



Yukon Public Schools
Board of Education Regular Meeting Monday, April 5, 2021 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute

Pastor Chad Penner from Canadian Hills Nazarene will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:05 PM.

Mrs.
Suzanne Cannon: Present

Mr. Brian
Coulson: Present

Mr. Chris
Cunningham: Present

Mr. Don
Rowe: Present

Mr.
Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth introduced the new Oklahoma Secondary Principal of the Year, Mrs. Barlow of Yukon High School. Mrs. Barlow introduced Ella Stanley, an Oklahoma Academic All State student, Bailee Thompson, a National Merit Finalist, and Mr. Payne and the newest Oklahoma Art Educator of the Year. Dr. Simeroth then introduced Bill Pierce, Principal at Surrey Hills Elementary School who introduced Ms. R Seley, Ms. Y Oruru, and her son Seth. He told the story of how Ms. Seley heroically responded to Seth choking on a piece of hard candy and saved his life.

Dr. Simeroth went on to let everyone know virtual school is now a permanent opportunity through YPS for grades K-12. With CDC changes, we are hoping to reduce our 6 ft circles to 3 ft. With our final vaccine offering to employees this weekend, we are hoping to reduce our quarantine numbers on a regular basis. We are opening up summer camps as normal. State testing begins this week. This will not be punitive by any means. The Funding bill that was passed into law will effect everyone. The Open Transfer bill that was passed into law will have an effect on the district. We have to create policies for each site. Later in the meeting, there are two items requesting the board to give Dr. Simeroth authority to join a law suit against the Oklahoma State Board of Education in response to a resolution they approved. Quarantine numbers are way down and as a result we will have limited attendance opportunities for seniors' programs such as choir, band, and debate as well as assemblies for elementary students. Finally, Thought Exchange is a new way to get a more robust feedback. We sent out an email with links to this great new program.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Rowe: Get a good breakfast and good night's sleep for testing success! I'm so thankful for our teachers. Finish strong! It's worth it!!

Mr. Wells: Congratulations Mrs. Barlow! I believe Yukon did as good if not better than other school districts I've seen in Oklahoma. Please take the time to vote tomorrow!

Mr. Coulson: Amazed at the wonderful educators in this district and good luck testing!

Mr. Cunningham: Board appreciation portrait from Redstone Intermediate student it was overwhelming that a student chose me. Please take the time to vote tomorrow!

Mrs. Cannon: Thank you Mrs. Seely! Mr. Payne is a remarkable teacher and leader! Mrs. Barlow has excelled with style, grace, and passion!

4.B. Upcoming Meetings/ Events:

APRIL:

6 Legislative Breakfast 7AM Yukon Police Department

MAY:

3 Board of Education Meeting 6:00pm

4 Legislative Breakfast 7AM Yukon Police Department

21 Graduation - Yukon High School - Miller Stadium

21 Incumbent or New School Board Member Workshop - Sheraton OKC - 9am - 4pm

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.

None

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

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Leonard Wells and a second by Mr. Don Rowe.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham: Yes

Mr. Don
Rowe: Yes

Mr.
Leonard
Wells: Yes

Mrs.
Suzanne
Cannon: Yes

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

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

- 6.C. Child Nutrition Report

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Don Rowe and a second by Mr. Brian Coulson.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham:
m: Yes

Mr. Don
Rowe: Yes

Mr.
Leonard
Wells: Yes

Mrs.
Suzanne
Cannon: Yes

7.A. Minutes from the March 1, 2021, board meeting

7.B. Continuing contract with IObservation for fiscal year 22.

7.C. Continuing contract with Frontline Absence and Substitute Management.

7.D. Surplus Items

7.E. Contract renewal with Soliant

7.F. Continuing contract with SLRS, Inc.

7.G. Continuing contract with Jeana Parker

7.H. Due to the overreaching, illegal, and unconstitutional nature of the action by the State Board of Education, the YPS Board of Education demands that the State Board of Education meet and rescind the action of March 25, 2021, adopting a resolution to equalize funding between all public schools and charter schools and to settle the lawsuit with Oklahoma Public Charter School Association.

7.I. Authorize the Superintendent and YPS's legal counsel to pursue appropriate actions including litigation against the State Board of Education or any other appropriate entities, organizations, or persons regarding the State Board of Education's actions of March 25, 2021.

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

9. Personnel Docket:

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

At 6:44pm the board voted to enter into executive session.

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

Mr.
Brian Couls
on: Yes

Mr.
Chris Cunn
ingha
m: Yes

Mr.
Don Rowe
: Yes

Mr.
Leonard
Wells
: Yes

Mrs.
Suza
Cann
on: Yes

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:44 to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were Dr. Simeroth, Mr. Coulson, Mr. Rowe, Mr. Wells, Mr. Cunningham, and Mrs. Cannon. No action was taken by the board of education. The board returned to open session at 7:11pm.

- 9.C. Discussion and possible action on Personnel items on Exhibit A and the rehires listed on the attached letter.

I move we approve all personnel items as presented on Exhibit A and the attached letter Passed with a motion by Mr. Chris Cunningham and a second by Mr. Don Rowe.

Mr.
Brian Couls
on: Yes

Mr.
Chris Cunn
: Yes

ingha
m:

Mr.
Don
Rowe Yes
:

Mr.
Leonard
Wells Yes
:

Mrs.
Suzanne
Cannon Yes
on:

10. Adjournment

Time: 7:13pm

I move we adjourn Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham:
m: Yes

Mr. Don
Rowe: Yes

Mr.
Leonard
Wells: Yes

Mrs.
Suzanne
Cannon: Yes

PONumber	Account	Amount	PODate	OrderName	AcctDescription
211449	1103210006141001050000752	99.98	3/1/2021	AMAZON	TESTING SUPPLIES & MATERIALS
211502	1103210006141001050000752	49.90	3/29/2021	AMAZON	TESTING SUPPLIES & MATERIALS
211487	1103210006191001013000135	87.99	3/15/2021	Literacy Resources LLC	SUPPLIES AND MATERIALS
211469	1103210006531000000000752	56.99	3/10/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES
211454	1103210006812815000000705	63.92	3/3/2021	Science Take-Out	COCURRICULAR SUPPLIES
211512	1105310006192390000000520	39.99	3/31/2021	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
211464	110532152619239000000130	12.99	3/8/2021	AMAZON	SUPPLIES AND MATERIALS
211447	110532153619239000000753	188.10	2/26/2021	PRO ED INC	SUPPLIES AND MATERIALS
211513	110532213860239000000753	720.00	3/31/2021	OSPA	STAFF REGISTRATIONS
211499	110542740612000000000054	3,000.00	3/24/2021	CONTINENTAL BATTERIES	AUTOMOTIVE & BUS SUPPLIES
211481	1106233006196400000000062	49.95	3/15/2021	AMAZON	SUPPLIES AND MATERIALS
211514	1106310006192510000000140	208.27	3/31/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS - Gifted & Talented
211458	1106310006192510000000145	171.74	3/4/2021	AMAZON	SUPPLIES AND MATERIALS - Gifted & Talented
211452	1106310006192510000000150	744.61	3/3/2021	AMAZON	SUPPLIES AND MATERIALS - Gifted & Talented
211455	1106310006192510000000150	87.78	3/3/2021	Pixel Press Technology LLC	SUPPLIES AND MATERIALS - Gifted & Talented
211466	1106310006192510000000520	670.88	3/8/2021	BIO CORPORATION	SUPPLIES AND MATERIALS - Gifted & Talented
211448	1106310006192510000000763	99.45	2/26/2021	Pixel Press Technology LLC	SUPPLIES AND MATERIALS - Gifted & Talented
211465	1106310006192510000000763	790.11	3/8/2021	AMAZON	SUPPLIES AND MATERIALS - Gifted & Talented
211507	1106310006532511050000140	102.00	3/29/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211458	1106310006532511050000145	39.29	3/4/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211515	1106310006532511050000145	585.00	3/31/2021	Flashforge USA, Inc	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211455	1106310006532511050000150	250.00	3/3/2021	Pixel Press Technology LLC	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211488	1106310006532511050000520	285.45	3/22/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211448	1106310006532511050000763	500.00	2/26/2021	Pixel Press Technology LLC	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211471	1106322126192510000000763	97.69	3/22/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Gifted & Talented
211455	110632213860251000000150	503.78	3/10/2021	The Critical Thinking Co	SUPPLIES AND MATERIALS - Gifted & Talented
211448	1106322138602510000000763	100.00	3/3/2021	Pixel Press Technology LLC	STAFF REGISTRATIONS - Gifted & Talented
211456	1106710006531002500000767	23.98	3/4/2021	AMAZON	STAFF REGISTRATIONS - Gifted & Talented
211510	110672580346000000000050	900.00	3/30/2021	TYLER TECHNOLOGIES	TECHNOLOGY - RELATED SUPPLIES
211504	110722220641000000000110	2,669.36	3/29/2021	GARRETT BOOK CO	TECHNOLOGY RELATED TECH SERVICES
211505	110722220641000000000110	200.67	3/29/2021	PERMA-BOUND	BOOKS
211453	1107222620619000000000110	250.00	3/3/2021	OFFICE DEPOT	BOOKS
211503	1107810006191000000000140	900.00	3/29/2021	AMAZON	SUPPLIES AND MATERIALS
211494	1107922206410000000000145	3,333.00	3/23/2021	PERMA-BOUND	SUPPLIES AND MATERIALS
211474	1108110006191000000000520	396.22	3/11/2021	AMAZON	BOOKS
211509	1108110006191000000000705	444.00	3/29/2021	Theatrefolk Ltd	SUPPLIES AND MATERIALS
211501	1108210006191000000000705	150.00	3/29/2021	AMAZON	DUES & FEES
211486	1108210006194300000000711	50.00	3/15/2021	MUSKOGEE HIGH SCHOOL	SUPPLIES AND MATERIALS
211489	1108810006194300000000711	40.00	3/22/2021	The UPS Store #6953	DUES & FEES
211459	1141210004313158855000145	1,000.00	3/4/2021	ENDEX OF OKLAHOMA INC	SUPPLIES AND MATERIALS
211461	1141210005303168100000705	2,500.00	3/4/2021	Adobe Inc	Non Tech Repairs and Maintenance - Career Tech
211500	1141210005303168100000705	299.00	3/24/2021	WeVideo Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech

PONumber	Account	Amount	PODate	OrderName	AcctDescription
211491	1141210006193118000000705	1,074.79	3/22/2021	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS - Career Tech
211493	1141210006193148409000705	607.62	3/23/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211490	1141210006193148415000705	300.00	3/22/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211492	1141210006193148415000705	100.00	3/22/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
211508	1141210006193148415000705	100.00	3/29/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Career Tech
211473	114121000619315870000705	118.00	3/11/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211511	1141210006193158828000150	2,805.00	3/30/2021	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS - Career Tech
211457	1141210006193158835000520	185.00	3/4/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211460	1141210006193158835000520	1,000.00	3/4/2021	WARDS	SUPPLIES AND MATERIALS - Career Tech
211462	1141210006193158835000520	800.00	3/4/2021	SparkFun Electronics	SUPPLIES AND MATERIALS - Career Tech
211463	1141210006193158835000520	1,000.00	3/4/2021	Adafruit Industries LLC	SUPPLIES AND MATERIALS - Career Tech
211476	1141210006193158838000520	735.00	3/11/2021	PITSCO	SUPPLIES AND MATERIALS - Career Tech
211477	1141210006193158838000520	231.00	3/11/2021	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech
211478	1141210006193158838000520	1,320.00	3/11/2021	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech
211495	114121000619315885000145	324.45	3/23/2021	PITSCO	SUPPLIES AND MATERIALS - Career Tech
211475	1141210006193168103000705	667.98	3/11/2021	CENGAGE LEARNING	SUPPLIES AND MATERIALS - Career Tech
211479	1141210006533158838000520	1,127.41	3/11/2021	VEX ROBOTICS INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211450	1141210006533158852000705	2,699.70	3/1/2021	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211468	1141210006533168103000705	895.65	3/10/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211470	1141210006533168103000705	1,049.00	3/10/2021	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211482	115525500681000000000198	31.90	3/15/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211480	1156121996194290000000705	13.00	3/15/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - T-VI
211483	1156121996194290000000705	4,400.00	3/15/2021	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS - T-VI
211484	1156121996194290000000705	550.00	3/15/2021	DISCOUNT SCHOOL SUPPLY	SUPPLIES AND MATERIALS - T-VI
211485	1156121996194290000000705	1,800.00	3/15/2021	MINNESTOA HISTORIAL SOCIETY	SUPPLIES AND MATERIALS - T-VI
211496	1156121996194290000000705	125.00	3/23/2021	Crazy Crow Trading Post LLC	SUPPLIES AND MATERIALS - T-VI
211497	1156121996194290000000705	1,800.00	3/23/2021	Matoska Trading Company Inc	SUPPLIES AND MATERIALS - T-VI
211506	1156121996194290000000705	10,400.00	3/29/2021	Clairmont Press Inc	SUPPLIES AND MATERIALS - T-VI
211446	117752120619000000000520	1,600.00	2/26/2021	DUPREE SPORTS EQUIPMENT	SUPPLIES AND MATERIALS - STOP grant
General Fund		60,722.59			
211451	210662620439000000000066	4,000.00	3/2/2021	OWP Engines	Other Equip/Vehicle Repairs and Maintenance - repair
211472	210662620619000000000066	4,000.00	3/10/2021	W & W Electric Motor Service Inc	SUPPLIES AND MATERIALS - HS HVAC repair
Building Fund		8,000.00			
211498	3727212630651000000000125	4,576.43	3/23/2021	ACS Playground Adventures, Inc	APPLIANCES, Furniture and Fixtures - Surrey
2017 Bond Fund		4,576.43			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

February-21

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	2,059,021.91	12,646,863.63	-7,300,000.00	5,366,570.80	2,039,314.74
0102 Bank of Oklahoma - Checking	244.29	0.00	0.00	0.00	244.29
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	13,746,339.46	1,716.99	2,050,000.00	0.00	15,798,056.45
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-3,040.66	0.00	-3,040.66	0.00
Total Cash	15,805,605.66	12,645,539.96	-5,250,000.00	5,363,530.14	17,837,615.48
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	23,800,000.00	0.00	5,250,000.00	0.00	29,050,000.00
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	23,800,000.00	0.00	5,250,000.00	0.00	29,050,000.00
Total Assets	39,605,605.66	12,645,539.96	0.00	5,363,530.14	46,887,615.48

Liabilities and Fund Balances

2020-21 General Fund	1-11	15,073,122.78	8,555,235.77	0.00	4,818,666.76	18,809,691.79
2019-20 General Fund	0-11	1,087,072.16	0.00	0.00	2,000.50	1,085,071.66
2018-19 General Fund	9-11	0.00	0.00	0.00	0.00	0.00
2020-21 Building Fund	1-21	2,940,176.96	599,996.45	0.00	84,084.36	3,456,089.05
2019-20 Building Fund	0-21	19,862.32	0.00	0.00	0.00	19,862.32
2018-19 Building Fund	9-21	0.00	0.00	0.00	0.00	0.00
2020-21 Child Nutrition Fund	1-22	1,480,532.97	16,956.19	0.00	347,584.76	1,149,904.40
2019-20 Child Nutrition Fund	0-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	1-37	6,070,104.72	0.00	0.00	49,493.22	6,020,611.50
2018 Building Bond	0-37	172,920.35	0.00	0.00	1,348.08	171,572.27
2018 Building Bond	9-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	1-38	199,029.42	0.00	0.00	54,604.85	144,424.57
2008 Building Bond	0-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	1-39	829,451.81	0.00	0.00	5,747.61	823,704.20
2013 Transportation Bond	0-39	0.00	0.00	0.00	0.00	0.00
2020-21 Sinking Fund	1-41	11,071,657.77	3,460,842.55	0.00	0.00	14,532,500.32
2019-20 Sinking Fund	0-41	0.00	0.00	0.00	0.00	0.00
2020-21 Vision Insurance Plan	1-82	353,876.14	12,509.00	0.00	0.00	366,385.14
2019-20 Vision Insurance Plan	0-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	1-83	31,115.61	0.00	0.00	0.00	31,115.61
2019-20 Workers Comp Fund	0-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	1-87	276,682.65	0.00	0.00	0.00	276,682.65
2019-20 Unemployment Comp	0-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		39,605,605.66	12,645,539.96	0.00	5,363,530.14	46,887,615.48

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

FY21 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB	2,623,580.56	75,804,144.36	9,500,000.00	85,888,410.18	2,039,314.74
0102	Bank of Oklahoma - Checking	240.88	3.41	0.00	0.00	244.29
0103	Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	12,649,827.74	17,044.97	3,131,183.74	0.00	15,798,056.45
	Deposits/Checks in Transit	33.64	-33.64	0.00	0.00	0.00
	Bank Adjustment	0.00	-15,255.33	0.00	-15,255.33	0.00
	Total Cash	15,273,682.82	75,805,903.77	12,631,183.74	85,873,154.85	17,837,615.48
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	41,200,000.00	481,183.74	-12,631,183.74	0.00	29,050,000.00
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	41,200,000.00	481,183.74	-12,631,183.74	0.00	29,050,000.00
Total Assets		56,473,682.82	76,287,087.51	0.00	85,873,154.85	46,887,615.48

Liabilities and Fund Balances

2020-21 General Fund	1-11	0.00	45,034,522.10	8,620,824.07	34,845,654.38	18,809,691.79
2019-20 General Fund	0-11	19,384,541.95	0.00	-7,860,281.13	10,439,189.16	1,085,071.66
2018-19 General Fund	9-11	760,542.94	0.00	-760,542.94	0.00	0.00
2020-21 Building Fund	1-21	0.00	2,167,170.13	2,571,165.77	1,282,246.85	3,456,089.05
2019-20 Building Fund	0-21	2,753,886.21	0.00	-2,548,657.95	185,365.94	19,862.32
2018-19 Building Fund	9-21	22,507.82	0.00	-22,507.82	0.00	0.00
2020-21 Child Nutrition Fund	1-22	0.00	1,259,951.05	837,856.70	947,903.35	1,149,904.40
2019-20 Child Nutrition Fund	0-22	920,322.46	0.00	-837,856.70	82,465.76	0.00
2018 Building Bond	1-37	0.00	14,025,518.81	10,792,950.59	18,797,857.90	6,020,611.50
2018 Building Bond	0-37	18,280,936.03	0.00	-10,758,054.54	7,351,309.22	171,572.27
2018 Building Bond	9-37	34,896.05	0.00	-34,896.05	0.00	0.00
2008 Building Bond	1-38	0.00	236,827.02	139,773.96	232,176.41	144,424.57
2008 Building Bond	0-38	139,773.96	0.00	-139,773.96	0.00	0.00
2013 Transportation Bond	1-39	0.00	1,165,966.00	48,502.66	390,764.46	823,704.20
2013 Transportation Bond	0-39	314,247.66	0.00	-48,502.66	265,745.00	0.00
2020-21 Sinking Fund	1-41	0.00	12,270,974.28	13,153,516.04	10,891,990.00	14,532,500.32
2019-20 Sinking Fund	0-41	13,153,516.04	0.00	-13,153,516.04	0.00	0.00
2020-21 Vision Insurance Plan	1-82	0.00	98,775.00	346,022.03	78,411.89	366,385.14
2019-20 Vision Insurance Plan	0-82	355,524.27	0.00	-346,022.03	9,502.24	0.00
2019-20 Workers Comp Fund	1-83	0.00	0.00	31,660.11	544.50	31,115.61
2019-20 Workers Comp Fund	0-83	31,894.21	0.00	-31,660.11	234.10	0.00
2019-20 Unemployment Comp	1-87	0.00	27,383.12	321,093.22	71,793.69	276,682.65
2019-20 Unemployment Comp	0-87	321,093.22	0.00	-321,093.22	0.00	0.00
Total Liabilities and Fund Balances		56,473,682.82	76,287,087.51	0.00	85,873,154.85	46,887,615.48

**OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM**

February Claim

YUKON PUBLIC SCHOOLS (09-1027) : FY 2021

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	12	10/1/2020 - 9/30/2021

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.4625	
Urban & Vended ONLY	21,313	0	2.4150	\$51,470.89
Lunch	0	0	4.3175	
Urban & Vended ONLY	54,431	0	4.2500	\$231,331.75
Snack	0	0	1.0200	
Urban & Vended ONLY	0	0	0.9975	\$0.00
Supper	0	0	4.3175	
Urban & Vended ONLY	0	0	4.2500	\$0.00

Claim Subtotal \$282,802.64



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2021
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 44:59

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

Claims

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF

Status	Site
<input type="radio"/>	CENTRAL ES (105)
<input type="radio"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="radio"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="radio"/>	MYERS ES (110)
<input type="radio"/>	PARKLAND ES (130)
<input type="radio"/>	RANCHWOOD ES (120)
<input type="radio"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="radio"/>	SHEDECK ES (115)
<input type="radio"/>	SKYVIEW ES (135)
<input type="radio"/>	SURREY HILLS ES (125)
<input type="radio"/>	YUKON HS (705)
<input type="radio"/>	YUKON MS (520)

Add Site

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.4625"/>	
Urban & Vended	<input type="text" value="1548"/>	<input type="text" value="0"/>	<input type="text" value="2.4150"/>	<input type="text" value="\$3,738.42"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="2263"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$9,617.75"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.4625"/>	
Urban & Vended	<input type="text" value="21313"/>	<input type="text" value="0"/>	<input type="text" value="2.4150"/>	<input type="text" value="\$51,470.89"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="54431"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$231,331.75"/>
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

User: doughertyk (District User)

Session Timer: 44:59

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
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- Claims**
- October - 2020
 - November - 2020
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 - January - 2021
 - February - 2021
 - March - 2021
 - April - 2021
 - May - 2021
 - June - 2021
 - July - 2021
 - August - 2021
 - September - 2021
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site:

Site Selected: INDEPENDENCE INTERMEDIATE SCHL
 Days Operated this month: 19
 Dates of Operation: 10/1/2020 - 9/30/2021
 Average Daily Participation: 333.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	2030	0	2.4150	\$4,902.45
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	6311	0	4.2500	\$26,821.75
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				

User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

- Admin**
- Sponsor Application**
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
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 - February - 2021
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 - April - 2021
 - May - 2021
 - June - 2021
 - July - 2021
 - August - 2021
 - September - 2021
 - Balance Sheet
 - Help**
 - Navigation Help
 - Frequently Asked Questions
 - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
 February, Original Claim PDF New Window

Status	Site
	CENTRAL ES (105)
	INDEPENDENCE INTERMEDIATE SCHL (140)
	LAKEVIEW INTERMEDIATE SCHOOL (145)
	MYERS ES (110)
	PARKLAND ES (130)
	RANCHWOOD ES (120)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SHEDECK ES (115)
	SKYVIEW ES (135)
	SURREY HILLS ES (125)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected **LAKEVIEW INTERMEDIATE SCHOOL**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **324.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1785	0	2.4150	\$4,310.77
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	6147	0	4.2500	\$26,124.75
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

- Admin**
- Sponsor Application**
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
 - Claims**
 - October - 2020
 - November - 2020
 - December - 2020
 - January - 2021
 - February - 2021
 - March - 2021
 - April - 2021
 - May - 2021
 - June - 2021
 - July - 2021
 - August - 2021
 - September - 2021
 - Balance Sheet
 - Help**
 - Navigation Help
 - Frequently Asked Questions
 - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
	CENTRAL ES (105)
	INDEPENDENCE INTERMEDIATE SCHL (140)
	LAKEVIEW INTERMEDIATE SCHOOL (145)
	MYERS ES (110)
	PARKLAND ES (130)
	RANCHWOOD ES (120)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SHEDECK ES (115)
	SKYVIEW ES (135)
	SURREY HILLS ES (125)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected **MYERS ES**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **151.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1814	0	2.4150	\$4,380.81
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	2856	0	4.2500	\$12,138.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
			Total Claim Reimbursement	<input type="text" value="\$282,802.64"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

Admin
Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
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- Sponsor Plans
- Sponsor Training Plans
- Training Dates
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- Civil Rights Compliance
- Site List

Claims

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected **PARKLAND ES**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **154.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1080	0	2.4150	\$2,608.20
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	2924	0	4.2500	\$12,427.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

User: doughertyk (District User)

Session Timer: 00:00

- Admin**
- Sponsor Application**
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
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 - Sponsor Plans
 - Sponsor Training Plans
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 - June - 2021
 - July - 2021
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 - Balance Sheet
 - Help**
 - Navigation Help
 - Frequently Asked Questions
 - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
	CENTRAL ES (105)
	INDEPENDENCE INTERMEDIATE SCHL (140)
	LAKEVIEW INTERMEDIATE SCHOOL (145)
	MYERS ES (110)
	PARKLAND ES (130)
	RANCHWOOD ES (120)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SHEDECK ES (115)
	SKYVIEW ES (135)
	SURREY HILLS ES (125)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected **RANCHWOOD ES**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **129.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1765	0	2.4150	\$4,262.47
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	2438	0	4.2500	\$10,361.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement			<input type="text" value="\$282,802.64"/>	
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

User: doughertyk (District User) Session Timer: 00:00

- Admin**
- Sponsor Application
 - Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
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To print, choose a claim version from the dropdown, then click 'Print'.
 February, Original Claim New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected **REDSTONE INTERMEDIATE SCHOOL**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **834.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	2635	0	2.4150	\$6,363.52
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	6342	0	4.2500	\$26,953.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
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- Agreement & Policy Consent
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- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected **SHEDECK ES**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **133.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1034	0	2.4150	\$2,497.11
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	2516	0	4.2500	\$10,693.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>

Total Claim Reimbursement			<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
		Reconciliation	<input type="text" value="\$0.00"/>
		Outstanding Balance	<input type="text" value="\$0.00"/>

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

User: doughertyk (District User)

Session Timer: 00:00

- Admin**
- Sponsor Application**
 - Other Documents
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To print, choose a claim version from the dropdown, then click 'Print'.
 February, Original Claim New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected:
 Days Operated this month:
 Dates of Operation:
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.4625"/>	
Urban & Vended	<input type="text" value="1857"/>	<input type="text" value="0"/>	<input type="text" value="2.4150"/>	<input type="text" value="\$4,484.65"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="3448"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$14,654.00"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.4625"/>	
Urban & Vended	<input type="text" value="21313"/>	<input type="text" value="0"/>	<input type="text" value="2.4150"/>	<input type="text" value="\$51,470.89"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="54431"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$231,331.75"/>
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>

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User: doughertyk (District User)

Oklahoma State Department of Education
Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2021
 District: 1027

- Admin**
- Sponsor Application**
 - Other Documents
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To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF New Window

Status	Site
	CENTRAL ES (105)
	INDEPENDENCE INTERMEDIATE SCHL (140)
	LAKEVIEW INTERMEDIATE SCHOOL (145)
	MYERS ES (110)
	PARKLAND ES (130)
	RANCHWOOD ES (120)
	REDSTONE INTERMEDIATE SCHOOL (150)
	SHEDECK ES (115)
	SKYVIEW ES (135)
	SURREY HILLS ES (125)
	YUKON HS (705)
	YUKON MS (520)

Add Site

Site Selected **SURREY HILLS ES**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **226.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1602	0	2.4150	\$3,868.83
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	4294	0	4.2500	\$18,249.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.



Oklahoma State Department of Education
 User: doughertyk (District User)

Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS

County: 09 FY: 2021

District: 1027

- Admin**
- Sponsor Application**
- Other Documents
 - Non-Accredited Sites
 - Request Advance Payment
 - Sponsors
 - Agreement & Policy Consent
 - Program Information
 - Admin Personnel
 - Expenditures
 - Sponsor Plans
 - Sponsor Training Plans
 - Training Dates
 - Miscellaneous
 - Procedures
 - Civil Rights Compliance
 - Site List
- Claims**
- October - 2020
 - November - 2020
 - December - 2020
 - January - 2021
 - February - 2021
 - March - 2021
 - April - 2021
 - May - 2021
 - June - 2021
 - July - 2021
 - August - 2021
 - September - 2021
 - Balance Sheet
- Help**
- Navigation Help
 - Frequently Asked Questions
 - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

 New Window

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
<input type="checkbox"/>	PARKLAND ES (130)
<input type="checkbox"/>	RANCHWOOD ES (120)
<input type="checkbox"/>	REDSTONE INTERMEDIATE SCHOOL (150)
<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (205)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected:
 Days Operated this month:
 Dates of Operation:
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1779	0	2.4150	\$4,296.28
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	7120	0	4.2500	\$30,260.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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Oklahoma State Department of Education
 User: doughertyk (District User)

Summer Food Program

Session Timer: 00:00

YUKON PUBLIC SCHOOLS

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 - Help**
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To print, choose a claim version from the dropdown, then click 'Print'.

February, Original Claim PDF

Status	Site
<input type="checkbox"/>	CENTRAL ES (105)
<input type="checkbox"/>	INDEPENDENCE INTERMEDIATE SCHL (140)
<input type="checkbox"/>	LAKEVIEW INTERMEDIATE SCHOOL (145)
<input type="checkbox"/>	MYERS ES (110)
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<input type="checkbox"/>	SHEDECK ES (115)
<input type="checkbox"/>	SKYVIEW ES (135)
<input type="checkbox"/>	SURREY HILLS ES (125)
<input type="checkbox"/>	YUKON HS (705)
<input type="checkbox"/>	YUKON MS (520)

Add Site

Site Selected **YUKON MS**
 Days Operated this month **19**
 Dates of Operation **10/1/2020 - 9/30/2021**
 Average Daily Participation **410.00**

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	2384	0	2.4150	\$5,757.36
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	7772	0	4.2500	\$33,031.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	\$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	\$0.00

Claim Total Summary (February, 2021)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	21313	0	2.4150	\$51,470.89
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	54431	0	4.2500	\$231,331.75
Supper				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.3175"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.2500"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1.0200"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9975"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$282,802.64"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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The Verification Summary report must be completed by Wednesday, March 3rd, if it has not been approved/gold locked on the checklist. CEP/Provision Schools must also complete parts of the Verification report. Claims access will be placed on hold until your report is approved.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

3/8/2021, 11:39:34 AM

Child Nutrition Programs - Claims System

YUKON			
County: 09	District: 1027	FY: 2021	<input type="button" value="Claim"/>

National School Lunch Program - School Food Authority Claim Summary

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

[Application System](#)

- [Home](#)
- [Log Out](#)
- [Privacy Statement](#)
- [State Department of Education](#)

[SFA User's Guide](#)

[SA User's Guide](#)

General Information

Date Signed	<input type="text" value="3/8/2021"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="3/8/2021"/>	Claim Month	<input type="text" value="February"/>
Claim Year	<input type="text" value="2021"/>		
Number of Days In Operation	<input type="text" value="12"/>	Number of Sites	<input type="text" value="3"/>
Number of Children Enrolled	<input type="text" value="948"/>		

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

CNP owes SSO money and IT WILL BE PAID IN THIS NSLP CLAIM.

Number of Enrolled Students On Site

Free	<input type="text" value="423"/>	Reduced	<input type="text" value="69"/>	Paid	<input type="text" value="456"/>
------	----------------------------------	---------	---------------------------------	------	----------------------------------

Average Daily Participation

Breakfast	<input type="text" value="0"/>	Lunch	<input type="text" value="0"/>
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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	0	\$1.89	\$0.00
Reduced	0	\$1.59	\$0.00
Paid	0	\$0.32	\$0.00
Total	0		\$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.26	\$0.00
Reduced	0	\$1.96	\$0.00
Paid	0	\$0.32	\$0.00
Total	0		\$0.00

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$0.00
Total Adjustments:	\$0.00
Warrant Amount:	\$0.00

Lunch

Type	Meals	Rate	Reimbursement
Free	0	\$3.51	\$0.00
Reduced	0	\$3.11	\$0.00
Paid	0	\$0.33	\$0.00
Performance Incentive	0	0	\$0.00
Total	0		\$0.00

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
435	\$0.96	\$417.60

Under 50%

After School Snack Program Sub-Total		
Total Meals	435	Reimbursement \$417.60

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$417.60
Total Adjustments:	\$0.00
Warrant Amount:	\$417.60

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$417.60

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$417.60		

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.

For Additional Information:
Child Nutrition Programs
 2500 North Lincoln Blvd., Suite 310
 Oklahoma City, OK 73105-4599
 (405) 521-3327 fax: (405) 521-2239



Yukon Public Schools
Board of Education Regular Meeting
Monday, March 1, 2021 6:00 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room, 600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

Pastor Mark Borseth, Resurrection Lutheran Church, will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:07 PM.

Mr. Coulson, Mr. Cunningham, Mr. Rowe, Mr. Wells, and Mrs. Cannon were present

3. Reports/ Comments from Superintendent and/or Staff

So many people are retiring this year, Dr. Simeroth shared information about the longevity and specialties of some of those retiring.

Kaylie Davis - first female state champion wrestler was recognized.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Rowe: Evan Duncan lost his battle with cancer this weekend. I got to volunteer at YMS and had a great visit helping prepare for the snow storm.

Mr. Wells: Kaylie has proved that not only are our girls smart, but they are tough too. COVID has made it a tough year for extra-curriculars this year. The bands submission for the first virtual Southwestern Oklahoma State Jazz Festival competition was played as background music entering the room tonight. The swim team had a great showing considering the difficulties this year has dealt them. They are improving and will do even better next year. Thanks to the district for offering COVID vaccinations.

Mr. Coulson: No comments

Mr. Cunningham: Every month I learn so much as a board member. Last month I was at two of the intermediate schools, the principals were amazing in sharing information about bond issue monies being used to remodel the facilities. It is important as a voter to understand that your vote allowed that update to happen - including the murals. I was able to sub and sit in on some classes and am amazed at the work that was being done in those rooms. Project graduation tee shirts are for sale.

Mrs. Cannon: I find it interesting that people are yelling at and demanding things of our school secretaries that these people are not at liberty to do. These ladies do amazing things for our schools and students. Please take a minute to thank a site secretary and treat them with dignity and respect.

4.B. Upcoming Meetings/ Events:

MARCH:

2 Legislative Breakfast 7AM Yukon Police Department

12 No School

15-19 Spring Break

APRIL:

5 Board Meeting 6:00pm

6 Legislative Breakfast 7AM Yukon Police Department

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 signed up to speak to 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 Mr. Don Rowe and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes Mr. Chris Cunningham: Yes Mr. Don Rowe: Yes Mr. Leonard Wells: Yes Mrs. Suzanne Cannon: Yes

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

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

6.C. Child Nutrition Report

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

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

Mr. Brian Coulson: Yes Mr. Chris Cunningham: Yes Mr. Don Rowe: Yes Mr. Leonard Wells: Yes Mrs. Suzanne Cannon: Yes

7.A. Minutes of the February 1, 2021, board meeting.

7.B. Revised school year 21-22 calendar

The template used to map out the instructional days mistakenly still had Feb. 29th. There is no Feb. 29th in 2022. The adjustment to make up for it was to change the last day of school for students from May 18th to May 19th.

7.C. Academic year 2022-2023 calendar

The attached calendar is one of three put to certified employees for a vote. This calendar received the majority of votes. The voting results were: Calendar A 12.6%, Calendar B 57.8%, and Calendar C 29.6%. There were 277 responses.

7.D. Surplus items

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.

No new business.

9. Personnel Docket:

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

At 6:37pm the board voted to meet in executive session.

I move we convene in executive session to discuss the personnel docket Passed with a motion by Mr. Chris Cunningham and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes Mr. Chris Cunningham: Yes Mr. Don Rowe: Yes Mr. Leonard Wells: Yes Mrs. Suzanne Cannon: Yes

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

Those present in executive session were: Dr. Simeroth, Mr. Coulson, Mr. Rowe, Mr. Wells, Mr. Cunningham, and Mrs. Cannon. No action was taken by the board of education. The board returned to open session at 9:46pm.

9.C. Discussion and possible action on Personnel items on Exhibit A, rehires listed on Exhibit B, and the evaluation of the Superintendent.

I move we approve all personnel items as presented. Passed with a motion by Mr. Don Rowe and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes Mr. Chris Cunningham: Yes Mr. Don Rowe: Yes Mr. Leonard Wells: Yes Mrs. Suzanne Cannon: Yes

10. Adjournment

Time: 9:49pm

I move we adjourn Passed with a motion by Mr. Don Rowe and a second by Mr. Chris Cunningham.

Mr. Brian Coulson: Yes Mr. Chris Cunningham: Yes Mr. Don Rowe: Yes Mr. Leonard Wells: Yes Mrs. Suzanne Cannon: Yes

ITEM FOR CONSIDERATION
Board of Education Meeting
June 7th, 2021

TOPIC: Certified Evaluation Software/Platform

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the contract with Learning Science International for the time period of 8-1-2021 through 7-31-2022.

RATIONALE FOR RECOMMENDATION: Yukon Public Schools is required by the State of Oklahoma to adopt an evaluation tool for facilitating certified evaluations. There are only two options for vendors/platforms. Learning Sciences is our current provider and we are recommending them for renewal for FY22.

OPTIONS:

1. Approve the contract with Learning Sciences International.
2. Do not approve the contract with Learning Sciences International.

FISCAL NOTE: Will not exceed \$21,998.40. This cost is the same cost as the FY21 contract.

YPS GOALS:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Professional Development** – We will create and implement professional development that is relevant and applicable to meet the needs of all educators.
- **Curriculum** – We will establish a research- based curriculum to implement a viable, relevant, meaningful learning experience for all students.
- **Instruction-** We provide meaningful learning with high expectations for all.

CONTACT PERSON: Dr. Jason D. Brunk
Assistant Superintendent of Human Resources



ITEM FOR CONSIDERATION
Board of Education Meeting
June 7th, 2021

TOPIC: Frontline Absence and Substitute Management

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the annual recurring cost for Frontline Absence and Substitute Management.

RATIONALE FOR RECOMMENDATION: This system serves as a conduit for employees requiring a substitute to enter their leave. The system in turn, works through various means including telephone and web based features to secure guest teachers to serve in place of any of our absent employees who require someone to work in their place.

OPTIONS:

1. Approve recurring cost of software to continue to support employee absence management.
2. Do not approve recurring cost of software to continue to support employee absence management.

FISCAL NOTE:

The FY21 cost was \$18,672.59. The cost for FY 22 will be \$19,578.21, an increase of \$905.62, which equates to a 4.85% increase.

YPS GOALS:

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

CONTACT PERSON: Dr. Jason D. Brunk, Assistant Superintendent of HR



ITEM FOR CONSIDERATION
Board of Education Meeting
April 5, 2021

TOPIC: Contract Renewal agreement with Soliant Health LLC, to provide therapeutic and consultation services

RATIONALE FOR RECOMMENDATION: This is a continuing contract to provide therapy services in the absence of YPS therapist. No noted changes from past contract.

FISCAL NOTE: Renewal Contract Purchase Requisition to be submitted as needed for 2021-22 school year.

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



CLIENT SERVICES AGREEMENT
Education Division



Soliant Health, LLC (hereafter referred to as "Soliant"), and

Yukon Public Schools
(Client Name)

whose location is

600 Maple St
(Street Address)

Yukon, OK 73099
(City, State, Zip)

(hereafter referred to as "Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing its employees ("Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

1. Scope of Services.

Soliant, a licensed staffing agency in the business of providing supplemental staffing to the public and private education sector and not a healthcare provider, will use its commercially reasonable efforts to provide Consultants for assignment with Client. Soliant will be responsible for payment of each Consultant's wages and applicable payroll taxes, deductions, and insurance, including workers' compensation, general liability and professional liability coverage for the benefit of the Consultants. If a Consultant is unable to complete the specified assignment, Soliant will use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties hereto specify and intend that the relationship of each to the other is that of an independent contractor, that each Consultant shall be an employee of Soliant and that no qualified Consultant shall at any time be an employee of Client, unless the parties shall otherwise agree in writing. Soliant agrees to provide and maintain all payroll services for any qualified Consultant placed with Client, to maintain payroll records and to withhold and remit all payroll taxes and social security payments. Soliant does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Soliant will notify Client in advance of the assignment in order to receive approval of this arrangement.

3. Telepractice Services.

Soliant, at Client's specific request, may provide telepractice services through VocoVision. Should utilization of VocoVision occur, Client shall, at that time, receive in addition to Addendum A – Client Assignment Confirmation, an Addendum B – Teleservices Provisions, Addendum C – Duties and Responsibilities and Addendum D –VocoVision Equipment Policies which, collectively, outline specific terms and conditions regarding VocoVision's telepractice services.

4. Insurance.

Soliant will maintain at least the following minimum amounts of insurance:
General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employers Liability - \$1,000,000.
Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.
Professional Liability of \$1,000,000 per occurrence and \$3,000,000 aggregate.

5. Competency and Licensing.

Soliant will conduct comprehensive pre-employment screening to provide licensed Consultants who meet applicable professional standards. Soliant will endeavor to present only Consultants who are qualified for Client's open position(s) on job requirements established by Client either verbally or in writing. While Soliant will make every effort to pre-screen job candidates based on these requirements, Client acknowledges the candidate assignment decision is ultimately the responsibility of the Client. To this end, Soliant will make available to Client all appropriate Consultant records that Soliant may permissibly disclose and will facilitate an interview between Client and Consultant in order to assist Client in the hiring decision. Soliant will do its due diligence to ascertain the professional and applicable Department of Education licensing and certification requirements for the Consultant discipline placed with Client, however, it is ultimately the responsibility of the Client to approve the Consultant's licensure and certifications as acceptable.

6. On-Site Responsibility.

Client is responsible for providing all orientation, support, facilities, training, direction, and means for the Consultant to complete the assignment. Client acknowledges that Soliant is not providing nursing or healthcare services, but rather is providing candidate identification and placement services. As such, Client is responsible for the Consultant's adherence to the applicable standard of practice and acknowledges that Soliant is not responsible for the Consultant's on-site performance given that Soliant does not have the capacity to provide direct, on-site supervision of daily activity. Client

CLIENT SERVICES AGREEMENT

Education Division



acknowledges that any deviation of the Client's policies and procedures as orientated to Soliant's Consultant should be reported in writing and directly to Soliant immediately so that Soliant may be provided an opportunity to offer correction and/or counseling of unacceptable practices by Consultant. Client warrants that its facilities and operations will comply at all times with all federal, state and local safety and health laws, regulations and standards, including OSHA standards, and that Client will be responsible for providing all safety training and equipment, and for each Consultant's compliance with health and safety requirements, including those instituted by Client.

7. Employment of Consultants.

Client agrees that it will not directly or indirectly, personally or through an agent or agency, contract with or employ any Consultant introduced or referred by Soliant for a period of one year after the latest date of introduction, referral, placement, or end of the contract assignment. If Client or its affiliate enters into such a relationship or refers Consultant to a third party for employment, Client agrees to pay an amount equal to \$21,500 or thirty-five (35) percent (whichever is greater) of the Consultant's first year's annual salary, including any signing bonus, as agreed upon at the time of hiring. Payment is due and payable to Soliant upon start date.

8. Equal Opportunity.

It is the policy of Soliant to provide equal opportunity to all Consultants for employment. Soliant and Client will screen based on merit only. All Consultants will be free from discrimination due to race, religion, color, sex, national origin, age, or disability.

9. Payment Terms.

Client will be billed on a weekly basis for all services provided during the previous week. Client will pay Soliant based on the service charges specified in the Consultant Assignment Confirmation included as an addendum to this Agreement. All hours worked over forty (40) hours in a one-week work period will be billed at one and one-half times the regular bill rate. It is Client's responsibility to notify Soliant if pre-approval is required for any or all overtime hours prior to any such hours being worked. **Payment is due within fifteen (15) days of receipt of invoice.**

10. Default Charges.

Invoices shall be considered past due if not paid by the agreed-upon due date. Client agrees to pay all necessary collection costs of amounts past due, including reasonable attorney's fees and costs. Additionally, Soliant reserves the right to approve or to discontinue any extension of credit and the terms governing such credit.

11. Limitation of Liability.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND SHALL NOT BE LIMITED BY THESE PROVISIONS.

12. Administrative Responsibilities.

Client shall be responsible for orienting Consultant to Client's policies and procedures regarding the submission of any requisite paperwork which must be tendered for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. During the contracted assignment, should Consultant fail to submit paperwork as required per Client's policies and procedures, Client must notify Soliant in writing within three (3) business days of alleged failure. Failure to notify Soliant before assignment ends shall negate any Client claim to withhold payment due to untimely work and/or paperwork non-compliance by Consultant. Client agrees that all approved time sheets by Client's assigned representative are not subjected to billing dispute if Client fails to notify Soliant of time sheet and work performed discrepancies.

13. Incident and Error Tracking.

Client will report to Soliant any performance issues, incidents, errors and other events related to the care and services provided by Soliant employees. Soliant will document reported incidents in employee's personnel file and track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of the occurrence.

14. Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed appropriate for unit to which Soliant's Consultant has been assigned. Client ensures compliance with all applicable OSHA or state Department of Labor obligations to include general training on the reporting of work-place injuries, incidents, and occupational exposure to bloodborne pathogens occurring at Client facility. Records of such occurrences must be maintained by the Client and accessible to Soliant within guidelines set forth by governing entities. In the event of work-

place injury, incident or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the applicable treating department as per Client protocol. Consultant shall also report work-place injury, incident or exposure to Soliant concurrently with Client for the purpose of reporting such event to Soliant's workers compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for written notification of such information to both Soliant and Soliant's Consultant.

15. Termination of Contracted Assignment with Cause.

Immediately upon occurrence, Client has the obligation to report each deviation from the accepted standard of practice, policies and procedures as orientated to Consultant, behavior, and or any incident that would be considered adverse to the overall operation of Client. Client may request that Soliant facilitate the immediate removal of Consultant due to any of the issues preceding with written and/or verbal notice. The Client, however, may not immediately terminate a Consultant unless Soliant has been notified prior to final incident or unless a single incident warrants immediate dismissal prior to Soliant's notification. All supporting documentation specifying the reasons and facts of the termination is required within forty-eight (48) hours of termination. If the Client does not report such deviation(s) and subsequently terminates Consultant or if Client does not provide required documentation following a termination within the required timeframe, Client will be assessed as liquidated damages and not as a penalty, an amount equal to one (1) week of billing. The parties agree that Soliant's Consultant s are an integral part of its operation and a resource that may have been developed over a number of years. Any delay or absence of a written and verbal notice could result in lost revenue or other consequences not foreseen at this time and therefore the liquidated damages are not unreasonable to the probable loss to be suffered by Soliant in the event of your breach of this provision. Client will be responsible for all professional fees (and expenses if applicable) up to the point of termination. Termination with cause must be documented prior to termination in accordance with the Incident and Error Tracking procedures set forth in paragraph 13 of this agreement. Soliant shall have five (5) business days to refill the position in the event of termination with cause. Should Soliant identify a suitable Consultant, Client agrees to original terms or extended terms of the terminated Consultant s assignment.

16. Termination of Contracted Assignment without Cause.

Client may cancel an assignment with thirty (30) days written notice. Client is responsible for all charges and fees prior to cancellation date and through the 30-day period of notice. In the event Client is unable to provide thirty (30) days' notice of termination, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours. In the event of termination without cause, Client will be responsible for any housing and travel costs actually incurred by Soliant as a result of such cancellation.

17. Guaranteed Minimum Hours.

Client agrees to provide Consultant the guaranteed number of work hours per week specified in the attached Assignment Confirmation Addendum A. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the guaranteed minimum work hours. Minimum work hours shall be reduced to reflect scheduled school closings for holidays and planning days.

18. Paid Sick Leave.

For those jurisdictions that have passed or will pass legislation requiring Paid Sick Leave, Paid Sick Time will be billed back to Client at the straight-time bill rate for all hours taken by any Consultant assigned to Client. This section is not applicable until the effective date of such legislation has been reached.

19. Unscheduled Facility Closure Policy.

Soliant will incur fixed expenses over the entire course of a Consultant's contract assignment with Client related to the Consultant's housing and per diem costs. The parties agree that in the event of an unforeseen or unexpected interruption in a Consultant's assignment resulting from an unscheduled closure, complete or partial, of Client's facilities due to natural or manmade disasters, such as, and without limiting the generality of the foregoing, fire, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services for all Consultants whose services can be performed in such a setting. Client shall be billed for services performed at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours shall be entered and processed according to the normal time submittal and approval process unless otherwise requested by Client and agreed upon by Soliant. Soliant and Client will mutually determine which contracted disciplines qualify for virtual services. For contracted services not eligible for virtual services, Client will be invoiced and shall pay for each such affected Consultant's services at the reduced rate of \$200 per day for each day that the Consultant(s) is unable to work by virtue of such Unscheduled Closure.

20. Multiple Locations.

If client requires Consultant to travel to and perform services at more than one location, Client will compensate Soliant for travel time between facilities at the regular hourly bill rate and for mileage up to the current acceptable IRS reimbursement rate.

CLIENT SERVICES AGREEMENT
Education Division



21. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its Soliant representative, Client should escalate the issue to the appropriate Soliant manager by calling 800-849-5502. Please ask for your account representative's manager.

22. Indemnification.

To the extent permitted by law, each party will indemnify, defend and hold harmless the other against third party claims arising from breaches of the parties' respective obligations under this Agreement.

23. Confidentiality.

Each party acknowledges that as a result of this Agreement, they will learn confidential information of the other party. Confidential information is defined as that information which is private to each party but is shared by one to the other party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements and terms and conditions of this Agreement.** It is agreed that neither party will disclose any confidential information of the other party to any person or entity. Neither will it permit any person nor entity to use said confidential information. The only exceptions will be: (a) Information shared to the appropriate individuals within the respective organizations as necessary to execute this Agreement, (b) disclosures as required by law. Confidential Information of Soliant shall include, but is not limited to, any and all unpublished information owned or controlled by Soliant and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Soliant and which is not generally disclosed to the public including but not limited to employee information, technical data, policies, financial data and information to include contract terms and provisions, billing rates, permanent placement fees whether disclosed orally, in writing or by inspection. If the receiving party shall attempt to use or dispose of any of the Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of the foregoing, the disclosing party shall have the right, in addition to such other remedies which may be available to it, to obtain an injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant, it being acknowledged that legal remedies are inadequate.

24. Family Education Rights and Privacy Act.

Soliant shall comply with all laws, rules and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about the Client's students is contained in records maintained by Soliant and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect these records in accordance with FERPA and Client policy. To the extent permitted by law, nothing contained herein shall be construed as precluding either party from releasing such information to the other so that each can perform its respective responsibilities. As it applies, Consultant s assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines.

25. State Retirement System Notice.

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Soliant. Client acknowledges and agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant s and fulfilling all associated administrative duties. Client shall immediately notify Soliant if any Consultant is required to, or voluntarily elects to participate in any such system. In such event, Client shall advise Soliant of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client shall withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by the Client shall be deducted from the amount owed to Soliant by the Client hereunder. The parties agree that the applicable employee share paid to the system by the Client shall be deducted from the amount due the Consultant by Soliant. The Client and Soliant expressly acknowledge and agree that if any Consultant is required to, or elects to participate in a retirement system/pension, the Client shall be solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension.

26. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with their ability to perform their obligations hereunder objectively and effectively. To that end, the Parties hereby certify and represent that their officials, employees and agents do not have any significant financial or other pecuniary interest in the other party's business enterprise, and that no inducements of monetary or other value were offered or given to any officer, employee or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

CLIENT SERVICES AGREEMENT
Education Division



27. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement.

28. Governing Law.

This Agreement shall be governed by the laws of the state of Delaware.

29. Entire Agreement.

This Agreement represents the entire agreement between the parties and supersedes any prior understandings or agreements whether written or oral between the parties respecting the subject matter herein. This Agreement may only be amended in a writing specifically referencing this provision and executed by both parties. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this Agreement shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the parties. This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

SOLIANT HEALTH, LLC

_____	_____	_____	_____
Client Representative Signature	Date	Soliant Representative Signature	Date
_____	_____	_____	_____
Print Name		Print Name	
_____	_____	_____	_____
Title		Title	

CLIENT REQUIRED DOCUMENTS CHECKLIST



Client: Yukon Public Schools

City, State: Yukon, OK

In an effort to provide all necessary documentation for travel healthcare professionals assigned to your facility, we ask that you complete this form to be used as a reference for all personnel placed in your facility.

Standard Credentialing Package

As part of our Standard Credentialing Package, Soliant will provide the following prior to the start of a contracted assignment.

PROFESSIONAL:

- Current CV / Resume
- Current Skills Checklist, if applicable
- References

LICENSURE

- Professional License, as applicable
- Professional Certification, as applicable
- License and/or Certification Verification

EDUCATION:

- CDC Guidelines for School Professionals
- FERPA Guidelines

BACKGROUND:

- Criminal Background Check
- GSA Exclusion Search
- HHS/OIG Search
- Sexual Offender Search

MEDICAL:

- Hepatitis B Vaccination / Declination form
- MMR Declination
- Physical Examination Waiver
- 10-Panel Drug Screen

Optional Credentialing

If your district requires any additional credentialing items above what is contained in the Standard Credentialing Package, please indicate below. If no additional items are noted, the Standard Credentialing Package will be provided.

Credentialing Documents will be held on file at Soliant and unless specifically requested, will not be forwarded to Client.

Orientation Details

- Will the contracted professional be permitted to attend Orientation while license is in process? YES NO
- Will the contracted professional be permitted to start their assignment while license is in process? YES NO

CLIENT INFORMATION REQUEST



CLIENT

School, District or Business Name: _____

Billing Address: _____

City, State, Zip: _____

Contact Name to Receive Invoice: _____

Invoice Email: _____

Invoice Email CC, if applicable: _____

Contact Phone: _____

In an effort to increase efficiency for our Clients, Soliant Health will email service invoices. Should you wish to opt out of this process, please check here

Invoice Follow-up Contact: Name: _____

same as above Email: _____

Phone: _____

Payment Inquiry Contact: Name: _____

same as above Email: _____

Phone: _____

SOLIANT HEALTH, LLC

Correspondence Address

Correspondence, Contracts, Contract Addendums, Notices, etc.

5550 Peachtree Parkway, Suite 500
Peachtree Corners, GA 30092
Fax Number: **877-831-8511**

Remittance Address

Only payments should be sent to this address

PO Box 934411
Atlanta, GA 31193-4411

Account Representative

Name: _____

Email: _____

Telephone: _____

Billing Disputes, Purchase Orders, W-9 Requests

Email: billing@soliant.com

Fax: 877-831-8511

ITEM FOR CONSIDERATION
Board of Education Meeting
April 5, 2021

TOPIC: Renewal Contract with SLRS (Sign Language Resources Services, Inc.) for Interpreter services.

RATIONALE FOR RECOMMENDATION: This is a continuing contract for providing interpreters for our Hearing Impaired students when our employed interpreters have to be absent. The contract has an increase of \$10/hour from the past years.

FISCAL NOTE: This renewal contract will have a decrease of \$5 for the minimum charge, and an increase of \$10/hour thereafter from the past years,

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



Company:
Yukon Public Schools

Created: 6/9/20

Billing Dept:

Acct #
YUKON-3161
AP POC:

Billing Address:
600 maple

AP Phone:
Please provide
AP Email:
donna.mcgee@yukonps.com

Yukon OK 73099
Accounts Payable

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE. SLRS provides services as requested, and when available. January - May and September - Thanksgiving are peak seasons. During these times, interpreters' schedules are typically booked 2 weeks out. Please provide as much notice as possible. **Regardless of the season, we will always attempt to fill last minute requests.**

QUANTITY/TEAM: Typically, an assignment up to 1.5 hours can be accomplished using 1 interpreter. Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. Some assignments will require a team no matter the length based on the information being processed, i.e., legal and traumatic situations. SLRS will determine the number of interpreters needed and procure all necessary interpreters. In the event SLRS does not provide all necessary interpreters (the Company provides its own teaming interpreter) and for whatever reason the Company's interpreter(s) is late, absent, or does not provide effective services, the assignment will be canceled, and the Company will be billed the entire booked time.

MINIMUM CHARGE: Applies to all request, per interpreter. Onsite (interpreter physically present) minimum covers requests up to 120 minutes (2 hours). Bookings which exceed 2 hours, will be billed the minimum charge for the first 2 hours, and an hourly rate thereafter. VRI (internet based services) minimum covers requests up to 30 minutes, per interpreter, billed in 15-minute incremental units thereafter.

SHORT NOTICE: Company will be charged, \$10 per hour for onsite (\$20 minimum) and \$2.50 (\$10 minimum) per unit for VRI, will be added to all non-emergency/urgent requests ordered with less than 24 business hours' notice.

SPECIALTY INTERPRETING: An additional amount of \$30 per minimum and \$15.00 per hour will be added to all rates, per interpreter, where specialized interpreting is necessary. Specialized services include: CDI/DI (Deaf interpreter), Tactile, Deaf-Blind, etc.

REGULAR: 8:00 AM-5:00 PM, Monday-Friday
Onsite: \$140.00 minimum, \$70 hourly | **VRI:** \$70.00 minimum, \$35.00 per 15-minute unit

AFTER HOUR: 5:00 PM-8:00 AM, Monday-Friday, weekends
Onsite: \$210 minimum, \$105.00 hourly | **VRI:** \$105.00 minimum, \$52.50 per 15-minute unit

REGULAR LEGAL: 8:00 AM- 5:00 PM, Monday-Friday
Onsite: \$230.00 minimum, \$115.00 hourly | **VRI:** \$115.00 minimum, \$57.50 per 15-minute unit

AFTER HOUR LEGAL: 5:00 PM-8:00 AM, Monday-Friday, weekends
Onsite: \$340.00 minimum, \$170.00 hourly | **VRI:** \$170.00 minimum, \$85.00 per 15-minute unit

EMERGENCY/URGENT: After hours or urgent no-notice requests

Onsite: \$300.00 minimum, \$150.00 hourly | VRI: \$150.00 minimum, \$75.00 per 15-minute unit

EMERGENCY LEGAL: Legal Emergency/Urgent orders

Onsite: \$350.00 minimum, \$175.00 hourly | VRI: \$175.00 minimum, \$87.50 per 15-minute unit

HOLIDAY: (New Year, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas)

Onsite: \$350.00 minimum, \$175.00 hourly | VRI: \$175.00 minimum, \$87.50 per 15-minute unit

MILEAGE & EXPENSES: Company will be billed each interpreter's mileage to and from the assignment in accordance with the IRS standard mileage reimbursement rate per mile, per interpreter along with assignment related expenses incurred, typically parking, tolls, etc.

TRAVEL TIME: (interpreter travels 100 miles or more round trip): Assignment sites outside large metropolitans should expect travel time charges. SLRS uses a *Google Maps* addon to calculate the interpreter's time necessary to travel to the assignment site and back. The booked time will include the entire block of time: (travel to the site + 15 mins. to arrive, appointment time (2 hour minimum), and the travel time back). If canceled in less than 24 business hours (see CANCELLATION POLICY), the entire booked time will be charged (including the travel time).

CONFIDENTIALITY: All interpreters are required to keep all assignment related information strictly confidential and to abide by RID Code of Professional Conduct. All independent contractors have a Business Associate Agreement with SLRS.

NON-COMPETITION & HIPAA: The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary the Company will provide to SLRS a **Business Associate Agreement** according to and consistent with HIPAA requirements. Company is responsible for HIPAA compliance as is required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the Business Associate Agreement executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the Business Associate Agreement obligations that apply to them. Neither will be held responsible for complying with the legal and regulatory obligations of the other party.

CANCELLATION POLICY (strictly upheld): SLRS incurs the cost of interpreting services if services are canceled less than 24 business hours' notice. Assignments canceled less than 24 business hours from the assignment start time will be charged the entire booked time. This includes, but is not limited to, services are not wanted/needed, appointment is rescheduled, the time/date is adjusted, etc. **NO EXCEPTIONS. The cancellation policy goes into effect the moment an order is taken by SLRS.** Canceling services must be done through SLRS office personnel only (not the interpreter), or by emailing SLRS at contact@SLRSinc.com (retrieved during normal business hours). Office hours can be found at SLRSinc.com. **Inclement Weather:** Company will not be billed if the entire office a/o business a/o building (precluding buildings that never close) close due to weather. However, if the place of business is open to the public, the standard cancellation policy applies. This does not apply to school closures. Only when the community has been seriously impacted by weather, and businesses in general are shut down, will schools not be charged. Otherwise, the standard cancellation policy applies.

PAYMENT: You will not pay or be invoiced from the interpreter. SLRS processes accounts weekly and will send company an electronic invoice. Please provide an accounts payable remittance address (if not shown above):

ITEM FOR INFORMATION
Board of Education Meeting
April 5, 2021

TOPIC: Renewal of Contract with Jeana Parker, Speech Language Pathologist and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: This is a renewal contract for the purpose to perform the services listed in the agreement as part of the “Speech Language Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. In addition to negotiate terms pertaining the use of space, utilities, telephone and internet within the YPS (Yukon Public Schools).

FISCAL NOTE: Maximum Fee \$65.00 per hour, for Speech Therapy Services.

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 2021-22 school year between Jeana Parker and Yukon Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Jeana Parker to provide Speech-Language Pathology services for District that cannot be performed by District's teachers and other employees.
2. Terms of Agreement: This Agreement shall continue in effect from July 1, 2021 to July 31, 2022. The parties may renew the Agreement for subsequent fiscal years upon mutual ratification.
3. Provision Jeana Parker shall provide Speech-Language Pathology services for District. Provided Speech-Language Pathologist is not an employee of District. A Speech-Language Pathologist will perform duties for District according to the terms of this Agreement, the needs of the District, needs of students to be served, following OSDE policies and procedures.
4. Compensation and Status: Jeana Parker the is the providing a Speech-Language Pathologist. This Speech-Language Pathologist is not an employee of District. Speech-Language Pathologist will be responsible for all applicable taxes and withholdings. District will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Jeana Parker shall be paid an hourly rate of \$65.00 an hour for time worked for District by Speech-Language Pathologist.
5. Calculation of Time Worked: Speech-Language Pathologist 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 upon thirty (30) days written notice to the other. In the event services are terminated, District shall only be liable for those hours actually worked.
7. Policies and Procedures: While providing services to District's students, Speech-Language Pathologist will comply with any applicable regulations, and with District's policies and procedures.

8. Materials and equipment: Any materials/supplies/equipment(ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of District.
9. Amount of Services Provided: Speech-Language Pathologist will provide services for 2 school days per week with additional hours to be provided on an as needed basis. Speech Pathologist will determine days therapy is provided. Therapy services will be provided on days school is in session. Therapist will follow school calendar and shall not make up or reschedule missed sessions. SLP is available to provide supervision for up to 1 CFY and additional time/supervisory requirements should be considered and factored into workload during contracted days. Supervisory duties exclude Speech-Language Assistants.
10. Location services and population. Speech therapist will provide Speech-language therapy services to students located at Private Schools and shall conduct speech-language therapy/evaluations/observations at alternate sites as needed per contracted days and as clinician is available.
11. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

DISTRICT:

By:

Title:

Date:

Jeana Parker, M.S. CCC-SLP

By:

Jeana Parker, MS, CCC-SLP

Title: Speech-Language Pathologist

Date: March 30, 2021

I, Dr. Jason Simeroth, as Superintendent of Yukon Public Schools, hereby recommend to the Yukon Public Schools Board of Education that the following administrators be provided with contract renewal with an administrator's contract for the 2021-2022 school year, effective on or after July 1st, 2021.

Barlow, Melissa	Principal
Barlow, Richard	Assistant Principal
Bradley, Diedre	Principal
Brummett, Ronald	Principal
Castleberry, Denley	Assistant Principal
Davis, Kimberly	Assistant Principal
Dutton, Shannon	Assistant Principal
Gallagher, Laurie	Principal
Hein, Scott	Principal
Hunt, Steven	Assistant Principal
Jefferies, Christine	Assistant Principal
Kesler, Virginia	Assistant Principal
Lipe, Kristin	Principal
McDonald, Clay	Principal
Megli, Melissa	Assistant Principal
Mitchell, Heather	Principal
Pendleton, Jody	Principal
Pierce, Bill	Principal
Reape (Middaugh), Rebecca	Assistant Principal
Rodriques, Amber	Assistant Principal
Smith, Carla	Principal
Sowinski, Tracy	Principal
Stowe, Randy	Assistant Principal
Tozzi (Frame), Victoria	Assistant Principal
Ward, Phillip	Assistant Principal
Young, Amy	Principal

Sincerely,



Dr. W Jason Simeroth

**PERSONNEL REPORT FOR:
YPS**

April

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	Instructional Specialist		
	Librarian		8/5/2021

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
	Bus Driver		3/11/2021
	Cafeteria Monitor		3/11/2021
	Guest Teacher		3/4/2021
	Guest Teacher		3/3/2021
	Guest Teacher		3/4/2021
	Guest Teacher		2/25/2021
	Guest Teacher		3/1/2021
	Guest Teacher		3/23/2021

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	Asst. Soccer Coach		12/1/2020
	mower		3/27/2021

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Malone, Mike	Custodian	Maintenance Shop	2/15/2021	from Surrey Hillis ES
Obest, Susannah	MAS Supervisor	Community Ed	2/1/2021	from 4 to 3.83 hrs
Underwood, Michelle	Cafeteria/Playground Monitor	RIS	3/3/2021	From 3.5 to 3.0 hrs
Fenrick, Mary	SpEd Teacher	Shedeck ES	5/31/2021	from Kindergarten
Dutton, Shannon	Assistant Principal	Independence IS	7/15/2021	from Skyview ES
McCurdy-Pestinger, Kiffany	Counselor	Ranchwood ES	7/29/2021	from Surrey/Skyview split
Horst, Andrea	District Receptionist	Administration	7/12/2021	from OIS/YMS secretary
Browder, Christina	Special Services Coordinator	Administration	7/12/2021	from Central ES Instructional specialist
Rogers, Dionne	Instructional Coach	YMS	8/5/2021	from classroom teacher
Bucher, Bryan	Instructional Specialist	Lakeview IS	8/5/2021	from Math Instructional Coach at Administration

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
VanDeventer, Alana	SBRC Committee	Sheddeck ES	2/23/2021
Cox, Kimberly	SBRC Committee	Independence IS	2/24/2021
Godwin, Kylie	SBRC Committee	Lakeview IS	2/25/2021
Flores, Marissa	SBRC Committee	Redstone IS	2/26/2021
Cromwell, Heather	SBRC Committee	Independence IS	2/27/2021
Kropf, Lezlie	SBRC Committee	Lakeview IS	2/28/2021
Ellis, Taryn	SBRC Committee	Lakeview IS	3/1/2021
Lynch, Sarah	Summer School Math	YMS	6/1/2021
Stone, Russel	Summer School Math	YALE	6/1/2021
Franklin, Linda	Summer School Math	YHS	6/1/2021
Chambers, Jillian	PBIS Facilitator	Surrey Hills ES	8/13/2021
Stults, Whitney	PBIS Co-facilitator	Surrey Hills ES	8/13/2021
Jones, Heather	Summer School Spanish	YHS	6/1/2021
Nelson, Kellie	Yearbook	Lakeview IS	9/1/2020
Loeffelholz, Amy	Yearbook	Lakeview IS	9/1/2020
Wilmuth, Aliza	Yearbook	Lakeview IS	8/13/2020
Hammitt, Jason	Mower	YMS	3/27/2021
Yost, Matthew	Mower	YMS	3/27/2021
Jarvis, Bryan	Mower	YMS	3/27/2021

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Schmidt, Ashley	1st grade	Myers ES	5/21/2021	personal reasons
Cmelik, Kristi	Kindergarten	Parkland ES	5/22/2021	homemaking
Neill, Lynn	teacher	Central ES	5/22/2021	personal reasons
Oakes, Deborah	music	Central ES	5/21/2021	retirement
Brown, Charmaine	4th grade	Lakeview IS	5/21/2021	retirement
Clingerman, Deana	4th grade	Lakeview IS	5/21/2021	retirement
Holmes, Brian	Science	Lakeview IS	5/21/2021	no reason given
Belanger, Barbara	Instructional Specialist	Lakeview IS	5/21/2021	retirement
Coonce, Walter	Custodian	Myers ES	6/9/2021	retirement
Dicks, Ronald	Custodian	Parkland ES	5/20/2021	retirement
Perry, Lucy	Pre-K	Surrey Hills ES	5/21/2021	personal reasons
Moore, Phyllis	SpEd Teacher	Sheddeck ES	5/21/2021	no reason given
Tortell, Haley	Cafeteria Monitor	Independence IS	3/2/2021	leaving education
Price, David	Guest Teacher	Administration	3/5/2021	personal reasons
Fanning, Ronald	Custodian	Myers ES	6/9/2021	retirement
Biggs, Suzanne	Counselor	Ranchwood ES	5/27/2021	retirement

Thrash, Delaney	Kindergarten Teacher	Ranchwood ES	5/21/2021	personal reasons
Burrough, Marisah	Benefits Specialist	Administration	4/9/2021	spouse's employment
Baldwin, Antoinette	Secretary	Skyview ES	5/27/2021	personal reasons
Morris, Monica	Cafeteria Monitor	Independence IS	11/17/2020	terminated
Dominick, Darbi	Bus Driver	Transportation	2/8/2021	terminated
Elliott, Grace	1st Grade	Surrey Hills ES	5/21/2021	another district in state
Currey, Steven	Guest Teacher	Administration	2/26/2021	personal reasons
Konruff, Marjorie	Speech Language Pathologist	Ranchwood ES	5/21/2021	retirement
Carson, Delaney	4th grade	Redstone IS	5/21/2021	homemaking
Grider, Ally	2nd grade	Myers ES	5/21/2021	another school out of state
Neal Howard, Juanita	paraprofessional	Independence IS	3/31/2021	leaving education
Drain, Ashley	kindergarten	Skyview ES	5/21/2021	homemaking
Starkey, Brittany	5th grade	Lakeview IS	5/21/2021	homemaking
McCann, Crista	art teacher	Redstone IS	5/21/2021	another district in state
Davis, Kenyada	computer apps teacher	YMS	5/21/2021	no reason given
Moore, Roberta	Millers After School	Myers ES	3/11/2021	leaving education
Asmussen, Vickie	Paraprofessional	IIS	5/20/2021	retirement
Garrett, Delinda	SpEd Teacher	YHS	3/26/2021	personal reasons
Broadbent, Amy	science teacher	YHS	5/21/2021	another school out of state

**PERSONNEL REPORT FOR:
YPS**

April

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	Special Services Coordinator	Administration	
	Instructional Specialist	YMS	
Bledsoe, Misty	Librarian	Lakeview IS	8/5/2021

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
Lewis, Erica	Bus Driver	Transportation	3/11/2021
Lewis, Erica	Cafeteria Monitor	Independence IS	3/11/2021
Guirola, Carrie	Guest Teacher	Administration	3/4/2021
Paridon, Hailee	Guest Teacher	Administration	3/3/2021
Pettit May, Leslie	Guest Teacher	Administration	3/4/2021
Schneider, Alicia	Guest Teacher	Administration	2/25/2021
Swindell-Richard, Kristen	Guest Teacher	Administration	3/1/2021
Zawrotny, Steven	Guest Teacher	Administration	3/23/2021

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
Romero, Irvan	Asst. Soccer Coach	YHS	12/1/2020
Schneider, Joseph	mower	YHS	3/27/2021

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Malone, Mike	Custodian	Maintenance Shop	2/15/2021	from Surrey Hilles ES
Obest, Susannah	MAS Supervisor	Community Ed	2/1/2021	from 4 to 3.83 hrs
Underwood, Michelle	Cafeteria/Playground Monitor	RIS	3/3/2021	From 3.5 to 3.0 hrs
Fenrick, Mary	SpEd Teacher	Sheddeck ES	5/31/2021	from Kindergarten
Dutton, Shannon	Assistant Principal	Independence IS	7/15/2021	from Skyview ES
McCurdy-Pestinger, Kiffany	Counselor	Ranchwood ES	7/29/2021	from Surrey/Skyview split
Horst, Andrea	District Receptionist	Administration	7/12/2021	from OIS/YMS secretary

Mingura, Margarita	School Psych	YHS	3/30/2021	from LIS & Shedeck
Browder, Christina	Special Services Coordinator	Administration	7/12/2021	from Central ES Instructional Coach
Rogers, Dionne	Instructional Coach	YMS	8/5/2021	from classroom teacher
Jarrett, Bryan	YMS Track	YMS	4/5/2021	stipend change from Matt Houston
Bucher, Bryan	Instructional Specialist	Lakeview IS	8/5/2021	from Math Instructional Coach at Administration

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

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Flores, Marissa	SBRC Committee	Redstone IS	2/26/2021
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Hammett, Jason	Mower	YMS	3/27/2021
Yost, Matthew	Mower	YMS	3/27/2021
Jarvis, Bryan	Mower	YMS	3/27/2021

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Currey, Steven	Guest Teacher	Administration	2/26/2021	personal reasons
Lacy-Powell, Mindy	Kindergarten	Myers ES	5/21/2021	spouse's employment
Yates, Krysten	Millers Afterschool and Playground/Cafeteria Monitor	Community Ed & Ranchwood ES	4/13/2021	health reasons
Cosby, Caitlen	Millers Afterschool	Community Ed	4/9/2021	personal reasons
Konruff, Marjorie	Speech Language Pathologist	Ranchwood ES	5/21/2021	retirement
Carson, Delaney	4th grade	Redstone IS	5/21/2021	homemaking
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