



Yukon Public Schools
Board of Education Regular Meeting Monday, October 3, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation/Moment of silence and Flag Salute

Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.

2. Call to Order and Roll Call

Attendance Taken at 6:13 PM.

Suzanne Cannon: Absent

Mr. Brian Coulson: Present

Mr. Chris Cunningham: Present

Mr. Cody Sanders: Present

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

High School did such a great job handling the fire at the school - they followed protocol.

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the November 7, 2022, regular board meeting. The full policies can be found by clicking on the link below.

Attendance Update Taken at 6:14 PM.

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Board Policy

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: It was just as important to see the schools involved in the community as it is to see the community involved in the schools.

Mrs. Cannon: The school district was well represented at Czech fest and it was great to see.

Mr. Coulson: The band finals Saturday was great. Good luck to girl's softball.

Mr. Wells: I don't have anything.

Mr. Cunningham: I have nothing. Thank you.

4.B. Upcoming Meetings/ Events:

OCTOBER:

- 4 Legislative Breakfast - Yukon Veterans Museum - 7am
- 6, 10, and 11 - Parent-Teacher Conferences
- 13-17 - Fall Break

4.C. NOVEMBER:

- 1 Legislative Breakfast - Archery Traditions - 7am
- 7 Board meeting - 6pm
- 21-25 Thanksgiving Break

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

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

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

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham:
m: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

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 Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

Suzanne Cannon: Yes

7.A. Minutes of the September 12, Special Meeting

7.B. Sanctioning

7.C. Surplus

7.D. Easement granted to OG&E

7.E. SRO contract with Canadian County

7.F. Out of state travel

Social Studies Curriculum Coordinator L Kropf wishes to travel to Philadelphia, PA, for NCSS December 1-4, 2022. The cost of \$4,000.00 will be covered by Title II.
Language Arts Curriculum Coordinator D Price wishes to travel to New Orleans, LA, for a Literacy Conference March 7-10, 2023. The cost of \$2500.00 will be covered by Title II.

7.G. Fundraisers

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.

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

Mr.
Brian Couls
on: Yes

Mr.
Chris Cunningham
m: Yes

Mr.
Cody Sanders
ers: Yes

Mr.
Leonard Wells
:
Yes

Suzanne Cannon
on: Yes

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

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

I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Chris Cunningham and a second by Mr. Cody Sanders.

Mr.
Brian Couls
on: Yes

Mr.
Chris Cunningham
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Yes

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m:

Mr.
Cody
Sand
ers: Yes

Mr.
Leon
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Wells
: Yes

Suza
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Cann
on: Yes

10. Adjournment

Time:

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

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningha
m: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
231047	11	81	2620	619	0	0	0	520	500.00	9/8/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	YMS
231048	11	412	1000	619	314	8409	0	705	500.00	9/8/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231049	11	32	1000	644	100	5000	0	705	5,649.60	9/9/2022	CENGAGE LEARNING	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
231050	11	52	1000	614	100	0	0	705	540.00	9/9/2022	COLLEGE BOARD	TESTING SUPPLIES & MATERIALS	Curriculum
231051	11	333	1000	643	100	5000	0	705	2,399.55	9/9/2022	MPS	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txt
231052	11	333	1000	643	100	5000	0	705	4,825.50	9/9/2022	MPS	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txt
231054	11	31	2213	860	271	0	0	150	810.00	9/9/2022	DREW EICHELBERGER	STAFF REGISTRATIONS	Prof Dev
231055	11	31	2213	860	271	0	0	705	80.00	9/9/2022	Okla Assoc. for Infant Mental Health	STAFF REGISTRATIONS	Prof Dev
231056	11	412	1000	619	315	8803	0	520	1,000.00	9/9/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231057	11	53	1000	619	239	0	0	753	150.61	9/9/2022	AMAZON	SUPPLIES AND MATERIALS	SpEd
231058	11	412	1000	619	316	8104	0	520	703.64	9/9/2022	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Career Tech
231059	11	412	1000	619	315	8803	0	520	1,600.00	9/9/2022	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Career Tech
231060	11	82	1000	619	100	4019	0	705	300.00	9/9/2022	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS	YHS
231062	11	58	2620	619	0	0	0	758	4,386.14	9/12/2022	TWIN CITY ELECTRIC	SUPPLIES AND MATERIALS	Auditorium
231063	11	412	1000	619	314	8415	0	705	115.00	9/13/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Career Tech
231064	11	82	1000	619	100	0	0	705	12,340.50	9/13/2022	THE BACH COMPANY	SUPPLIES AND MATERIALS	YHS
231065	11	333	1000	643	100	5000	0	705	22,488.00	9/13/2022	MCGRAW-HILL PUBLISHING CO	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txt
231067	11	53	2152	530	239	0	0	753	500.00	9/13/2022	APPLE INC	COMMUNICATION & SOFTWARE SERVICES	SpEd
231068	11	51	2511	810	0	0	0	51	250.00	9/13/2022	OKLAHOMA STATE DEPT OF ED.	DUES & FEES	Admin
231069	11	51	2571	810	0	0	0	69	100.00	9/14/2022	YUKON CHAMBER OF COMMERCE	DUES & FEES	Admin
231070	11	81	1000	619	100	0	0	520	313.95	9/14/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
231072	11	63	1000	619	251	0	0	763	202.08	9/14/2022	AMAZON	SUPPLIES AND MATERIALS	Gifted
231073	11	54	2720	619	0	0	0	54	300.00	9/14/2022	AMAZON	SUPPLIES AND MATERIALS	Transp
231074	11	82	1000	619	100	0	0	705	33.20	9/15/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
231075	11	412	1000	619	318	8900	0	705	2,000.00	9/15/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Career Tech
231076	11	53	2140	614	239	0	0	753	106.60	9/15/2022	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	SpEd
231077	11	412	1000	619	318	8900	0	705	2,800.00	9/15/2022	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS	Career Tech
231078	11	412	2213	860	316	8104	0	520	85.00	9/16/2022	OKLA DEPT OF CAREER TECH	STAFF REGISTRATIONS	Career Tech
231079	11	67	1000	653	100	1050	0	767	4,542.67	9/16/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES	Technology
231080	11	67	1000	530	100	2500	0	767	1,299.00	9/16/2022	Capital One/Digital Inspiration	COMMUNICATION & SOFTWARE SERVICES	Technology
231082	11	88	2620	619	430	0	0	711	150.00	9/16/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	YALE
231083	11	412	1000	619	311	8000	0	705	175.00	9/19/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231084	11	412	1000	810	315	8869	0	140	500.00	9/19/2022	TECHNOLOGY STUDENT ASSOCIATION	DUES & FEES	Career Tech
231084	11	412	1000	810	315	8855	0	145	500.00	9/19/2022	TECHNOLOGY STUDENT ASSOCIATION	DUES & FEES	Career Tech
231084	11	412	1000	810	315	8828	0	150	500.00	9/19/2022	TECHNOLOGY STUDENT ASSOCIATION	DUES & FEES	Career Tech
231088	11	53	2152	619	239	0	0	753	593.60	9/20/2022	SUPER DUPEL PUBLICATIONS	SUPPLIES AND MATERIALS	SpEd
231089	11	72	1000	619	100	0	0	110	500.00	9/20/2022	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	Myers
231090	11	78	2220	619	0	0	0	140	46.00	9/20/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	IIS
231090	11	78	2620	619	0	0	0	140	390.00	9/20/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	IIS
231091	11	31	2213	860	271	0	0	105	405.00	9/20/2022	DREW EICHELBERGER	STAFF REGISTRATIONS	Prof Dev
231092	11	53	2135	619	239	0	0	753	131.72	9/20/2022	Michael J Roozen	SUPPLIES AND MATERIALS	SpEd
231093	11	53	2152	619	239	0	0	753	442.86	9/20/2022	Speech Corner LLC	SUPPLIES AND MATERIALS	SpEd
231094	11	54	2720	860	0	0	0	54	1,200.00	9/20/2022	Caddo Kiowa Technology Center	STAFF REGISTRATIONS	Transp
231096	11	31	2573	860	271	0	0	520	250.00	9/27/2022	CCOSA	STAFF REGISTRATIONS	Prof Dev

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
231097	11	31	2573	860	271	0	0	705	500.00	9/27/2022	CCOSA	STAFF REGISTRATIONS	Prof Dev
231098	11	31	2573	860	271	0	0	705	250.00	9/27/2022	CCOSA	STAFF REGISTRATIONS	Prof Dev
231099	11	52	1000	614	100	0	0	705	12,848.00	9/27/2022	ACT	TESTING SUPPLIES & MATERIALS	Curriculum
231100	11	412	1000	619	314	8409	0	705	209.31	9/27/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231101	11	31	2213	619	271	0	0	105	124.00	9/27/2022	AMAZON	SUPPLIES AND MATERIALS	Prof Dev
231102	11	367	1000	653	427	1110	0	105	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	110	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	115	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	120	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	125	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	130	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231102	11	367	1000	653	427	1110	0	135	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231103	11	367	1000	653	427	1110	0	140	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231103	11	367	1000	653	427	1110	0	145	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231103	11	367	1000	653	427	1110	0	150	473.50	9/27/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	RSA
231104	11	32	1000	619	100	1050	0	140	239.20	9/27/2022	GOPHER SPORT	SUPPLIES AND MATERIALS	Curriculum
231104	11	32	1000	619	100	1050	0	145	791.80	9/27/2022	GOPHER SPORT	SUPPLIES AND MATERIALS	Curriculum
231104	11	32	1000	619	100	1050	0	150	791.80	9/27/2022	GOPHER SPORT	SUPPLIES AND MATERIALS	Curriculum
231105	11	53	1000	619	239	0	0	753	114.48	9/27/2022	GRAINGER	SUPPLIES AND MATERIALS	SpEd
231106	11	71	2132	619	0	0	0	105	138.00	9/27/2022	HENRY SCHEIN, INC	STAFF TRAVEL	Central
231107	11	412	1000	580	311	8000	0	705	1,430.00	9/27/2022	HOLIDAY INN TULSA	SUPPLIES AND MATERIALS	Career Tech
231108	11	53	1000	619	239	0	0	753	57.48	9/27/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	SpEd
231109	11	63	1000	614	251	0	0	763	7,337.00	9/27/2022	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	Gifted
231110	11	541	2573	860	0	0	0	752	350.00	9/27/2022	NCSS	STAFF REGISTRATIONS	Title IIA
231111	11	31	2573	860	271	0	0	520	250.00	9/27/2022	OASCD	STAFF REGISTRATIONS	Prof Dev
231112	11	31	2573	860	271	0	0	135	125.00	9/27/2022	OASCD	STAFF REGISTRATIONS	Prof Dev
231113	11	31	2573	860	271	0	0	105	125.00	9/27/2022	OASCD	STAFF REGISTRATIONS	Prof Dev
231115	11	82	1000	810	100	2735	0	705	140.00	9/27/2022	REDLANDS COMMUNITY COLLEGE	DUES & FEES	YHS
231116	11	53	1000	530	239	0	0	753	1,199.70	9/27/2022	SUPER DUPER PUBLICATIONS	COMMUNICATION & SOFTWARE SERVICES	SpEd
231117	11	32	1000	644	100	5000	0	705	99.78	9/27/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
231118	11	412	1000	580	318	8900	0	705	200.00	9/27/2022	YUKON PUBLIC SCHOOLS (TRANS)	STAFF TRAVEL	Career Tech
231119	11	31	2213	860	271	0	0	130	405.00	9/27/2022	DREW EICHELBERGER	STAFF REGISTRATIONS	Prof Dev
231120	11	53	2213	860	239	0	0	753	8,382.85	9/27/2022	Crisis Prevention Institute Inc	STAFF REGISTRATIONS	SpEd
231121	11	412	1000	580	311	8000	0	705	374.50	9/27/2022	Dustin Beams	STAFF TRAVEL	Career Tech
231122	11	541	2573	580	0	0	0	752	422.00	9/27/2022	Capital One Bank/Delta Airlines	STAFF TRAVEL	Title IIA
231123	11	82	1000	619	100	5000	0	705	523.80	9/27/2022	Science Take-Out	SUPPLIES AND MATERIALS	YHS
231124	11	53	2152	530	239	0	0	753	1,000.00	9/27/2022	Stephen Sacks	COMMUNICATION & SOFTWARE SERVICES	SpEd
231125	11	541	2573	580	0	0	0	752	259.00	9/27/2022	Robert A Price	STAFF TRAVEL	Title IIA
231126	11	541	2573	580	0	0	0	752	355.50	9/27/2022	Lezlie Kropf	STAFF TRAVEL	Title IIA
231127	11	541	2573	580	0	0	0	752	500.00	9/27/2022	Capital One Bank/American Airlines	STAFF TRAVEL	Title IIA
231128	11	53	2152	530	239	0	0	753	1,290.00	9/27/2022	SLP Toolkit LLC	COMMUNICATION & SOFTWARE SERVICES	SpEd
231129	11	53	2152	530	239	0	0	753	2,189.12	9/27/2022	Ultimate SLP	COMMUNICATION & SOFTWARE SERVICES	SpEd
231130	11	53	2152	530	239	0	0	753	1,800.00	9/27/2022	Continued.com, LLC	COMMUNICATION & SOFTWARE SERVICES	SpEd
231131	11	412	1000	580	311	8000	0	705	433.50	9/27/2022	Jaycie Heath	STAFF TRAVEL	Career Tech

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
231132	11	81	1000	619	100	1170	0	520	396.75	9/27/2022	Eldridge Publishing Co Inc	SUPPLIES AND MATERIALS	YMS
231133	11	51	2620	619	0	0	0	51	50.00	9/28/2022	AMAZON	SUPPLIES AND MATERIALS	Admin
231134	11	81	2620	619	0	0	0	520	225.00	9/28/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	YMS
231137	11	541	2573	580	0	0	0	752	926.00	9/29/2022	Capital One/Hilton New Orleans-Riverside	STAFF TRAVEL	Title IIA
231138	11	82	1000	619	100	4019	0	705	600.00	9/29/2022	The Costumer	SUPPLIES AND MATERIALS	YHS
231139	11	541	2573	580	0	0	0	752	1,823.00	9/29/2022	Capital One/Marriott Philly Downtown	STAFF TRAVEL	Title IIA
231140	11	81	2220	619	0	0	0	520	682.00	9/29/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
231142	11	561	2199	580	429	0	0	61	800.00	9/29/2022	YUKON PUBLIC SCHOOLS TRANSPORTATION	STAFF TRAVEL	Title VI
									<u>132,198.79</u>				
General Fund													
231081	21	66	2620	439	0	0	0	66	1,500.00	9/16/2022	BOB CAT OF OKLAHOMA CITY	Other Equipment/Vehicle Repairs and Maintenance	Maint
231095	21	66	2620	619	0	0	0	66	1,750.00	9/21/2022	WHITE STAR MACHINERY	SUPPLIES AND MATERIALS	Maint
231135	21	66	2620	438	0	0	0	66	2,500.00	9/28/2022	Precision Lawn Care of Tulsa, LLC	Other Building Repairs and Maintenance	Maint
Building Fund									<u>5,750.00</u>				
231085	22	763	3140	682	700	0	0	55	8,466.00	9/20/2022	APPLE INC	AWARDS,GIFTS DECOR	Child Nutr
231086	22	763	3140	682	700	0	0	55	6,599.78	9/20/2022	BEST BUY FOR BUSINESS	AWARDS,GIFTS DECOR	Child Nutr
Child Nutrition Fund									<u>15,065.78</u>				
231053	31	241	2220	641	0	0	0	150	1,263.00	9/9/2022	PERMA-BOUND	BOOKS (eBooks)	Curriculum
231061	31	271	1000	766	100	3001	0	705	4,326.84	9/9/2022	City Paint Works	Trailers	Band
231066	31	231	2630	651	808	0	0	764	6,944.50	9/13/2022	Ultimate Tennis Pro Shops	APPLIANCES, Furniture and Fixtures	Athletics
231066	31	231	2630	651	809	0	0	764	6,944.50	9/13/2022	Ultimate Tennis Pro Shops	APPLIANCES, Furniture and Fixtures	Athletics
231071	31	241	2220	641	0	0	0	705	428.99	9/14/2022	AMAZON	BOOKS (eBooks)	Curriculum
231087	31	241	2220	641	0	0	0	135	733.24	9/20/2022	BARNES & NOBLE BOOKSTORES, INC	BOOKS (eBooks)	Curriculum
231114	31	241	2220	641	0	0	0	130	2,500.00	9/27/2022	PERMA-BOUND	BOOKS (eBooks)	Curriculum
231136	31	241	2220	641	0	0	0	125	1,518.33	9/29/2022	PERMA-BOUND	BOOKS (eBooks)	Curriculum
231141	31	241	2220	641	0	0	0	705	270.14	9/29/2022	AMAZON	BOOKS (eBooks)	Curriculum
2021 Bond Fund									<u>24,929.54</u>				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2022-2023

FY23 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	2,961,436.58	6,466,755.88	11,700,000.00	20,044,512.75	1,083,679.71
0102	Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97
0103	Bank of Oklahoma - Money Market	10,082,258.36	26,055.00	-2,700,000.00	0.00	7,408,313.36
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	233.67	-233.67	0.00	0.00	0.00
	Bank Adjustment	0.00	-3,641.90	0.00	-3,385.16	-256.74
	Total Cash	13,044,176.58	6,488,935.31	9,000,000.00	20,041,127.59	8,491,984.30
Investments						
0104	CD - Bank of Oklahoma	53,844,499.02	18,806.95	-9,000,000.00	0.00	44,863,305.97
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	0.00	0.00	0.00	0.00	0.00
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	53,844,499.02	18,806.95	-9,000,000.00	0.00	44,863,305.97
	Total Assets	66,888,675.60	6,507,742.26	0.00	20,041,127.59	53,355,290.27
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	6,157,873.41	12,279,971.03	4,033,919.40	14,403,925.04
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	9,900,684.75	898,843.17
2020-21 General Fund	1-11	314,779.00	0.00	-314,779.00	0.00	0.00
2022-23 Building Fund	3-21	0.00	106,571.64	4,755,632.43	224,122.52	4,638,081.55
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	176,634.23	1,086,946.89
2020-21 Building Fund	1-21	21,185.92	0.00	-21,185.92	0.00	0.00
2022-23 Child Nutrition Fund	3-22	0.00	66,758.15	2,321,793.64	18,252.66	2,370,299.13
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	335,740.44	206,042.28
2021 Building Bond	3-31	0.00	0.00	2,778,547.92	376,427.52	2,402,120.40
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	4,454,430.32	5,796,732.42
2018 Building Bond	3-37	0.00	0.00	531,905.57	0.00	531,905.57
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	473,738.67	3,203,220.50
2013 Transportation Bond	3-39	0.00	0.00	510,515.74	5,892.68	504,623.06
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	0.00	108,416.00
2022-23 Sinking Fund	3-41	0.00	151,870.96	16,440,443.05	0.00	16,592,314.01
2021-22 Sinking Fund	2-41	16,440,443.05	0.00	-16,440,443.05	0.00	0.00
2021-22 Vision Insurance Plan	3-82	0.00	24,668.00	317,843.50	16,877.64	325,633.86
2021-22 Vision Insurance Plan	2-82	336,119.37	0.00	-317,843.50	18,275.87	0.00
2022-23 Workers Comp Fund	3-83	0.00	0.00	29,489.63	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	29,599.63	0.00	-29,489.63	110.00	0.00
2021-22 Unemployment Comp	3-87	0.00	0.00	262,717.55	6,020.79	256,696.76
2021-22 Unemployment Comp	2-87	262,717.55	0.00	-262,717.55	0.00	0.00
	Total Liabilities and Fund Balances	66,888,675.60	6,507,742.16	0.00	20,041,127.49	53,355,290.27

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2022-2023

August-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash			0.00		
0101 YNB	1,492,967.22	4,343,791.95	4,300,000.00	9,053,079.46	1,083,679.71
0102 Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97
0103 Bank of Oklahoma - Money Market	7,693,156.34	15,157.02	-300,000.00	0.00	7,408,313.36
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	-256.74	-1,820.95	0.00	-1,820.95	-256.74
Total Cash	9,186,114.79	4,357,128.02	4,000,000.00	9,051,258.51	8,491,984.30
Investments					
0104 CD - Bank of Oklahoma	48,853,439.30	9,866.67	-4,000,000.00	0.00	44,863,305.97
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	0.00	0.00	0.00	0.00	0.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	48,853,439.30	9,866.67	-4,000,000.00	0.00	44,863,305.97
Total Assets	58,039,554.09	4,366,994.69	0.00	9,051,258.51	53,355,290.27

Liabilities and Fund Balances

2021-22 General Fund	3-11	11,919,623.92	4,198,567.39	0.00	1,714,266.27	14,403,925.04
2021-22 General Fund	2-11	4,648,491.85	0.00	0.00	3,749,648.68	898,843.17
2020-21 General Fund	1-11	0.00	0.00	0.00	0.00	0.00
2022-23 Building Fund	3-21	4,777,566.68	42,573.89	0.00	182,059.02	4,638,081.55
2021-22 Building Fund	2-21	1,158,100.02	0.00	0.00	71,153.13	1,086,946.89
2020-21 Building Fund	1-21	0.00	0.00	0.00	0.00	0.00
2022-23 Child Nutrition Fund	3-22	2,320,726.03	66,758.15	0.00	17,185.05	2,370,299.13
2021-22 Child Nutrition Fund	2-22	415,225.56	0.00	0.00	209,183.28	206,042.28
2021 Building Bond	3-31	2,715,908.32	0.00	0.00	313,787.92	2,402,120.40
2021 Building Bond	2-31	8,149,114.04	0.00	0.00	2,352,381.62	5,796,732.42
2018 Building Bond	3-37	531,905.57	0.00	0.00	0.00	531,905.57
2018 Building Bond	2-37	3,618,969.17	0.00	0.00	415,748.67	3,203,220.50
2013 Transportation Bond	3-39	507,569.40	0.00	0.00	2,946.34	504,623.06
2013 Transportation Bond	2-39	108,416.00	0.00	0.00	0.00	108,416.00
2022-23 Sinking Fund	3-41	16,545,539.85	46,774.16	0.00	0.00	16,592,314.01
2021-22 Sinking Fund	2-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	3-82	330,190.50	12,321.00	0.00	16,877.64	325,633.86
2021-22 Vision Insurance Plan	2-82	0.00	0.00	0.00	0.00	0.00
2022-23 Workers Comp Fund	3-83	29,489.63	0.00	0.00	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	0.00	0.00	0.00	0.00	0.00
2021-22 Unemployment Comp	3-87	262,717.55	0.00	0.00	6,020.79	256,696.76
2021-22 Unemployment Comp	2-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		58,039,554.09	0.00	0.00	9,051,258.41	53,355,290.27



Yukon Public Schools
Board of Education Special Meeting
Monday, September 12, 2022 6:30 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room, 600 Maple Dr. Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 6:31 PM.

Present were: Suzanne Cannon, Brian Coulson, Chris Cunningham, Cody Sanders, and Leonard Wells

2. Consider and possible vote on the minutes of the regular board meeting September 12, 2022.

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

Mrs. Cannon, Mr. Coulson, Mr. Cunningham, Mr. Sanders, and Mr. Wells voted Yes

3. Adjournment

I move we adjourn at 6:32pm Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mrs. Cannon, Mr. Coulson, Mr. Cunningham, Mr. Sanders, and Mr. Wells voted Yes

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant

Skyview PTO

Address for correspondence

6505 S. Yukon Pkwy.

Yukon, OK 73099

Taxpayer ID Number (if applicable)

73-0773677

Representative from whom additional information may be obtained

Kearstin Chaffin

Representative's address

Same as above

Representative's phone number

405-973-8872

Purpose and goals of applicant group

To aid in the betterment of Skyview Elementary, its teachers & students

Describe how the school district and its students will benefit if sanctioning is granted

To help us succeed in the requests & ideas of things we as a PTO want to provide for the school.

Has this group been sanctioned by the board of education before?

Yes

If yes, what year(s)?

Starting before 2002-2003

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 3 of 4</i>

List most recently elected officers:

Name	Office	Service Year
<u>Melissa Tribuzi</u>	<u>Pres.</u>	<u>21-22</u>
<u>Courtney Arnold</u>	<u>V. Pres</u>	<u>21-22</u>
<u>April Agee</u>	<u>Treas.</u>	<u>21-22</u>
_____	_____	_____
_____	_____	_____

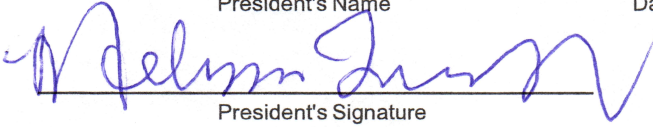
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

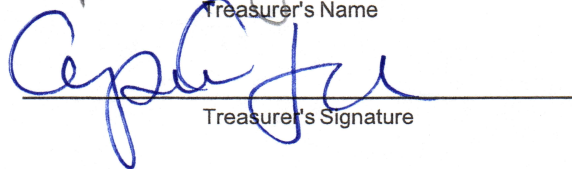
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Melissa Tribuzi 7-11-22
President's Name Date


President's Signature

April Agee 7-11-22
Treasurer's Name Date


Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date <u>8-20-22</u>	Recommends <input checked="" type="checkbox"/>
	Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
<u>L. Gallagher</u>	<u>8-20-22</u>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date _____	Recommends <input type="checkbox"/>
	Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 3 of 4</i>

List most recently elected officers:

Name	Office	Service Year
Susan Cypurn	President	2022/23
Ashley Grace	Treasurer	2022/23
Tina Williams	Co-Treasurer	2022/23
Crystal Swearingen	VP	2022/23

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: _____ S. Cypurn _____ 7.20.22
 President's Name Date

_____ Susan Cypurn _____
 President's Signature

_____ Ashley Grace _____ 7.20.22
 Treasurer's Name Date

_____ Ashley _____
 Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 1 of 4</i>

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant Central Elementary PSD

Address for correspondence 300 S. 9th

Yukon, OR 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Susan Chapman

Representative's address 708 Prairie Hill Lane

Yukon, OR 73099

Representative's phone number 405-423-5937

Purpose and goals of applicant group to raise money for improvements around our school, teacher reimbursements, and other general needs.

Describe how the school district and its students will benefit if sanctioning is granted _____

Classroom supplies, student rewards, teacher reimbursements

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18, 2018/19, 2019/20, 2020/21, 2021/22

2022/23 Central Treasure's Report

	Credits	Debits	Actual Cost	Projected Income	Budget (cost)
Spirit Night				\$900	
Candy Grams				\$600	\$250
Bingo Night				\$8,000	\$1,000
Fun Run				\$15,000	\$1,000
Bedlam Footballs				\$1,000	
Snack Sales					
Interest/Fees					
Santa Pics				\$1,200	\$500
Tshirt Sales				\$5,760	\$3,024
Teacher Appreciation					\$2,000
Be Our Guest					\$75
End of Year Lunch					\$850
Equipment/Technology					
Returned/NSF Checks					
Super Kids Day					\$250
Supplies (Office/HH Room)					\$250
Teacher Reimbursements					\$6,600
Transportation					\$1,600
Donuts with Parents				\$500	\$400
Total:				32960	17799

Actual Totals:

Acitivity Account Balance	\$2,557.00
YNB Bank Account	\$36,501.08
Total	39058.08

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 1 of 4</i>

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant	Yukon Tip In Club	
Address for correspondence	10600 NW 29th St.	1777 S. Yukon Parkway
	Yukon, OK 73099	Yukon, OK 73099
Taxpayer ID Number (if applicable)		
Representative from whom additional information may be obtained	<u>Stasha Howard-Current President</u> <u>Amy Morey-Former President</u>	
Representative's address	<u>10600 NW 29th St</u> <u>Yukon, OK 73099</u>	
Representative's phone number	<u>405-812-2864</u>	
Purpose and goals of applicant group	<u>The purpose of the Tip In Club is to provide an organization of parents and coaches that actively show an interest in the development and promotion of Yukon boys basketball.</u>	
Describe how the school district and its students will benefit if sanctioning is granted	<u>The district and student athletes will benefit from the fundraisers, community events, and activities. The Tip In Club raises money to provide equipment, camps, meals, and program recognition.</u>	
Has this group been sanctioned by the board of education before?	<u>Yes</u>	
If yes, what year(s)?	<u>Numerous years but most recently 2016 to current year.</u>	

Total Fundraisers = \$8873.10

Donations:

____ N/A

Other:

____ N/A = \$1,423.82

Total Revenue = \$10,296.92

C. TOTAL AVAILABLE (A plus B) \$ 23,346.15

D. EXPENSES (list expenditures, attach additional sheet if necessary)

EXPENDITURES	COST
Check	800.00

Check	202.60
Check	475.00
Check	300.00
Check	450.00
Check	850.00
Check	495.00
Venmo Payment	165.00
Venmo Payment	149.08
Venmo Payment	140.87
Venmo Payment	120.00
Venmo Payment	108.74
Venmo Payment	100.00
Venmo Payment	117.00
Whataburger - Edmond	70.11
Crest Foods	23.34
Buffalo Wild Wings	275.00
Holiday Inn Jenks	202.56
Holiday Inn Jenks	202.56
Holiday Inn Jenks	661.54
Holiday Inn Jenks	202.56
QT - Tulsa	23.72
Trinity Media Group	115.00
Sam's Club	36.89
Amazon	164.48
Walmart	69.73

Chefstore	374.02
Dollar Tree	6.53
Walmart	67.48
Sam's	34.00
Hobby Lobby	52.69
Refund - Walmart	(21.68)
Subway	179.64
Domino's	138.28
Sam's	23.34
McDonald's - Enid	164.28
Five Guys -Enid	39.55
Five Guys - Enid	339.19
Amazon	108.92
Amazon	42.32
Amazon	69.73
Amazon	7.62
Walgreens	14.88
Walmart	17.15
Hobby Lobby	8.65
Target	73.76
Qdoba	135.00
Whataburger	223.54
Amazon	300.00
Walgreens	26.10
Walmart	66.38

Qdoba	787.83
Holiday Inn Jenks	217.74
Holiday Inn Jenks	217.74
Holiday Inn Jenks	217.74
Holiday Inn Jenks	217.74
Holiday Inn Jenks	217.74
Holiday Inn Jenks	217.74
Withdrawal - GC for food	300.00
Withdrawal - GC for food	2000.00
Withdrawal - GC for food	225.00
Withdrawal - GC for food	500.00
Withdrawal - GC for food	500.00
Withdrawal - GC for food	500.00
Withdrawal - GC for food	505.00
Withdrawal - GC for food	509.00

Total Expenses

\$ 16,369.96

Revenue Over/Under Expenditure

\$6,976.19

Is your bank account collateralized to cover monies deposited during the year? Yes
 No

Amount of collateral on bank account

\$0

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 3 of 4</i>

List most recently elected officers:

Name	Office	Service Year
<u>Stasha Howard</u>	<u>President</u>	<u>2022-2023</u>
<u>Justin Holliday</u>	<u>Treasurer</u>	<u>2022-2023</u>
<u>LeeAnn Teer</u>	<u>Secretary</u>	<u>2022-2023</u>
<u>Susan Bowyer</u>	<u>Communication VP</u>	<u>2022-2023</u>
<u>Bryan Howard</u>	<u>VP of Food</u>	<u>2022-2023</u>

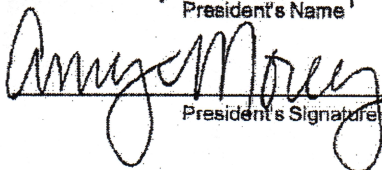
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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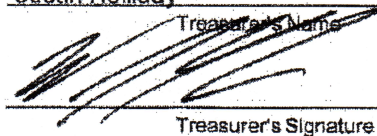
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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Amy Morey, former president 8-1-2022
President's Name Date

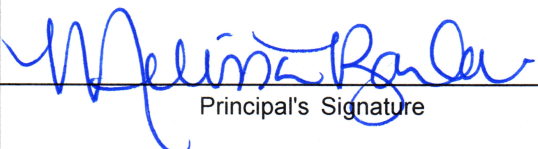

President's Signature

Justin Holliday 08-03-2022
Treasurer's Name Date


Treasurer's Signature

YUKON BOARD OF EDUCATION	CD-F
APPLICATION FOR SANCTIONING	
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018
<i>Page 4 of 4</i>	

(School District Use Only)

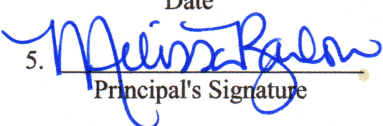
Principal	
Received date 8-18-22	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 _____ Principal's Signature	8-19-22 _____ Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

APPLICATION FOR SANCTIONING

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the site principal.
4. The application will be reviewed by the principal and submitted to the superintendent for a recommendation to the Yukon Board of Education.
5. The superintendent will notify the applicant of the board's decision.

(School District Use Only)

Principal	Superintendent	Board of Education
1. Principal received: <u>8-22-22</u> Date	1. Superintendent received: _____ Date	1. Sanctioned Declined to sanction _____
2. Principal recommends <input checked="" type="checkbox"/> does not recommend <input type="checkbox"/>	2. Supt. recommends _____ does not recommend _____	2. Date of Board of Education meeting _____
3. Rationale for not recommending _____ _____ _____	3. Rationale for not recommending _____ _____ _____	
4. Reviewed and submitted to superintendent <u>8-23-22</u> Date	4. Reviewed and submitted to Yukon Board of Education _____ Date	
5.  Principal's Signature	5. _____ Superintendent's Signature	

APPLICATION FOR SANCTIONING (Cont.)

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Band Boosters

Address for correspondence: 1777 S. Yukon Parkway
(include city and zip) Yukon, OK 73099

Taxpayer I.D. Number (if applicable): 73-0965362

Representative from whom additional information may be obtained: Cordy Janka

Representative's address: 219 S. 5th St.
Yukon, OK 73099

Representative's Telephone Number: 405.245.3644

Purpose and Goals of Applicant Group: See Attached.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned: _____
See Attached

Has this group been sanctioned by the Yukon Board of Education before? Yes

If yes, what year(s)? 2006 - 2021

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Band Booster Program

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2021 \$ 106,361.84(A) month/day/year

2. REVENUES

Fund-raisers:

Table with 2 columns: Description and Amount. Rows include Concession Sales (99,312.00), Yukon Invitational (25,709.00), Fund Raisers (9,507.00), Membership & merchan. (824.00), and Total Fund-raisers (135,352).

Donations:

Table with 2 columns: Description and Amount. Rows include Donations (2,415.00) and Total Donations (2,415.00).

Others:

Table with 2 columns: Description and Amount. Rows include Student Fees (136,591), Winter Guard fees (26,355), and Total Others (162,946).

Total Others

Total Revenues

300,713 \$ 162,946 (B)

3. TOTAL AVAILABLE (A+B) \$ 407,074.84(C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Table with 2 columns: Description and Amount. Rows include Cost of Goods Sold (44,685.00), Other Expenses (see attached) (218,053.00), Profit Paid to Athletic Department (11,790.00), and Total Expenses (274,528).

Total Expenses

\$ 274,528 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 132,546

Is your bank account collateralized to cover monies deposited during the year? ___ yes ___ no

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

<u>Name</u>	<u>Office</u>	<u>Service Year</u>
Amy Tharp	President	2022-2023
Dayna Rowe	Vice President	2022-2023
Cindy Janka	Treasurer	2022-2023
Kendra Jeffries	Treasurer	2022-2023
Robert Hullet	Treasurer	2022-2023
Jen Downing - Secretary	Chris Leck - Purchasing	2022-2023

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for Applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Amy Tharp Amy Tharp 8/16/22
 President's Name President's Signature Date

Cindy Janka Cindy Janka 8/16/22
 Treasurer's Name Treasurer's Signature Date

Yukon Band Boosters Association

Purpose and Goals:

To secure and to maintain wide cooperation among the Band Directors and Parents in order:

- 1) To help each child within the band program achieve the highest standards of musical knowledge and performance to the limits of their ability.
- 2) To improve the relationship of teachers and parents.
- 3) To promote cultural, intellectual, material, social, and civic interest in the local community.
- 4) To aid, support, help and raise public awareness of the total instrumental program in any way possible.

Yukon Band Booster Association

Profit & Loss

July 2021 through June 2022

	<u>Jul '21 - Jun 22</u>
Contest Entrance Fee	590.00
Drill	10,000.00
Guard Uniforms	10,535.72
Music License	420.00
Percussion Arranger	3,500.00
Prop Construction - Marching	6,481.56
Show Designer	17,547.50
Show Music	6,000.00
Show Tops	18,625.00
Sound Design	1,500.00
Staff	28,980.00
T-shirts	4,247.45
Transportation Expense	42.22
Visual Tech	10,205.00
Show Expense - Other	494.56
Total Show Expense	146,886.29
Band Trip - Spring	3,834.90
Professional Fees	
Accountant	385.00
Total Professional Fees	385.00
Instrument Testing	1,200.00
Senior Tickets to Band Banquet	155.38
Band Banquet	3,823.26
Band Meals	3,680.70
Bank Charges	97.50
Banquet Tickets	-2,579.00
Concessions proceeds to School	11,789.68
Contest Expense	13,276.69
Director Trip Expense/Conf Reg.	715.00
Jazz Band	1,400.00
Judges/Clinicians Expense	577.00
Legal Expense	0.00
Lesson Assistance	4,641.00
Marching band music	294.00
Middle School Band Camp	3,020.45
Middle School Exp Net of Fees	-932.60
Miscellaneous Expense	1,105.36
Office Supplies	2,053.77
Picnic - Family and Fun Day	100.00
Repairs and Maintenance	1,067.11
Sam's Club Annual Membership	45.00
Scholarship	2,300.00
Senior Gifts	31.09
Staff - Band	2,390.00
Winterguard Expenses	27,426.18
Total Expense	228,783.76
Net Ordinary Income	26,185.43
Net Income	26,185.43

No assurance is provided on these financial statements.

**Yukon Band Booster Association
Profit & Loss**

July 2021 through June 2022

	Jul '21 - Jun 22
Ordinary Income/Expense	
Income	
Winterguard Fees	26,355.05
Basketball/Wrestling Concession	12,107.25
Concession Sales - Varsity	33,874.72
Concession Sales - Non Varsity	21,314.10
Concession Sales - OSSAA	1,394.87
Fundraiser Net Income	9,507.00
OBA 5A Contest Net Income	7,083.70
Playoff Game Concessions	14,809.00
Snow Cone Sales	3,260.75
Student Fees	135,572.35
Donation	2,415.00
Winterguard Contest	
Misc.	-145.13
Flower & Tshirt Sales	185.00
Total Winterguard Contest	39.87
Yukon Invitational Net Income	
YIMC Fan Fave Sales	175.00
Band Participation Fees	1,400.00
Ticket Sales for Contest	34,512.40
Concession Sales -- Contest	11,023.95
Announcer for Contest	-350.00
Contest Cost of Concessions	-4,960.35
Hotel Accomodations for Judges	-2,292.41
Janitorial	-500.00
Judges Travel Expenses	-2,140.53
Judges Fees for Contest	-6,650.00
Meals for Judges	-959.77
Portable Restrooms	-1,350.00
Software Usage	-210.00
Square Fees for Contest	-404.43
Supplies and Equipment	-13.60
Trophies for Contest	-1,571.17
Total Yukon Invitational Net Income	25,709.09
Concession Sales - Non Athletic	1,553.33
Jay Hancock Tourn. Concessions	4,504.29
Miscellaneous	-630.85
Membership & Merchandise Sales	784.49
Total Income	299,654.01
Cost of Goods Sold	
Cost of Concessions	44,684.82
Total COGS	44,684.82
Gross Profit	254,969.19
Expense	
Show Expense	
Jackets	5,391.00
Show Miscellaneous	4,017.13
SHow Costumes	6,319.60
Audition Fees	2,287.00
Band Camp Staff	1,750.00
Choreography	4,323.27
Color Guard Flags	3,629.28

No assurance is provided on these financial statements.

White easel - 5
Smart tv on wheels - 3
Smart tv - 2
Kidney table -1
Desk (old style) - 9
Round table -1
Square table - 3
Student chairs (old style) - 30
Rugs (old style) - 6
Metal white book shelf - 2
Metal file cabinet - 1
Wood cabinet - 3
Smart board 1
Projector - 1
Stole - 3
Speakers - 2
Metal rolling cart - 2
Wood chair 6
Dell computer - 1
Sound wall blockers
Rolling chalkboard - 1
Rocker -1
Storage box -1
Old coats - bag
Wood platform - 1
Rolling chair - 1

--	--	--	--

Sheddeck Surplus

- 15 teacher chairs on wheels
- 9 old blue student chairs
- 1 rolling computer table
- 1 wooden student workstation
- 4 trapezoid tables
- 1 SmartBoard on a cart

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
LAND MANAGEMENT SERVICES
ATTN: MATT UHR
PO BOX 321 M/C M109
OKLAHOMA CITY OK 73101-0321
WORK ORDER #7710864

EASEMENT

KNOW ALL MEN BY THESE PRESENTS: THAT **THE BOARD OF EDUCATION, YUKON INDEPENDENT SCHOOL DISTRICT NO. I-27 OF STATE OF OKLAHOMA**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, anchors, guy wires, conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in **CANADIAN** County, State of Oklahoma, and is described as follows:

See EXHIBIT "A" attached hereto and made a part hereof.

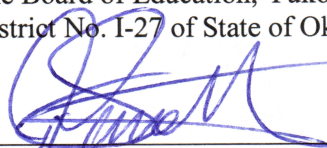
Grantor further covenants agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2022.

The Board of Education, Yukon Independent School
District No. I-27 of State of Oklahoma

BY: 
Name: _____
Title: Superintendent

ACKNOWLEDGMENT

CORPORATION ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CANADIAN, SS;

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2022, personally appeared _____, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he/she executed the same as his /her free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

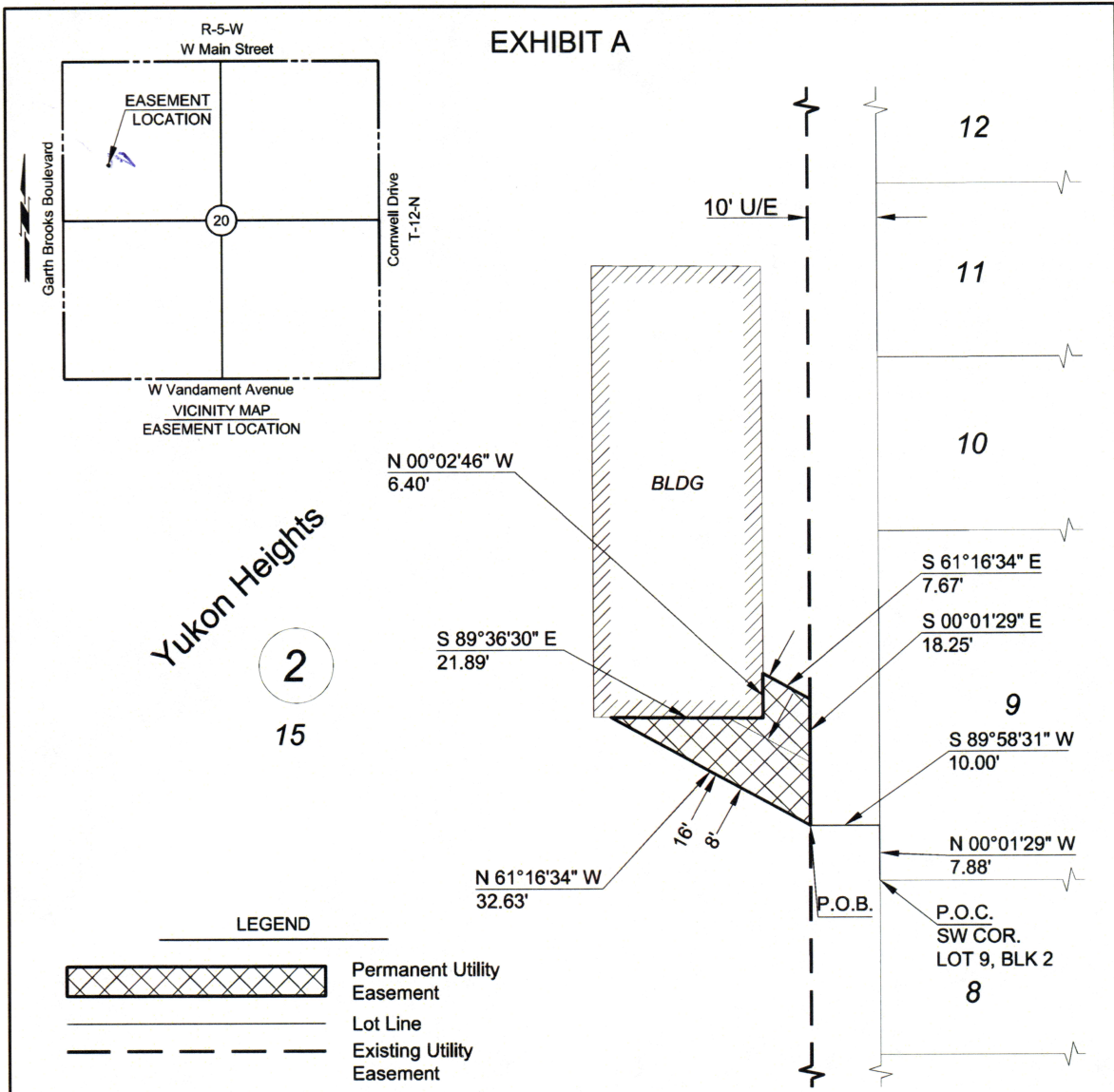
My Commission Expires: _____

Commission # _____

Notary Public

WO#(Draft No. _____) R/W File No.
Form R-469 D (Rev 9/2015) UG-OH-C1..DOT tmu Atlas Sheet No.

EXHIBIT A



An OG&E Easement located in Lot 15 Block 2 of Yukon Heights part of the NW/4 of Section 20, Township 12 North, Range 5 West, I.M., Canadian County, Oklahoma. Said Easement being described by metes and bounds as follows:

Commencing at the Southwest corner of Lot 9, Block 2 of Yukon Heights; thence N 00°01'29" W on the West line of said Lot 9 a distance of 7.88 feet; thence S 89°58'31" W a distance of 10.00 feet to the point of beginning; thence N 61°16'34" W a distance of 32.63 feet; thence S 89°36'30" E a distance of 21.89 feet; thence N 00°02'46" W a distance of 6.40 feet; thence S 61°16'34" E a distance of 7.67 feet; thence S 00°01'29" E a distance of 18.25 feet to the point of beginning.

Containing 0.006 Acres (252.26 Sq. Ft.), more or less.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, it is not a Land or Boundary Survey.

Darren M. Smith

Darren M. Smith, PLS No. 1552
4555 W Memorial Road
Oklahoma City, OK



OKLAHOMA GAS AND ELECTRIC COMPANY

<p>CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-2024</p>	<p>OG&E EASEMENT SKETCH</p> <p>WO# 7710864 POPLAR AVENUE CANADIAN COUNTY, OKLAHOMA</p>	REVISIONS:
DRAWN BY: ASM	DATE: 09/21/2022	
APPROVED BY: DMS	DATE: 09/21/2022	DRWG #: PARCEL 1
		SCALE 1"=20'

**Agreement with the Canadian County Sheriff's
Office and Yukon Public Schools
2022 – 2023 SCHOOL YEAR**

SEP 06 2022

SHERRY MURRAY
COUNTY CLERK
220677

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

Whereas, the Yukon Public School System (YPS) has need of one full time, on duty, law enforcement of-ficers covering Surrey Hills Elementary and Red Stone Intermediate schools.

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

1. Canadian County Sheriff's Office will provide one commissioned deputy to YPS who will be assigned to YPS for twelve full months. The deputy will be assigned to campuses during staff professional (non-instructional) days and other days deemed necessary by YPS. The deputy will be permitted a meal break however are subject to recall or respond to needs of the school. In the event the assigned School Resource Deputy cannot be present at their assigned school (s), the Canadian County Sheriff's Office will perform random perimeter patrols and walk throughs of the school. The deputy may be released back to Sheriff's Office functions during long periods such as Christmas or summer breaks when not needed by YPS. All Deputies are subject to Temporary or Short-Term recall from the schools in the event of an emergency situation.
3. Deputies will utilize annual vacation and comp time leave during periods that school is not in session. Short term leave may be taken at the approval of YPS. Mandatory CCSO Training will be scheduled on non-school days when possible.
4. The Sheriff's Office will approve the assigned Deputies to YPS under the terms of this contract. YPS may request the replacement of an assigned deputy with thirty (30) days written notice to the Canadian County Sheriff unless this requirement is waived at the sole discretion of the Sheriff.
5. Primary duties of the assigned deputies are to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation, and apprehension of offenders.

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

6. It is fully understood and agreed by the parties that the assigned deputy(s) are, always, pertinent to this agreement, a deputy certified by CLEET and commissioned by the Canadian County Sheriff's Office. The assigned deputy(s) will, at all material times, be under the supervision of the Canadian County Sheriff's Office. Direction, assignments, and duties involving the deputies will be coordinated between an appointed representative of YPS and the Canadian County Sheriff's Office designee.
7. YPS will make reasonable efforts to provide the assigned deputies an area containing a desk where he/she would be available to students and staff. YPS will also ensure that each assigned deputy and their supervisor have YPS Photo ID's and Key Access Cards or hard keys to the facilities included in this agreement.
8. In consideration for the services provided through this Agreement, the YPS agrees to pay the Canadian County Sheriff's Office \$79,967.00 which is the annual salary, benefits, and partial expenses for one deputy. Billing will be conducted in monthly payments of \$6,664.00 and will begin when a deputy is hired by the Canadian County sheriff's Office.

Due to county budgeting procedures and recent changes in state law, salary adjustments will generally occur on January 1st of each calendar year. Any salary adjustments to Sheriff's Office Deputies, approved by the Board of County Commissioners, will be passed on to Yukon Public Schools for reimbursement in the next negotiated contract. Note – Canadian County deputies will receive a 5% cost of living raise that will go into effect January 1st, 2023.

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

[Handwritten Signature]

Canadian County Sheriff's Office

8-24-2022

Date

[Handwritten Signature]

Yukon Public Schools

9/30/22

Date

Approved this day: *Sept. 6, 2022*

Board of Commissioners of Canadian County

David Anderson

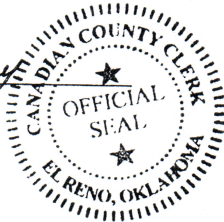
Man C. Y. Jank

[Handwritten Signature]

Attested by:

Sherry Murray

Canadian County Clerk



Approved By:

Canadian County DA's Office

[Handwritten Signature]

Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required


  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Name of Organization, Grade required

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Return Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/30/2022

Departure Time required

Departure Location required

Number of Days required

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

0

Place, Purpose, and Nature of the Trip required

The National Council for the Social Studies annual conference has:
-500+ sessions covering 6 sub-themes to increase professional development;
-Opportunities to network and exchange ideas with other social studies professionals;
-Sessions cover the latest resources and services for classrooms and school districts.

COST ANALYSIS

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

Registration Costs /PO Number: required

\$350 PO#231110

Lodging Cost/PO Number: required

\$1823 /PO#231139

Transportation Costs/PO Number: required

\$422 /PO#231122

Airfare or Personal or District Vehicle

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

\$355.50 /PO#231126

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

District Strategic Plan #16. Facilitate opportunities for job-embedded professional development.

Educational Benefits:

- Empower me to stay current in content knowledge as well as pedagogy.
- Learn practical tools for civil discourse to help teachers reach a higher DOK level in their classrooms
- Provides educators with practical tools and skills needed to engage with various stakeholders to both promote social studies and navigate politicized attacks on our field.
- Support Social Studies teachers by providing new strategies and tools to promote student engagement.

Attachments

Upload Schedule of Events: Program and Schedule _ Social Studies.pdf

Upload Itinerary: NCSS Conf Travel Info.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Lezlie Kropf

Workflow Steps

- ✔ Completed

1

Signed by Lezlie Kropf on 09/29/2022 at 01:23 PM
Signature: Lezlie Kropf
- ✔ Completed

2

Approved by Desarae Witmer on 09/29/2022 at 01:46 PM
- ▶ Current

3

Review by Group: Superintendent's Office
- ▶ Forthcoming

4

TBD
- ▶ Forthcoming

5

Approval by William Simeroth
- ▶ Forthcoming

6

Review by Group: Superintendent's Office

Lezlie Kropf

----DRAFT----

Out of State Travel Request



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

Full Name required

Robert	Price
--------	-------

School employee requesting trip.

Date of Request required

09/29/2022	Allowed format is MM/DD/YYYY Ex: 09/30/2022
------------	---

Name of Organization, Grade required

Curriculum Department, Admin

Departure Date of Trip required

03/07/2023	Allowed format is MM/DD/YYYY Ex: 09/30/2022
------------	---

Return Date of Trip required

03/10/2023	Allowed format is MM/DD/YYYY Ex: 09/30/2022
------------	---

Departure Time required

4

Departure Location required

OKC

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

na

Number of Parents/Guardians Attending required

na

Age of Students required

na

Place, Purpose, and Nature of the Trip required

Plain Talk Literacy Conference in New Orleans, LA. Conference focused on literacy.

COST ANALYSIS

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

Registration Costs /PO Number: required

\$645 (Before Oct. 14)

Lodging Cost/PO Number: required

\$926/231137

Transportation Costs/PO Number: required

\$500 /231127

Airfare or Personal or District Vehicle

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

\$360/231125

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Empty text box for explanation.

Educational Benefits required

This conference typically features researchers, authors speakers who are experts in literacy instruction and the science of reading. I am hoping to bring back ideas that will help us improve our tier 1 instruction in ELA, especially in the area of reading comprehension which is an area in which our district (and state) can grow according to OSTP test results.

Many Oklahoma state leaders attend this conference, so it will also be a great opportunity to network and collaborate with and learn from other ELA coordinators and state department leaders in the field.

Attachments

Upload Schedule of Events:

Upload Itinerary: PT-FAQ-2 (1).pdf

Workflow

**Attached
Workflow**

Out of State Travel Request






Current Status

Submitted

Submitted By

Robert Price

Workflow Steps

 Completed	1	Signed by Robert Price on 09/29/2022 at 10:48 AM Signature: Robert Price
 Completed	2	Approved by Desarae Witmer on 09/29/2022 at 04:07 PM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office

Robert Price

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



This form is accepted and voted on by the Board of Education once a year. It must be submitted to the Board secretary no later than 12:00 p.m. on Wednesday, prior to the September Board of Education meeting (see posted Board Meeting dates for current year).

Date:

08/21/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Organization:

YMS Art

Full Name

Leslie

Aubrey

Employee making request:

Describe the Fund-Raising event:

Students will take part in make-and-take events throughout the school year. These crafty hand made items will help enhance artistry skills and cultivate creativity in the classroom. Successful examples from last year include tie-dye parties and tumbler design parties. Students will sign up for the events through Vacava during our REC sessions. Payment from students will pay for the event costs, and help pay for continued art supplies throughout the year.

Beginning Date:

10/03/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Ending Date:

05/18/2023



Allowed format is MM/DD/YYYY Ex: 09/28/2022

If items are to be sold, when will they be distributed, and by whom?

required

Students will make an item and take it home the same day

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

In the art classrooms

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will sign up for the art event through Vacava for REC time.

Who will handle the money?

required

Teachers only, Ms. Lawter and Mrs. Aubrey

Will money be deposited in Student Activity Account?

required

Yes, Activity Funds only

Percentage of Profit?

required

40%-50% (depends on inflation of prices)

Estimated Revenue

required

\$400

How are proceeds to be used? (Be specific)

required

All profits will be used towards art supplies, art event items (art shows in the spring).

Fund raising events to date: (current school year)

required

0

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

required

1

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Leslie Aubrey

Workflow Steps

Completed

1

Signed by Leslie Aubrey on 09/22/2022 at 10:46 AM
Signature: Leslie Aubrey

Completed

2

Approved by Clay McDonald on 09/26/2022 at 01:35 PM

Current

3

Approval by Group: Superintendent's Office

Leslie Aubrey

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS
Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



This form is accepted and voted on by the Board of Education once a year. It must be submitted to the Board secretary no later than 12:00 p.m. on Wednesday, prior to the September Board of Education meeting (see posted Board Meeting dates for current year).

Date:

09/20/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Organization:

Redstone Intermediate School

Full Name

Shelley

Hill

Employee making request:

Describe the Fund-Raising event:

T-shirt sales for Special Olympic shirts.

Beginning Date:

10/05/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

Ending Date:

10/30/2022



Allowed format is MM/DD/YYYY Ex: 09/28/2022

If items are to be sold, when will they be distributed, and by whom?

required

2nd week of November by Miranda Miller

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

The Wild Daisy

Will students be utilized?

required

Yes

No

If so, how & when?

required

I said no.

Who will handle the money?

required

Miranda Miller

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

33%

Estimated Revenue

required

\$150-\$200

How are proceeds to be used? (Be specific)

required

Special Olympics Activities.

Fund raising events to date: (current school year)

required

0

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

required

0

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Shelley Hill

Workflow Steps

✓ Completed

1

Signed by Shelley Hill on 09/20/2022 at 11:40 AM
Signature: Shelley Hill

✓ Completed

2

Approved by Tracy Sowinski on 09/20/2022 at 11:46 AM

Current

3

Approval by Group: Superintendent's Office

Shelley Hill

----DRAFT----

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Boyce, Ivy	School Psych	Special Services	10/18/2022

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Eades, Deborah	monitor	Myers ES	9/12/2022
Parker, Jennifer	SpEd Para RISE	Central ES	9/12/2022
Vasquez Guerra, Abner	Bilingual Asst	IIS	9/22/2022
Vasquez, Jonathan	RISE para	IIS	9/19/2022
McLaughlin, Karen	cafeteria monitor	YHS	9/20/2022
Garner, Lois	COTA	Special Services	9/26/2022
Theresa	Guest teacher	Administration	9/20/2022
Mills Arnst, Beverly	Guest teacher	Administration	9/8/2022
Ross, Patricia	Guest teacher	Administration	9/12/2022
Gantz-Johnson, Jill	Guest teacher	Administration	9/12/2022
Alvarez, Ana	Guest teacher	Administration	9/12/2022
Spikes, Maddison	Guest teacher	Administration	9/14/2022
Curry, Pamela	Guest teacher	Administration	9/14/2022
Disheroon, Megan	Guest teacher	Administration	9/16/2022
Stine, John	Guest teacher	Administration	9/16/2022
Ranirez Lozada, Maricela	Guest teacher	Administration	9/16/2022
Diaz, Curtis	Guest teacher	Administration	9/16/2022
Marvin, Jannett	Guest teacher	Administration	9/16/2022
Nicreasha	Bus Monitor	transportation	10/3/2022
Stell, Marquis	RISE para	IIS	9/26/2022
Wavada, Brandi	Paraprofessional	Shedeck ES	10/10/2022
McCormick, Mary	Guest teacher	Administration	9/27/2022
Newman, Michelle	Guest teacher	Administration	9/27/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Crowder, Darla	Gate worker	Athletics	9/12/2022
Mattox, Rick	tech	YFAC	9/12/2022
Bonds, Gary	adult tech	YFAC	7/31/2022
McDonald, Brandon	Gate worker	Athletics	9/19/2022
Downs, Carrie	student tech	YFAC	9/12/2022
Eccard, Chris	camera tech	YFAC	9/12/2022
Graham, Aedyn	camera tech/video director	YFAC	9/12/2022
Strong, Kenzie	camera tech	YFAC	9/12/2022
Pinion, Riley	student tech	YFAC	9/13/2022
Moran, Paloma	student tech	YFAC	9/13/2022
Picket, Izabella	student tech	YFAC	9/13/2022
Sarp, Rebekah	student tech	YFAC	9/13/2022
Jeffcoat, Ashton	student tech	YFAC	9/13/2022
Lloyd, Alexis	student tech	YFAC	9/13/2022
Fuentes, Reese	student tech	YFAC	9/13/2022
Bryclyn	student tech	YFAC	9/13/2022
Rudebusch, Isabella	student tech	YFAC	9/13/2022
Meeks, Brandon	student tech	YFAC	9/13/2022
Branson, Chloe	student tech	YFAC	9/13/2022
Peraza, Marcoantonio	student tech	YFAC	9/13/2022
Tayahua, Jose	Security	Athletics	9/22/2022
Streeter, Jacob	Security	Athletics	9/23/2022
Blystone, Daniel	Security	Athletics	9/23/2022

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

Name	Position	Site/Dept	Effective	Explanation of Change
Lowmiller, Jared	Math teacher	YHS	8/25/2022	from History
Whetstone, Greg	bus driver	transportation	10/3/2022	from 4 to 6 hours
Karber, Gordon	bus driver	transportation	10/3/2022	from 4 to 6 hours
Steffen, Donna	bus driver	transportation	10/3/2022	from 4 to 6 hours
Bartz, Pam	bus driver	transportation	10/3/2022	from 4 to 6 hours
Searle, Steven	bus driver	transportation	10/3/2022	from 4 to 6 hours
Steffan, Dalice	bus driver	transportation	10/4/2022	from 4 to 6 hours
Ward, Charles	bus driver	transportation	10/5/2022	from 4 to 6 hours
Crites, Stacy	bus monitor	transportation	10/6/2022	from 4 to 6 hours
Vasquez, Abner	Bilingual Assistant	IIS	9/15/2022	new start date
Lee, Chanceay	SpEd Long-term substitute	YHS	9/19/2022	from Paraprofessional

Vasquez, Jonathan	RISE Para	Skyview ES	9/28/2022	new start date/location
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STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Jeffrey, Jacob	officiant	athletics	9/1/2022
Thompson, Caylan	homebound	Special services	8/11/2022
Milligan, Jade	NASS after school tutor	YMS	9/21/2022
Quisenberry, Hannah	Paid Student Teacher	Ranchwood ES	8/4/2022
Robinson, Talli	Paid Student Teacher	Surrey Hills ES	8/5/2022
Lee-Westbook, Raven	Paid Student Teacher	Ranchwood ES	8/6/2022
Raizola, Abreaunna	Paid Student Teacher	YHS	8/7/2022
Orikasa, Konoka	Paid Student Teacher	Myers ES	8/8/2022
Addington, Taylor	Paid Student Teacher	YHS	8/9/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Laughlin, David	Bus driver	Transportation	9/7/2022	terminated
Cox, Johnathan	Paraprofessional	IIS	9/8/2022	terminated
Herrington, Jeanne	Paraprofessional	IIS	9/9/2022	health reasons
Atteberry, Jennifer	Guest Teacher	Administration	9/2/2022	leaving education
Hight, Richard	Bus Aide	Transportation	9/9/2022	leaving education
Doss, Shirley	Cafeteria monitor	Skyview ES	9/16/2022	health reasons
Beverly, Angllique	Paraprofessional	IIS	9/19/2022	personal reasons
Mangold, Kellie	RISE para	Ranchwood ES	9/20/2022	termination
White, Athens	SpEd teacher	YHS	9/16/2022	moving due to spouse's employment
Sowers, Traci	guest teacher	Administration	8/29/2022	leaving education
Ortiz, Retha	playground monitor	Myers ES	9/23/2022	health reasons

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
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RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	School Psych		10/18/2022

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	monitor		9/12/2022
	SpEd Para RISE		9/12/2022
	Bilingual Asst		9/22/2022
	RISE para		9/19/2022
	monitor		9/20/2022
	COTA		9/26/2022
	Guest teacher		9/20/2022
	Guest teacher		9/8/2022
	Guest teacher		9/12/2022
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	Guest teacher		9/16/2022
	Guest teacher		9/16/2022
	Guest teacher		9/16/2022
	Guest teacher		9/16/2022
	Guest teacher		9/16/2022
	Bus Monitor		10/3/2022
	RISE para		9/26/2022
	Paraprofessional		10/10/2022
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	camera tech		9/12/2022

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	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	student tech		9/13/2022
	Security		9/22/2022
	Security		9/23/2022
	Security		9/23/2022

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