	Transfers In<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	2,861,900.30	1,508,133.66	8,000,000.00	10,590,504.16	1,679,529.80
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	48,613,002.44	202,877.08	-8,000,000.00	0.00	40,815,879.52
Deposits Checks in Transit	4,114.53	-4,114.53	0.00	0.00	0.00
Bank Adjustment	0.00	-4,955.69	0.00	-4,955.69	0.00
Total Cash	51,279,267.65	1,701,940.52	0.00	10,585,548.47	42,395,659.70
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	48,200,000.00	0.00	0.00	0.00	48,200,000.00
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	48,200,000.00	0.00	0.00	0.00	48,200,000.00
Total Assets	99,479,267.65	1,701,940.52	0.00	10,585,548.47	90,595,659.70

Liabilities and Fund Balances

2024-25 General Fund	5-11	0.00	1,606,994.87	16,072,320.74	2,521,585.82	15,159,729.79
2023-24 General Fund	4-11	27,860,060.92	0.00	-16,057,243.54	6,733,289.10	5,069,538.28
2022-23 General Fund	3-11	16,077.20	0.00	-15,077.20	0.00	0.00
2024-25 Building Fund	5-21	0.00	7,481.79	5,239,892.84	19,513.98	5,227,860.75
2023-24 Building Fund	4-21	6,276,503.36	0.00	-5,239,892.84	227,837.22	807,773.20
2024-25 Child Nutrition Fund	5-22	0.00	40,215.35	3,195,429.31	17,785.67	3,217,856.99
2023-24 Child Nutrition Fund	4-22	3,220,707.79	0.00	-3,195,429.31	25,278.48	0.00
2021 Building Bond	6-31	0.00	0.00	50,910,766.31	206,969.54	50,701,776.77
2021 Building Bond	4-31	52,427,133.29	0.00	-50,906,788.53	828,672.95	691,871.81
2021 Building Bond	3-31	3,977.78	0.00	-3,977.78	0.00	0.00
2013 Transportation Bond	5-39	0.00	0.00	1,005,273.66	2,453.45	1,002,820.21
2013 Transportation Bond	4-39	1,005,273.66	0.00	-1,005,273.66	0.00	0.00
2024-25 Sinking Fund	5-41	0.00	45,248.51	7,325,545.59	0.00	7,370,794.10
2023-24 Sinking Fund	4-41	7,325,545.69	0.00	-7,325,545.59	0.00	0.00
2024-25 Vision Insurance Plan	5-82	0.00	0.00	323,032.63	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	-323,032.63	0.00	0.00
2024-25 Workers Comp Fund	5-83	0.00	0.00	29,158.65	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	-29,158.65	118.98	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	761,385.15	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	-761,385.15	0.00	0.00
2024-25 Unemployment Comp	5-87	0.00	0.00	242,259.37	0.00	242,259.37
2023-24 Unemployment Comp	4-87	242,272.65	0.00	-242,259.37	13.28	0.00
Total Liabilities and Fund Balances		99,479,267.65	1,701,940.52	0.00	10,585,548.47	90,595,659.70

YUKON PUBLIC SCHOOLS
DISTRICT 1-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

FY25 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In<Out>	Warrants Paid	
Cash						
0101	YNB	2,861,900.30	1,508,133.66	8,000,000.00	10,590,504.16	1,579,529.80
0102	Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	48,613,002.44	202,877.08	-8,000,000.00	0.00	40,815,879.52
	Deposits: Checks in Transit	4,114.83	-4,114.53	0.00	0.00	0.00
	Bank Adjustment	0.00	-4,955.69	0.00	-4,955.69	0.00
	Total Cash	51,279,267.66	1,701,940.52	0.00	10,585,548.47	42,395,659.70
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	48,200,000.00	0.00	0.00	0.00	48,200,000.00
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	48,200,000.00	0.00	0.00	0.00	48,200,000.00
Total Assets		99,479,267.66	1,701,940.52	0.00	10,585,548.47	90,595,659.70
Liabilities and Fund Balances						
2024-25 General Fund	5-11	0.00	1,608,994.87	16,072,320.74	2,621,585.82	15,159,729.79
2023-24 General Fund	4-11	27,850,080.92	0.00	-16,057,243.54	8,733,299.10	6,059,538.28
2022-23 General Fund	3-11	15,077.20	0.00	-15,077.20	0.00	0.00
2024-25 Building Fund	5-21	0.00	7,481.79	5,239,892.94	19,513.96	5,227,860.75
2023-24 Building Fund	4-21	6,275,503.36	0.00	-5,239,892.94	227,837.22	807,773.20
2024-25 Child Nutrition Fund	5-22	0.00	40,215.35	3,195,429.31	17,785.67	3,217,858.99
2023-24 Child Nutrition Fund	4-22	3,220,707.79	0.00	-3,195,429.31	26,278.48	0.00
2021 Building Bond	5-31	0.00	0.00	50,910,766.31	208,989.54	50,701,776.77
2021 Building Bond	4-31	52,427,133.29	0.00	-50,906,788.53	628,672.95	691,671.81
2021 Building Bond	3-31	3,977.78	0.00	-3,977.78	0.00	0.00
2013 Transportation Bond	5-39	0.00	0.00	1,005,273.66	2,453.45	1,002,820.21
2013 Transportation Bond	4-39	1,005,273.66	0.00	-1,005,273.66	0.00	0.00
2024-25 Sinking Fund	5-41	0.00	45,248.51	7,325,545.59	0.00	7,370,794.10
2023-24 Sinking Fund	4-41	7,325,545.59	0.00	-7,325,545.59	0.00	0.00
2024-25 Vision Insurance Plan	5-82	0.00	0.00	323,032.63	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	-323,032.63	0.00	0.00
2024-25 Workers Comp Fund	5-83	0.00	0.00	29,158.65	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	-29,158.65	118.98	0.00
2024-25 Casualty: Flood Insurance Fund	5-86	0.00	0.00	761,385.15	0.00	761,385.15
2023-24 Casualty: Flood Insurance Fund	4-86	761,385.15	0.00	-761,385.15	0.00	0.00
2024-25 Unemployment Comp	5-87	0.00	0.00	242,259.37	0.00	242,259.37
2023-24 Unemployment Comp	4-87	242,272.85	0.00	-242,259.37	13.28	0.00
Total Liabilities and Fund Balances		99,479,267.66	1,701,940.52	0.00	10,585,548.47	90,595,659.70

INVESTMENT LEDGER - July 2024

Investment Institution	Type	Custid# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [Y]	Par	Interest Payment Frequency	Interest Rcvd	Actual July Interest	Total FY25 Interest	
Bank of Oklahoma Bank # 4						0.00	0.00	0.00		EOM BOK Interest	\$ -	\$ -	
											\$ -	\$ -	
											\$ -	\$ -	
											\$ -	\$ -	
BOK Investment Total													
BOK CDARS Bank # 5										EOM CDARS Interest	\$ -	\$ -	
	CDARS	1028526993	02/09/24	02/06/25	4.740	20,000,000.00	945,402.74	20,000,000.00			\$ -	\$ -	
	CDARS	1029041136	05/16/24	08/15/24	5.300	6,200,000.00	81,247.25	6,200,000.00			\$ -	\$ -	
	CDARS	1029041144	05/16/24	05/15/25	5.150	22,000,000.00	279,369.86	22,000,000.00			\$ -	\$ -	
												\$ -	
BOK CDARS Investment Total													
48,200,000.00													
YNB Inv. Bank #7										EOM YNB Interest	\$ -	\$ -	
											\$ -	\$ -	
YNB Investment Total													
0.00													
Total Investments													
							48,200,000.00	1,306,019.86	48,200,000.00		Monthly Interest Earned	\$ -	\$ -
											Interest Earned YTD	\$ -	\$ -
BOK Maturity Investments											\$ -	\$ -	
											\$ -	\$ -	
											\$ -	\$ -	
											\$ -	\$ -	
BOK CDARS Maturity Investments													
-													
YNB Maturity Investments											\$ -	\$ -	
											\$ -	\$ -	
YNB Maturity Investments													
-													

YUKON PUBLIC SCHOOLS
DISTRICT 1-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

August-24

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash			0.00		
0101 YNB	1,578,528.80	5,794,509.18	8,000,000.00	14,104,896.38	1,269,142.60
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	40,815,879.52	186,978.77	-1,718,128.33	0.00	39,284,731.96
Deposits-Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment:	0.00	0.00	0.00	0.00	0.00
Total Cash	42,395,659.70	5,981,487.95	6,281,873.67	14,104,896.38	40,554,124.94
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	48,200,000.00	80,270.59	-6,280,270.59	0.00	42,000,000.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
0109 Goldman Sachs	0.00	1,603.08	-1,603.08	0.00	0.00
Total Investments	48,200,000.00	81,873.67	-6,281,873.67	0.00	42,000,000.00
Total Assets	90,595,659.70	6,063,361.62	0.00	14,104,896.38	82,554,124.94

Liabilities and Fund Balances

2024-25 General Fund	5-11	15,159,729.79	5,893,818.97	0.00	1,895,673.38	19,157,875.38
2024-25 General Fund Refund Liability	5-11		6,825.22	0.00	6,825.22	
2023-24 General Fund	4-11	5,059,538.28	0.00	0.00	4,394,445.35	665,092.93
2022-23 General Fund	3-11	0.00	0.00	0.00	0.00	0.00
2024-25 Building Fund	5-21	5,227,660.75	19,764.50	0.00	314,980.24	4,932,645.01
2024-25 Building Fund Refund Liability	5-21		121.47	0.00	121.47	
2023-24 Building Fund	4-21	807,773.20	0.00	0.00	342,773.10	465,000.10
2024-25 Child Nutrition Fund	5-22	3,217,858.99	22,676.52	0.00	17,944.00	3,222,591.51
2023-24 Child Nutrition Fund	4-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	5-31	50,701,776.77	0.00	0.00	6,861,526.25	43,840,250.52
2021 Building Bond	4-31	681,671.81	0.00	0.00	265,861.92	425,809.89
2021 Building Bond	3-31	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	5-39	1,002,820.21	0.00	0.00	2,453.45	1,000,366.76
2013 Transportation Bond	4-39	0.00	0.00	0.00	0.00	0.00
2024-25 Sinking Fund	5-41	7,370,794.10	120,154.94	0.00	0.00	7,490,949.04
2023-24 Sinking Fund	4-41	0.00	0.00	0.00	0.00	0.00
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	0.00	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	0.00	0.00	0.00	0.00	0.00
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	0.00	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	0.00	0.00	0.00	0.00	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	0.00	0.00	0.00	0.00	0.00
2024-25 Unemployment Comp	5-87	242,259.37	0.00	0.00	2,292.00	239,967.37
2023-24 Unemployment Comp	4-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		90,595,659.70	6,063,361.62	0.00	14,104,896.38	82,554,124.94

YUKON PUBLIC SCHOOLS
DISTRICT J-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

FY25 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	
		Beg. Of Year	And Collections	In<Out>	Warrants Paid	Balance
Cash						
0101	YNB	2,661,900.30	7,302,642.84	16,000,000.00	24,695,400.54	1,269,142.60
0102	Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	48,613,002.44	389,855.65	-9,718,126.33	0.00	39,284,731.96
	Deposits/Checks in Transit	4,114.53	-4,114.53	0.00	0.00	0.00
	Bank Adjustment	0.00	-4,955.69	0.00	-4,955.69	0.00
	Total Cash	51,279,267.65	7,693,428.47	6,281,873.67	24,690,444.85	40,554,124.94
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	48,200,000.00	80,270.59	-8,280,270.59	0.00	42,000,000.00
0107	CD - YNB	0.00	0.00	0.00	0.00	0.00
0109	Goldman Sachs	0.00	1,803.08	-1,603.08	0.00	0.00
	Total Investments	48,200,000.00	81,873.67	-8,281,873.67	0.00	42,000,000.00
	Total Assets	99,479,267.65	7,765,302.14	0.00	24,690,444.85	82,554,124.94
Liabilities and Fund Balances						
2024-25 General Fund	5-11	0.00	7,502,813.84	16,072,320.74	4,417,259.20	19,157,875.38
2024-25 General Fund Refund Liability	5-11		6,825.22	0.00	6,825.22	
2023-24 General Fund	4-11	27,850,080.92	0.00	-16,057,243.54	11,127,744.45	665,092.93
2022-23 General Fund	3-11	15,077.20	0.00	-15,077.20	0.00	0.00
2024-25 Building Fund	5-21		27,248.29	5,239,892.94	334,494.22	4,932,645.01
2024-25 Building Fund Refund Liability	5-21	0.00	121.47	0.00	121.47	
2023-24 Building Fund	4-21	6,275,503.36	0.00	-5,239,892.94	570,610.32	465,000.10
2024-25 Child Nutrition Fund	5-22	0.00	62,881.87	3,195,429.31	35,729.67	3,222,591.61
2023-24 Child Nutrition Fund	4-22	3,220,707.79	0.00	-3,195,429.31	25,278.48	0.00
2021 Building Bond	5-31	0.00	0.00	50,910,766.31	7,070,515.79	43,840,250.52
2021 Building Bond	4-31	52,427,133.29	0.00	-50,906,786.53	1,094,534.87	425,809.89
2021 Building Bond	3-31	3,977.78	0.00	-3,977.78	0.00	0.00
2013 Transportation Bond	5-39	0.00	0.00	1,005,273.66	4,906.90	1,000,366.76
2013 Transportation Bond	4-39	1,005,273.66	0.00	-1,005,273.66	0.00	0.00
2024-25 Sinking Fund	5-41	0.00	165,403.45	7,325,545.59	0.00	7,490,949.04
2023-24 Sinking Fund	4-41	7,325,545.59	0.00	-7,325,545.59	0.00	0.00
2024-25 Vision Insurance Plan	5-82	0.00	0.00	323,032.63	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	-323,032.63	0.00	0.00
2024-25 Workers Comp Fund	5-83	0.00	0.00	29,158.65	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	-29,158.65	118.98	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	761,385.15	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	-761,385.15	0.00	0.00
2024-25 Unemployment Comp	5-87	0.00	0.00	242,259.37	2,292.00	239,967.37
2023-24 Unemployment Comp	4-87	242,272.65	0.00	-242,259.37	13.28	0.00
	Total Liabilities and Fund Balances	99,479,267.65	7,765,302.14	0.00	24,690,444.85	82,554,124.94

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 8/2024

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	367	0	656	1941	177	0	\$7,492.89
INDEPENDENCE INTERMEDIATE SCHL	797	0	1746	5309	153	0	\$21,833.93
LAKEVIEW INTERMEDIATE SCHOOL	612	0	1726	4756	69	0	\$18,868.86
MYERS ES	402	0	1280	2610	231	0	\$11,487.05
PARKLAND ES	327	0	740	1806	219	0	\$7,222.57
RANCHWOOD ES	462	0	1360	3048	328	0	\$11,483.16
REDSTONE INTERMEDIATE SCHOOL	733	0	2673	5549	0	0	\$20,915.66
SHEDECK ES	363	0	1190	2719	140	0	\$12,153.70
SKYVIEW ES	446	0	993	2604	382	0	\$10,002.22
SURREY HILLS ES	768	0	1510	3813	0	0	\$12,253.32
YUKON HS	2822	0	2284	9231	0	0	\$31,552.20
YUKON MS	1404	0	3381	10022	0	0	\$38,325.36
Totals: Sites Claimed: 12	9503	0	19539	53408	1699	0	\$203,590.92

National School Lunch Program - School Food Authority Claim Summary

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533

General Information

Date Signed	<input type="text" value="9/9/2024"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="9/9/2024"/>	Claim Month	<input type="text" value="August"/>
		Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="13"/>	Number of Sites	<input type="text" value="12"/>
		Number of Children Enrolled	<input type="text" value="9503"/>

This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).

This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).

Comments

Number of Enrolled Students On Site

Free	<input type="text" value="5654"/>	Reduced	<input type="text" value="1941"/>	Paid	<input type="text" value="6618"/>
------	-----------------------------------	---------	-----------------------------------	------	-----------------------------------

Average Daily Participation

Breakfast	<input type="text" value="1503"/>	Lunch	<input type="text" value="4109"/>
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Adult and Contract Meals

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

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	<input type="text" value="0"/>	<input type="text" value="\$2.37"/>	<input type="text" value="\$0.00"/>
Reduced	<input type="text" value="0"/>	<input type="text" value="\$2.07"/>	<input type="text" value="\$0.00"/>
Paid	<input type="text" value="0"/>	<input type="text" value="\$0.39"/>	<input type="text" value="\$0.00"/>
Total	<input type="text" value="0"/>		<input type="text" value="\$0.00"/>

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

Advance Amount	\$0.00
Payment Plan Amount	\$0.00
Amount Paid	\$203,590.92

Adjusted Amount	\$0.00
Previous Claim Amount	\$0.00

Claim Management

Submit

Print Disbursement

Claims

Print Claim Summary

Use 60 Day Exception

Process Claims

Print Site Summary

Override 60 Day Exception

Unsubmit SFA Claim

If you have questions or need assistance, please contact our office at 405-521-3327.



Yukon Public Schools
Board of Education Regular Meeting
Monday, September 9, 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

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

Attendance Taken at 6:01 PM.

Mr. Jeff Behymer: Present, Mrs. Suzanne Cannon: Present, Mr. Brian Coulson: Present, Mr. Cody Sanders: Absent, Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Jason and Tami Doran

Character Counts

Yukon HS Wind Ensemble has been selected as an honor band for the 2025 OkMEA Winter Conference and scheduled to perform on Thursday, January 16th at the Tulsa Performing Arts Centre for the second year in a row.

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the October 7, 2024, regular board meeting. The full policy(ies) and changes can be found on our Policy Review Tracking Site.

[Policy Review Tracking Site](#)

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

SEPTEMBER:

16 Professional Development - no school

OCTOBER:

1 Region 10 Meeting - Redlands Community College

3, 8 & 10 Parent/Teacher Conference Days

7 Board Meeting 6:00pm

14-18 Fall Break

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

No one requested to address the board.

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

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Yes, Mr. Jeff Behymer: Yes, Mr. Cody Sanders: Absent

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

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

6.C. Child Nutrition Report

7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.

Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Yes, Mr. Jeff Behymer: Yes, Mr. Cody Sanders: Absent

7.A. Minutes of the August 5, Special and Regular Board Meetings

7.B. Contracts

7.C. Out of state travel

- D. DeNolf requests permission to take 16 students to Kansas City, MO, December 18-22, 2024, for a wrestling tournament.
- A Bowles, J Raper, R Zimmerman, and M Parent request permission to accompany 16-24 students to Fayetteville, AR, September 27-28, 2024, for a Cross Country Meet.
- B Tipton, D McPheron, G Bunch, J Purdum, K Walker, and M Simpson request permission to travel to Seattle, WA, November 21-24, 2024, for the National Association of Gifted Children Conference.
- M. Ankrom requests permission to travel to Austin, TX, December 13-17, 2024, for the National Athletic Directors Conference.
- L. Kropf requests permission to travel to Salt Lake City, UT, for Studies Weekly Summit, 9/18 to 9/21/2024.
- D. Price requests permission to travel to Boston, MA, for NCTE, 11/20 to 11/24/2024.

7.D. Surplus

YHS has a color printer to surplus.

7.E. Negotiated Agreement or Collective Bargaining Agreement

Of the 85 employees responding, 100% voted to accept the below-linked document.

[Negotiated Agreement](#)

7.F. Link to syllabus from Canadian Valley Tech for Math and Science courses taken for HS credit.

<https://cvtech.edu/handbooks-syllabus/>

7.G. Fundraiser requests

7.H. Transfer of funds

7.I. Sanctioning Applications

7.J. Contract to resurface tennis courts at YHS

7.K. Estimate of Needs for Fiscal Year 25

7.L. Happy Playgrounds proposal for new playground at Surrey Hills Pre-K Center

7.M. KO Junk Removal

7.N. New Activity Fund Request

7.O. Yukon Hazard Mitigation Plan Update

7.P. Tractor Bob Donation

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

9. Personnel Docket:

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

I move we convene/not convene in executive session to discuss the personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.

Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Yes, Mr. Jeff Behymer: Yes, Mr. Cody Sanders: Absent

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

TIME: 7:00pm

9.C. Discussion and possible action on the attached Exhibit A, personnel items, the superintendent's evaluation and contract changes.

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

Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Yes, Mr. Jeff Behymer: Yes, Mr. Cody Sanders: Absent

10. Adjournment

Time: 7:03

I move we adjourn Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Jeff Behymer.

Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Yes, Mr. Jeff Behymer: Yes, Mr. Cody Sanders: Absent

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

FROM: The Yukon Public School District, Independent School
District No-27 of Canadian, County, Oklahoma

The Board of Education of the Yukon Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 11, 2025, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 1, 2025, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 5, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a

period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Yukon Public School Board Position No-5

Approved by the Yukon Public School Board of Education this 7th day of October, 2024.

President of the Board of Education

Clerk of the Board of Education

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name James Rivera
Date of Request 10/04/2024
Name of Organization, Grade Pride of Yukon Marching Band
Title of Conference or Event London New Years Day Parade
(City, State)
Travel Destination London, England
Departure Date of Trip 12/28/2024
Departure Time 6am
Return Date of Trip 01/04/2025
Number of Days 8
Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 112

Number of Parents/Guardians Attending 84

Age of Students 14-18

Place, Purpose, and Nature of the Trip

To performance as the Oklahoma representative for the London New Years Day Parade

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: 4,000 total for the whole Trip (paid by students/parents; no POs needed)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: See above

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

Transportation Costs/ Requisition Number: See above

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

Per diem (meals, taxi/uber, parking): See above

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

Experience the culture of a different country. Apply performance practices on the biggest stage in the world.

Attachments:

Upload Schedule of Events: Yukon High School LNYDP Itinerary.doc

Upload Itinerary: Yukon High School LNYDP Itinerary.doc

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

James Rivera

Submitted Date

10/04/2024 at 10:42 AM

Workflow Steps

- | | |
|---|--|
| 1 | Signed by James Rivera on 10/04/2024 at 10:43 AM
Signature: James Rivera |
| 2 | Approved by Melissa Barlow on 10/04/2024 at 0:42 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |
| 7 | Review Group: |

Date	Time	Activity
Tuesday 31st December	6.30am 8.30am 9.00am 9.45am 10.00am 12.30pm 1.00pm 2.00pm 6.00pm 9.00pm 10.30pm	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>HALF DAY TOUR OF THE RIVER THAMES and TOWER OF LONDON.</p> <p>Join your Blue Badge guide and coach for a half day tour.</p> <p>Board your motor cruiser at Westminster Pier for a panoramic tour of the river, upstream to the Palace of Westminster and downstream to Tower Bridge.</p> <p>9.45am Disembark at Tower Bridge Quay for the short walk to the Tower of London.</p> <p>10.00am Join your guide for a tour of the TOWER OF LONDON, including entrance to the Crown Jewels and the White Tower.</p> <p>12.30pm At the end of your visit, re-join your coach and return to the West End.</p> <p>1.00pm Tour ends in Covent Garden. Lunch at leisure.</p> <p>2.00pm Optional activity. Depart by underground to Tottenham Court Road, the starting point of the LONDON, ROCK & ROLL CAPITAL OF THE WORLD audio walk, which delves in to the local history of the Beatles, Rolling Stones, the Swinging Sixties, Glam Rock, Punk Rock, Brit Pop and much more.</p> <p>At the end of your walk, return by underground to your hotel.</p> <p>6.00pm Dinner is served in the Oxford & Cambridge Suites in your HOTEL.</p> <p>9.00pm A NEW YEAR'S EVE PARTY begins the Oxford & Cambridge Suites.</p> <p>10.30pm Slices of pizza and soft drinks will be provided.</p> <p>Finish shortly after midnight.</p>
Wednesday 1st January 2025	t.b.a. t.b.a. t.b.a. Midday t.b.a.	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>Non performers will have a free morning and make their own way to the parade.</p> <p>t.b.a. Band depart your hotel by coach for the assembly area in Berkeley Square.</p> <p>t.b.a. The official group photograph.</p> <p>A sack lunch will be provided for all performers.</p> <p>LNYP 2025. March down the most spectacular parade route in the world.</p> <p>Return by coach to your hotel.</p> <p>Pack away your instruments as they will be collected in the morning.</p> <p>Dinner (DINE AROUND SCHEME) and evening at leisure.</p> <p>Return by underground to your hotel.</p>
Thursday 2nd January	7.00am 9.00am 4.00pm	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>FULL DAY TOUR to HAMPTON COURT.</p> <p>Join your Blue Badge guide and coach and depart for Hampton Court, with a visit to the Royal Palace & Gardens.</p> <p>Lunch at leisure. There will be time to discover the palace for yourself.</p> <p>4.00pm Re-join your coach and depart for London.</p> <p>Dinner (DINE AROUND SCHEME) and evening at leisure.</p> <p>Return by underground to your hotel.</p>
Friday 3rd January	7.00am 9.00am 4.00pm 7.00pm	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>FULL DAY TOUR to WINDSOR.</p> <p>Join your Blue Badge guide and motor coach and depart for Windsor.</p> <p>Your guide will lead you on a walk of the town and entrance to the royal castle.</p> <p>Lunch at leisure. There will be time to discover Windsor for yourself.</p> <p>4.00pm Re-join your coach and return to London.</p> <p>7.00pm Dinner is served in the Oxford & Cambridge Suites in your HOTEL.</p> <p>Evening at leisure.</p> <p>Return by underground to your hotel.</p>
Saturday 4th January	5.15am 5.30am 6.30pm 8.00am 10.00am 11.00am	<p>A pre-packed breakfast will be served in the reception.</p> <p>68 passengers on the AA51 depart by coach for Heathrow Terminal 3.</p> <p>6.30pm Check-in for the AA51 to Dallas Fort Worth departing at 8.20am.</p> <p>8.00am A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>10.00am 134 passengers on the AA21 depart by coach for Heathrow Terminal 3.</p> <p>11.00am Check-in for the AA21 to Dallas Fort Worth departing at 1.50pm.</p> <p>Your 13 'land only' passengers will make their own way to the airport.</p> <p>Lunch and afternoon tea will be served on-board your transatlantic flight.</p>

Date	Time	Activity
Tuesday 31st December	6.30am 8.30am 9.00am 9.45am 10.00am 12.30pm 1.00pm 2.00pm 6.00pm 9.00pm 10.30pm	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>HALF DAY TOUR OF THE RIVER THAMES and TOWER OF LONDON.</p> <p>Join your Blue Badge guide and coach for a half day tour.</p> <p>Board your motor cruiser at Westminster Pier for a panoramic tour of the river, upstream to the Palace of Westminster and downstream to Tower Bridge.</p> <p>9.45am Disembark at Tower Bridge Quay for the short walk to the Tower of London.</p> <p>10.00am Join your guide for a tour of the TOWER OF LONDON, including entrance to the Crown Jewels and the White Tower.</p> <p>12.30pm At the end of your visit, re-join your coach and return to the West End.</p> <p>1.00pm Tour ends in Covent Garden. Lunch at leisure.</p> <p>2.00pm Optional activity. Depart by underground to Tottenham Court Road, the starting point of the LONDON, ROCK & ROLL CAPITAL OF THE WORLD audio walk, which delves in to the local history of the Beatles, Rolling Stones, the Swinging Sixties, Glam Rock, Punk Rock, Brit Pop and much more.</p> <p>At the end of your walk, return by underground to your hotel.</p> <p>6.00pm Dinner is served in the Oxford & Cambridge Suites in your HOTEL.</p> <p>9.00pm A NEW YEAR'S EVE PARTY begins in the Oxford & Cambridge Suites.</p> <p>10.30pm Slices of pizza and soft drinks will be provided.</p> <p>Finish shortly after midnight.</p>
Wednesday 1st January 2025	t.b.a. t.b.a. t.b.a. Midday t.b.a.	<p>A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>Non performers will have a free morning and make their own way to the parade.</p> <p>t.b.a. Band depart your hotel by coach for the assembly area in Berkeley Square.</p> <p>t.b.a. The official group photograph.</p> <p>A sack lunch will be provided for all performers.</p> <p>LNYP 2025. March down the most spectacular parade route in the world.</p> <p>t.b.a. Return by coach to your hotel.</p> <p>Pack away your instruments as they will be collected in the morning.</p> <p>Dinner (DINE AROUND SCHEME) and evening at leisure.</p> <p>Return by underground to your hotel.</p>
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Saturday 4th January	5.15am 5.30am 6.30pm 8.00am 10.00am 11.00am	<p>A pre-packed breakfast will be served in the reception.</p> <p>68 passengers on the AA51 depart by coach for Heathrow Terminal 3.</p> <p>6.30pm Check-in for the AA51 to Dallas Fort Worth departing at 8.20am.</p> <p>8.00am A substantial buffet breakfast will be served in the Oxford & Cambridge Suites.</p> <p>10.00am 134 passengers on the AA21 depart by coach for Heathrow Terminal 3.</p> <p>11.00am Check-in for the AA21 to Dallas Fort Worth departing at 1.50pm.</p> <p>Your 13 'land only' passengers will make their own way to the airport.</p> <p>Lunch and afternoon tea will be served on-board your transatlantic flight.</p>

Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024

Departure Time required

Return Date of Trip required

12/21/2024



Allowed format is MM/DD/YYYY Ex: 09/12/2024

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

18

Number of Parents/Guardians Attending required

4

Age of Students required

Freshmen to Seniors

Place, Purpose, and Nature of the Trip required

Cabot Arkansas Wrestling Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Athletics covers Entry Fee- Booster Club covers Hotel and Food

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

Covered by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

Taking school bus

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

Booster Pays for Food and Lodging

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

Cost of a Substitute: required

Not needed

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Teamwork

Attachments

Upload Schedule of Events: 2024 Bring the Hammer.docx

Upload Itinerary: Out-of-State-Request Cabot..docx.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Joseph Schneider

Workflow Steps

- | | | |
|-------------|---|---|
| Completed | 1 | Signed by Joseph Schneider on 09/11/2024 at 09:55 AM
Signature: Joseph Schneider |
| Completed | 2 | Approved by Melissa Barlow on 09/11/2024 at 02:52 PM |
| Current | 3 | Review by Group: Superintendent's Office |
| Forthcoming | 4 | TBD |
| Forthcoming | 5 | Approval by William Simeroth |
| Forthcoming | 6 | Review by Group: Superintendent's Office |
| Forthcoming | 7 | Review by Group: Business Office - Accounts Payable |

Joseph Schneider

----DRAFT----

Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024

Departure Time required

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 09/12/2024

Number of Days required

5 days/4 nights

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

NCSS National Conference will be held in Boston, MA. It offers many content-rich sessions, expert speakers, and opportunities to learn at different Boston Institutions.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

\$559

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1374.11

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$586.01

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$355.50

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

The NCSS conference offers many opportunities to learn the most current information for coordinators. It also gives leaders sessions to network and share ideas on a national level. The conference also supports our district's strategic plan: #15 Implement customized training to meet the needs of educators and students.
#16 Facilitate opportunities for job-embedded professional development.

Attachments

Upload Schedule of Events: 104th NCSS Annual Conference Schedule.pdf

Upload Itinerary: Delta Flight NCSS Conference.png

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Lezlie Kropf

Workflow Steps

Completed	1	Signed by Lezlie Kropf on 08/21/2024 at 09:24 AM Signature: Lezlie Kropf
Completed	2	Approved by Desarae Witmer on 09/07/2024 at 02:26 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Lezlie Kropf

----DRAFT----

Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/12/2024

Departure Time required

Return Date of Trip required

12/17/2024



Allowed format is MM/DD/YYYY Ex: 09/12/2024

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs / Requisition Number: required

\$570 / PO250991

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$800 / PO251007

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$300 / PO251006

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: 2024 Conference Schedule.docx

Upload Itinerary: 2024 Conference Schedule.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Brian Hinson

Workflow Steps

Completed	1	Signed by Brian Hinson on 08/27/2024 at 12:53 PM Signature: Brian Hinson
Completed	2	Approved by William Simeroth on 09/09/2024 at 04:41 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Brian Hinson

----DRAFT----

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Colin Bannon
Date of Request 09/24/2024
Name of Organization, Grade YHS Choir, 9-12
Title of Conference or Event Spring Choir Trip
(City, State)
Travel Destination Chicago, IL
Departure Date of Trip 04/09/2025
Departure Time 1:00 PM
Return Date of Trip 04/13/2025
Number of Days 5

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 80

Number of Parents/Guardians Attending 10

Age of Students 14-18

Place, Purpose, and Nature of the Trip

The YHS Choir department will perform at a National Choral Contest against other High School programs from across the country. We will also attend a number of Fine Arts events, including an Opera at the Lyric Opera House, and tour a number of museums, including the Science and Industry Museum, and the Shedd Aquarium.

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: \$120 per person, World Strides - 650947

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: \$250 per person, World Strides - 650946

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

Transportation Costs/ Requisition Number: \$250 per person, Village Travel - 650948

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

Per diem (meals, taxi/uber, parking): \$414

Cost of a Substitute: 3 Days

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

Students will get the opportunity to see the Chicago Symphony Orchestra in concert with the world renowned, Joffrey Ballet Company. Students will also get to explore both the Shedd Aquarium and The Science and Industry Museums, which are both completely interactive and hands-on as well as informative on many STEM topics. Finally, at the World Strides Choral Contest, students will get to observe other high-performing high school choral programs from around the country, as well as get a live clinic of their own performance by an acclaimed collegiate choral director.

Attachments:

Upload Schedule of Events: Chicago IL Information.pdf

Upload Itinerary: Chicago IL Information.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Colin Bannon

Submitted Date

09/27/2024 at 10:54 AM

Workflow Steps

- 1 Signed by Colin Bannon on 09/27/2024 at 10:54 AM
Signature: Colin J Bannon
- 2 Approved by Melissa Barlow on 09/28/2024 at 10:40 AM
- 3 Review Group:
- 4 TBD
- 5 Approval
- 6 Review Group:
- 7 Review Group:

Chicago 2025

April 9th – 13th, 2024

Total **Student** Cost: \$900 (the cost could vary \$25 in either direction)

Payment Schedule

November: 20th - \$200 (Deposit) – NON REFUNDABLE

December 20th - \$200 (\$400 in your account)

January 21st - \$200 (\$600 in your account)

February 20th - \$150 (\$750 in your account)

March 24th - \$150 (\$900 in your account)

Total **Sponsor** Cost: \$850 (the cost could vary \$25 in either direction)

Payment Schedule

November: 20th - \$200 (Deposit) – NON REFUNDABLE

December 20th - \$200 (\$400 in your account)

January 21st - \$200 (\$600 in your account)

February 20th - \$125 (\$725 in your account)

March 24th - \$125 (\$850 in your account)

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

Trip Cost includes:

Village Charter Buses, 4 nights at Marriott, National Choral Contest, Chicago Symphony Orchestra and Joffrey Ballet Performance, Navy Pier Attractions, Shedd Aquarium, Museum of Science and Industry, Chicago River Boat Tour, Medieval Times and any meals and events that are marked "**prepaid**".

Sponsors:

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

Refunds:

In the unlikely event that you or your student is not able to attend the trip after making payments any payments after the deposit will be refundable prior to Mar. 9th. Due to the festival rules the initial deposit is not refundable, and the roster must be set by March 9th.

Wednesday:

6:30am – Drop off luggage in the choir room and go to Black Box for meeting.
7:30am - Load Luggage on Buses
7:50am - Juniors go to ACT (Colla Voce Exempt)
9:00am – Leave YHS for OSSAA Contest (Mustang)
12:00pm – Leave MHS for YHS
12:30pm - Return to YHS, change out of uniform, non-travelers return to school, Junior testers load buses.
1:00pm – Leave YHS for Lunch (on own)
6:00pm – Stop for Dinner (**prepaid**)
11:30pm – Arrive at Hotel
Chicago Marriott Oak Brook: 1401 W 22nd St, Oak Brook, IL 60523
12:00am – Curfew

Thursday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Chicago Science and Industry Museum
12:00pm – Lunch at Museum (on own)
2:30pm – Load Buses
Chicago River Boat Architecture Tour
5:00pm – Dinner and Attractions at Navy Pier (**prepaid**)
8:30pm – Load Buses
9:30pm – Arrive at Hotel
11:00pm – Curfew

Friday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Choral Contest
1:00pm – Lunch (on own)
2:00pm – Load Buses back to Hotel
4:00pm – Load Buses
5:00pm – Dinner at Lou Malnati's (**prepaid**)
7:30pm – Chicago Symphony Orchestra & Joffrey Ballet Performance
9:30pm – Load Buses
10:30pm – Arrive at Hotel
11:00pm – Curfew

Saturday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Millenium Park/Maggie Daley Plaza
12:00pm – Lunch on Michigan Ave (on own)
1:00pm – Walk to Shedd Aquarium
5:00pm – Load Buses
7:00pm – Medieval Times Dinner and Tournament (**prepaid**)
9:00pm – Load Buses
10:00pm – Arrive at Hotel
10:30pm – Curfew

Sunday:

7:00am – Breakfast (**prepaid**)
8:00am – Load buses
1:00pm – Lunch (on own)
5:00pm – Dinner (**prepaid**)
9:00pm – Approximate arrival in Yukon

Chicago 2025

April 9th – 13th, 2024

Total **Student** Cost: \$900 (the cost could vary \$25 in either direction)

Payment Schedule

November: 20th - \$200 (Deposit) – NON REFUNDABLE

December 20th - \$200 (\$400 in your account)

January 21st - \$200 (\$600 in your account)

February 20th - \$150 (\$750 in your account)

March 24th - \$150 (\$900 in your account)

Total **Sponsor** Cost: \$850 (the cost could vary \$25 in either direction)

Payment Schedule

November: 20th - \$200 (Deposit) – NON REFUNDABLE

December 20th - \$200 (\$400 in your account)

January 21st - \$200 (\$600 in your account)

February 20th - \$125 (\$725 in your account)

March 24th - \$125 (\$850 in your account)

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

Trip Cost includes:

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1:00pm – Leave YHS for Lunch (on own)
6:00pm – Stop for Dinner (**prepaid**)
11:30pm – Arrive at Hotel
Chicago Marriott Oak Brook: 1401 W 22nd St, Oak Brook, IL 60523
12:00am – Curfew

Thursday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Chicago Science and Industry Museum
12:00pm – Lunch at Museum (on own)
2:30pm – Load Buses
Chicago River Boat Architecture Tour
5:00pm – Dinner and Attractions at Navy Pier (**prepaid**)
8:30pm – Load Buses
9:30pm – Arrive at Hotel
11:00pm – Curfew

Friday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Choral Contest
1:00pm – Lunch (on own)
2:00pm – Load Buses back to Hotel
4:00pm – Load Buses
5:00pm – Dinner at Lou Malnati's (**prepaid**)
7:30pm – Chicago Symphony Orchestra & Joffrey Ballet Performance
9:30pm – Load Buses
10:30pm – Arrive at Hotel
11:00pm – Curfew

Saturday:

8:00am – Breakfast (**prepaid**)
9:00am – Load Buses
Millenium Park/Maggie Daley Plaza
12:00pm – Lunch on Michigan Ave (on own)
1:00pm – Walk to Shedd Aquarium
5:00pm – Load Buses
7:00pm – Medieval Times Dinner and Tournament (**prepaid**)
9:00pm – Load Buses
10:00pm – Arrive at Hotel
10:30pm – Curfew

Sunday:

7:00am – Breakfast (**prepaid**)
8:00am – Load buses
1:00pm – Lunch (on own)
5:00pm – Dinner (**prepaid**)
9:00pm – Approximate arrival in Yukon

Yukon Public Schools

SCHOOL BOARD MEETINGS 2025

Administration Building
600 Maple, Yukon, OK 73099
Dixie Ritz Memorial Board Room

January 7, 2025

6:00 P.M. School Board Meeting

February 3, 2025

6:00 P.M. School Board Meeting

March 3, 2025

6:00 P.M. School Board Meeting

April 7, 2025

6:00 P.M. School Board Meeting

May 5, 2025

6:00 P.M. School Board Meeting

June 2, 2025

6:00 P.M. School Board Meeting

July 7, 2025

6:00 P.M. School Board Meeting

August 4, 2025

6:00 P.M. School Board Meeting

September 8, 2025

6:00 P.M. School Board Meeting

October 6, 2025

6:00 P.M. School Board Meeting

November 3, 2025

6:00 P.M. School Board Meeting

December 1, 2025

6:00 P.M. School Board Meeting

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9/26/2024	Dog Man. For whom the ball rolls	Pikeley, Dav, 1966-	2019	Poor Condi	Discard
9/17/2024	1-2-3 Magic! Training your preschoolers and preteens	Pielen, Thomas W. Ph.D.	1999	Outdated	Discard
9/17/2024	1Theme Rocks!: April : Making Books with Pockets.	Barnett, Michelle	2009	Outdated	Discard
9/17/2024	6-Steps to a Trouble-free Playground	Hinson, Curt, Ph.D.	2001	Outdated	Discard
9/17/2024	35 rubrics and checklists to assess reading and writing	Fiderer, Adele,	1998	Outdated	Discard
9/17/2024	About teaching mathematics : a K-8 resource	Burns, Marilyn, 1941-	1992	Outdated	Discard
9/17/2024	About teaching mathematics : a K-8 resource	Burns, Marilyn, 1941-	2000	Outdated	Discard
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9/17/2024	Angry kids, frustrated parents : practical ways to prove Hyland, Terry (Terry L)		1999	Outdated	Discard
9/17/2024	Art Projects for all seasons PB.	Finch, Karen	1999	Outdated	Discard
9/17/2024	Basic social skills for youth : a handbook from Boys To		1992	Outdated	Discard
9/17/2024	The book whisperer : awakening the inner reader in ev Miller, Donalyn.		2009	Outdated	Discard
9/17/2024	By different paths to common outcomes	Clay, Marie M.	1998	Outdated	Discard
9/17/2024	Celebrating our diversity : using multicultural literature	Abbott, Marti,	1993	Outdated	Discard
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9/17/2024	Checking for understanding : formative assessment te	Fisher, Douglas, 1965-	2007	Outdated	Discard
9/17/2024	Children achieving : best practices in early literacy	Susan B. Neuman, Kathleen A. Roskos, editors.	1998	Outdated	Discard
9/17/2024	Classroom instruction that works : research-based stra	Marzano, Robert J.	2001	Outdated	Discard
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9/17/2024	Critical thinking, reading, and writing	Morgan, Mary, 1960-	1989	Outdated	Discard
9/17/2024	December Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	Developing number concepts using unitfix cubes	Richardson, Kathy,	1971	Outdated	Discard
9/17/2024	Different brains, different learners : how to reach the	Jensen, Eric, 1950-	2000	Outdated	Discard
9/17/2024	Discipline with love; study guide.	Fay, Jim	1999	Outdated	Discard
9/17/2024	Early Childhood Themes Through the Year.	Thompson, Debbie	1999	Outdated	Discard
9/17/2024	The educator's guide to preventing and solving discipli	Boynton, Mark, 1947-	2005	Outdated	Discard
9/17/2024	Evaluation in the classroom	Mitchell, Richard J.	1989	Outdated	Discard
9/17/2024	The explicit teaching of reading	Joelle Hancock, editor.	1999	Outdated	Discard
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9/17/2024	Families and Schools Together: Motivating Your Studer	Johnson, Sharon K., Ed. D. and Johnson, Clarence D., Ph.D.	1999	Outdated	Discard
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9/17/2024	Four Square: The Personal Writing Coach.	Gould, Judith S.	2005	Outdated	Discard
9/17/2024	Four steps to responsibility.	Fay, Jim	1999	Outdated	Discard
9/17/2024	Games kids should play at recess : solutions for a trout	Hinson, Curt, 1959-	2001	Outdated	Discard
9/17/2024	George Washington celebration kit		2009	Outdated	Discard
9/17/2024	Good behavior made easy handbook.	Garber, Stephen W.	1994	Outdated	Discard
9/17/2024	Grandparenting with love & logic : practical solutions t	Fay, Jim,	1994	Outdated	Discard
9/17/2024	Great graphs and sensational statistics : games and act	Long, Lynette,	2004	Outdated	Discard
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9/17/2024	Helicopters, drill sergeants, and consultants parenti	Fay, Jim,	1994	Outdated	Discard
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9/17/2024	How to reach and teach ADD/ADHD children : practica	Brief, Sandra F.	1993	Outdated	Discard
9/17/2024	The hurried child : growing up too fast too soon	Elkind, David, 1931-	1988	Outdated	Discard
9/17/2024	Informal reading assessments, K-8	Fry, Edward Bernard, 1925-	2001	Outdated	Discard
9/17/2024	Instant Word Practice Book: Grades K-3.	Fry, Edward, Ph.D	2001	Outdated	Discard
9/17/2024	Integrating differentiated instruction & understanding	Tomlinson, Carol A.	2006	Outdated	Discard
9/17/2024	International Children PB.	Sevaly, Karen	1994	Outdated	Discard
9/17/2024	I've got what it takes!	Fay, Jim,	1994	Outdated	Discard
9/17/2024	January Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	Key Words for High Achievement.	FitzGerald, R & R	1994	Outdated	Discard
9/17/2024	The learning leader : how to focus school improvemen	Reeves, Douglas B., 1953-	2006	Outdated	Discard
9/17/2024	Learning Skills Through Literature.	Paveika, Patricia	1995	Outdated	Discard
9/17/2024	Lee Canter's Assertive discipline for parents	Canter, Lee,	1988	Outdated	Discard
9/17/2024	Love and Logic Journal; tenth anniversary collection.	Fay, Jim	2000	Outdated	Discard
9/17/2024	Love and logic magic for early childhood : practical par	Fay, Jim,	2000	Outdated	Discard
9/17/2024	Love and logic magic when kids leave you speechless	Fay, Jim,	2000	Outdated	Discard
9/17/2024	Making winners out of underachievers.	Fay, Jim	1999	Outdated	Discard
9/17/2024	Managing the whole language classroom.	Eisele, Beverly	1999	Outdated	Discard
9/17/2024	March Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	Math activities for every month of the school year	Helton, Sonia M., 1937-	1991	Outdated	Discard
9/17/2024	Mathematics...A way of thinking PB.	Baratta-Lorton, Robert	1992	Outdated	Discard
9/17/2024	Mentor : the kid & the CEO	Race, Thomas Alan,	2007	Outdated	Discard
9/17/2024	Mind joggers! : 5- to 15-minute activities that make kic	Petreschne, Susan S.	1985	Outdated	Discard
9/17/2024	Mind, Memory and Learning.	Wolfe, Patricia	1994	Outdated	Discard
9/17/2024	Native Americans.	Robbins, Mari Lu	1994	Outdated	Discard
9/17/2024	Native Americans : projects, games, and activities for	Rubins, Diane Teitel.	1994	Outdated	Discard
9/17/2024	Native crafts : inspired by North America's first peopl	Trotter, Maxine,	2000	Outdated	Discard
9/17/2024	No gym? No problem! : physical activities for tight spac	Sutherland, Charmain, 1966-	2006	Outdated	Discard
9/17/2024	October Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	Paragraph power	Fiderer, Adele,	2002	Outdated	Discard
9/17/2024	Parenting teens with love & logic : preparing adolesce	Cline, Foster,	1992	Outdated	Discard
9/17/2024	Parenting with love and logic teaching children respon	Cline, Foster,	2007	Outdated	Discard
9/17/2024	Parenting with love and logic : teaching children respo	Cline, Foster,	1990	Outdated	Discard
9/17/2024	Parenting with love and logic : teaching children respo	Cline, Foster,	1990	Outdated	Discard
9/17/2024	Parents on your side	Canter, Lee,	1991	Outdated	Discard
9/17/2024	Parents on your side, Resource Materials Workbook.	Canter, Lee,	1991	Outdated	Discard
9/17/2024	Phonics from A to Z : a practical guide	Blevins, Wiley,	1998	Outdated	Discard
9/17/2024	Phonics from A to Z : a practical guide	Blevins, Wiley,	2006	Outdated	Discard
9/17/2024	Phonics they use : words for reading and writing	Cunningham, Patricia Marr.	1995	Outdated	Discard
9/17/2024	Primary literacy centers : making reading and writing s	Nations, Susan,	2001	Outdated	Discard
9/17/2024	Primary literacy centers : making reading and writing s	Nations, Susan,	2001	Outdated	Discard
9/17/2024	Promoting social and emotional learning : guidelines f	Maurice J. Elias ... [et al.]	1997	Outdated	Discard
9/17/2024	Puppets for dreaming and scheming.	Sims, Judy	1999	Outdated	Discard
9/17/2024	Raising confident boys : 100 tips for parents and teach	Hartley-Brewer, Elizabeth,	2001	Outdated	Discard
9/17/2024	Raising confident girls : 100 tips for parents and teache	Hartley-Brewer, Elizabeth,	2001	Outdated	Discard
9/17/2024	Razzle dazzle writing : achieving success through 50 wr	Forney, Melissa, 1952-	2001	Outdated	Discard
9/17/2024	The read-aloud handbook	Trelease, Jim.	1985	Outdated	Discard
9/17/2024	The reading promise : my father and the books we sha	Olms, Alice,	2011	Outdated	Discard
9/17/2024	September Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	So each may learn : integrating learning styles and mul	Silver, Harvey F.	2000	Outdated	Discard
9/17/2024	The soul of education : helping students find connecti	Kessler, Rachael, 1946-	2000	Outdated	Discard
9/17/2024	Spanish for educators	Harvey, William C.	1998	Outdated	Discard
9/17/2024	Succeeding with Difficult Students.	Canter, Lee	1999	Outdated	Discard
9/17/2024	Teacher's time management survival kit : ready-to-use	Mamchak, P. Susan, 1944-	1993	Outdated	Discard
9/17/2024	Teaching information & technology skills : the big 6 i	Eisenberg, Michael,	1999	Outdated	Discard
9/17/2024	Teaching phonics today : a primer for educators	Strickland, Dorothy S.	1998	Outdated	Discard
9/17/2024	Teaching With Bill Martin Books.	Leuenberger, Constance J.	2007	Outdated	Discard
9/17/2024	Teaching with favorite Dr. Seuss books	Novelli, Joan,	2003	Outdated	Discard
9/17/2024	Teaching with favorite Jan Brett books	Clarke, Jacqueline,	2005	Outdated	Discard
9/17/2024	Teaching with favorite Magic Tree House books	Rovni-Murphy, Deborah,	2003	Outdated	Discard
9/17/2024	Teaching with love & logic : taking control of the clas	Fay, Jim,	1995	Outdated	Discard
9/17/2024	Teaching with the brain in mind	Jensen, Eric,	1998	Outdated	Discard
9/17/2024	Theater games for the classroom : a teacher's handbo	Spolin, Viola,	1986	Outdated	Discard
9/17/2024	Tickets to success : techniques to lead children to resp	Fay, Jim,	1994	Outdated	Discard
9/17/2024	Try and make me! : simple strategies that turn off the	Levy, Ray,	2001	Outdated	Discard
9/17/2024	Understanding by design	Wiggins, Grant P., 1950-	1998	Outdated	Discard
9/17/2024	The Whole Earth Holiday Book PB.	Polon, Linda	1999	Outdated	Discard
9/17/2024	Winter idea book		1999	Outdated	Discard
9/17/2024	The writing menu : ensuring success for every student	Forney, Melissa, 1952-	1999	Outdated	Discard
9/3/2024	First snow	McCully, Emily Arnold.	2004	Poor Condi	Discard

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9/26/2024	Dog Man. For whom the ball rolls	Pikeley, Dav, 1966-	2019	Poor Condi	Discard
9/17/2024	1-2-3 Magic! Training your preschoolers and preteens	Phelan, Thomas W. Ph.D.	1999	Outdated	Discard
9/17/2024	1Theme Pockets: April : Making Books with Pockets.	Barnett, Michelle	2009	Outdated	Discard
9/17/2024	6-Steps to a Trouble-free Playground	Hinson, Curt, Ph.D.	2001	Outdated	Discard
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9/17/2024	The hurried child : growing up too fast too soon	Elkind, David, 1931-	1988	Outdated	Discard
9/17/2024	Informal reading assessments, K-8	Fry, Edward Bernard, 1925-	2001	Outdated	Discard
9/17/2024	Instant Word Practice Book: Grades K-3.	Fry, Edward, Ph.D	2001	Outdated	Discard
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9/17/2024	I've got what it takes!	Fay, Jim.	1994	Outdated	Discard
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9/17/2024	Love and logic magic when kids leave you speechless	Fay, Jim.	2000	Outdated	Discard
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9/17/2024	Managing the whole language classroom.	Eisele, Beverly	1999	Outdated	Discard
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9/17/2024	Mind joggers! : 5- to 15-minute activities that make kic	Petreschene, Susan S.	1985	Outdated	Discard
9/17/2024	Mind, Memory and Learning.	Wolfe, Patricia	1999	Outdated	Discard
9/17/2024	Native Americans.	Robbins, Mari Lu	1994	Outdated	Discard
9/17/2024	Native Americans : projects, games, and activities for	g Rubins, Diane Teitel.	1994	Outdated	Discard
9/17/2024	Native crafts : inspired by North America's first peop	le Trotter, Maxine.	2000	Outdated	Discard
9/17/2024	No gym? No problem! : physical activities for tight spac	esutherland, Charmain, 1966-	2006	Outdated	Discard
9/17/2024	October Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	Paragraph power	Fiderer, Adele,	2002	Outdated	Discard
9/17/2024	Parenting teens with love & logic : preparing adolesce	r Cline, Foster.	1992	Outdated	Discard
9/17/2024	Parenting with love and logic teaching children respon	Cline, Foster.	2007	Outdated	Discard
9/17/2024	Parenting with love and logic : teaching children respo	Cline, Foster.	1990	Outdated	Discard
9/17/2024	Parenting with love and logic : teaching children respo	Cline, Foster.	1990	Outdated	Discard
9/17/2024	Parents on your side	Canter, Lee.	1991	Outdated	Discard
9/17/2024	Parents on your side. Resource Materials Workbook.	Canter, Lee	1991	Outdated	Discard
9/17/2024	Phonics from A to Z : a practical guide	Blevins, Wiley.	1998	Outdated	Discard
9/17/2024	Phonics from A to Z : a practical guide	Blevins, Wiley.	2006	Outdated	Discard
9/17/2024	Phonics they use : words for reading and writing	Cunningham, Patricia Marr.	1995	Outdated	Discard
9/17/2024	Primary literacy centers : making reading and writing s	Nations, Susan.	2001	Outdated	Discard
9/17/2024	Primary literacy centers : making reading and writing s	Nations, Susan.	2001	Outdated	Discard
9/17/2024	Promoting social and emotional learning : guidelines f	Mauroice J. Elias ... [et al.]	1997	Outdated	Discard
9/17/2024	Puppets for dreaming and scheming.	Sims, Judy	1999	Outdated	Discard
9/17/2024	Raising confident boys : 100 tips for parents and teac	Hartley-Brewer, Elizabeth.	2001	Outdated	Discard
9/17/2024	Raising confident girls : 100 tips for parents and teac	Hartley-Brewer, Elizabeth.	2001	Outdated	Discard
9/17/2024	Razzle dazzle writing : achieving success through 50 wr	Forney, Melissa, 1952-	2001	Outdated	Discard
9/17/2024	The read-aloud handbook	Trelease, Jim.	1985	Outdated	Discard
9/17/2024	The reading promise : my father and the books we sha	re O'Leary, Alice.	2011	Outdated	Discard
9/17/2024	September Daily Journal Writing Prompts : Grades K-2	Gallardo, Maria Elvira, 2005.	2005	Outdated	Discard
9/17/2024	So each may learn : integrating learning styles and mu	l Silver, Harvey F.	2000	Outdated	Discard
9/17/2024	The soul of education : helping students find connect	Kessler, Rachael, 1946-	2000	Outdated	Discard
9/17/2024	Spanish for educators	Harvey, William C.	1998	Outdated	Discard
9/17/2024	Succeeding with Difficult Students.	Canter, Lee	1999	Outdated	Discard
9/17/2024	Teacher's time management survival kit : ready-to-use	Mamchak, P. Susan, 1944-	1993	Outdated	Discard
9/17/2024	Teaching information & technology skills : the big 6 i	n Eisenberg, Michael.	1999	Outdated	Discard
9/17/2024	Teaching phonics today : a primer for educators	Strickland, Dorothy S.	1998	Outdated	Discard
9/17/2024	Teaching With Bill Martin Books.	Leuenberger, Constance J.	2007	Outdated	Discard
9/17/2024	Teaching with favorite Dr. Seuss books	Novelli, Joan.	2003	Outdated	Discard
9/17/2024	Teaching with favorite Jan Brett books	Clarke, Jacqueline.	2005	Outdated	Discard
9/17/2024	Teaching with favorite Magic Tree House books	Rovni-Murphy, Deborah.	2003	Outdated	Discard
9/17/2024	Teaching with love & logic : taking control of the clas	r Fay, Jim.	1995	Outdated	Discard
9/17/2024	Teaching with the brain in mind	Jensen, Eric.	1998	Outdated	Discard
9/17/2024	Theater games for the classroom : a teacher's handbo	ok Spolin, Viola.	1986	Outdated	Discard
9/17/2024	Tickets to success : techniques to lead children to resp	Fay, Jim.	1994	Outdated	Discard
9/17/2024	Try and make me! : simple strategies that turn off the	r Levy, Ray.	2001	Outdated	Discard
9/17/2024	Understanding by design	Wiggins, Grant P., 1950-	1998	Outdated	Discard
9/17/2024	The Whole Earth Holiday Book PB.	Polon, Linda	1999	Outdated	Discard
9/17/2024	Winter idea book		1999	Outdated	Discard
9/17/2024	The writing menu : ensuring success for every student	Forney, Melissa, 1952-	1999	Outdated	Discard
9/3/2024	First snow	McCully, Emily Arnold.	2004	Poor Condi	Discard

Library/Media: Ranchwood

DATE: October 2024

Site	REASON FOR SURPLUS
RW	Obsolete
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RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

OFFICE COPY

Organization: **Central Oklahoma Ballet** Program: **Nutcracker**

Street: **309 Chickasaw Lane** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Sarah Cook** Phone: **405 408-9847** Cell:

Email 1: **sarahemay@rocketmail.com** Email 2: **danvossen@cox.net**

Director: **Debra Doran-Vossen** Phone: **405 354-1743** Cell: **405 473-7145**

Number in Program: **70** Estimated Attendance: **1500** Ticket Price: **\$15.00**

Date(s) Requested: **12/6/2024, 12/7/2024, 12/8/2024** Origination: **9/17/2024**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 10/17/2024

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review <i>WM</i>	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>09-23-24</u>	*See Attachment
Insurance Certificate Due: 11/26/2024	Certificate Received: Date: _____					

Level 1

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$175.00	28		\$4900.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75%	
CK# 122108	09-23-24	\$ 4900.00		REC 723803
CK# 122109	09-23-24	\$ 200.00		REC 723804
CK#			\$3675.00	
Balance Due At Close of Program				\$0.00
Paid By Company Check or Cash				\$200.00
			Cleaning Fee	\$200.00
			Additional Charges if any	\$0.00
			FINAL BALANCE	\$200.00

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

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

Acknowledgement Statement

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

Signature *Sarah Cook* Date 9/23/24

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

CUSTOMER COPY

Organization: **Dance Etiquette** Program: **Dance Recital**

Street: **620 S. Miles** City: **El Reno** State: **OK** Zip: **73036**

Contact: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Email 1: **danceetiquette5678@yahoo.com** Email 2:

Director: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Number in Program: **150** Estimated Attendance: **700** Ticket Price: **\$12.00**

Date(s) Requested: **12/14/2024**, Origination: **9/17/2024**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 10/17/2024

School Board:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____
Director Review	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>09-26-24</u> *See Attachment
Insurance Certificate Due:	12/4/2024 Certificate Received: Date: _____		

Level 2

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	8		\$2200.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75%	DEP. 1 \$0.00
CK# \$125.00 BALANCE FROM 05-16-24				DEP. 2 \$0.00
CK#			\$195.00	\$195.00
CK#			Balance Due	\$0.00
Balance Due At Close of Program			Cleaning Fee	\$200.00
Paid By Company Check or Cash			Additional Charges if any	\$0.00
			FINAL BALANCE	\$200.00

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

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

Acknowledgement Statement

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

Signature _____

Date _____

Jill Compton

9/26/24

ITEM FOR CONSIDERATION
Board of Education Meeting
September 2, 2024

TOPIC: Patricia Gay Teter, for Speech Therapy

RATIONALE FOR RECOMMENDATION: This is a new contract with Patricia Gay Teter, for Speech Service provided to Yukon Public Schools.

FISCAL NOTE: This is a new contract for Speech Therapy for Yukon Public Schools at the rate of \$60.00 per hour.

CONTACT PERSON: **Amy Beams, Executive Director of Special Services**
Jalonda Bengs, Assistant Director of Special Services



Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into for the 2024-2025 school year between Patricia 'Gay' Teter and Yukon public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Patricia Teter, The Provider, to provide Speech-Language Pathology services that cannot be performed by district's employees.
2. Terms of Agreement: This agreement is in effect for the regular and extended (2024-2025) school year. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.
3. Obligations of the Provider: Patricia Teter shall provide Speech-Language Pathology services for the district according to the terms of this agreement, the needs of the district, the needs of students to be served. The Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of Confidentiality. Professional services rendered by the Provider include the following:
 - a. Develop and implement Individual Education Programs for students who qualify for speech therapy according to the Oklahoma State Department of Education which may include direct individual or group therapy, consulting, and or monitoring of progress.
 - b. Confer with appropriate personnel about student services/needs.
 - c. Make recommendations regarding service delivery and the student's need to the IEP team for team consensus.
 - d. The Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able, and the Provider is notified that their attendance is requested.
 - e. Prepare and maintain appropriate professional records and reports for all students under provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.
 - f. Provide consultation to classroom staff regarding needs of the students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.
4. Compensation and Status: The Provider is not an employee of the district. The Provider will be responsible for all applicable taxes and withholdings. District will not provide health, dental, disability, life, unemployment, workers compensation, or any other insurances or benefits. The provider shall be paid an hourly rate of \$60.00 per hour for services provided

on-site, billed in 1-hour increments for professional services listed above in Obligations of Provider.

5. Calculation of Time Worked: The Provider shall maintain time sheets and shall submit time sheets monthly to the person designated by district as its representative. District's representative shall be responsible for verifying and approving hours worked.
6. Termination of agreement: Either party may terminate this agreement thirty (30) days from written notice to the other. In the event services are terminated, the district shall only be liable for those hours actually worked.
7. Policies and procedures: The Provider will comply with any applicable regulations, and with the district's policies and procedures.
8. Materials and equipment: Any materials/supplies/equipment (i.e., Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of the district.
9. Location of Services and Population: The Provider will provide Speech-Language therapy services to students enrolled in Yukon Public Schools during school hours at days and times agreed upon by the mutual parties.
10. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

IN WITNESS HEREOF, (Yukon Public Schools) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS 25th DAY OF September 2024, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: Amy Beams, School District Representative

DATE: 9/25/2024

BY: Patricia G. Peter M.S. CASUP/L Provider Representative

DATE: 9/25/24

ACTIVITY FUND

Sub - Account Transfer Request

Date: 10/2/24

FROM: Jason Johnson

ACCOUNT NAME: Administration

ACCOUNT NUMBER: 989001

Amount: \$37,580.00

TO:

ACCOUNT NAME: Staff Incentive Accounts – See Attached for Individual Accounts

ACCOUNT NUMBER: See Attached for Individual Account Numbers

REASON FOR TRANSFER: To set aside funds for sites to use for their staff incentives

CFO:  _____

Board of Education: _____

Staff Incentive Funds

Site	Account #	Transfer Amount
Central	988971	\$ 1,870.00
Myers	988972	\$ 1,825.00
Parkland	988973	\$ 1,795.00
Ranchwood	988974	\$ 1,795.00
Shedeck	988975	\$ 1,660.00
Skyview	988976	\$ 1,885.00
Surrey Hills	988977	\$ 2,230.00
Independence	988978	\$ 2,200.00
Lakeview	988979	\$ 2,005.00
Redstone	988980	\$ 2,095.00
YMS	988881	\$ 2,830.00
YHS (Included FAC and NASS)	988982	\$ 4,105.00
YALE	988088	\$ 1,180.00
Bridges	988153	\$ 1,045.00
Athletics	988819	\$ 1,105.00
Transportation	988054	\$ 1,840.00
Special Education	988053	\$ 1,450.00
District Office (BO, HR, Curriculum, IT & Enrollment	988001	\$ 1,720.00
Maintenance	988066	\$ 1,210.00
Community Engagement	988062	\$ 1,735.00
Total to be Transferred		\$ 37,580.00

ITEM FOR CONSIDERATION
Board of Education Meeting
October 7, 2024

TOPIC: Tractor Purchase

ADMINISTRATIVE RECOMMENDATION: The district is purchasing a Yanmar 35Hp tractor w/loader from Tractor Bob's. Purchase price is \$26,500.00.

RATIONALE FOR RECOMMENDATION: Current tractor used by our district grounds crew is worn out. New tractor will replace it. Tractor Bob's was the low bid.

FISCAL NOTE: Building fund will be used for the purchase.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



FUND RAISING OR SOLICITATION REQUEST

Date: 10/01/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Scholastic Bookfair will be at Myers during the Fall and Spring conferences. The media specialist at Myers sets it up in the library and students and families can come shop for books during the school day or during conferences.

Beginning Date: 10/03/2024

Ending Date: 10/03/2024

If items are to be sold, when will they be distributed, and by whom? The items are distributed at the time purchase by the media specialist who orders from Scholastic.

Can items be purchased locally? The books are purchased by Scholastic. Not sure if they are local.

Where will they be purchased? Books will be purchased at Myers Elementary.

Will students be utilized?

Yes

No

If so, how & when?

Students are not utilized in the sales of books. However students can shop at the bookfair with their parents and purchase books.

Who will handle the money? The media specialist will handle the money at the bookfair and our financial secretary will check the amounts and make a deposit.

Will money be deposited in Student Activity Account? The money will be deposited into an Activity Account but under library funds.

Percentage of Profit? 25%

Estimated Revenue Myers goal is 5,000.

How are proceeds to be used? (Be specific)

The proceeds are used to purchase library materials that students can use when visiting the library. It will also be used to purchase new books.

Fund raising events to date: (current school year) 2

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

Attached Workflow

Direct Rpt -> Principal -> Executive Director -> Supt. Office

Current Status

Submitted

Submitted By

Shannon Dutton

Submitted Date

10/01/2024 at 08:44 AM

Workflow Steps

- 1 Signed by Shannon Dutton on 10/01/2024 at 08:45 AM
Signature: Shannon Dutton
- 2 Skipped: No Condition Met
- 3 *Sub-Workflow*
Approved by Amy Haberzettle on 10/02/2024 at 10:16 AM
- 4 Approval Group:

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SLP		1/6/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	substitute		9/25/2024
	substitute		10/1/2024
	LTS Art		12/9/2024
	substitute		9/27/2024
	Paraeducator		10/3/2024
	substitute		9/25/2024
	substitute		9/19/2024
	MAS Supervisor		9/12/2024
	substitute		10/3/2024
	bus aide		9/20/2024
	cafeteria monitor		9/23/2024
	Substitute		9/18/2024
	substitute		9/23/2024
	Paraeducator		9/17/2024
	substitute		9/19/2024
	substitute		9/23/2024
	Paraeducator		9/23/2024
	Paraeducator		9/16/2024
	Paraeducator		9/10/2024
	Paraeducator		9/23/2024
	playground monitor		10/2/2024
	substitute		9/18/2024
	substitute		9/27/2024
	crosswalk monitor		9/25/2024
	playground monitor		10/2/2024
	Systems Admin		10/1/2024
	substitute		9/20/2024
	personal care asst		9/25/2024
	Substitute		9/17/2024
	playground monitor		10/1/2024

	bus driver		9/30/2024
	Paraeducator		9/18/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Asst Girls HS wrestling coach		9/10/2024
	Security		9/17/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Abello, Micheal	Behavior Support Para	YMS	10/1/2024	from LIS crossing guard and cafeteria monitor
Bakke, David	custodian	Myers ES	9/16/2024	from Surrey Hills ES
Dockery, Marlana	custodian	Surrey Hills ES	9/16/2024	from Myers ES
Gonzales, Christopher	bus driver	transportation	9/12/2024	from bus aide
Hartgrave, Brian	bus driver	transportation	9/2/2024	from 4 to 6 hours
McAlister, David	cafeteria monitor	Parkland ES	8/13/2024	from 3 to 2.75 hours
Powell, Brett	LTS STEM teacher	RIS	8/6/2024	from STEM teacher
Rowan, Alexis	Science	YMS	8/6/2024	from adjunct
Schneidt, Daniel	Personal Care Asst	YMS	9/30/2024	new start date
Small, Brandy	bus driver	transportation	9/25/2024	from 4 to 6 hours
Townson, Lynda	bus driver	transportation	9/12/2024	from bus aide
Waters, Samantha	1st grade teacher	Surrey Hills ES	9/18/2024	from 2nd grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Bricker, Collin	Asst. Golf coach	YHS	7/1/2024
Carr, Julya	rehire bonus	Myers ES	8/6/2024
Castrop, Kaycee	rehire bonus	Skyview ES	8/6/2024
Coy, Amy	Crosswalk Monitor	Central ES	9/2/2024
Cromwell, Heather	game worker	Athletics	9/3/2024
Davis, Julie	morning car duty	RIS	8/14/2024
Dempsey, Carolyn	football production manager	athletics	9/2/2024
Diaz, Jazmin	bilingual interpreter	Myers ES	8/1/2024
Duncan, Julie	Extra Academic Hour	YHS	8/14/2024
Easter, Jennie	rehire bonus	IIS	8/6/2024

Embry, Vicki	morning duty	Surrey Hills ES	8/27/2024
Gaughan, Connor	Adjunct Coach	athletics	7/1/2024
Jefferson, Ja'ron	referee	YHS	9/2/2024
Jefferson, Ja'ron	game worker	Athletics	9/2/2024
Jones, Heather	Spanish Virtual NCAA Stipend	YHS	10/1/2024
Kean, Lindsey	MS pom sponsor	YMS	8/12/2024
Knutson, Ryan	rehire bonus	YHS	8/6/2024
Lamar, Erika	late bus duty	RIS	8/1/2024
Lambakis, Duston	game worker	YMS	9/12/2024
Lane, Lessa	playground monitor	IIS	9/11/2024
Lockett, Richard	Asst. Baseball Coach	athletics	7/1/2024
Lower, Blake	NASS tutor	Surrey Hills ES	10/22/2024
Marion, Jana	NASS tutor	Skyview ES	9/23/2024
Mason, Dustin	game worker	Athletics	9/2/2024
Masoner, Kelly	back crosswalk monitor	RIS	8/1/2024
McVay, Aaron	game worker	Athletics	9/2/2024
Mitchell, Paula	ESY Nurse	Special Services	7/1/2024
Palacios, Rito	Asst. Golf Coach	athletics	7/1/2024
Proctor, Amy	IT Mentor	Surrey Hills ES	9/19/2024
Ray, Lisa	ESY Nurse	Special Services	7/1/2024
Reid, Britni	asst ms tennis coach	YMS	7/1/2024
Rhodes, Kenzie	NASS tutor	Ranchwood ES	10/7/2024
Rhodes, Tim	MS Golf Club Coach	YMS	7/1/2024
Rundle, Jamie	MS pom sponsor	Skyview ES	8/12/2024
Schroeder, Kaleb	game worker	Athletics	6/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Travis, Trinity	rehire bonus	LIS	8/6/2024
Turner, Mistie	game worker	Athletics	9/3/2024
Waters, Samantha	rehire bonus	Surrey Hills ES	8/6/2024
Wilkowske, Randi	cafeteria monitor pm	Sheddeck ES	10/1/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Bost, Jennifer	playground monitor	IIS	9/4/2024	personal reasons
Busche, Jason	long term sub	administration	8/23/2024	leaving education
Cole, Cecil	bus driver in training	transportation	9/19/2024	personal reasons

Dechant, Kimberly	Childcare Aide	Community Eng	7/26/2024	health reasons
Dillier, Ardith	substitute	administration	5/22/2024	termination
Ealey, Kathleen	1st grade	Surrey Hills ES	9/13/2024	health reasons
Greenback, Ragena	MAS	Community Eng	9/17/2024	no reason given
Hopes, Jenna	Millers 3	Community Eng	11/1/2024	personal reasons
Johnson, Latoya	paraeducator	YHS	8/30/2024	personal reasons
Lane, Lessa	bus aide/playground	Transportation	9/27/2024	personal reasons
Lerch, Sheila	bus driver	Transportation	8/22/2024	termination
Martin, Amber	PE teacher	YMS	9/23/2024	leave of absence
Partin, Glendon	PE teacher	Surrey Hills ES	10/11/2024	personal reasons
Pichardo, Ileani	substitute	District Office	5/21/2024	personal reasons
Ramirez, Alexandra	paraeducator	Central ES	10/25/2024	leaving education
Rhodes, Teresa	paraeducator	YMS	9/27/2024	personal reasons
Rode, Amber	Cafeteria Monitor	Sheddeck ES	9/30/2024	leaving education
Rodgers, Elizabeth	playground monitor	LIS	9/10/2024	personal reasons
Schneidt, Daniel	Personal Care Asst.	YMS	9/27/2024	never started
Sexton, Holly	paraeducator	YHS	8/29/2024	personal reasons
Simeroth, Jason	superintendent	District Office	6/30/2024	retirement
Zweiacher, Raymond	playground monitor	IIS	9/13/2024	leaving education

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
Lingenfelter, Sydney	SLP	Central ES	1/6/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Arnould, Elizabeth	substitute	administration	9/25/2024
Baker, Joy	substitute	administration	10/1/2024
Barnett, Maggie	LTS Art	YHS	12/9/2024
Bost, Jennifer	substitute	administration	9/27/2024
Bouillon, Alexandria	Paraeducator	Shedeck ES	10/3/2024
Braker, Joy	substitute	administration	9/25/2024
Burris, John	substitute	administration	9/19/2024
Cherry, Kaidee	MAS Supervisor	Community Engagement	9/12/2024
Clanton, Donna	substitute	administration	10/3/2024
Cole, Cecil	bus aide	transportation	9/20/2024
Dean, Susan	cafeteria monitor	YHS	9/23/2024
Goodson, Michael	Substitute	YPS	9/18/2024
Hall, Sydney	substitute	administration	9/23/2024
Holder, Madison	Paraeducator	Shedeck ES	9/17/2024
Hudson, Cade	substitute	administration	9/19/2024
Hudson, Destiny	substitute	administration	9/23/2024
Jackson, Christine	Paraeducator	YHS	9/23/2024
Jaggie, Ericka	Paraeducator	YHS	9/16/2024
James, Holly	Paraeducator	Surrey Hills ES	9/10/2024
Krebbs, Layla	Paraeducator	YHS	9/23/2024
Lum, Karley	playground monitor	IIS	10/2/2024
McCoy, Lauren	substitute	YPS	9/18/2024
Owens, Genesis	substitute	administration	9/27/2024
Peggs, Ronald	crosswalk monitor	Shedeck ES	9/25/2024
Perez, Yolanda	playground monitor	LIS	10/2/2024
Phillips, Erick	Systems Admin	IT	10/1/2024
Romero, Ebony	substitute	administration	9/20/2024

Schneidt, Daniel	personal care asst	YMS	9/25/2024
Shchekotkova, Anna	Substitute	YPS	9/17/2024
Walker, Angelique	playground monitor	IIS	10/1/2024
Williams, James	bus driver	transportation	9/30/2024
Wooten, Elizabeth	Paraeducator	IIS	9/18/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Adkisson, LeAnne Barney	Asst Girls HS wrestling coach	athletics	9/10/2024
Love, Terry	Security	athletics	9/17/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Abello, Micheal	Behavior Support Para	YMS	10/1/2024	from LIS crossing guard and cafeteria monitor
Bakke, David	custodian	Myers ES	9/16/2024	from Surrey Hills ES
Dockery, Marlana	custodian	Surrey Hills ES	9/16/2024	from Myers ES
Gonzales, Christopher	bus driver	transportation	9/12/2024	from bus aide
Hartgrave, Brian	bus driver	transportation	9/2/2024	from 4 to 6 hours
McAlister, David	cafeteria monitor	Parkland ES	8/13/2024	from 3 to 2.75 hours
Powell, Brett	LTS STEM teacher	RIS	8/6/2024	from STEM teacher
Rowan, Alexis	Science	YMS	8/6/2024	from adjunct
Schneidt, Daniel	Personal Care Asst	YMS	9/30/2024	new start date
Small, Brandy	bus driver	transportation	9/25/2024	from 4 to 6 hours
Townson, Lynda	bus driver	transportation	9/12/2024	from bus aide
Waters, Samantha	1st grade teacher	Surrey Hills ES	9/18/2024	from 2nd grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Bricker, Collin	Asst. Golf coach	YHS	7/1/2024
Carr, Julya	rehire bonus	Myers ES	8/6/2024
Castrop, Kaycee	rehire bonus	Skyview ES	8/6/2024
Coy, Amy	Crosswalk Monitor	Central ES	9/2/2024
Cromwell, Heather	game worker	Athletics	9/3/2024
Davis, Julie	morning car duty	RIS	8/14/2024
Dempsey, Carolyn	football production manager	athletics	9/2/2024

Diaz, Jazmin	bilingual interpreter	Myers ES	8/1/2024
Duncan, Julie	Extra Academic Hour	YHS	8/14/2024
Easter, Jennie	rehire bonus	IIS	8/6/2024
Embry, Vicki	morning duty	Surrey Hills ES	8/27/2024
Gaughan, Connor	Adjunct Coach	athletics	7/1/2024
Jefferson, Ja'ron	referee	YHS	9/2/2024
Jefferson, Ja'ron	game worker	Athletics	9/2/2024
Jones, Heather	Spanish Virtual NCAA Stipend	YHS	10/1/2024
Kean, Lindsey	MS pom sponsor	YMS	8/12/2024
Knutson, Ryan	rehire bonus	YHS	8/6/2024
Lamar, Erika	late bus duty	RIS	8/1/2024
Lambakis, Duston	game worker	YMS	9/12/2024
Lane, Lessa	playground monitor	IIS	9/11/2024
Lockett, Richard	Asst. Baseball Coach	athletics	7/1/2024
Lower, Blake	NASS tutor	Surrey Hills ES	10/22/2024
Marion, Jana	NASS tutor	Skyview ES	9/23/2024
Mason, Dustin	game worker	Athletics	9/2/2024
Masoner, Kelly	back crosswalk monitor	RIS	8/1/2024
McVay, Aaron	game worker	Athletics	9/2/2024
Mitchell, Paula	ESY Nurse	Special Services	7/1/2024
Palacios, Rito	Asst. Golf Coach	athletics	7/1/2024
Proctor, Amy	IT Mentor	Surrey Hills ES	9/19/2024
Ray, Lisa	ESY Nurse	Special Services	7/1/2024
Reid, Britni	asst ms tennis coach	YMS	7/1/2024
Rhodes, Kenzie	NASS tutor	Ranchwood ES	10/7/2024
Rhodes, Tim	MS Golf Club Coach	YMS	7/1/2024
Rundle, Jamie	MS pom sponsor	Skyview ES	8/12/2024
Schroeder, Kaleb	game worker	Athletics	6/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Travis, Trinity	rehire bonus	LIS	8/6/2024
Turner, Mistie	game worker	Athletics	9/3/2024
Waters, Samantha	rehire bonus	Surrey Hills ES	8/6/2024
Wilkowske, Randi	cafeteria monitor pm	Shedeck ES	10/1/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Bost, Jennifer	playground monitor	IIS	9/4/2024	personal reasons
Busche, Jason	long term sub	administration	8/23/2024	leaving education
Cole, Cecil	bus driver in training	transportation	9/19/2024	personal reasons
Dechant, Kimberly	Childcare Aide	Community Eng	7/26/2024	health reasons
Dillier, Ardith	substitute	administration	5/22/2024	termination
Ealey, Kathleen	1st grade	Surrey Hills ES	9/13/2024	health reasons
Greenback, Ragen	MAS	Community Eng	9/17/2024	no reason given
Hopes, Jenna	Millers 3	Community Eng	11/1/2024	personal reasons
Johnson, Latoya	paraeducator	YHS	8/30/2024	personal reasons
Lane, Lessa	bus aide/playground	Transportation	9/27/2024	personal reasons
Lerch, Sheila	bus driver	Transportation	8/22/2024	termination
Martin, Amber	PE teacher	YMS	9/23/2024	leave of absence
Partin, Glendon	PE teacher	Surrey Hills ES	10/11/2024	personal reasons
Pichardo, Ileani	substitute	District Office	5/21/2024	personal reasons
Ramirez, Alexandra	paraeducator	Central ES	10/25/2024	leaving education
Rhodes, Teresa	paraeducator	YMS	9/27/2024	personal reasons
Rode, Amber	Cafeteria Monitor	Shedek ES	9/30/2024	leaving education
Rodgers, Elizabeth	playground monitor	LIS	9/10/2024	personal reasons
Schneidt, Daniel	Personal Care Asst.	YMS	9/27/2024	never started
Sexton, Holly	paraeducator	YHS	8/29/2024	personal reasons
Simeroth, Jason	superintendent	District Office	6/30/2024	retirement
Zweiacher, Raymond	playground monitor	IIS	9/13/2024	leaving education

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
	SLP		1/6/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	substitute		9/25/2024
	substitute		10/1/2024
	LTS Art		12/9/2024
	substitute		9/27/2024
	Paraeducator		10/3/2024
	substitute		9/25/2024
	substitute		9/19/2024
	MAS Supervisor		9/12/2024
	substitute		10/3/2024
	bus aide		9/20/2024
	cafeteria monitor		9/23/2024
	Substitute		9/18/2024
	substitute		9/23/2024
	Paraeducator		9/17/2024
	substitute		9/19/2024
	substitute		9/23/2024
	Paraeducator		9/23/2024
	Paraeducator		9/16/2024
	Paraeducator		9/10/2024
	Paraeducator		9/23/2024
	playground monitor		10/2/2024
	substitute		9/18/2024
	substitute		9/27/2024
	crosswalk monitor		9/25/2024
	playground monitor		10/2/2024
	Systems Admin		10/1/2024
	substitute		9/20/2024
	personal care asst		9/25/2024
	Substitute		9/17/2024
	playground monitor		10/1/2024

	bus driver		9/30/2024
	Paraeducator		9/18/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Asst Girls HS wrestling coach		9/10/2024
	Security		9/17/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Abello, Micheal	Behavior Support Para	YMS	10/1/2024	from LIS crossing guard and cafeteria monitor
Bakke, David	custodian	Myers ES	9/16/2024	from Surrey Hills ES
Dockery, Marlana	custodian	Surrey Hills ES	9/16/2024	from Myers ES
Gonzales, Christopher	bus driver	transportation	9/12/2024	from bus aide
Hartgrave, Brian	bus driver	transportation	9/2/2024	from 4 to 6 hours
McAlister, David	cafeteria monitor	Parkland ES	8/13/2024	from 3 to 2.75 hours
Powell, Brett	LTS STEM teacher	RIS	8/6/2024	from STEM teacher
Rowan, Alexis	Science	YMS	8/6/2024	from adjunct
Schneidt, Daniel	Personal Care Asst	YMS	9/30/2024	new start date
Small, Brandy	bus driver	transportation	9/25/2024	from 4 to 6 hours
Townson, Lynda	bus driver	transportation	9/12/2024	from bus aide
Waters, Samantha	1st grade teacher	Surrey Hills ES	9/18/2024	from 2nd grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Bricker, Collin	Asst. Golf coach	YHS	7/1/2024
Carr, Julya	rehire bonus	Myers ES	8/6/2024
Castrop, Kaycee	rehire bonus	Skyview ES	8/6/2024
Coy, Amy	Crosswalk Monitor	Central ES	9/2/2024
Cromwell, Heather	game worker	Athletics	9/3/2024
Davis, Julie	morning car duty	RIS	8/14/2024
Dempsey, Carolyn	football production manager	athletics	9/2/2024
Diaz, Jazmin	bilingual interpreter	Myers ES	8/1/2024
Duncan, Julie	Extra Academic Hour	YHS	8/14/2024
Easter, Jennie	rehire bonus	IIS	8/6/2024

Embry, Vicki	morning duty	Surrey Hills ES	8/27/2024
Gaughan, Connor	Adjunct Coach	athletics	7/1/2024
Jefferson, Ja'ron	referee	YHS	9/2/2024
Jefferson, Ja'ron	game worker	Athletics	9/2/2024
Jones, Heather	Spanish Virtual NCAA Stipend	YHS	10/1/2024
Kean, Lindsey	MS pom sponsor	YMS	8/12/2024
Knutson, Ryan	rehire bonus	YHS	8/6/2024
Lamar, Erika	late bus duty	RIS	8/1/2024
Lambakis, Duston	game worker	YMS	9/12/2024
Lane, Lessa	playground monitor	IIS	9/11/2024
Lockett, Richard	Asst. Baseball Coach	athletics	7/1/2024
Lower, Blake	NASS tutor	Surrey Hills ES	10/22/2024
Marion, Jana	NASS tutor	Skyview ES	9/23/2024
Mason, Dustin	game worker	Athletics	9/2/2024
Masoner, Kelly	back crosswalk monitor	RIS	8/1/2024
McVay, Aaron	game worker	Athletics	9/2/2024
Mitchell, Paula	ESY Nurse	Special Services	7/1/2024
Palacios, Rito	Asst. Golf Coach	athletics	7/1/2024
Proctor, Amy	IT Mentor	Surrey Hills ES	9/19/2024
Ray, Lisa	ESY Nurse	Special Services	7/1/2024
Reid, Britni	asst ms tennis coach	YMS	7/1/2024
Rhodes, Kenzie	NASS tutor	Ranchwood ES	10/7/2024
Rhodes, Tim	MS Golf Club Coach	YMS	7/1/2024
Rundle, Jamie	MS pom sponsor	Skyview ES	8/12/2024
Schroeder, Kaleb	game worker	Athletics	6/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Travis, Trinity	rehire bonus	LIS	8/6/2024
Turner, Mistie	game worker	Athletics	9/3/2024
Waters, Samantha	rehire bonus	Surrey Hills ES	8/6/2024
Wilkowske, Randi	cafeteria monitor pm	Sheddeck ES	10/1/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Bost, Jennifer	playground monitor	IIS	9/4/2024	personal reasons
Busche, Jason	long term sub	administration	8/23/2024	leaving education
Cole, Cecil	bus driver in training	transportation	9/19/2024	personal reasons

Dechant, Kimberly	Childcare Aide	Community Eng	7/26/2024	health reasons
Dillier, Ardith	substitute	administration	5/22/2024	termination
Ealey, Kathleen	1st grade	Surrey Hills ES	9/13/2024	health reasons
Greenback, Ragena	MAS	Community Eng	9/17/2024	no reason given
Hopes, Jenna	Millers 3	Community Eng	11/1/2024	personal reasons
Johnson, Latoya	paraeducator	YHS	8/30/2024	personal reasons
Lane, Lessa	bus aide/playground	Transportation	9/27/2024	personal reasons
Lerch, Sheila	bus driver	Transportation	8/22/2024	termination
Martin, Amber	PE teacher	YMS	9/23/2024	leave of absence
Partin, Glendon	PE teacher	Surrey Hills ES	10/11/2024	personal reasons
Pichardo, Ileani	substitute	District Office	5/21/2024	personal reasons
Ramirez, Alexandra	paraeducator	Central ES	10/25/2024	leaving education
Rhodes, Teresa	paraeducator	YMS	9/27/2024	personal reasons
Rode, Amber	Cafeteria Monitor	Sheddeck ES	9/30/2024	leaving education
Rodgers, Elizabeth	playground monitor	LIS	9/10/2024	personal reasons
Schneidt, Daniel	Personal Care Asst.	YMS	9/27/2024	never started
Sexton, Holly	paraeducator	YHS	8/29/2024	personal reasons
Simeroth, Jason	superintendent	District Office	6/30/2024	retirement
Zweiacher, Raymond	playground monitor	IIS	9/13/2024	leaving education

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
Lingenfelter, Sydney	SLP	Central ES	1/6/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Arnould, Elizabeth	substitute	administration	9/25/2024
Baker, Joy	substitute	administration	10/1/2024
Barnett, Maggie	LTS Art	YHS	12/9/2024
Bost, Jennifer	substitute	administration	9/27/2024
Bouillon, Alexandria	Paraeducator	Shedeck ES	10/3/2024
Braker, Joy	substitute	administration	9/25/2024
Burris, John	substitute	administration	9/19/2024
Cherry, Kaidee	MAS Supervisor	Community Engagement	9/12/2024
Clanton, Donna	substitute	administration	10/3/2024
Cole, Cecil	bus aide	transportation	9/20/2024
Dean, Susan	cafeteria monitor	YHS	9/23/2024
Goodson, Michael	Substitute	YPS	9/18/2024
Hall, Sydney	substitute	administration	9/23/2024
Holder, Madison	Paraeducator	Shedeck ES	9/17/2024
Hudson, Cade	substitute	administration	9/19/2024
Hudson, Destiny	substitute	administration	9/23/2024
Jackson, Christine	Paraeducator	YHS	9/23/2024
Jaggie, Ericka	Paraeducator	YHS	9/16/2024
James, Holly	Paraeducator	Surrey Hills ES	9/10/2024
Krebbs, Layla	Paraeducator	YHS	9/23/2024
Lum, Karley	playground monitor	IIS	10/2/2024
McCoy, Lauren	substitute	YPS	9/18/2024
Owens, Genesis	substitute	administration	9/27/2024
Peggs, Ronald	crosswalk monitor	Shedeck ES	9/25/2024
Perez, Yolanda	playground monitor	LIS	10/2/2024
Phillips, Erick	Systems Admin	IT	10/1/2024
Romero, Ebony	substitute	administration	9/20/2024

Schneidt, Daniel	personal care asst	YMS	9/25/2024
Shchekotkova, Anna	Substitute	YPS	9/17/2024
Walker, Angelique	playground monitor	IIS	10/1/2024
Williams, James	bus driver	transportation	9/30/2024
Wooten, Elizabeth	Paraeducator	IIS	9/18/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Adkisson, LeAnne Barney	Asst Girls HS wrestling coach	athletics	9/10/2024
Love, Terry	Security	athletics	9/17/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Abello, Micheal	Behavior Support Para	YMS	10/1/2024	from LIS crossing guard and cafeteria monitor
Bakke, David	custodian	Myers ES	9/16/2024	from Surrey Hills ES
Dockery, Marlana	custodian	Surrey Hills ES	9/16/2024	from Myers ES
Gonzales, Christopher	bus driver	transportation	9/12/2024	from bus aide
Hartgrave, Brian	bus driver	transportation	9/2/2024	from 4 to 6 hours
McAlister, David	cafeteria monitor	Parkland ES	8/13/2024	from 3 to 2.75 hours
Powell, Brett	LTS STEM teacher	RIS	8/6/2024	from STEM teacher
Rowan, Alexis	Science	YMS	8/6/2024	from adjunct
Schneidt, Daniel	Personal Care Asst	YMS	9/30/2024	new start date
Small, Brandy	bus driver	transportation	9/25/2024	from 4 to 6 hours
Townson, Lynda	bus driver	transportation	9/12/2024	from bus aide
Waters, Samantha	1st grade teacher	Surrey Hills ES	9/18/2024	from 2nd grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Bricker, Collin	Asst. Golf coach	YHS	7/1/2024
Carr, Julya	rehire bonus	Myers ES	8/6/2024
Castrop, Kaycee	rehire bonus	Skyview ES	8/6/2024
Coy, Amy	Crosswalk Monitor	Central ES	9/2/2024
Cromwell, Heather	game worker	Athletics	9/3/2024
Davis, Julie	morning car duty	RIS	8/14/2024
Dempsey, Carolyn	football production manager	athletics	9/2/2024

Diaz, Jazmin	bilingual interpreter	Myers ES	8/1/2024
Duncan, Julie	Extra Academic Hour	YHS	8/14/2024
Easter, Jennie	rehire bonus	IIS	8/6/2024
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Gaughan, Connor	Adjunct Coach	athletics	7/1/2024
Jefferson, Ja'ron	referee	YHS	9/2/2024
Jefferson, Ja'ron	game worker	Athletics	9/2/2024
Jones, Heather	Spanish Virtual NCAA Stipend	YHS	10/1/2024
Kean, Lindsey	MS pom sponsor	YMS	8/12/2024
Knutson, Ryan	rehire bonus	YHS	8/6/2024
Lamar, Erika	late bus duty	RIS	8/1/2024
Lambakis, Duston	game worker	YMS	9/12/2024
Lane, Lessa	playground monitor	IIS	9/11/2024
Lockett, Richard	Asst. Baseball Coach	athletics	7/1/2024
Lower, Blake	NASS tutor	Surrey Hills ES	10/22/2024
Marion, Jana	NASS tutor	Skyview ES	9/23/2024
Mason, Dustin	game worker	Athletics	9/2/2024
Masoner, Kelly	back crosswalk monitor	RIS	8/1/2024
McVay, Aaron	game worker	Athletics	9/2/2024
Mitchell, Paula	ESY Nurse	Special Services	7/1/2024
Palacios, Rito	Asst. Golf Coach	athletics	7/1/2024
Proctor, Amy	IT Mentor	Surrey Hills ES	9/19/2024
Ray, Lisa	ESY Nurse	Special Services	7/1/2024
Reid, Britni	asst ms tennis coach	YMS	7/1/2024
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Rhodes, Tim	MS Golf Club Coach	YMS	7/1/2024
Rundle, Jamie	MS pom sponsor	Skyview ES	8/12/2024
Schroeder, Kaleb	game worker	Athletics	6/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Travis, Trinity	rehire bonus	LIS	8/6/2024
Turner, Mistie	game worker	Athletics	9/3/2024
Waters, Samantha	rehire bonus	Surrey Hills ES	8/6/2024
Wilkowske, Randi	cafeteria monitor pm	Shedeck ES	10/1/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Bost, Jennifer	playground monitor	IIS	9/4/2024	personal reasons
Busche, Jason	long term sub	administration	8/23/2024	leaving education
Cole, Cecil	bus driver in training	transportation	9/19/2024	personal reasons
Dechant, Kimberly	Childcare Aide	Community Eng	7/26/2024	health reasons
Dillier, Ardith	substitute	administration	5/22/2024	termination
Ealey, Kathleen	1st grade	Surrey Hills ES	9/13/2024	health reasons
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Johnson, Latoya	paraeducator	YHS	8/30/2024	personal reasons
Lane, Lessa	bus aide/playground	Transportation	9/27/2024	personal reasons
Lerch, Sheila	bus driver	Transportation	8/22/2024	termination
Martin, Amber	PE teacher	YMS	9/23/2024	leave of absence
Partin, Glendon	PE teacher	Surrey Hills ES	10/11/2024	personal reasons
Pichardo, Ileani	substitute	District Office	5/21/2024	personal reasons
Ramirez, Alexandra	paraeducator	Central ES	10/25/2024	leaving education
Rhodes, Teresa	paraeducator	YMS	9/27/2024	personal reasons
Rode, Amber	Cafeteria Monitor	Shedek ES	9/30/2024	leaving education
Rodgers, Elizabeth	playground monitor	LIS	9/10/2024	personal reasons
Schneidt, Daniel	Personal Care Asst.	YMS	9/27/2024	never started
Sexton, Holly	paraeducator	YHS	8/29/2024	personal reasons
Simeroth, Jason	superintendent	District Office	6/30/2024	retirement
Zweiacher, Raymond	playground monitor	IIS	9/13/2024	leaving education