



Yukon Public Schools
Board of Education Regular Meeting Monday, May 1, 2023 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Street
Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff

YPS Retirees
Leander Walker
Desarae Witmer

Tammy Massey brought three JR High all state students to sing the Star Spangled Banner.
Clay McDonald brought Josh Hardie, 7th grade Geography teacher as outstanding Social Studies teacher.
Brian Henson brought Leander Walker, district 5 winner of athletic trainer of the year.
Dr. Simeroth introduced Desarae Witmer, region 14 assistant superintendent of the year through OASA.
Robert Whetsel recognized students receiving the four Anton Yanda scholarships.
Then we celebrated retirees.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Thank you retirees for your service. Congratulations to the graduating class of 2023.
Mrs. Cannon: I'd like to recognize the site teachers of the year and the district teacher of the year.
Mr. Coulson: I can't beat the efforts we have celebrated here.
Mr. Wells: the band performed at the Walmart grand reopening and received a check for \$1,000
Mr. Behymer: no comment

4.B. Upcoming Meetings/ Events:

MAY

- 5/2 Legislative breakfast 7am
- 5/18 Last day of school
- 5/19 Commencement (YHS Stadium)
- 5/29 Memorial Day Holiday - Offices CLOSED

JUNE

- 6/5 Board meeting 6pm
- 6/6 Legislative breakfast 7am

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. Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Jeff
Behymer Yes
r:

Mr.
Brian Coulson 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. Special Board Meeting Minutes

I move we approve the minutes as posted Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Jeff
Behymer Abstain
r:

Mr.
Brian Coulson Yes
:

Mr.
Cody Sanders Yes
:

Mr.
Leonard Yes
Wells:

Suzann
e Cannon Yes
:

8. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2023-24. This resolution authorizes filing of the Form 471 application(s) for funding year 2023-24 and the payment of the applicant's share upon approval of funding and receipt of services.

I move we approve the Resolution as presented Passed with a motion by Mr. Leonard Wells and a second by Mr. Jeff Behymer.

Mr. Jeff
Behyme Yes
r:

Mr.
Brian Yes
Coulson
:

Mr.
Cody Yes
Sanders
:

Mr.
Leonard Yes
Wells:

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Jeff
Behyme Yes
r:

Mr.
Brian Yes
Coulson
:

Mr.
Cody Yes
Sanders
:

Mr.
Leonard Yes
Wells:

Suzann
e Cannon Yes
:

9.A. Out of state travel

A. Shirley and M. Hannon request permission to travel to Atlanta, Ga, May 26-30, 2023, for an academic team tournament.

9.B. OSSBA Membership Renewal and Policy Subscription Renewal for school year
23-24

9.C. Renew contract with House of Healing, Inc. for school year 23-24

This contract will be paid for with funds from the Special Services budget in general funds. There have been zero changes in the contract from last school year.

9.D. April 10, regular board meeting minutes

9.E. Yukon Fine Arts Center facilities use contracts

9.F. Surplus

9.G. Modification to Board Policy CHD and Regulation CHD-R to include use of purchasing cards.

The modified documents can be viewed here:
CHD Credit & Purchasing Cards
CHD Credit & Purchasing Card Administrative Regulations

9.H. Contract renewals

- Oklahoma Hearing Solutions, LLC - no notable changes from past years
- SLRS - increase on minimum charge of \$30 and hourly rate increase of \$15 per hour from last school year
- Canadian County Health Department - no notable changes from the past year
- Jeana Parker - no notable changes from last year
- Shannon Frohock - no noted changes from last year
- Youth and Family Services - no noted changes from last year

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

11. Personnel Docket:

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

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

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11.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 6:41 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, Jim Fenrick, Mrs. Cannon, Mr. Wells, Mr. Sanders, Mr. Coulson, and Mr. Behymer. No action was taken by the board of education. The board returned to open session at 7:15pm.

11.C. Discussion and possible action on the attached Exhibit A and lists of employees to be rehired.

I move we approve all personnel items as presented on Exhibit A and the rehires as listed. Passed with a motion by Mr. Leonard Wells and a second by Mr. Jeff Behymer.

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Abstain

12. Adjournment

Time: 7:19pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Jeff
Behymer Yes
r:

Mr.
Brian
Coulson Yes
:

Mr.
Cody
Sanders Yes
:

Mr.
Leonard Yes
Wells:

Suzann
e Cannon Yes
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PO Number	Fd	Proj	Func	Obj	Prog	Subj	of	Site	Amount	PO Date	Order Name	Acct Description	Budget
231721	11	81	1000	619	100	0	0	520	214.99	4/6/2023	AMAZON	SUPPLIES AND MATERIALS	YMS
231722	11	81	1000	619	100	0	0	520	1,185.00	4/6/2023	National Archery in the Schools	SUPPLIES AND MATERIALS	YMS
231723	11	71	1000	619	100	0	0	105	300.00	4/6/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Central
231724	11	81	1000	653	100	2500	0	520	1,166.39	4/7/2023	B & H PHOTO VIDEO	TECHNOLOGY - RELATED SUPPLIES	YMS
231725	11	81	1000	810	100	3071	0	520	60.00	4/7/2023	MUSTANG PUBLIC SCHOOLS	DUES & FEES	YMS
231726	11	78	1000	619	100	0	0	140	952.00	4/7/2023	School Mate	SUPPLIES AND MATERIALS	Independence
231729	11	78	1000	619	100	0	0	140	525.00	4/10/2023	AMAZON	SUPPLIES AND MATERIALS	Independence
231731	11	31	2573	860	271	0	0	705	325.00	4/10/2023	COLLEGE BOARD AP	STAFF REGISTRATIONS	Professional Devel
231734	11	78	1000	550	100	0	0	140	168.00	4/10/2023	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Independence
231735	11	76	1000	550	100	0	0	135	500.00	4/10/2023	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Skyview
231736	11	78	2620	619	0	0	0	140	1,000.00	4/10/2023	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS	Independence
231737	11	72	2220	641	0	0	0	110	89.45	4/10/2023	WALMART / CAPITAL ONE TRADE CREDIT	BOOKS (eBooks)	Myers
231739	11	552	5500	653	0	0	0	196	3,352.00	4/10/2023	APPLE INC	TECHNOLOGY - RELATED SUPPLIES	Title IVA
231740	11	541	5500	653	0	0	0	195	900.00	4/10/2023	LOVE & LOGIC INSTITUTE INC	TECHNOLOGY - RELATED SUPPLIES	Title IIA
231741	11	561	2199	619	429	0	0	61	75.74	4/10/2023	Matoska Trading Company Inc	SUPPLIES AND MATERIALS	Title VI
231742	11	72	2220	641	0	0	0	110	195.55	4/12/2023	LIBRARY STORE	BOOKS (eBooks)	Myers
231744	11	51	2321	619	0	0	0	51	650.00	4/12/2023	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS	Admin
231745	11	54	2213	580	0	0	0	54	1,575.00	4/12/2023	HY-LO HOTEL	STAFF TRAVEL	Transportation
231746	11	72	2220	641	0	0	0	110	89.45	4/12/2023	WALMART / CAPITAL ONE TRADE CREDIT	BOOKS (eBooks)	Myers
231747	11	81	1000	653	100	2500	0	520	2,100.00	4/17/2023	AMAZON	TECHNOLOGY - RELATED SUPPLIES	YMS
231748	11	78	1000	619	100	0	0	140	159.52	4/17/2023	AMAZON	SUPPLIES AND MATERIALS	Independence
231749	11	81	1000	619	100	0	0	520	1,000.00	4/17/2023	AMAZON	SUPPLIES AND MATERIALS	YMS
231750	11	78	1000	619	100	0	0	140	1,527.50	4/17/2023	CONSOLIDATED BUSINESS SOLUTION	SUPPLIES AND MATERIALS	Independence
231751	11	81	1000	619	100	0	0	520	70.00	4/17/2023	HOBBY LOBBY	SUPPLIES AND MATERIALS	YMS
231752	11	81	1000	619	100	0	0	520	227.00	4/17/2023	Pioneer Drama Service Inc	SUPPLIES AND MATERIALS	YMS
231753	11	81	1000	619	100	0	0	520	70.00	4/17/2023	Theatrefolk Ltd	SUPPLIES AND MATERIALS	YMS
231754	11	81	1000	619	100	0	0	520	69.00	4/17/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	YMS
231755	11	78	1000	619	100	0	0	140	629.10	4/17/2023	Borenson and Associates Inc	SUPPLIES AND MATERIALS	Independence
231756	11	615	2213	320	239	0	0	753	12,872.19	4/18/2023	Lexia Learning Systems LLC	PROF EDUCATION SERVICES	SPED Cert Test
231758	11	51	2511	810	0	0	0	51	27.00	4/18/2023	Maggie McLaughlin	DUES & FEES	Admin
231759	11	51	2511	810	0	0	0	51	27.00	4/18/2023	Melissa Rippy	DUES & FEES	Admin
231760	11	77	1000	619	100	0	0	125	360.00	4/18/2023	PERMA-BOUND	SUPPLIES AND MATERIALS	Surrey
231761	11	54	2720	860	0	0	0	54	5,000.00	4/19/2023	CDLU of Oklahoma	SUPPLIES AND MATERIALS	Transportation
231762	11	11	1000	619	239	1050	0	130	1,000.33	4/19/2023	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	Parkland
231763	11	73	1000	550	100	0	0	130	75.00	4/19/2023	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Parkland
231765	11	561	2199	619	429	0	0	61	2,000.00	4/21/2023	Native Reflections	SUPPLIES AND MATERIALS	Title VI
231766	11	53	1000	580	239	0	0	705	50.00	4/21/2023	Amanda Satcher Nones	STAFF TRAVEL	SPED
231767	11	31	2213	619	271	0	0	135	1,326.95	4/21/2023	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS	Professional Devel
231768	11	63	1000	614	251	0	0	763	3,207.65	4/21/2023	PEARSON CLINICAL ASSESSMENT	TESTING SUPPLIES & MATERIALS	Gifted
231770	11	31	2213	580	271	0	0	705	154.82	4/21/2023	Melissa G Barlow	STAFF TRAVEL	Professional Devel
231771	11	31	2573	860	271	0	0	110	1,077.00	4/21/2023	Berckemeyer Consulting Group	STAFF REGISTRATIONS	Professional Devel
231772	11	541	5500	580	0	0	0	195	277.72	4/21/2023	Denise Heard	STAFF TRAVEL	Title IIA
231773	11	541	5500	580	0	0	0	195	277.72	4/21/2023	Janet Hilda Edgar	STAFF TRAVEL	Title IIA
231774	11	541	5500	580	0	0	0	195	277.72	4/21/2023	Nicole Marie Crumley	STAFF TRAVEL	Title IIA
231775	11	67	1000	653	100	1050	0	767	5,100.00	4/24/2023	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
231776	11	52	2573	860	0	0	0	752	338.00	4/25/2023	CCOSA	STAFF REGISTRATIONS	Curriculum

PO Number	Fd Proj	Func Obj	Prog	Subj	Lot	Site	Amount	PO Date	Order Name	Acct Description	Budget	
231777	11	561	2199	619	429	0 0 61	14.99	4/25/2023	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS	Title VI	
231778	11	561	2199	619	429	0 0 61	1,700.00	4/25/2023	AMAZON	SUPPLIES AND MATERIALS	Title VI	
231779	11	561	2199	619	429	0 0 61	1,700.00	4/25/2023	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Title VI	
231782	11	367	2213	359	427	0 0 752	24,375.00	4/25/2023	Lexia Learning Systems LLC	PROF EE TRAINING & DEV SERVICES	RSA	
231783	11	541	2573	580	0	0 0 752	600.00	4/25/2023	SUNSHINE TRAVEL	STAFF TRAVEL	Title IIA	
231784	11	31	2573	580	271	0 0 140	1,000.00	4/25/2023	Capital One Bank/Delta Airlines	STAFF TRAVEL	Professional Devel	
231785	11	18	1000	611	100	0 0 750	30,660.00	4/26/2023	STAPLES INC	COPY PAPER ONLY	District	
General Fund							<u>112,674.78</u>					
231743	21	66	2630	619	0	0 0 520	4,735.00	4/12/2023	METRO SIGN CORP	SUPPLIES AND MATERIALS	YMS sign	
Building Fund							<u>4,735.00</u>					
231727	31	202	2319	337	0	0 0 50	750.00	4/7/2023	Muniplatform	OTHER PROFESSIONAL SVCS	Financial fees	
231728	31	241	2220	641	0	0 0 705	892.95	4/10/2023	AMAZON	BOOKS (eBooks)	Media	
231730	31	241	2220	641	0	0 0 105	1,930.60	4/10/2023	CAPSTONE	BOOKS (eBooks)	Media	
231732	31	241	2220	641	0	0 0 705	1,057.40	4/10/2023	OVERDRIVE INC	BOOKS (eBooks)	Media	
231733	31	241	2220	641	0	0 0 150	350.69	4/10/2023	OVERDRIVE INC	BOOKS (eBooks)	Media	
231738	31	241	2220	641	0	0 0 705	1,160.00	4/10/2023	Mackin Educational Resources	BOOKS (eBooks)	Media	
231757	31	221	2620	651	0	0 0 51	13,532.53	4/18/2023	NorvaNivel USA LLC	APPLIANCES, Furniture and Fixtures	Elem renovations	
231764	31	231	1000	681	807	3300 0 764	10,084.00	4/19/2023	Tiffin Holdings Inc	COCURRICULAR SUPPLIES	Wrestling mat	
231769	31	241	2220	641	0	0 0 125	141.03	4/21/2023	PERMA-BOUND	BOOKS (eBooks)	Media	
231780	31	222	2620	736	0	0 0 110	53,190.00	4/25/2023	LOCKE SUPPLY CO.	MACHINERY	HVAC	
231781	31	222	2620	736	0	0 0 105	7,092.00	4/25/2023	LOCKE SUPPLY CO.	MACHINERY	HVAC	
2021 Bond Fund							<u>90,181.20</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	81,367,702.80	4,700,000.00	86,297,514.65	2,731,624.73
0102	Bank of Oklahoma - Checking	247.97	2.28	0.00	0.00	250.25
0103	Bank of Oklahoma - Money Market	10,082,258.36	365,856.70	2,459,188.47	0.00	12,907,303.53
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	-21,223.79	0.00	-20,967.05	-256.74
	Total Cash	13,044,176.58	81,712,104.32	7,159,188.47	86,276,547.60	15,638,921.77
Investments						
0104	CD - Bank of Oklahoma	53,844,499.02	290,740.26	-7,159,188.47	0.00	46,976,050.81
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	290,740.26	-7,159,188.47	0.00	46,976,050.81
Total Assets		66,888,675.60	82,002,844.58	0.00	86,276,547.60	62,614,972.58
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	60,413,827.21	12,279,971.03	46,119,285.65	26,574,512.59
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	10,567,925.94	231,601.98
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	3,232,126.97	4,755,632.43	1,400,326.69	6,587,432.71
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	1,052,634.46	210,946.66
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	2,207,667.57	2,321,793.64	1,990,811.48	2,538,649.73
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	416,726.92	125,055.80
2021 Building Bond	3-31	0.00	365,200.00	2,778,547.92	1,143,459.39	2,000,288.53
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	7,033,204.05	3,217,958.69
2018 Building Bond	3-37	0.00	18,200.00	531,905.57	17,832.30	532,273.27
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	2,421,962.77	1,254,996.40
2013 Transportation Bond	3-39	0.00	21,250.00	510,515.74	26,601.79	505,163.95
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	108,416.00	0.00
2022-23 Sinking Fund	3-41	0.00	15,669,745.83	16,440,443.05	13,877,021.88	18,233,167.00
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	74,827.00	317,843.50	71,667.87	321,002.63
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	10,284.54	252,433.01
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	82,002,844.58	0.00	86,276,547.60	62,614,972.58

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

March-23

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,527,278.95	6,236,714.49	1,500,000.00	6,532,368.71	2,731,624.73	
0102 Bank of Oklahoma - Checking	248.87	1.38	0.00	0.00	250.25	
0103 Bank of Oklahoma - Money Market	9,302,216.80	45,630.48	3,559,456.25	0.00	12,907,303.53	
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	-11.32	0.00	-11.32	-256.74	
Total Cash	10,829,487.88	6,282,335.03	5,059,456.25	6,532,357.39	15,638,921.77	
Investments						
0104 CD - Bank of Oklahoma	51,975,571.11	59,935.95	-5,059,456.25	0.00	46,976,050.81	
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	51,975,571.11	59,935.95	-5,059,456.25	0.00	46,976,050.81	
Total Assets	62,805,058.99	6,342,270.98	0.00	6,532,357.39	62,614,972.58	
Liabilities and Fund Balances						
2021-22 General Fund	3-11	26,776,266.58	5,306,881.93	0.00	5,508,635.92	26,574,512.59
2021-22 General Fund	2-11	231,601.98	0.00	0.00	0.00	231,601.98
2020-21 General Fund	1-11	0.00	0.00	0.00	0.00	0.00
2022-23 Building Fund	3-21	6,544,016.76	168,463.99	0.00	125,048.04	6,587,432.71
2021-22 Building Fund	2-21	350,870.40	0.00	0.00	139,923.74	210,946.66
2020-21 Building Fund	1-21	0.00	0.00	0.00	0.00	0.00
2022-23 Child Nutrition Fund	3-22	2,584,072.60	286,016.61	0.00	331,439.48	2,538,649.73
2021-22 Child Nutrition Fund	2-22	125,055.80	0.00	0.00	0.00	125,055.80
2021 Building Bond	3-31	1,709,516.84	365,200.00	0.00	74,428.31	2,000,288.53
2021 Building Bond	2-31	3,318,583.65	0.00	0.00	100,624.96	3,217,958.69
2018 Building Bond	3-37	550,105.57	0.00	0.00	17,832.30	532,273.27
2018 Building Bond	2-37	1,486,474.70	0.00	0.00	231,478.30	1,254,996.40
2013 Transportation Bond	3-39	508,110.29	0.00	0.00	2,946.34	505,163.95
2013 Transportation Bond	2-39	0.00	0.00	0.00	0.00	0.00
2022-23 Sinking Fund	3-41	18,017,458.55	215,708.45	0.00	0.00	18,233,167.00
2021-22 Sinking Fund	2-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	3-82	321,002.63	0.00	0.00	0.00	321,002.63
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	252,433.01	0.00	0.00	0.00	252,433.01
2021-22 Unemployment Comp	2-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		62,805,058.99	6,342,270.98	0.00	6,532,357.39	62,614,972.58

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 3/2023

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
INDEPENDENCE INTERMEDIATE SCHL	752	0	1752	7483	0	0	\$28,076.68
CENTRAL ES	342	0	1066	2932	211	0	\$10,557.89
LAKEVIEW INTERMEDIATE SCHOOL	598	0	2250	7090	0	0	\$25,345.60
MYERS ES	487	0	1844	4711	0	0	\$18,253.09
PARKLAND ES	343	0	1085	3529	0	0	\$13,602.62
RANCHWOOD ES	445	0	1885	4312	0	0	\$14,704.16
REDSTONE INTERMEDIATE SCHOOL	736	3679	0	8368	0	0	\$25,453.82
SHEDECK ES	358	0	1660	4023	230	0	\$17,955.44
SKYVIEW ES	457	0	1352	4419	0	0	\$15,179.71
SURREY HILLS ES	748	2485	0	5991	0	0	\$19,430.47
YUKON MS	1416	0	4064	14110	0	0	\$47,237.79
YUKON HS	2800	0	3085	10729	0	0	\$35,908.13
Totals: Sites Claimed: 12	9482	6164	20043	77697	441	0	\$271,705.40

National School Lunch Program - School Food Authority Claim Summary

09-I027 YUKON
600 Maple Street
Yukon, OK 73099-2533

General Information

Date Signed	<input type="text" value="4/6/2023"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="4/6/2023"/>	Claim Month	<input type="text" value="March"/>	Claim Year	<input type="text" value="2023"/>
Number of Days In Operation	<input type="text" value="17"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9482"/>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).					
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).					
Comments <input type="text"/>					

Number of Enrolled Students On Site

Free	<input type="text" value="3438"/>	Reduced	<input type="text" value="1057"/>	Paid	<input type="text" value="5073"/>
------	-----------------------------------	---------	-----------------------------------	------	-----------------------------------

Average Daily Participation

Breakfast	<input type="text" value="1179"/>	Lunch	<input type="text" value="4571"/>
-----------	-----------------------------------	-------	-----------------------------------

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

Total Adjustments:



Yukon Public Schools
Board of Education Special Meeting
Wednesday, April 19, 2023 12:00 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 12:00 PM.

Mr. Behymer - absent, Mr. Coulson – present, Mr. Sanders – present, Mr. Wells – present, Mrs. Cannon - present

2. Personnel

2.A. Vote to convene, or vote not to convene, in executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act 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 enter into executive session Passed with a motion by Mr. Brian Coulson and a second by Suzanne Cannon.

Mr. Behymer Absent Mr. Coulson Yes Mr. Sanders Yes Mr. Wells Yes Mrs. Cannon Yes

2.B. Discussion and possible action on the attached Exhibit A, Personnel items.

I move we approve all personnel items as listed on Exhibit A Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Behymer Absent Mr. Coulson Yes Mr. Sanders Yes Mr. Wells Yes Mrs. Cannon Yes

3. Adjournment

12:16 pm the meeting was adjourned.

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

Mr. Behymer Absent Mr. Coulson Yes Mr. Sanders Yes Mr. Wells Yes Mrs. Cannon Yes

RESOLUTION

Be it resolved that the governing board for Yukon Indep School District 27 - (139826)

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2023-06/30/2024.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2023-06/30/2024.

Application #	Name	Pre-Discount Amount	E-Rate Amount	Applicant's Share
231019202	YUKO 2023-C1	\$314,244.60	\$188,546.76	\$125,697.84

Signature: _____ Date: _____

Printed Name: _____ Title: _____

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

Miranda

Hannon

School employee requesting trip.

Date of Request

04/07/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Name of Organization, Grade

Yukon High School Academic Team 9-12

Departure Date of Trip

05/26/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Return Date of Trip

05/30/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Departure Time

5:00 AM

Departure Location

Yukon High School

Number of Days

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

6

Number of Parents/Guardians Attending required

0

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

Atlanta, Ga/ Academic Team National Tournament/ Yukon Academic team has qualified for nationals. I, along with two other teachers are traveling with the 6 students who qualified to compete in nationals in Atlanta, GA.

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

\$805 / 231704

Lodging Cost/PO Number: required

\$750 / 632394

Transportation Costs/PO Number: required

\$1900 / 632391

Airfare or Personal or District Vehicle

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

\$0

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Tyler Haisten has led the team for two years. In that time, the amount of growth has been phenomenal. At this point, we've won state in Oklahoma, so going to Nationals is a new playing field for the team. This introduces the team to a new level of competition, which is definitely needed for growth and skill to avoid stagnation.

Educational Benefits required

Academic Team builds trivia knowledge in any subject that is taught at school. It increases motivation in class as anything learned has the potential to be asked in competition. It builds confidence to be able to answer the question in front of others. It builds teamwork as they work as a team in practice and matches. The amount of growth I've seen in the students over the last two years is phenomenal and cannot be overstated how much it has helped their academics.

Attachments

Upload Schedule of Events: Schedule of Events _ Itinerary for Yukon Academic Team Nationals Trip - Out of State Travel Request.pdf

Upload Itinerary: Schedule of Events _ Itinerary for Yukon Academic Team Nationals Trip - Out of State Travel Request.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Miranda Hannon

Workflow Steps

Completed

1

Signed by Miranda Hannon on 04/07/2023 at 03:29 PM
Signature: Miranda Hannon

Completed

2

Approved by Melissa Barlow on 04/08/2023 at 07:43 AM

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

Miranda Hannon

---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

Alexander

Shirley

School employee requesting trip.

Date of Request

04/07/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Name of Organization, Grade

Yukon High School Academic Team; 9-12

Departure Date of Trip

05/26/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Return Date of Trip

05/30/2023



Allowed format is MM/DD/YYYY Ex: 04/11/2023

Departure Time

5am

Departure Location

Yukon HS

Number of Days

5 days, 4 nights

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

6 students; 3 coaches

Number of Parents/Guardians Attending required

0

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

NAQT High School National Tournament in Atlanta

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

\$805 // PO#231704

Lodging Cost/PO Number: required

\$750 // PO#632394

Transportation Costs/PO Number: required

\$1900 // PO#632391

Airfare or Personal or District Vehicle

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

0 -- attendees covering their own meals

Cost of a Substitute: required

0 // n/a

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Students supplement their regular curriculum-learning with intense Jeopardy-format trivia over a variety of topics and disciplines.

Educational Benefits required

Students in Academic Team set the standard for educational excellence at YHS by exploring information outside of typical high school classes.

Attachments

Upload Schedule of Events: Copy of Schedule of Events _ Itinerary for Yukon Academic Team Nationals Trip - Out of State Travel Request.pdf

Upload Itinerary: Copy of Schedule of Events _ Itinerary for Yukon Academic Team Nationals Trip - Out of State Travel Request.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Alexander Shirley

Workflow Steps

Completed

1

Signed by Alexander Shirley on 04/09/2023 at 03:42 PM
Signature: Alexander Shirley

Completed

2

Approved by Melissa Barlow on 04/10/2023 at 10:17 AM

Current

3

Review by Group: Superintendent's Office

Forthcoming

4

TBD

Forthcoming

5

Approval by William Simeroth

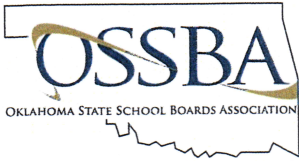
Forthcoming

6

Review by Group: Superintendent's Office

Alexander Shirley

---DRAFT---



Policy Subscription Renewal

To renew your membership online, please visit: <https://www.ossba.org/policyform>

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue Yukon Public School's
(School Name)

policy subscription for 2023-2024.

The school board voted to subscribe to policy services on 5-1, 2023.

PO Number: _____

Is the Superintendent new this year? YES NO

First Year Superintendent? YES NO

Superintendent Name: Dr. W. Jason Simeroth

Superintendent Email: Jason.Simeroth@yukonps.com

Superintendent Start Date: 5-1-2014

Minutes Clerk Name: Deanne Rowe

Minutes Clerk Email: Deanne.Rowe@yukonps.com

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

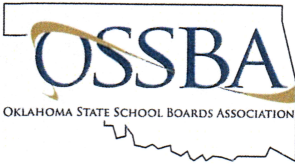
Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via email, please complete the information below and email this form to: jenniferp@ossba.org.

Please continue Yukon Public School's
(School Name)

membership with OSSBA for 2023-2024.

The school board voted to join OSSBA on May 7, 2023.

PO Number: _____

Is the Superintendent new this year?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
First Year Superintendent?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

Superintendent Name: Dr. W. Jason Simeroth

Superintendent Email: Jason.Simeroth@yukonps.com

Superintendent Start Date: 5-1-2014

Minutes Clerk Name: Deanne Rowe

Minutes Clerk Email: Deanne.Rowe@yukonps.com

Board Clerk Signature _____

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form. Please include name, election status, email, seat number and date seated.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org



Yukon Public Schools
Board of Education Regular Meeting
Monday, April 10, 2023 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 6:00 PM.

Mr. Brian Coulson, Present; Mrs. Suzanne Cannon, Present; Mr. Cody Sanders, Present; Mr. Leonard Wells, Present

3. Reorganization of the Board and Oath of Office

3.A. Vote to elect Board President

I move we elect Suzanne Cannon Board President Passed with a motion by Mr. Brian Coulson and a second by Mr. Cody Sanders.

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

3.B. Vote to elect Board Vice-President

I move we vote to elect Brian Coulson to Vice President Passed with a motion by Mr. Leonard Wells and a second by Suzanne Cannon.

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

3.C. Vote to elect Board Clerk

I move we vote to elect Cody Sanders to Board Clerk Passed with a motion by Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

3.D. Vote to elect Board Deputy Clerk

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

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

3.E. Vote to elect Board Member

I move we vote to elect Jeff Behymer to Board Member Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

3.F. Oath of Office

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

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

4. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth reiterated the safety changes that have been made at all of our facilities to tighten up security. We take security incredibly seriously. We are blessed to have such quick response time from the police department and the public.

Desarae Witmer went over the textbook adoption process.

Dr. Simeroth introduced Brian Hinson A.D. who nominated for Regional Coach of the year, Coach Barney Moon for Tennis and Coach Joe Schneider for Wrestling were awarded this honor. Coach Schneider received FCA coach of the year as well.

Dr. Simeroth also spoke to Dr. Brunk's final board meeting with the district.

5. Board Member Communications and Announcements

5.A. Individual Board Member Comments

Mr. Sanders: Welcome Mr. Behymer. Dr. Brunk, thank you for your service. Safety issues are becoming too common in our society. We take this very seriously.

Mrs. Cannon: Coach Moon and Coach Schneider, thank you so much for all you do. Welcome back Mr. Behymer. Dr. Simeroth, thank you for making the hard decisions.

Mr. Coulson: Thank you Dr. Simeroth for making the tough decision to keep our children safe.

Mr. Wells: Welcome Mr. Behymer. Bill Pierce, principal of Surrey Hills E.S. became Dr. Bill Pierce.

Mr. Behymer: It is a choice to be back and I look forward to getting back to the business of this district.

5.B. Upcoming Meetings/ Events:

APRIL:

15-22 Horticulture plant sale

27 Teacher of the Year event - Life Church - 6pm

MAY:

1 Board Meeting - 6pm

2 Legislative Breakfast - 7am

19 Graduation - Yukon High School - Miller Stadium

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

There were no requests to speak to the board.

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

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. Brian Coulson.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

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

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

7.C. Child Nutrition Report

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

I move we approve item 8 with 8b removed for a second vote Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

I move we approve item 8b Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Abstain

8.A. Minutes of the March 6, regular board meeting

8.B. Minutes of the March 29, special board meeting

8.C. Surplus

Including the home at 611 Garth Brooks Blvd.

8.D. Deregulation for number of days at YALE

8.E. KREF contract for streaming.

8.F. Out of State Travel

T. Haisten requests permission to take the High School Academic Team to Atlanta, GA, May 26-30, 2023, for an academic tournament. The cost of this trip will be mostly covered by fundraisers. The high school will cover the expense of admission to the tournament.

9. Adjunct application for Melissa Rippy - Advanced Math - 5550

I move we approve the adjunct application Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

10. Adjunct application for Maggie McLaughlin - US/OK Government - 6550

I move we approve Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

11. 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.

12. Personnel Docket:

12.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 as listed in the additional attachments.

I move we not convene in executive session to discuss the personnel docket Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

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

12.C. Discussion and possible action on the attached Exhibit A, Personnel items and the rehires as listed in the additional attachments.

I move we approve all personnel items as presented on Exhibit A and the rehire list. Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Behymer, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

13. Adjournment

Time: 6:58pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Behymer, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mrs. Cannon, Yes

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

Office COPY

Organization: **To The Pointe** Program: **Dance Recital**

Street: **11433 Surrey Hills Blvd.** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Chris Alsobrooks** Phone: Phone: Fax: Fax: Cell: **405 613-0191**

Email 1: **chris@ttpdancer.com** Email 2: Email 2:

Director: **Chris Alsobrooks** Phone: Phone: Fax: Fax: Cell: **405 613-0191**

Number in Program: **165** Estimated Attendance: **800** Ticket Price: **\$8.00**

Date(s) Requested: **5/20/2023**, Origination: **4/25/2023**
FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 5/25/2023

School Board: <input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date:	Director Review <i>W. Mcatee</i> Date: <i>04-25-23</i> <i>OKWM</i> <input checked="" type="checkbox"/> Recommend <input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 5/10/2023	Certificate Received: Date:		

Schedule **3** Level **VI**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$325.00	12		\$3900.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75% \$2925.00	DEP. 1 \$292.50
CK#				DEP. 2
CK#				\$2632.5
CK#				0
<i>Balance Due At Close of Program</i>			Balance Due	\$0.00
<i>Paid By Company Check or Cash</i>			Cleaning Fee	\$200.00
			Additional Charges if any	\$0.00
			FINAL BALANCE	\$200.00

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

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

Acknowledgement Statement

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

Signature *Christina Alsobrooks* Date 04/24/23

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

Office COPY

Organization: **Studio 5678**

Program: **Dance Recital**

Street: **1095 A Cornwell Dr.**

City: **Yukon**

State: **OK**

Zip: **73099**

Contact: **Tracie Poage**

Phone: **354-5678**

Fax:

Cell: **405 414-4122**

Email 1: **studio5678yukon@gmail.com**

Email 2:

Director: **Tracie Poage**

Phone: **405 354-5678**

Fax:

Cell: **405 414-4122**

Number in Program: **50**

Estimated Attendance: **300**

Ticket Price: **NA**

Date(s) Requested: **6/3/2023,**

Origination: **4/18/2023**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 5/18/2023

School Board: Approve Deny Date:

Director Review *W. Mcatee* Date: *06-03-23*
WM OK Recommend

Do Not Recommend *See Attachment

Insurance Certificate Due: **5/24/2023**

Certificate Received: Date:

Schedule **3**

Level **IV**

RATE PER HOUR	HOURS USED		TOTAL									
	Estimated	Actual	Estimated	Actual								
\$225.00	8		\$1800.00	\$0.00								
(DEPOSIT PAID BY CASHIERS CHECK ONLY)			DEPOSIT	75% \$1350.00								
CK# <i>PK CK # 8179</i>	<i>04-26-23</i>	<i>1550.00</i>		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; font-size: x-small;">DEP. 1</td> <td style="width: 15%; font-size: x-small;">\$135.00</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td style="font-size: x-small;">DEP. 2</td> <td style="font-size: x-small;">\$1215.00</td> <td style="font-size: x-small;">0</td> <td style="font-size: x-small;">1550.00</td> </tr> </table>	DEP. 1	\$135.00			DEP. 2	\$1215.00	0	1550.00
DEP. 1	\$135.00											
DEP. 2	\$1215.00	0	1550.00									
<i>Balance Due At Close of Program</i>			Balance Due	\$0.00								
<i>Paid By Company Check or Cash</i>			Cleaning Fee	\$200.00								
			Additional Charges if any	\$0.00								
			FINAL BALANCE	\$200.00								

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

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

Acknowledgement Statement

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

Signature *Tracie Poage*

Date *4-26-23*

4/25/2023

Jill,

Thank you for considering our facility for your event. Please read through this contract thoroughly. If you have any questions regarding the use of this facility, contact Wes McAtee at 405 517-6229.

New this year: (may or may not apply to your program)

1. Needed with the signing of your contract: Digital graphic Logo of your program to be used to promote your show on our web site and Facebook Page. A program cover, title of your event will also be helpful. A digital copy of your program.
2. I have included a link to the video order form to help with pre-sales. Please distribute this link to your customers. Videos are now delivered on a thumb drive.
3. **Please try to keep all flowers out of the house. Something in the water is staining the carpet. Plant food we suspect.**
4. **We are moving from DVD's to Digital files on thumb drives or downloads this year for our video sales.**
5. **A cleaning fee of \$200 will be added to each contract starting this year.**

Suggestions to help you control food and drinks from entering the auditorium:

1. Notify all participants including stage crews, technicians and merchandisers of the rules in advance.
2. Make signs to direct all participants to enter at the back stage doors for practice.
3. Inform all parents, participants, and patrons that food and drink are not allowed in any of the carpeted areas. Bring food and drinks for participants to door #5, back stage entrance.
4. Move your check-in or registration for practice to the back stage entrance door #5 instead of the lobby.
5. Make sure you and your staff set good examples. If you disregard or break the rules, others will also.

While our intent is to do everything we can to make your program a success, the food and drink issue is a problem and it takes a lot of time to deal with. Our time could be better spent taking care of your needs and not dealing with this issue. It is your responsibility to deal with this issue.

Currently we are considering three options concerning the food and drink problem:

1. Allow you the opportunity to take care of the issue by doing a better job of informing your staff, students, and the audience about the rules concerning food and drinks. This includes making announcements throughout practices and performances reminding the audience and participants that food and drinks are not allowed in any carpeted areas.
2. Stop allowing users that do not support or enforce our policy's and rules, to use this facility.
3. Stop renting the facility completely.

Sincerely,

Wes McAtee, Director
Yukon Fine Arts Center
wes.mcatee@yukonps.com 405 354-8356



4/25/2023

Jill Compton
Dance Etiquette
620 S. Miles
El Reno, OK 73036

Dear Jill,

Enclosed is your contract for the use of the Yukon Public Schools Fine Arts Center.

Conditions for Rental

First time renters are required to schedule a meeting with the auditorium manager to make a site visit to discuss the nature and details of your program. The terms of the contract will be discussed at this meeting. No contract will be issued without a site visit and meeting with the auditorium manager. First time renters must sign their contract in the presence of the auditorium manager.

Due Dates

This contract must be returned within 30 (thirty) days of its origination. The due date is posted on page five (5), seven (7), and nine (9) of the contract. Return only the contract and schedule page five (5) & six (6) with your deposit. Pages (1-4 & 7-19) are for your records. The date(s) you requested will be held until the **first** due date posted on the contract. (pages 5, 7, & 9) **If your contract and deposit is not received by the first due date, you will forfeit the date(s) you have requested. No exceptions.**

Please complete your contract by making sure the information regarding your contact information and schedule times (pages 5- 8) are correct. Initial, sign, date and return it with your deposits on or before the due date. Any changes need to be approved by the Fine Arts Center manager **before** you sign and send in your contract.

Deposits

There are three deposits required to rent this facility:

- (1). The first deposit is due with the contract, thirty (30), days from contract origination. (pages 5, 7, & 9)
- (2). The second deposit is due no later than forty five (45) days from the start of your program. (pages 5, 7 & 9)
- (3). If the origination date of the contract is less than forty five (45) days from program date, the first and second deposits will be combined to reflect the total required deposit which is 75% of the estimated charges. This deposit will be required from you before you will be allowed to use the building.
- (4). The third deposit (\$400.00 cleaning) is also due no later than forty five (45) days from the start of your program. (pages 5, 7 & 9)

The deposits (made payable to Yukon Public Schools) must be paid by cashiers checks with the final remaining balance paid by company check or cash at close of your event. The amount of your building **rental deposit is 75% of the total estimated cost. This is an estimate.** Your actual cost will be determined when your program is finished, the building is inspected and released. *Release of the building is determined by the following:* All participants and audience members have vacated the building, the building has been checked for cleanliness, and all equipment has been restored to the condition it was in before the set-up of your program. The renter must meet with the auditorium manager immediately following the inspection to discuss the program and go over the results of the inspection. **The cleaning deposit is refundable if the building is left in broom swept condition. Use of glitter in any form (Including on Costumes) will be an automatic forfeit of your deposit.**

Cancellation and Refunds

If you cancel for any reason, the deposits are non refundable. Should Yukon Public schools find it necessary to cancel your function; the entire amount will be refunded. Yukon Public Schools will not be liable for any loss of revenue to the renter, subcontractor, or vendor that may occur in the event of a cancellation. Yukon Schools reserves the right to cancel for reasons of health, safety, building modification, state mandated restrictions or unexpected need of use.

Hourly Rates and Charges

This facility is rented by the hour in 30 minute increments. You will be charged the same hourly rate anytime you use the building. This includes set-up, practice and program times, any time the doors are open for public entrance, exit, shut down and cleaning after the event. You will be charged until the building is in broom-swept condition and is released by the building manager. There is a minimum set-up time of two (2) hours applied to the cost of your rental. Any adjustment to this time will be subject to manager approval. Your **estimated** cost will be determined by the times you submit for your set-up, practice, program, strike, clean-up, opening and closing of the building. The **actual** cost will be the total time the facility is used for your program less any breaks between practices and programs where the building is closed and not in use. **The final balance is due when the building is released by the manager.** The hourly rate is determined by the type of program; in district/out of district, profit/non profit. The hourly rate is reflected on page five (5 & 7) of the contract (**see rate per hour**).

Approval and Rights of Refusal

The Board of Education has final approval for the use of the Fine Arts Center. Your contract will be presented to the Board of Education for their consideration. School Board meetings are generally on the first Monday of each month. Upon approval, contracts will be placed on the district calendar and on the Fine Arts Center's calendar. If your request is denied by the School Board, you will be notified within ten days following the board meeting with an explanation for the denial. Yukon Public Schools reserves the right to refuse rental of the Fine Arts Center to anyone for any reason.

Staff and Technicians

Yukon Public Schools agrees to furnish the following staff for your event: one (1) manager, one (1) security officer, Six (6) technicians and one (1) usher for your event. You will need to contact the auditorium manager if you need additional personnel. If it is determined that your event will need additional personnel, a fee of \$15.00 per hour will be added to your total bill for each additional worker for the duration of your program. It is the responsibility of the renter to provide for crowd control, ticket takers and staff for positions where money is exchanged. If the renter does not provide sufficient crowd control, additional ushers will be hired. The renter will be responsible for the charges at a rate of \$15.00 per hour per usher.

Operation of Equipment

Yukon Public School trained technicians will operate the equipment at the Fine Arts Center. If you bring equipment to use for your program, it is your responsibility to provide a technician for set-up and operation of that equipment. Yukon Public Schools accepts no responsibility for failure of your equipment or problems that may occur during operation of equipment provided by the renter.

Insurance Requirements

All programs considered outside the scope of school sponsored events are required to carry a special event insurance policy. This certificate must be presented to the auditorium manager no later than **10 days before your event**. If a certificate is not on file by the required date (see page 5, 7, & 9), your contract will be canceled. Requirements are:

GENERAL AGGREGATE \$1,000,000
PRODUCTS-COMP/OPS \$1,000,000
PERSONAL & ADVERTISING INJURY \$1,000,000
EACH OCCURRENCE \$1,000,000
FIRE DAMAGE \$50,000
MEDICAL \$5,000

*** NOTE* YUKON PUBLIC SCHOOLS NAMED AS ADDITIONAL INSURED**

If your insurance certificate does not have these requirements, it will not be accepted and your program will be subject to cancellation Email certificates to: wes.mcatee@yukonps.com.

Rules and Regulations

Rules and regulations are strictly enforced. Failure to comply could result in immediate cancellation of your program at any time during occupation of the building. Failure to comply with rules and regulations will be sufficient cause to deny future use of this facility. (See rules and regulations page 10).

Sub Contractors & Merchandising

It is the responsibility of the renter to notify the auditorium manager of any sub contractors that will be using the building during your program. This includes video, floral, sound, lighting, merchandising, photography, catering companies, deliveries, etc. It is the responsibility of the renter to inform sub contractors of the rules and regulations regarding the auditorium. The renter is responsible for sub contractors while they are on the property.

Merchandising: The sale of non consumable goods is allowed to be sold as merchandising in the lobby. The sales of food or drink of any kind is not allowed in the building or on the premises. Complimentary food items or drinks for the public are not allowed. The sale of items containing dyes or chemicals that could be broken are not allowed. At this time, there is no fee for merchandise sales but we reserve the right to add fees.

Catering for Talent and Crew

Food for talent and crew is allowed backstage in the green room, blue room, dressing rooms, make-up rooms, off stage and wing areas. Food for merchandisers and staff may be consumed in the lobby. Food and drink is not allowed in any of the carpeted areas or on stage. Deliveries of food can be brought to the building through the east or west back stage entrance only. Water for performers is allowed on stage but the renter assumes responsibility for any damages to the stage floor or equipment that may be caused by water.

Food for staff and crew is required under the following circumstances:

1. If Set-up, practice or program takes place during a meal time, 8:00am – 9:00am, 12:00am – 1:00pm, 5:00pm – 6:00pm, 11:00pm – 12:00am.
2. If workers are scheduled to work one hour before or after the duration of each meal time, it is the responsibility of the renter to provide food and drink sufficient to be considered a meal.
3. If workers are scheduled to work more than a four(4) hour duration, a 30 minute on site food break with food provided is required or a 1 hour off site break with compensation of no less than \$10 per worker to be paid directly to each worker.

Animals

Animals are not allowed in the building. The following exceptions apply:

- 1 The animal is part of a demonstration or act (with prior approval of the auditorium manager).
2. The animal is needed to aide a person with a physical disability. (proof is required that the animal is certified and registered for this purpose.)
3. The animal is used by Yukon Public Schools for security or drug detection.
Proper supervision of such animals is required at all times.

Changes

Changes to your program must be submitted in writing. Email is acceptable with a read receipt. All changes must be approved by the auditorium manager.

If you have any questions, please contact Wes McAtee at:

Phone: 405 354-8356

Emergency only: 405 517-6229

E-mail: wes.mcatee@yukonps.com

Sincerely,

Wes McAtee

Auditorium Manager

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

Office COPY

Organization: **Dance Etiquette**

Program: **Dance Recital**

Street: **620 S. Miles**

City: **El Reno**

State: **OK**

Zip: **73036**

Contact: **Jill Compton**

Phone: **405 255-3749**

Fax:

Cell: **405 496-6269**

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

Email 2:

Director: **Jill Compton**

Phone: **405 255-3749**

Fax:

Cell: **405 496-6269**

Number in Program: **150**

Estimated Attendance: **700**

Ticket Price: **\$12.00**

Date(s) Requested: **5/23/2023, 5/25/2023**

Origination: **4/25/2023**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 5/25/2023

School Board:	<input type="checkbox"/> Approve	Date:	Director Review	Date:
	<input type="checkbox"/> Deny		<input checked="" type="checkbox"/> Recommend	
			<input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 5/13/2023		Certificate Received: Date:		

Schedule **3**

Level **VI**

RATE PER HOUR	HOURS USED		TOTAL		
	Estimated	Actual	Estimated	Actual	
\$325.00	10		\$3250.00	\$0.00	
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$2437.50	DEP. 1	\$243.75
CK#				DEP. 2	\$2193.7
CK#				5	
CK#					
Balance Due At Close of Program			Balance Due		
Paid By Company Check or Cash			\$0.00		
			Cleaning Fee		
			\$200.00		
			Additional Charges if any		
			\$0.00		
			FINAL BALANCE		
			\$200.00		

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

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

Acknowledgement Statement

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

Signature _____ Date _____

DATE	TIME IN	TIME OUT	DATE	TIME IN	TIME OUT
5/23/2023	3:00pm	5:00pm	5/23/2023	5:30pm	9:00pm

PROGRAM

DATE	DIRECTOR IN	DOORS OPEN	PROGRAM STARTS	PROGRAM ENDS	OUT
5/25/2023	5:30pm	6:00pm	6:30pm	9:30pm	10:00pm

√ *Items needed*

√ *Items needed*

√ *Items needed*

	ROOMS		EQUIPMENT		TECHNICAL
√	Box Office	√	Portable Dress Room	√	Video Production (Live) (REC) <small>(1- \$35 Each) (2- \$40 Each) (3- 1 Cam/Projected \$150) (4- 4 Cam/Projected \$300)</small>
√	Green Room	√	Podium #	√	Light Board
√	Break Room	√	Folding Tables Lobby #	√	Sound Board
√	Men's Dress Room		Folding Tables Stage #	√	Spot Lights #
√	Make-Up Room	√	Chairs Lobby #	√	Mic's Tap #
√	Women's Dress Room	√	Chairs Stage #	√	Monitors #
√	Stars Dress Room	√	Travel Curtains (SR) (SL)		Live Stream

RENTER IS RESPONSIBLE FOR ANY DAMAGES TO THE BUILDING OR EQUIPMENT.

NO FOOD OR DRINKS ALLOWED IN CARPETED AREAS.

*A \$25 cleaning fee will be charged for EACH spill found that occurred during occupation of building.
 This charge is separate from the \$400 cleaning deposit.*

THERE IS ABSOLUTELY NO SMOKING OR USE OF TOBACCO PRODUCTS, DRUGS, OR ALCOHOLIC BEVERAGES INSIDE THE BUILDING OR ON THIS PROPERTY.

EXIT INSPECTION AND RELEASE:**This will be signed by auditorium staff at the end of the program**

All equipment returned and areas used by renter left in approved condition. EXCEPT AS NOTED BELOW.

Manager: _____ Date: _____

Auditorium Staff Only

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue Yukon, OK 73099 (405) 354-8356 FX(405) 354-83

wes.mcatee@yukonps.com

Renter's COPY

Organization: **Dance Etiquette**

Program: **Dance Recital**

Street: **620 S. Miles**

City: **El Reno**

State: **OK**

Zip: **73036**

Contact: **Jill Compton**

Phone: **405 255-3749**

Fax:

Cell: **405 496-6269**

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

Email 2:

Director: **Jill Compton**

Phone: **405 255-3749**

Fax:

Cell: **405 496-6269**

Number in Program: **150**

Estimated Attendance: **700**

Ticket Price: **\$12.00**

Date(s) Requested: **5/23/2023, 5/25/2023**

Origination: **4/25/2023**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 5/25/2023

School Board:	<input type="checkbox"/> Approve	Date:	Director Review	Date:
	<input type="checkbox"/> Deny		<input checked="" type="checkbox"/> Recommend	
			<input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 5/13/2023		Certificate Received: Date:		

Schedule **3**

Level **VI**

RATE PER HOUR	HOURS USED		TOTAL		
	Estimated	Actual	Estimated	Actual	
\$325.00	10		\$3250.00	\$0.00	
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75%	\$2437.50	
CK#				DEP. 1	\$243.75
CK#				DEP. 2	\$2193.7
CK#				5	
Balance Due At Close of Program			Balance Due		
Paid By Company Check or Cash			\$0.00		
			Cleaning Fee		
			\$200.00		
			Additional Charges if any		
			\$0.00		
			FINAL BALANCE		
			\$200.00		

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

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

Acknowledgement Statement

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Signature _____ Date _____

Organization: **Dance Etiquette**
SET-UP

Program: **Dance Recital**
REHEARSAL

DATE	TIME IN	TIME OUT	DATE	TIME IN	TIME OUT
5/23/2023	3:00pm	5:00pm	5/23/2023	5:30pm	9:00pm

PROGRAM

DATE	DIRECTOR IN	DOORS OPEN	PROGRAM STARTS	PROGRAM ENDS	OUT
5/25/2023	5:30pm	6:00pm	6:30pm	9:30pm	10:00pm

<input checked="" type="checkbox"/> <i>Items needed</i>		<input checked="" type="checkbox"/> <i>Items needed</i>		<input checked="" type="checkbox"/> <i>Items needed</i>	
ROOMS		EQUIPMENT		TECHNICAL	
<input checked="" type="checkbox"/> Box Office		<input checked="" type="checkbox"/> Portable Dress Room		<input checked="" type="checkbox"/> Video Production (Live) (REC) <small>(1- \$35 Each) (2- \$40 Each) (3- 1 Cam/Projected \$150) (4-4 Cam/Projected \$300)</small>	
<input checked="" type="checkbox"/> Green Room		<input checked="" type="checkbox"/> Podium #		<input checked="" type="checkbox"/> Light Board	
<input checked="" type="checkbox"/> Break Room		<input checked="" type="checkbox"/> Folding Tables Lobby #		<input checked="" type="checkbox"/> Sound Board	
<input checked="" type="checkbox"/> Men’s Dress Room		<input checked="" type="checkbox"/> Folding Tables Stage #		<input checked="" type="checkbox"/> Spot Lights # 2	
<input checked="" type="checkbox"/> Make-Up Room		<input checked="" type="checkbox"/> Chairs Lobby #		<input checked="" type="checkbox"/> Mic’s Tap #	
<input checked="" type="checkbox"/> Women’s Dress Room		<input checked="" type="checkbox"/> Chairs Stage #		<input checked="" type="checkbox"/> Monitors #	
<input checked="" type="checkbox"/> Stars Dress Room		<input checked="" type="checkbox"/> Travel Curtains (SR) (SL)		<input checked="" type="checkbox"/> Live Stream	

RENTER IS RESPONSIBLE FOR ANY DAMAGES TO THE BUILDING OR EQUIPMENT.

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This charge is separate from the \$400 cleaning deposit.*

THERE IS ABSOLUTELY NO SMOKING OR USE OF TOBACCO PRODUCTS, DRUGS, OR ALCOHOLIC BEVERAGES INSIDE THE BUILDING OR ON THIS PROPERTY.

EXIT INSPECTION AND RELEASE:**This will be signed by auditorium staff at the end of the program**

*All equipment returned and areas used by renter left in approved condition. **EXCEPT AS NOTED BELOW.***

Manager: _____ Date: _____

Auditorium Staff Only

Yukon Fine Arts Center

Important dates to remember!

Your Program Starts on: **5/23/2023**

1st Due Date

Contract is Due: **5/25/2023**

First Deposit is due with contract payable by **Cashiers Check Only**

2nd Due Date

Final Deposit &

Cleaning Deposit is Due: **4/8/2023**

Payable by two separate **Cashiers Checks**

Insurance Certificate is Due: **5/13/2023**

Final Balance is Due at **Close of Program**

Payable by **Company Check or Cash**

If you have any additional information or need additional assistance, call Wes McAtee at:
(405) 354-8356 Fax (405) 354-6683 or email wes.mcatee@yukonps.com

YUKON FINE ARTS AUDITORIUM

RULES AND REGULATIONS

1. **No food or drinks allowed in any carpeted area or on the stage floor. (A \$25 DOLLAR FEE WILL BE CHARGED TO THE RENTER FOR EACH SPILL FOUND DURING OCCUPATION OF BUILDING.)**
1. Smoking or use of any tobacco product is prohibited inside the building. **NO EXCEPTIONS.**
2. No screws or nails may be placed in any part of the building by anyone other than the auditorium manager or his assistants.
3. **No signs or posters may be attached to any part of the building without the consent of the auditorium manager. Check with auditorium manager or custodian before applying anything to any of these areas.**
4. **Gaffers tape** will be the **ONLY** acceptable type of tape used on the stage floor, woodwork, walls and carpeted areas. Tape is available at \$25.00 per roll from the auditorium manager. This can also be purchased at Locke Supply or a Theatrical supply store. Locke Supply calls it "Joint Tape".
5. Operation of our lighting or sound equipment shall be done by auditorium personnel only.
6. Renter will provide all materials and supplies required for event.
7. All items not belonging to the Yukon Schools must be removed immediately following the event. Items not removed will be discarded or become the property of Yukon Schools.
8. All areas used by renter and/or vendors (lobby, auditorium, backstage areas, dressing rooms, make-up room, backstage restrooms, green and blue rooms) will be broom swept, and picked up by renter before release of building will be issued. This includes paper trash (i.e. signs put up by vendors or renter, programs on the auditorium floor or backstage), sequins or feathers, and the make-up room mirrors cleaned. **The building will be left in the same clean condition that it was found in. This must be done in order for the \$400 cleaning deposit to be returned.** All spills are charged separately from the \$400 deposit, and therefore may not prevent you from having your deposit refunded.
9. **Glitter, The use of glitter in any form will be an automatic forfeit of your cleaning deposit.**
10. Renter is responsible for any damages to the building or equipment.
11. Renter must provide backstage passes or security for back stage areas. Arrangements for extra security officers are to be made through the auditorium manager no less than ten days prior to event.
12. All preparation of event will be supervised by the auditorium manager or his assistants. Example: painting, moving and adjusting lights, curtains, securing lighting/sound effects or equipment.
13. There are several house cameras set-up to provide a video feed to various areas of the auditorium. This is also used to record the events or provide viewing backstage and lobby. This equipment is not to be moved, adjusted or tampered with in any way.
14. Renter is responsible for the actions of any person associated with or attending event.
15. It is the responsibility of the renter to clarify any needs regarding the use of the auditorium.
17. The Lobby may be used for photo shoots. Mats will be provided for persons wearing tap shoes. **Tap shoes are to remain on the mats.** Dancing is not allowed on the lobby floor. **Supervision is the responsibility of the renter.**
18. Make-up and hair products are to be applied in the dressing or make-up areas only. **Do not allow participants to apply make-up or fix hair in the house, public bathrooms or in any hallway.**
19. All participants will enter at the **(WEST) back stage** entrance for rehearsals and programs.
20. It is the responsibility of the renter to provide food and drinks for the FAC staff and technicians when working hours are during normal meal times.

ALL RULES AND REGULATIONS ARE STRICTLY ENFORCED. FAILURE TO COMPLY COULD RESULT IN IMMEDIATE CANCELLATION OF YOUR EVENT AT ANY TIME.

YUKON FINE ARTS AUDITORIUM SPECIFICATIONS

STAGE

PROSCENIUM

PROSC. WIDTH: 48' Can be opened to 80' (Additional lights needed past 48')

PROSC. HEIGHT: 24'

STAGE DIMENSIONS

WIDTH 83' 6", 60' Useable stage with side masking

DEPTH: 44' Total, 36' from upstage wall to proscenium line 8' of apron

GRID HEIGHT: 48'

CURTAIN TRIM: 21', adjustable if needed

FLOOR: Masonite taped, painted black

RIGGING AND SOFT GOODS

RIGGING: Mechanical Counterweight on stage left deck

GRAND: Traverse (Dead Hung) Red. Curtain pull located stage left

10 SCENERY LINES For more information see "Fly Schedule"

2 SCREENS Dual DA-LITE 16 X 12 Electric

PROJECTOR Dual SANYO 12,000 ANSI Lumen PLC-XF46N/E

ELECTRIC SERVICE

3 Phase 112.5KVA transformer (stage left)

300A 3 Phase for lighting (100A 3 phase disconnect)

3 Phase 30KVA Transformer (Stage Right) (100A 3 Phase for audio in moveable disconnect box)

W/6 separate 20A Edison circuits and 1, 3 phase disconnect)

Cable is long enough to span the width stage.

LIGHTING

LIGHT BOARD: ETC ION

DIMMERS: 96 ETC SENSOR3

FOH: CATWALK 20, 20A Circuits SPG (1- 20)

1ST ELECTRIC: 17, 20A Circuits SPG (21-39)

2ND ELECTRIC: 6, 20A Circuits SPG circuits (40 - 45)

3RD ELECTRIC: 6, 20A Circuits SPG (46 - 51)

4TH ELECTRIC: 12,-20A Circuits SPG X 2 (52 - 63)

FLOOR CIRCUITS: 8, 20A Circuits Twist-Lock (64 - 71) Adapters for SPG & Edison available

HOUSE CIRCUITS (Orchestra 72 - 74) (Floor 75 - 81) (Balcony/House 82 - 86)

AUX: (10- 20A circuits SPG on deck SL 87- 96). (2 circuits in balc. 95-96)

YUKON FINE ARTS AUDITORIUM SPECIFICATIONS CONTINUED

FIXTURES

ELLIPSOIDAL:	23- SOURCE FOUR 36° 6- ETC Source 4 10° 410B 4- ETC SOURCE 4 LED 50°
FRESNEL:	6- 6" Colortran 213 1 8- 6" Altman
PAR 64	30- Altman
STAR-PAR	10- Altman
SIDE LIGHTING	12- ETC VIVID DESIRE D40
CYC LIGHTING	8- SOURCE FOUR LED/ CYC LENS
ACCENT LIGHTS	12- ETC VIVID R-11
BOARDER LIGHTS	12- COLOR SOURCE LINEAR

SPOT LIGHTS

SPOTS	2- Satelite 1 475HME (in balcony front row left & right of booth)
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INTELLEAGENT LIGHTS

Moving Lights	3- XT1 Intellaspot (Mounted in front row of balcony used for backgrounds and FX)
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SOUND

SOUND BOARD:	Yamaha QL5
AMPLIFICATION:	NEXO
SPEAKERS	NEXO GO M Line Array
MONITORS	6- QSC 8"

Sound system upgrade 08-20-22.

ORCHESTRA PIT:

DIMENSIONS:	Approximately 60' wide & 12' deep at center and tapers down to the sides.
-------------	---

LIGHT AND SOUND BOOTH LOCATED AT FRONT EDGE CENTER OF BALCONY

Touring booth is located center of the house floor in rows S & T, 90' from the front of the stage.

SEATING: TOTAL 2,965

Main floor:	2,039
Balcony:	926

DRESSING ROOMS:

Men's, women's, star's and make-room located stage left
Green room stage left
Break room stage right (used as dressing or meeting room)

STAGEHANDS: In house stage hands and technicians.

LOAD-IN: 2, Electric overhead door 7'9"W X 9'4"H ground level

For additional information call Wes McAtee at (405) 354-8356 or e-mail wes.mcatee@yukonps.com

Live Video Production

We offer a free, four (4) camera live in house broadcast **when you purchase a video package**. Viewing positions are in the lobby, green room, blue room and backstage left & right. Two large screens in the house for the audience. Video production, produced by the Technical Arts Class, is used as a fundraiser for the technical arts program. Money from this fundraiser is used to purchase new updated equipment. If you elect not to use our video production there is a charge for the use of one unmanned camera, projectors and in house TV viewing. Ask Manager for details and costs. Costs will be determined by the length of your program, minimum is \$300.00.

Package #1 \$35.00 Per Video

(You promote, we mail). **THUMB DRIVE (New this year)** (Allow 6 weeks for delivery)

You will be responsible for collecting orders & Money. We will supply you with order forms. When videos are completed, we will mail drives to customers. Money and orders are due the day of your program. Any orders placed after due date, add \$5.00ea. **A minimum of 20 video sales are required.** Includes one free video per 20 ordered (your choice of Thumb drive or file download) per 20 ordered.

Package #2 \$35.00 Per File Download

(You promote, we provide a link for file download). (**New this year**)) (Allow 6 weeks for delivery)

You will be responsible for collecting orders & Money. We will supply you with order forms. When videos are completed, we will mail email links to customers. Money and orders are due the day of your program. Any orders placed after due date, add \$5.00ea. **A minimum of 20 video sales are required.** Includes one free video per 20 ordered (your choice of Thumb drive or file download) per 20 ordered.

Package #3 \$100.00 Live Streaming of your event with video package

Playback Video for Your Production

We can play a video or Power Point during programs. We can accept Digital format Thumb Drive, Flash Drive, SD Card, Power Point 2010.

***All media will be loaded on our playback device. If you want to playback from other devices you must test the device on our system one week before the program.**

Please be respectful of the deadlines and guidelines so practices and programs can go smoothly with less stress.

Deadlines:

Play a video you have created: One (1) week before your practice or program

Make a video for you: Two (2) weeks before your practice or program

MASTER AUDIO FOR YOUR PROGRAM

***Note* ALL MUSIC IS PLAYED THROUGH A DIGITAL PLAYER.**

ALL MEDIA WILL BE LOADED INTO OUR DIGITAL PLAYER FOR PLAYBACK (MP3 format only)

OPTIONS FOR SENDING US YOUR MUSIC FILES: FILE FORMAT IS MP3 ONLY

- 1. Email. It is best to set up a google email and send that way.**
- 2. Bring us a Flash drive with your songs in order numbered and named as: 001 (two spaces) Name of song, 002(two spaces) Name of song, and so on. (please name it the actual name of the song if possible).**
- 3. Bring us a CD with your songs in order and named properly**
- 4. Bring us a hard drive with your songs in a folder with the date of your program and your dance company's name and description. Ie. 12-16-23 Dance Phase Music**

If you have another device that you would like to use for playback, you must supply a technician to set-up the device and operate it. Yukon Public Schools takes no responsibility for the operation of your equipment. The Fine Arts Staff or designated technicians will be responsible for hooking up your device to our equipment.

When you create your master your song list must be in order.

If you bring us a CD, label your CD with the company name, Title of the Program and the Date of the program. We will download the CD and load it into our digital audio player.

Each song needs to start with 0 lead-in time so audio starts when that track is activated. Two Seconds maximum at the end of the track. Each track will play individually stopping at the end of each song.

If you are making your own Master for a program, follow this format:

Edit tracks to start at 0 lead-in time and 2 seconds at the end of the track. No lead-in time starts the track immediately and the 2 second at the end of the track is all that is needed. If you use this format for your master your program will go much smoother.

Number your tracks 001 (two spaces) Name, 002 (two space) Name, (two spaces) 003 Name, Etc. Each track should have a three digit number and a name.

Normalize Each Track Separately before you make your master. Format each song as a MP3

If you do not have the equipment to edit audio, we can help you. We use editing programs that allows us to edit the lead-in and lead-out time but also has many other features such as noise reduction, click and pop removal, fade in, fade out, normalization. We can also change the key of a song without changing the tempo. We can reduce hiss and noise. We can seamlessly compile multiple songs into one. One of the best features is we can normalize the master. This means each track is played back at nearly the same volume so the director does not have to continually ask for levels to be increased or decreased. You may already have this equipment or have someone to do this for you. In any case, if you follow the format for the lead-in and lead-out times, Normalize each song, your master will be much easier to use. Be sure to number (001) and name each track so it can be identified on the playback equipment.

We can make a compilation of songs into one song or put your whole master together for you. Editing music is a time consuming process so please follow the guidelines below so we can do our best for you.

Charges include:

Audio Editing per track: \$4.00 per song.

Lengthen, shorten, cut & spliced, normalization, sweetening, 0 lead-in/2sec lead-out.
You will need to provide us with time code & tracking for each song you need edited.

Mixing and editing multiple songs into one track \$5.00 per song.

Lengthen, shorten, cut & spliced, normalization, sweetening, 0 lead-in/2sec lead-out.

You will need to provide us with time code & tracking for each song you need cut.
Assembled into one track with no gaps between songs.

Compile multiple songs into one track: \$3.00 per song.

One track Mix or with fades between each song.

Production Master

Each song on one track unless it is a compilation of songs.

No space before the song starts and 2 seconds at the end.

All Media will be loaded to our digital player. The player will pause after each track.

Name each song like this: 001 Name Group or person performing

Song numbering correlates with CUE numbers for your program.

All songs are to be numbered in sequential order from start to finish Ie. (001- 108) regardless of the number of Acts you might have. DO NOT number act too as 001 or 201. Act II should begin sequentially after the last number in Act I

Email Editing

You may also email your music to be edited. We can work over the phone and I can email the final cut back to you. Fast and easy, very efficient. We do love to help but editing takes time so we have to charge.

Please bring any media you want played on one a thumb drive/flash drive or portable hard drive. You can email files in mp3 format to the email address below.

This information should help you to better understand what we can do for you and your program. If we work together it will help make your program go smoothly with less stress for you and everyone involved.

If you have any suggestions or questions, please contact me at 354-8356 or drop me an email. or
wes.mcatee@yukonps.com or michael.turner@yukonps.com

CURTAIN AND FLY SCHEDULE

1. GRAND TEASER
2. **SCENERY #1** Used for the “Snow Machine” (Limited Travel)
3. ELECTRIC #1
4. LEG #1
5. **SCENERY #2**
6. TORMENTOR
7. BORDER #1
8. **SCENERY #3**
9. **SCENERY #4**
10. ELECTRIC #2
11. **SCENERY #5**
12. LEG #2
13. BORDER #2
14. ELECTRIC #3
15. LEG #3
16. TRAVELER #1
17. **SCENERY #6**
18. BORDER #3
19. ELECTRIC #4
20. LEG #4
21. **SCENERY #7**
22. **SCENERY #8**
23. **SCENERY #9** BRICK WALL
24. **SCENERY #10** AMERICAN FLAG
25. **SCENERY #11** CYC
26. TRAVELER #2

*NOTE (Items on scenery pipes may be removed to make room for your scenery. Any changes to current configuration must be supervised by the auditorium manager or his assistant and original configuration restored at the end of the program).

ITEM FOR CONSIDERATION
Board of Education Meeting
April 25, 2023

TOPIC: Renewal Contract with the Canadian County Health Department to begin July 1 2023 through June 30, 2024

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of a Renewal Contract between the Canadian County Health Department and Yukon Public Schools. NO noted changes from the past year

FISCAL NOTE: Monthly Fee of \$1,200 per month per child (not to exceed 2 children) and not to exceed the total of \$28,800 a contract year.

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



MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into by and between the Canadian County Health Department, (CCHD), and Yukon Public Schools, (RPS), jointly, "parties".

Purpose of the Agreement: The purpose of this agreement is to perform the services listed below as part of the "Autism Toddler Replication Program" (Replication of Early Foundations: Autism Model and Outreach Project), a joint venture by the aforementioned parties to provide services through the Canadian County SoonerStart program to children birth-3 yrs identified as children with suspected or identified Autism Spectrum Disorder. Also, to negotiate terms pertaining to the use of space, utilities, telephone and internet within the El Reno First Steps and purchase of consumable supplies to include snacks.

Agreement Period: The agreement is to be effective on July 1, 2023 and will remain in effect until June 30, 2024. Any modifications to this agreement, including but not limited to extensions and renewals, shall be valid only if the change is made by mutual agreement and approved in writing by an authorized official of each party directly impacted by the modification.

Terms of Agreement:

Duties of the CCHD include:

1. Provide a Program Coordinator for the Early Foundations Program who will be available to the Early Foundations Program for a minimum of 4 hours per day. The Program Coordinator will be an employee of the Oklahoma State Department of Health (OSDH).
2. Early Foundation Program will provide materials, toys, supplies and furniture necessary to implement and maintain the Early Foundations Program, including, if necessary, computer equipment and related software.
3. CCHD will hire and train teaching assistants for each child. The teaching assistants will be trained in the Early Foundations model and will receive training in confidentiality procedures including Family Educational Rights and Privacy Act (FERPA) and Health Insurance Portability and Accountability Act (HIPAA).
4. Keep accurate records of attendance and programming in the Early Foundations Program.
5. Keep accurate records of child objectives and activities designed to attain child objectives (i.e. individual program development, data collection, etc.)
6. Program will provide home visits to children participating in the Early Foundations Program and related parent support services.

Duties of Yukon Public Schools include:

1. Yukon Public Schools will pay a monthly fee of **\$1,200.00 per child (not to exceed 2 children)** and not to exceed the total contract cap of \$28,800.00 a contract year provided that:
 - a. The child resides in their School District; and
 - b. The IEP team from that school determines that placement in the Early Foundations Program is appropriate for said child.

Use of El Reno First Steps : CCHD, EFP, and associated schools affirmatively represent that each will comply with those policies and procedures relating to discipline and to the conduct and performance of educational activities on the premises of El Reno First Steps.

Liability: Parties are responsible for their own negligent and intentional acts and omissions under this agreement and each party indemnifies the other parties against any liability, damages, losses or expenses arising from the other parties' responsibilities hereunder.

Confidentiality: Parties agree that any obvious or identified confidential or proprietary information, including but not limited to medical/educational records and/or financial records, will be kept confidential and shall not be disclosed to any third party without specific written permission from the other party, or as otherwise required under state or federal law and/or regulation, or valid court order. Procedures for FERPA and HIPAA will be followed by all parties.

Cancellation: This agreement is subject to termination upon thirty (30) days written notice by either party. Either party may terminate this agreement immediately upon written notice to the other party in the event of a material breach of this agreement.

Signatures:

Canadian County Health Department

Administrator

Date: _____

Yukon Public Schools

Board President

Date: _____

ITEM FOR INFORMATION
Board of Education Meeting
April 25, 2023

TOPIC: Renewal Contract with Oklahoma Hearing Solutions, LLC for Audiological Services for School year 2023-24

RATIONALE FOR RECOMMENDATION: Renewal Contract to provide services as needed for hearing impaired students. No noted changes from the past years

FISCAL NOTE: Purchase Requisitions for services will be submitted as needed.

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



**Oklahoma Hearing Solutions
Public School Audiology Service Contract**

April 7, 2023

Yukon Public Schools
600 Maple
Yukon, OK 73099

Re: Audiological Services for the 2023-2024 school year

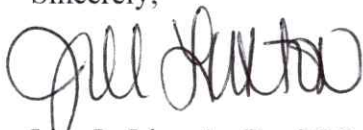
To Whom It May Concern:

Enclosed you will find the proposed Audiology Service Contract for the 2023-2024 school year. Please sign the original and return it at your earliest convenience. You are more than welcome to email them back to me as well.

Our audiology staff is experienced in the utilization of assistive listening devices such as FM Units, Auditory Trainers and Soundfield amplification. We are one of the few clinics that offer Auditory Processing Disorder (APD) evaluations in the Oklahoma City metro area. Upon request, we are able to test individuals with challenges using two audiologists at no additional cost. We are also available to assist you with IEP matters involving your hearing impaired students, their families, and their teachers. In addition, we are contracted Medicaid/Sooner Care providers for medical services and necessary hearing equipment under their guidelines, as well as most private insurance companies. We also have an audiologist specializing in Cochlear Implants. We are able to do CI Evaluations, fittings and mappings in our clinic. We have included these costs in the proposed contract as well.

We consider it an honor to serve your district with the best hearing healthcare service available. For your added convenience, we have two locations to better serve you. Fine Hearing Care is located in Edmond at ~~2405 S. Bryant Ave. Suite 100 Edmond, OK 73013~~ and Hearing Solutions is now located at 1601 Health Center Pkwy Bldg #800 Yukon, OK 73099. Our Yukon office moved to a larger, more accessible location as of the beginning of January. We are able to see your students at either of our locations. If you have any questions or comments regarding this matter, please contact Jill Laxton at jill.laxton@finehearingcare.com or at 405-340-9191. We look forward to serving you and your students.

Sincerely,



Lisa L. Irby, Au.D., CCC-A
Owner/Head Audiologist
Jill Laxton
Business Manager

Oklahoma Hearing Solutions

2405 S. Bryant, Suite 100 Edmond, OK 73013
1601 Health Center Pkwy Bldg #800 Yukon, OK 73099

Phone: 405.340.9191 Fax 405.340.9185
Phone: 405.265.1133 Fax 405.265.1144

AUDIOLOGY SERVICE CONTRACT FOR THE YUKON PUBLIC SCHOOL DISTRICT

Oklahoma Hearing Solutions is proposing the following audiological service contract for the 2023-2024 school year in the Yukon Public School District.

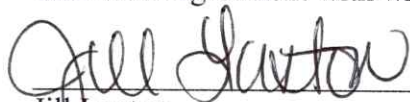
These services may include:

◆ Hearing Evaluation (in our office)	\$ 60.00
◆ Hearing Aid Evaluation	\$ 60.00
◆ Central Auditory Processing (CAP) Evaluation	\$ 175.00
◆ Otoacoustic Emissions (OAE)	\$ 30.00
◆ Tympanometry	\$ 15.00
◆ FM Unit Fitting	\$ 75.00
◆ FM Unit / Equipment Check	\$ 30.00 per unit
◆ Earmolds	\$ 65.00/each
◆ Hearing Aid/FM Repairs (with 6 month warranty)	\$ 250.00
◆ Equipment and/or Parts	Cost + 30%
◆ Hearing Aid Accessories and/or Parts	Cost + 30%
◆ Hearing Aid Batteries (single package)	\$ 5.00 per card
◆ Hearing Aid Batteries (size 312, 13 or 10/box of 40)	\$ 20.00 per box
◆ Retube Earmold	\$ 5.00
◆ Mapping for Cochlear Implant	\$ 150.00
◆ Programming for Hearing Aid	\$ 100.00
◆ In-service Training / Consultation **	\$ 75.00 per hour
◆ Additional Visits with Students **	\$ 75.00 per hour

** Mileage added for on-site services at the rate of \$.45 per mile

Other services, equipment, and/or products are available with pricing upon request.

The effective dates of this agreement are July 1, 2023 to June 30, 2024. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with written notice at any time.



Jill Laxton
Oklahoma Hearing Solutions, LLC
DBA: Fine Hearing Care

4/7/2023

Date

Name:
Yukon Public Schools

Date

ITEM FOR CONSIDERATION
Board of Education Meeting
April 25, 2023

TOPIC: Renewal Contract with SLRS (Sign Language Resources Services, Inc.) for Interpreter services for School Year 2023-24.

RATIONALE FOR RECOMMENDATION: This is a continuing contract for providing interpreters for our Hearing Impaired students when our employed interpreters have to be absent.

FISCAL NOTE: This renewal contract is with an increase on minimum charge of \$30 and hourly rate increase of \$15per hour from the past school year.

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





Sign Language Resource Services, Inc.

Service Agreement

Company:
Yukon Public Schools

Created: 1/4/23

Billing Dept:

Acct #
YUKON-3161
AP POC:

Billing Address:
600 Maple

AP Phone:
Please provide

Yukon OK 73099
Accounts Payable

AP Email:
donna.mcgee@yukonps.com

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 per request. 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 requests, per interpreter. Minimum charge covers requests up to one hundred and twenty (120) minutes or two (2) hours. Bookings which exceed two (2) hours, will be billed the minimum charge for the first two (2) hours, and an hourly rate thereafter.

SHORT NOTICE: An additional \$10 per hour (\$20 minimum) will be charged 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: \$170.00 minimum, \$85.00 hourly | Virtual: \$176.00 minimum, \$88.00 hourly

AFTER HOUR: 5:00 PM-8:00 AM, Monday-Friday, weekends
Onsite: \$256.00 minimum, \$128.00 hourly | Virtual: \$262.00 minimum, \$131.00 hourly

LEGAL: 8:00 AM- 5:00 PM, Monday-Friday
Onsite: \$220.00 minimum, \$110.00 hourly | Virtual: \$226.00 minimum, \$113.00 hourly

AFTER HOUR LEGAL: 5:00 PM-8:00 AM, Monday-Friday, weekends
Onsite: \$330.00 minimum, \$165.00 hourly | Virtual: \$336.00 minimum, \$168 hourly

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



Sign Language Resource Services, Inc.

Service Agreement

Onsite: \$340.00 minimum, \$170.00 hourly | **Virtual:** \$346.00 minimum, \$173.00 hourly

EMERGENCY LEGAL: *Legal Emergency/Urgent orders*

Onsite: \$390.00 minimum, \$195.00 hourly | **Virtual:** \$396.00 minimum, \$198.00 hourly

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

Onsite: \$426.00 minimum, \$213.00 hourly | **Virtual:** \$432.00 minimum, \$216.00 hourly

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, as well as assignment related expenses incurred, typically parking, tolls, etc.

TRAVEL TIME CHARGES: (interpreter travels 100 miles or more round trip): Assignment sites outside large metropolians 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 + minimum charge (2 hours), and the travel time back). If canceled in less than 24 business hours (see CANCELLATION POLICY), the entire booked time (travel + appointment time) will be charged.

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 & BUSINESS ASSOCIATE AGREEMENT (BAA): 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 BAA 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 BAA and by applicable laws and regulations executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the BAA 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 or 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. **Incident Weather (non-schools):** Company will not be billed if at the assignment address where services are to take place, the entire site is closed due to weather. However, if the site is open to the public, the standard cancellation policy applies. **Incident Weather (schools):** Only when the community has been seriously impacted by weather, and businesses in general surrounding the assignment address where services are to take place are shut down, will schools not be charged. Otherwise, the standard cancellation policy applies.

PAYMENT: Company will not pay or be invoiced from the interpreter. SLRS processes accounts weekly and will send company an electronic invoice. Payments made by mail will be sent to PO Box 7 Edmond, OK 73083.

SLRS accepts Visa, Master Card, Discover, American Express, PO's and checks. Payment is due upon receipt of invoice, made payable to "SLRS Inc." Company will be charged a \$10.00 or 1.5% (whichever is greater and to the extent



Sign Language Resource Services, Inc.

Service Agreement

allowed by law) late fee, per 30 days. Accounts over 120 days will be charged a \$50 collection fee and sent to an outside collection agency. \$30.00 fee for returned checks or ACH. You can set up recurring credit card payments by calling our office. By signing this agreement, you give SLRS permission to store your credit card information, if provided, on our secure credit card processing platform.

Each party represents and warrants to the other that it is not excluded from participation in any Federal Health Care Programs; debarred, suspended, or otherwise excluded from participating in any other federal or state procurement or non-procurement program or activity; or designated a Specially Designated National or Blocked Person by the Office of Foreign Asset Control of the U.S. Department of Treasury. Each party further represents and warrants that to the party's knowledge, there are no pending or threatened governmental investigations that may lead to such exclusion. Each party shall notify the other in writing upon the commencement of any such exclusion or investigation immediately upon receiving first notice of such exclusion or investigation. Each party shall have the right to terminate this Agreement immediately upon learning of any such exclusion and shall be kept informed of the status of any such investigation.

Either party may cancel this agreement at any time without cause by providing 10 days written notice to the other party. By signing below, the Company Representative, being a person of authority representing Company and with the authority to carry out compliance of these terms, has read and understands the above defined rates, policies & procedures and will abide by them as outlined.

Company Representative Signature

print name, and title

Date

ITEM FOR CONSIDERATION
Board of Education Meeting
April 25, 2023

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). No noted changes from the past School Year.

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 2023-24 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, 2023 to June 30, 2024. 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: April 24, 2023

ITEM FOR INFORMATION
Board of Education Meeting
April 26, 2023

TOPIC: Renewal of Contract with Shannan Frohock for Hearing Impaired Services

RATIONALE FOR RECOMMENDATION: The purpose of this renewal agreement is to perform the services listed in the agreement as part of the “The Special Education Deaf/Hard of Hearing Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. No noted changes from the past school year.

FISCAL NOTE: Maximum Fee \$65.00 per hour for Hearing Consult services

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



Contractual Agreement
Yukon Public Schools and
Shannan Frohock, Special Education Deaf/Hard of Hearing Consultant

This agreement is entered into by Yukon Public Schools (hereinafter referred to as "Y.P.S.") and Shannan Frohock, Special Education Deaf Hard of Hearing Consultant (hereinafter referred to as "Shannan Frohock"). The terms of this contract shall be for the period of July 1, 2023 to June 30, 2024 for the purpose of educational consultation for providing assistance to the Y.P.S. Deaf/Hard of Hearing program as here stipulated:

On-site education consultation services by Shannan Frohock may include, but are not limited to, the following:

- a) Review of confidential special education student records;
- b) Placement and categorization of new and current Deaf/Hard of Hearing students, including attendance at IEP meetings;
- c) Collaboration with IEP preparation;
- d) Monitoring of student progress toward IEP goals;
- e) Consultation with special and regular education teachers, educational interpreters and district administrators regarding service delivery and/or areas of concern regarding Deaf/Hard of Hearing students;
- f) Consultation with special and regular education teachers and staff regarding listening equipment (hearing aids, FM/DM systems, and other assistive listening devices) and its use;
- g) Telephone and virtual consultation as needed by district personnel, Director of Special Services, and superintendent;
- h) Preparation of detailed record of hour(s) worked, to be submitted to the Director of Special Services for approval for compensation.

Yukon Public Schools agrees to:

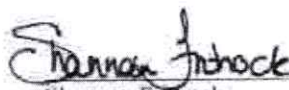
- a) Provide access to student records in accordance with state and federal law;
- b) Provide district personnel access to the educational consultant for the purpose of discussion of service delivery and case review;
- c) Provide a working space for the on-site activities of the educational consultant;
- d) Provide compensation fee of \$70 per hour. Consultation hours begin when consultant leaves Stillwater office and ends upon returning to office.

The parties agree that no more than 30 hours of educational consultation will be provided per month. Additional educational consultation hours beyond 30 hours per month must be negotiated with a contractual amendment denoting agreement between both parties.

The school district assumes all responsibility for programs in operation and the action and placement decisions of personnel. Recommendations by the educational consultant are not binding and will be reviewed by both parties as suggestions. It is agreed by both parties that the educational consultant will assume no liability.

It is further agreed that either party may cancel this agreement given 30 days prior written notice of intent.

In witness thereof the parties through authorized representatives accept the terms of this agreement.

 date 4-26-23
Shannan Frohock
Deaf/Hard of Hearing Consultant

date _____
Superintendent
Yukon Public Schools

April 28, 2023

Dr. Jason Simeroth, Superintendent
Yukon Public Schools
600 Maple St.
Yukon, OK 73099

RE: Contract for FY23-24 services

Dear Dr. Simeroth,

The goal of the Board of Directors and Youth & Family Services staff is to continue providing emergency shelter, counseling, delinquency prevention, transitional living, and educational programs for clients from your schools.

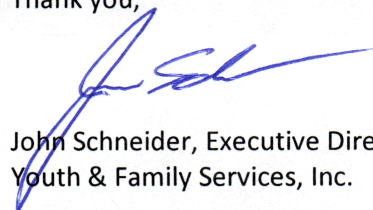
Please find the enclosed FY23-24 contract for your approval and signature. After signing, please use the following address to send back to our office:

Youth & Family Services, Inc.
Attn: John Schneider, Executive Director
PO Box 1207
El Reno, OK 73036

An invoice for this contract will be sent to you in April 2024.

We appreciate your partnership as we work to serve kids and families.

Thank you,



John Schneider, Executive Director
Youth & Family Services, Inc.

Enclosure: FY23-24 contract

Youth & Family Services
Services Agreement and Financial Contract
FY 23/24

Comes now **Yukon Public School System**, Yukon, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501(c)(3) Corporation and agrees as follows:

1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.
6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.
7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.
8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.
9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.
10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.
11. The School, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$1,500.00, One thousand Five Hundred Dollars**, to Youth & Family Services, Inc. for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein **for the school year 2023-2024.**

Dated this _____ day of _____, 20____.

Youth & Family Services, Inc.

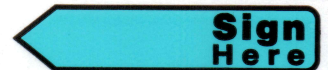
By: 

Title: Executive Director

Yukon Public School

By: _____

Title: _____



Temporary Contract to Temporary Contract

Name	Description	Name	Description
Abrams, Carrie	Teacher	Kinneer, Emma Renae	Teacher
Adams, Kymberlee	Teacher	Krien, Kensley	Teacher
Adamson, Alyssa	Teacher	Kruger, Amber Dawn	SpEd Teacher
Addington, Taylor	Teacher	Lawter, Jennifer	Teacher
Baker, Paige	Teacher	Lowmiller, Jared Max	Teacher
Beadel, Skylar	Teacher	Mansoor, Seema	Teacher
Blue-Frick, Shannon Faye	Teacher	Mason, Dustin	Teacher
Bohanon, Haley Danielle	Teacher	McCoy, Jennifer	Teacher
Boyce, Ivy	Psychologist	McCray, Dennis	Teacher
Brown, Virginia Carolyn	Teacher	McKee, Miranda	SpEd Teacher
Brownie, Erica	SpEd Teacher	McKeown, Tracy N	Counselor
Busche, Misty	Psychologist	McLaughlin, Maggie	Teacher
Chatelain, Amanda	Teacher	McLemore, Kacy N	Teacher
Choate, Halle	Teacher	Meeks, Amanda Jennifer	Teacher
Christensen, Jennifer	Teacher	Messer, Brianna D	Teacher
Clayton, Katie	SpEd Teacher	Metzinger, Amber	SpEd Teacher
Clinkenbeard, Susannah	Teacher	Milligan, Jade Elizabeth	Teacher
Cochran, Angela	SpEd Teacher	Mills, Leah Mae	Counselor
Combs, Kori	Teacher	Moore, Lauryn	Teacher
Cook, Keithley	Teacher	Morris, Melissa	Teacher
Cooper, Claire	Teacher	Nelson, Emma Leigh	Teacher
Cundiff, Cathey Diane	Teacher	Newcomb, Hunter	Teacher
De Nolf, Dwayne	SpEd Teacher	Orikasa, Konoka	Teacher
Dean, Darrin	Teacher	Palmer, Aime	SpEd Teacher
DeMarco, Cathy	SpEd Teacher	Partin, Glendon Orland	Teacher
Dennis, Kristina Marie	Teacher	Phillips, Kari Larene	Teacher
Dill, Cortney	Teacher	Phillips, Ryan	Teacher
Duncan, Julie	Teacher	Powell, Brett	Teacher
Eck, Jessica Rose	Teacher	Quisenberry, Hannah	Teacher
Emmert, Leslye Carol	Teacher	Raizola, Abreaunna Kierra	SpEd Teacher
Estes, Addyson	Teacher	Reddick, Erika	Instructional Specialist
Folmsbee, Jared	Teacher	Reynolds, Sharla J	Teacher
Ford, Kasandra Nicole	Teacher	Ridgeway, Christopher	Teacher
Fuller, Emily	Teacher	Rippy, Diana	Teacher
Gonzalez, Michelle	Teacher	Rippy, Melissa	Teacher
Guthrie, Aubri	Teacher	Rivera, James Adam	Teacher
Hale, Jordan	Psychologist	Robinson, Allison Ann	Teacher
Hall, Cara L	Counselor	Rowe, Anna Michelle	Teacher
Harris, Erin Elizabeth	Teacher	Rowe, Rachel N	Teacher
Harrod, Sarah Elizabeth	Teacher	Russell, Victoria Leigh	SpEd Teacher
Heath, Jaycie	Teacher	Seeley, Kathryn	Teacher
Heitzman, Marcia	SpEd Teacher	Shirley, Alexander	Teacher
Henderson, Ashley	Teacher	Sinclair, Jennifer	Teacher
Hightower, Jayme	Teacher	Snow, Sage	Teacher
Johnson, Dana N	Teacher	Sowards, Michael R	Teacher
Jones, Maria L.	Counselor	Spellman, Vanessa Lynn	Teacher

Temporary Contract to Temporary Contract

Name	Description
Springer, Ashley	Teacher
Stagner, Cindy	Teacher
Stidger, Morgan	Teacher
Summers, Mischele	Teacher
Toilolo, Joseph	Teacher
Tow, Tammy	Media Consultant
Trepanier, Kaila N	Teacher
Trowbridge, Jerika Dawn	Teacher
Tyler, Shelby	Teacher
Vandenberg, Caroline	Teacher
Vitanovec, Brenda Lee	Teacher
Wade, Megan Marie	Teacher
Walker, Kristin R	Teacher
Warcup, Jessica D	Teacher
Watkins, Hannah	Teacher
Westbrook, Raven-Lee	Teacher
Wickham, Jill	Reading Specialist
Wilcox, Kathryn	Teacher
Williams, Elizabeth Ann	Teacher
Williams, Jordan Rae	Teacher
Woolfolk, Carla	Counselor
Workun, Sarah	Teacher
Young, McKenzie	Teacher
Zamarripa, Fernando	Teacher

Temporary Contract to Standard Contract

Name	Description
Adams, Seth	Teacher
Andrews, Marilyn E	Teacher
Baldwin, Antoinette	Teacher
Bannon, Colin	Teacher
Barrett, Andrew	Teacher
Beeson, Brooke Monet	Teacher
Beeson, Lauren E	SpEd Teacher
Bledsoe, Misty	Media Consultant
Bowman, Sarah	Teacher
Cline, Baylee	Teacher
Coltharp, Allison Shea	Teacher
Crauthers, Courtney	Teacher
Custalow, Ann D	SpEd Teacher
David, Breanna	Teacher
Davis, Zachary	Teacher
Ferguson, Alexis	Teacher
French, Mark	Teacher
Grizzle, David	Teacher
Habibnia, Michelle	Teacher
Hall, Erin Christine	Teacher
Harder, Katie L	Teacher
Harlan, Nathan	Teacher
Hartzler, Danielle	Teacher
Humphrey, Kimberly	SpEd Teacher
Jones, Evie	Teacher
Kamau, Kevin	Teacher
Kozan, Mallory Frances	Teacher
Martinez, Bryanna	Teacher
Miller, Miranda Dawson	SpEd Teacher
Morone, Michelle Ann	Teacher
Pope, Heather	Counselor
Randell, Karen	Teacher
Reed, Christina	Teacher
Reilly, Laura	Teacher
Richardson, Kirsten	Teacher
Romero, Melissa Lee	Teacher
Ross, Achley	Teacher
Schneider, Alicia	Teacher
Smith, Kamee Lynn	Teacher
Stewart, Danielle Elizabeth	Teacher
Timmons, Kimberly	Teacher
Tunnell, Bea Ann	Teacher
Turner, Britni	Teacher

Support Non-Contracted

Name	Description
Bryant, Presley Jane	MAS Aide
Cook, Shelby Allison	MAS Aide
Cring, Mark	MAS Aide
Cring, Tiffany	MAS Supervisor
David, Breanna	MAS Supervisor
Decher, Brandi	Playground Monitor
Dennis, Sammie Ann	Cafeteria Monitor
Dillard, Zach Tyler	MAS Supervisor
Drewry, Debra	Cafeteria Monitor
Fate, Chloe Faye	MAS Aide
Ferguson, Melanie	MAS Supervisor
Fowner, Jacqueline A	Cafeteria Monitor
Frerichs, Jeanne	Mini Millers Nursery
Garcia, Bonnie Denise	Cafeteria Monitor
Garcia, Katherine	Crossing Guard
Garner, Phoenix Jedi	MAS Aide
Holliday, Chong M	Cafeteria Monitor
Jamison, Kari Elizabeth	Cafeteria Monitor
Johnson, Lissy	Cafeteria Monitor
Long, Libby	MAS Aide
Madane, Khadija	Cafeteria Monitor
Marion, Jana	MAS Supervisor
Massar, Maxine	Playground Monitor
McLaughlin, Karen Irene	Cafeteria Monitor
Means, Payton Wesley	MAS Supervisor
Mercado, Denise Salinas	Cafeteria Monitor
Mosher, Randy Lee	Playground Monitor
Pruitt, Karen	Cafeteria Monitor
Reyes, Melissa Nicole	Cafeteria Monitor
Riebel, Regina Louise	Cafeteria Monitor
Rose, Hannah	MAS Supervisor
Scouten, Sandra K	Registrar
Shiple, Angela Marie	Cafeteria Monitor
Sleem, Jill L	Support Group Counselor
Todd, Ashlee	Mini Millers Nursery
Wand, Cindy	Playground Monitor
Wiles, Ashleigh Nicole	MAS Supervisor

Support Contracted

Name	Description
Acosta, Cruz	Cook
Adams, Lorinda Kay	Licensed Practical Nurse
Adams, Nancy Ellan	Paraeducator
Agnitsch, Kayla	Public Information Officer
Akerman, Crystal Gail	Paraeducator
Al-Mufleh, Nazih	Plumber
Alvarez, Mandi	Bus Driver/Cafeteria Monitor
Anson, Tamara	Paraeducator
Arnold, Courtney	Classroom Aide
Atoyebi, Elizabeth Olunmi	Paraeducator
Austin, Ariel Allison	Long Term Substitute - Full Responsibility
Baker, Lara C	Paraeducator
Bakke, David	Custodian
Balson, Jessica	Classroom Aide
Barton, Freedom	Paraeducator
Bartz, Pamela Schwartz	Bus Driver
Battershell, Cheyenne Morgan	Classroom Aide
Belcher, Michelle Jane	Classroom Aide
Bell, Lisa Mae	Library Aide/Secretary
Bengs, Jason Daniel	Database Administrator
Bennett, Crystal	Library Aide/Secretary
Bentley, Brenda Sue	Paraeducator
Berard, Robert	Bus Driver
Berry, Amber Nicole	Paraeducator
Beuchaw, Gloria O	Cafeteria Manager
Bingen, Alexis R	Bus Driver
Bittle, Cindy	Secretary
Blevins, Cynthia	Paraeducator
Blurton, Pamela S	Library Aide
Boatright, Courtney	Classroom Aide
Bodine, Triniti Nicole	Paraeducator
Bolhuis, Teresa Lynn	Bus Driver
Bowen, Glenda	Tutor Facilitator
Bowles, Lauri	Occupational Therapist
Boylan, Misty	Cafeteria Manager
Brazell, Starlett	Guest Teacher Facilitator
Brehm, Greg	Groundskeeper
Brooke, Barbara Jean	Bus Aide
Brox, Sara	Paraeducator
Bruington, Abbigail Maria	Secretary
Buchanan, Tylor Slade	MAS Supervisor/Tutor Title VI
Burrell-Elliott, Donna Mae	Bus Aide
Burrows, Jennifer Lynn	Paraeducator
Bush, Jessica Nicole	MAS Supervisor/Cafeteria Monitor
Butler, Misty	Classroom Aide - YALE
Calvert, Kyle Thomas	Skilled Labor

Support Contracted

Cano, Ashley Marie	MAS Supervisor/Playground Monitor
Cano, Maria V	Bus Driver
Carli, Ceceilia	Bus Driver
Carlisle, Kayla	Licensed Practical Nurse
Carter, Debra	Cook
Chaparro, Caitlynn Ame	Paraeducator
Childers, Joshua	IT Support Specialist I
Childers, Kyle	IT Support Specialist I
Choate, Brenda	Secretary
Clanton, Robyn Rene	Classroom Aide
Clarke, Amber	Long Term Substitute - Full Responsibility
Cole, Perri Catherine	Paraeducator
Collins, Shelly Spreacker	Paraeducator
Colmenero Rosberg, Carmen C	MAS Supervisor/Cafeteria Monitor
Colvin, Marvina Lynne	Classroom Aide - YALE
Cosby, Tara	Secretary
Coy, Amy	Paraeducator
Cring, Tiffany	Classroom Aide
Crites, Stacy	Cafeteria Monitor/Bus Aide
Cunningham, Joanne Stephanie	Paraeducator
Daves, Chad	Skilled Labor
Davis, Julie	MAS Supervisor/Cafeteria Monitor
Davis, Lacey B	Library Aide/Secretary
Davis, Lauren Elizabeth	Paraeducator
De Anda, Alicia Sarahi	Bilingual Assistant
Dean, Jornaе	Paraeducator
Denton, Cristy D	Classroom Aide
Diaz, Christina	Custodian
Diaz, Jazmin Guadalupe	Custodian
Diaz, Jorge luis	Custodian
Diaz, Perla Rocio	MAS Supervisor/Cafeteria Monitor
Dixon, Trudy A	Paraeducator
Dockery, Marlana Rachelle	Custodian
Dowdy, Michele D	Secretary
Drake, Mandy Kaye	Paraeducator
Drew, Christina	Secretary
Duarte, Maria	Cook
Dungy, Jennifer Marie	Secretary
Dupriest, Rhonda	Paraeducator
Eddleman, Amber	Paraeducator
Edgmon, Christina	Library Aide/Secretary
Edmonds, Ginger Elizabeth	Classroom Aide
Edwards, Tammi	Enrollment Specialist
Elder, Pamela	Financial Secretary
Elizardo, DeAnn	Library Aide
Elliott, Kirk David	Bus Driver
Elliott, Tonya	Licensed Practical Nurse

Support Contracted

Elswick, Robbie D	Paraeducator
Ely, Angela	Cafeteria Manager
Embry, Vicki Renee	MAS Supervisor/Cafeteria Monitor
Esparza, John Paul	Custodian
Fadl, Rajaa	Paraeducator
Falwell, Margaret	Cafeteria Manager
Fate, Nikki L	Custodian
Ferguson, Susan Dawn	Paraeducator
Flemons, Patrice	CIA Office Manager
Foley, Valerie Marie	Classroom Aide
Foster, Christina Dianne	Paraeducator
Foster, Justin	Custodian
Fowler, Kimberly	Bus Driver
Fowler, Richelle	Paraeducator
Foxx, Natalie	Tutor
Franklin, Jaime	Secretary
Frewaldt, Melissa	Paraeducator
Gadberry, Connie M	Paraeducator
Gano, Kathrene Florence	Library Aide
Garner, Amanda Marie	Paraeducator
Garner, Lois V	COTA
Gibbs, Alicia	Paraeducator
Godino, Kelli Jo	Paraeducator
Godino, Louis	MAS Supervisor/Cafeteria Monitor/Crossing Guard
Goettsch, Yvonne	Attendance Secretary - HS
Goins, Stephanie linn	Paraeducator
Graham, Kaleb Tanner	Long Term Substitute - Full Responsibility
Grant, Kyle Rowan	Paraeducator
Griffin, Christopher Aaron	HVAC Contractor
Griffin, Jason	Custodian
Grigsby, Shelby	Paraeducator
Haberzettle, Amy Nicole	Human Resource Solutions Specialist
Hamilton, Garrison S	Paraeducator
Harrell, Michael Lynn	Bus Driver
Harrison, Eugenia	Paraeducator
Hawks, Karen Sue	Classroom Aide - YALE
Haxton, McKenna Laine	Paraeducator
Heckart, Michelle	Paraeducator
Hernandez, Samantha jo	Bilingual Assistant
Herndon, Joshua Dane	Auditorium Technician
Heskett, Stacy	Classroom Aide
Higuera, Avelina	Cook
Hill, Shelley Paulette	Lead Secretary
Holden, Breanna Joelle	Paraeducator
Holmes, Jessica	Secretary
Horst, Andrea J	Enrollment Specialist
Houle, Lili	Cafeteria Assistant Manager

Support Contracted

Hudson, Lora	Cook
Hughes, Barbara	Cafeteria Assistant Manager
Hyatt, Jim Ray	Crossing Guard/Playground Monitor
Jackson, Terry	IT Support Specialist II
Jacoby, Amy Jean	Secretary
James, Carolyn	Paraeducator
Jech, Gaye	Secretary
Jervis, Stephanie Kay	Long Term Substitute - Full Responsibility
Johnson, Crystal Renee	Payroll Specialist
Johnston, William Robert Jr	Bus Driver
Jones, Dayna	Encumbrance Clerk
Jordahl, Janis	Paraeducator
Karber, Gordon	Bus Driver -FBA/+TRS
Kaufman, Melanie	Paraeducator
Kearby, John	Apprentice HVAC
Kelley, Leah	Paraeducator
Kindrick, Heather E	Paraeducator
King, Charla	Library Aide
Krula, Alyssa	Paraeducator
Land, Stephanie Dawn	COTA
Lee, Chanceay Renea	Long Term Substitute - Full Responsibility
Lerma, Jessica	Paraeducator
Lewis, Raymond	Bus Driver
Lewis, Tamitha W	Bus Aide
Littleton, Sara Kristine	Paraeducator
Logan, Trenton A	HVAC Mechanic
Long, Stacey R	MAS Supervisor/Cafeteria Monitor
Lopez, Cynthia Paola	Custodian
Lowry, Matthew D	IT Network Systems Engineer
Maniatakes, Rose Magdalena	Secretary
Maples, Bobbi	Extended Childcare Provider
Marion, Jana	Paraeducator
Martin, Natalie Ann	Bus Aide
Maruca, Margaret	Paraeducator
Mass, Fedele	HVAC Assistant
Mass, Marcy	Registrar
McCalmont, Kacie	Classroom Aide
McCathern, Kim D	Indian Ed Facilitator
McConahay, Christina LeeAnn	Paraeducator
McDaniel, Carlye	Paraeducator
McDonald, Jessica L	Secretary
McGee, Donna L	SS Office Manager
Mckee, Stevi Marie	Paraeducator
McKim, Krystle	Secretary
Meyer, Keri	Secretary
Middleton, Marlene Lynette	Payroll Specialist
Miller, Abigail	Paraeducator

Support Contracted

Miller, Karen	Bus Driver
Mitcham, Hannah	Long Term Substitute - Full Responsibility
Mitchell II, Leland B	Vehicle Mechanic
Montgomery, Ronald Norman	Bus Driver
Moore, Ericka M	Interpreter
Moore, Gabriella Claire	Paraeducator
Mowers, Toni	SS Asst Secretary
Mullins, Jacklyn	Licensed Practical Nurse
Neely, Billie	Bus Driver -FBA/-TRS
Neely, Doris	Bus Driver -FBA/+TRS
Newkirk, Valerie	Paraeducator
Nichols, Morgan	Secretary
Olmsted, Matthew	Adjunct Teacher
Olvera, Blair	Paraeducator
Oster, Dylan J	Licensed Practical Nurse
Owens, Bobbie Lynn	MAS Supervisor/Cafeteria Monitor
Owens, Lena G	MAS Supervisor/Cafeteria Monitor/Crossing Guard
Page, Casey Ranelle	MAS Supervisor/Cafeteria Monitor/Crossing Guard
Pape, Donna Renee	Bus Aide
Park, Darin Robert	Bus Driver
Parker, Jennifer Ann	Paraeducator
Pascual, Sofia C	MAS Supervisor/Cafeteria Monitor/Crossing Guard
Perry, Jo-Anne	Cafeteria Assistant Manager
Pierson, Kassidy Ilean	Paraeducator
Plumb, Kathryn	Paraeducator
Ponce, Sabrina	Paraeducator
Powell, Elizabeth I	Lead Secretary
Powell, Emersyn Mae	Classroom Aide
Powers, Jennifer	Benefits Specialist
Pybas, Charlie Monroe	Paraeducator
Pybas, Dana	Paraeducator
Ralls, Angel Dawn	Paraeducator
Ramey, Christina	Paraeducator
Ramirez, Jennifer	MAS Supervisor/Cafeteria Monitor
Rea, Suzanne	Secretary
Reeves, Lauren Michelle	Paraeducator
Rice, Jordana	Classroom Aide
Rivera, Pamela	Bus Driver
Rizzi, Brandi	Classroom Aide
Robinson, Bobbi	Long Term Substitute - Full Responsibility
Robinson, Gabriela Laken	Paraeducator
Rockers, Rachel	Paraeducator
Rooney, Megan	Occupational Therapist
Rosa, Leslie Erin	Classroom Aide
Rowe, Deanne Lynn	Executive Asst
Ruddle, Pamela	Cook
Rudisill, Lisa Renee	Paraeducator

Support Contracted

Rutherford, Amelia Gail	Secretary
Ryburn, Pamela	Cafeteria Manager
Ryckowski, Candis Ann	Data Specialist
Sample, Christy K	Cook
Searle, Steven Craig	Cafeteria Monitor/Bus Driver
Seley, Elizabeth Robin	Classroom Aide
Sengkhamvilay, Chanda	SLPA
Serrano, Amparo	MAS Supervisor/Cafe Monitor
Shannon, Tammy Bishop	Bus Driver
Shelton, Emily	Paraeducator
Siegel, Ariadna Daniela	Bus Driver
Smart, Sara Elizabeth	Physical Therapist Assistant
Smartt, Faith	Paraeducator
Smith, Avery Madison	Paraeducator
Smith, Brenda S	Asst Treasurer
Smith, Natasha L	Secretary
Sparks, Davina	Secretary
Spivey, Simone Alaire	Paraeducator
Spurlock, Deanne Marie	Paraeducator
Stanley, Sharon R	Bus Driver
Statser, Debbie R	Secretary
Steffen, Donna	Bus Aide
Stell, Marquis Edjuan	Paraeducator
Stell, Sydney	Licensed Practical Nurse
Stidham, Laura LeAnn	Library Aide/Playground Monitor
Stinnett, Jeremy M	Network Administrator
Strand, Sky	Paraeducator
Stuart, Casey Layne	Paraeducator
Summers, Todd	Bus Driver
Swaim, Jennifer D	Classroom Aide
Swingle, Misty	Paraeducator
Teague, Jason M	Carpenter
Terry, Courtney	Bus Driver
Thompson, Kay L	Paraeducator
Thompson, Vernie Kyle	IT Support Specialist II
Todd, Emily Marie	Paraeducator
Tschetter, Angela D	Interpreter
Underwood, Michelle Gail	Bus Driver
Vander Meulen, Edward Devin	Bus Driver
VanHoutan, Morissa Mechelle	Community Engagement Office Manager
Vann, Amy	Paraeducator
Vasquez Guerra, Abner Emanuel	Bilingual Assistant
Vaughn, Rachel A	Custodian
Vaughn, Russell L	Warehouse Manager
Vaught, Katharine	Long Term Substitute - Full Responsibility
Velasco, Marisa Ruiz	Secretary
Vicenti, Chelsea	Paraeducator

Support Contracted

Vicenti, Victor	Long Term Substitute - Full Responsibility
Vitamvas, Theodore Patrick	Bus Driver
Wallace, Jodi Ann	Paraeducator
Ward, Charles Dudley	Bus Driver -FBA/-TRS
Ware, Amber Michelle	District Receptionist
Washington, Peyton Ida Mae"Rea	Paraeducator
Watkins, Rebecca Anne	Paraeducator
Wavada, Brandi Dawn	Paraeducator
Weaver, Joy Lynn	MAS Supervisor/Cafeteria Monitor
Webb, Carol A	Bus Aide
Welch, Irene M	OTIS Office Manager
Whetstone, Gregory	Bus Driver
White, Athens	Long Term Substitute - Full Responsibility
White, Carol	Business Office Support Specialist
White, Roberta Jo	Bus Aide
White, Stephen Allen	Playground Monitor/Bus Driver
White, Teresa Lyn	Paraeducator
Wilbanks, Stephanie	Paraeducator
Wiles, Ashleigh Nicole	Long Term Substitute - Full Responsibility
Williams, James Steven	Playground Monitor/Bus Driver
Williams, Mary A	Enrollment Services Office Manager
Williams, Tina R	Long Term Substitute - Full Responsibility
Wilson, Sandy L	Cafeteria Manager
Winkler, Courtney Rose	Cafeteria Monitor/Supervisor
Witcosky, Stephanie S	Paraeducator
Wood, Todd Ashley	Lead Vehicle Mechanic
Woods, Dana Lynne	Playground Monitor/Bus Driver
Woolf, David A	Carpenter
Woolf, Paula S	Financial Secretary
Yarbor, Bruce G	Bus Driver
Young, Adriane Jaleel	Long Term Substitute - Full Responsibility
Zirkle, Tristan	IT Support Specialist I

Standard Contract to Standard Contract

Name	Description	Name	Description
Abernethy, Jessica	Teacher	Brown, Tanner	Teacher
Adams, Jessica	Media Consultant	Brush, Sarah Elaine	RN
Adams, Rachel	Teacher	Bryant, Ashley	Teacher
Adkisson, Shannon	Teacher	Bucher, Bryan	Instructional Specialist
Adomyetz, Timothy	Teacher	Bucher, Melodie	SpEd Teacher
Ahrens, Savannah	SpEd Teacher	Bunch, Gregory	Teacher
Allen, Jeremy Roy	Teacher	Butcher, Crystal	Teacher
Allen, Lyric Michael	Teacher	Byerly, Kimberly A	Reading Specialist
Allen, Susan	SpEd Teacher	Bynum, Darin	Teacher
Allred, Rachel	SpEd Teacher	Bynum, Glenn David	SpEd Teacher
Anderson, Rachel	Teacher	Campbell, Timothy	SpEd Teacher
Andraszek, Jaci	Teacher	Cannon, Kayla	Teacher
Andrews, Darryl	Teacher	Carter, Paula	SpEd Teacher
Ankrom, Shannon M	Teacher	Chambers, Jillian	SpEd Teacher
Ankrom, Wesley	Teacher	Chaney, Mark	Teacher
Argraves, Elizabeth F	Teacher	Chapin, Darin	Teacher
Argraves, Jacob	Teacher	Cheek, Branka Lyn	Teacher
Aubrey, Leslie	Teacher	Clifton, Borden Bruce	Teacher
Baker, Connie	Teacher	Cole, Brittany Autumn	Teacher
Baker, Leslie S	Teacher	Cole, Keith	Teacher
Baker, Nina	Speech Language Path	Combs, Kynsee J	Teacher
Bangs, Ashley	Teacher	Conklin, Kimberly	Counselor
Barber, Rhett	Teacher	Conner, Caley	SpEd Teacher
Barnes, Maegan	Teacher	Cox, Emily	Teacher
Beams, Dustin	Teacher	Cox, Kimberly	Teacher
Bean, Jennifer	Teacher	Crabtree, Dusty	Teacher
Beasley, Sabrina M	Teacher	Craig, David	Teacher
Benefiel, Danielle	Teacher	Cravens, Ashley	Media Consultant
Benner, Jacob Caleb	Teacher	Crim, Emilee R	Teacher
Berkman, Rachel	SpEd Teacher	Cromwell, Brandon	Teacher
Birdwell, Morgan	Teacher	Cromwell, Heather	Teacher
Bjerk, Joy Susannah	Teacher	Crowe, Donna	Speech Language Path
Blackburn, Christina	RN	Davidson, Mike	Teacher
Blair, Kady	Teacher	Davis, Jasmine	Teacher
Blake, Mika	Teacher	Davis, Kayce	Teacher
Blankinship, Gina L	SpEd Teacher	Dawson, Maddison	Instructional Specialist
Block, Thomas	Teacher	Deckard, Meagan	Teacher
Blossom, Sherry	SpEd Teacher	Dent, Claire Shelly	Teacher
Blystone, Erica	Teacher	Devault, Lea Nicole	Teacher
Bonny, Vicki	Teacher	Dirickson, Savanah	Counselor
Booth, Zachary	Teacher	Dixon, Rebecca	Teacher
Bostic, Rachel	Teacher	Dobrinski, Debra	Teacher
Boswell, Debra	Teacher	Dodd, Mariel	Teacher
Boyanton, Kristi J	Teacher	Doggett, Deborah	Speech Language Path
Boyd, Robert	Teacher	Dorough, Kendra	Teacher
Brinkley, Linda	Teacher	Doughty, Amanda	Teacher

Standard Contract to Standard Contract

Name	Description	Name	Description
Dowdy, Natasha	Teacher	Hamilton, Jenah	Media Consultant
Drake, Cheryl	Teacher	Hanscom, Karen	Teacher
Duncan-Cook, Jinjer	Teacher	Hardie, Joshua	Teacher
Duncan, Golda	Teacher	Hardin, Jamie	SpEd Teacher
Duncan, Jacki	SpEd Teacher	Harrison, Lindsey C	Speech Therapist
Ealey, Kathleen K	Teacher	Hassall, Kendall	Teacher
Easter, Jennifer	Teacher	Haun, Mykal Victoria	Reading Specialist
Ediger, Jared	Teacher	Hawk, Evelyn	EL Facilitator
Edwards, Kristine	Education Diagnostician	Hayes, Megan	Teacher
Ellis, Shantel	Teacher	Heim, Jillian	Teacher
Ellis, Taryn S	Teacher	Heimbach, Katherine	Teacher
Elston, Alisha	Teacher	Henderson, Krista	Speech Language Path
Erdman, Shelley	Teacher	Hernandez, Kelsi	Teacher
Eskew, Christina	Media Consultant	Heston, Cory	Speech Language Path
Feddersen, Marci	Counselor	Hirschler, Jamai	Instructional Specialist
Fenrick, Mary Rachel	SpEd Teacher	Hodge, Hannah	Teacher
Finkenbinder, Laurie	Teacher	Hoke, Katy	Teacher
Fleming, Abby D	Teacher	Holliday, Sharon Kay	Teacher
Fletcher, Angela	Education Diagnostician	Hoppe, Anna	Teacher
Flores, Marissa	Teacher	Horvath, Jacqueline	Teacher
Foster, Michael Dain	Teacher	Howell, Danielle	Counselor
Fowler, Morgan	Instructional Specialist	Howell, Mallory	Teacher
Franklin, Linda Diane	Teacher	Huffman, Amanda C	Teacher
Frazier, Laura K	Counselor	Jackson, Brandy	Teacher
Freese, Ryann	Teacher	Jarrett, Bryan	Teacher
Fuerstenau, Kelly	Teacher	Jarvis, Bryan	Teacher
Furlong, Jason Caleb	Teacher	Jeffrey, Jacob	Teacher
Gardner, Catlin	Teacher	Jeffrey, Kendra	Teacher
Garner, Kimberly	SpEd Teacher	Jenison, Judy	Teacher
Gartman, Angela	Teacher	Johnson, Carolyn	Counselor
Geis, Dana	Teacher	Johnston, Chelsea	SLP Facilitator
Gibbons, Brandi J	Teacher	Jones, April P	Speech Language Path
Gilreath, Bethany	Teacher	Jones, Heather	Teacher
Gonzales, Ashley	Counselor	Kale, Jamie	Counselor
Gore, Megan	Teacher	Kane, Melia	Teacher
Grachik, Emma	Teacher	Karns, Melissa R	Teacher
Graft, Dian	Teacher	Kaufman, William	Teacher
Grant, Kimberly Dawn	Teacher	Kean, Lyndsey	Instructional Specialist
Grba, Stacia	Teacher	Kellett, Lauren	Teacher
Green, Holly	Teacher	Kent, Marsha Ann	Teacher
Green, Wendy	Teacher	Ketner, Jana	Remedial Specialist
Gregory, Ginger	Teacher	Kock, Caroline Mae	Teacher
Griswold, Daniel	Teacher	Kofoed, Lena	Teacher
Grulkey, Shaila D	Teacher	Kolander, Angela	Teacher
Hadden, Tiffany	Teacher	Krejci, Lenita	Teacher
Haisten, Tyler Drew	Teacher	Lackey, Jon	SpEd Teacher

Standard Contract to Standard Contract

Name	Description	Name	Description
Lambakis, Duston	Counselor	Michael, Hannah	Teacher
Landry, Daryl	Teacher	Michael, Sarah V	Teacher
Lane, Britny Nicole	Teacher	Mickelson, Levata Z	Teacher
Langley, Ashley B	Instructional Specialist	Miller, Marcy	Instructional Specialist
Laverty, Carey	Teacher	Milner, Rachel	Teacher
Layton, Kristine	Teacher	Mingura, Margarita	Psychologist
Ledford, Courtney P	Teacher	Miranda, Amanda	Teacher
Lee, Angela D	Teacher	Mitchell, Paula L	RN
Lee, Chris	Remedial Specialist	Mitchell, Sharon	SPED Facilitator
Lee, Julie	Teacher	Mohr, Hannah	Teacher
Leonard, Jill	Teacher	Monks, Lisa	Teacher
Liles, Kaylan Joye	Counselor	Moon, Barney	Teacher
Liotine, Rachel Michelle	Teacher	Moon, Jennifer	Teacher
LoBaugh, Makenzie	Psychologist	Moore, Mary	Media Consultant
Lockwood, Cole Steven	Teacher	Morey, Amy	Counselor
Loeffelholz, Amy	Teacher	Morey, Michael Wayne	Teacher
Loeffelholz, Lisa	Teacher	Morris, Junel	Teacher
Logan, Bailee	Psychologist	Morris, Nicole	Teacher
Logan, Sally Elaine	Teacher	Mowery, Delora	Teacher
Loud, Jennifer N	Teacher	Moy, Candice R	Teacher
Loupe, Shelbi	Teacher	Mund, Caitlyn Anderson	Teacher
Loving, Dana Dyan	Speech Language Path	Murrow, Emily	Teacher
Lower, Blake W	Teacher	Myers, Jacqueline	Teacher
Lucas, Brooke Erin	Teacher	Myers, Tina	Teacher
Luke, Emmalee	Teacher	Nault, Ericka	SpEd Teacher
Lunsford, Audrey B	Instructional Specialist	Nelson, Kellie	Teacher
Maki, Deanna	Teacher	Nelson, Nancy	Teacher
Manke, Samantha	Teacher	Newhardt, Marcia	SpEd Teacher
Mann, Shannon	Counselor	Newton, Sara	Teacher
Marshall, Jill	Teacher	Nigro, Ralph	Teacher
Martin, Amber	Teacher	Niles, Glenda Nolene	Teacher
Martin, Kristen Ann	Teacher	Nones, Amanda	SpEd Teacher
Martindale, Steven B	Teacher	O'Connor, Adrienne	Teacher
Martinek, Marty	Teacher	Oglesby, Rebecca J	Teacher
Mashaw, Anthony	Teacher	Ogletree, Amy	Teacher
Mashaw, Dawn	SpEd Teacher	Okot, Megan J	Teacher
Massey, Tami	Teacher	Olander, Patricia	Teacher
Maxwell-Meeker, Dana	Teacher	Oliver, Amanda	Teacher
McCarthy, Cassie	Teacher	Olson, Kristin	Teacher
McConnell, Robert R	Teacher	Orr, Jennifer M	Teacher
McDaniel, Amanda M	Remedial Specialist	Orth, Patsy	Teacher
McGill, Lakea	Teacher	Oruru, Yeneer	Counselor
McGuire, Akira	Teacher	Osgood, Talitha	Speech Language Path
McLain, Sarah	Teacher	Owens, Karly	Teacher
McRae, Melissa I	SpEd Teacher	Paddock, Stacey	Education Diagnostician
Melton, Brent L	Teacher	Parent, Matthew	Teacher

Standard Contract to Standard Contract

Name	Description	Name	Description
Parker, Stephanie K	Media Consultant	Shantz, Patty	Teacher
Partlow, Patricia	Teacher	Shoaf, Renee	SpEd Teacher
Patric, Alexis M	Teacher	Shockley, Kayla R	Teacher
Patric, Shanna	Teacher	Sigle, Mical R	Teacher
Payne, Kim	Teacher	Simpson, Megan D	Teacher
Pearson, Dale	Teacher	Singletary, Kristi	Teacher
Pepper, Liberty	Teacher	Sisney, Shannon A	Teacher
Perdue, Julie	Counselor	Smalling, Sandra L	SpEd Teacher
Pesina, Tylar K	Remedial Specialist	Smith, Candice	Teacher
Phillips, Charlotte	SpEd Teacher	Smith, Catherine	Teacher
Phillips, Lori	Teacher	Smith, Keri D	Teacher
Pierce, Cynthia	Counselor	Smith, Meredith S	Instructional Specialist
Pierce, Samantha	Instructional Specialist	Sparkman, Tracy M	Teacher
Porter, Eric	Teacher	Sperry, Staci	Teacher
Pounds, Gayla	Instructional Specialist	Spivey, Kimberly	Speech Language Path
Proctor, Amy	Teacher	Spruill, Charissa M	Teacher
Punneo, Rachel	Teacher	Stamp, Donna F	SpEd Teacher
Purdum, Jessica	Teacher	Stark, Chelsea L	Teacher
Quintana, Mary E	Teacher	Stennis, Kellie M	Teacher
Randle, Kelly	Teacher	Stewart, Holly	Teacher
Rankin, Rylee	SpEd Teacher	Stewart, Khristy D	Reading Specialist
Raper, Jamie	SpEd Teacher	Stricker, Cori	SpEd Teacher
Raper, Justin	SpEd Teacher	Stults, Whitney	Teacher
Rapp, Tonya	Teacher	Sturgeon, Cassidy	Teacher
Rasure, Sarah Marie	Remedial Specialist	Sullivan, Elizabeth	Teacher
Ray, Kevin O Jr	Teacher	Sullivan, Mariah	Teacher
Ray, Lisa	RN	Swanson, Laurel	Counselor
Regier, Erin	Teacher	Taylor, Kimberly	Teacher
Rice, Amy	Teacher	Taylor, Tonya	Teacher
Rios, Aaron	Teacher	Thomas, Laci	Teacher
Ritter, Kevin	Teacher	Thompson, Caylan	SpEd Teacher
Rodgers, LuCinda Ann	Teacher	Thompson, Tamara D	Teacher
Rogers, Rebecca Lynn	Reading Specialist	Thrash, Christina Ann	Media Consultant
Rundle, Jamie	Counselor	Trosper, Zachary	Teacher
Scavitto, Susan D	Teacher	Troxell, Craig	Teacher
Schmitz, Patricia	Speech Language Path	Tschetter, Benjamin	Teacher
Schneider, Joseph W	Teacher	Vest, Tashina	Teacher
Schneider, Wendy M	Teacher	Vroman, Tiffany Marie	Teacher
Schoen, Maria R	Teacher	Walker, Shauna M	SpEd Teacher
Schradle, Alexandra K	Teacher	Walker, Teri D	Teacher
Schwartz, Melissa R	Teacher	Walker, William L	Teacher
Scott, Richard S	Teacher	Wallace, Rachel Olivia	Teacher
Seay, Jameica	Teacher	Wallin, Sara L	Reading Specialist
Segawa, Hana	SpEd Teacher	Walters, Amy A	Remedial Specialist
Seiger, Melissa K	Teacher	Ward, Renee P	Teacher
Shannon, Emilie T	Counselor	Warford, Erin Michelle	Teacher

Standard Contract to Standard Contract

Name	Description
Wells, Kara	Teacher
Whetzel, Robert E	Teacher
White, Lori Janae	SpEd Teacher
White, Marcia L	Remedial Specialist
Wiggins, Kaitlyn Sierra	Teacher
Wilbanks, Kadee C	SpEd Teacher
Wilcoxson, Madison	SpEd Teacher
Wilkening, Ashlee D	Teacher
Willetts, Lindsey	Teacher
Williams, Lori	SpEd Teacher
Williams, Loy W	SpEd Teacher
Williams, Misty K	Teacher
Williamson, Renae	Teacher
Wilmes, Jennie L	Media Consultant
Wilmoth, Angela	Teacher
Winfrey, Justin H	Teacher
Winn, Sandra	Teacher
Woodruff, Audrey B	SpEd Teacher
Worrell, Deedra R	SpEd Teacher
Wrather, Libby L	Teacher
Wright Wood, Autumn L	Teacher
Wyckoff, Roy J	Teacher
York, Barbi G	Teacher
Zerby, Sheila D	Teacher
Zimmerman, Rodney L	Teacher
Zimmerman, Tacey L	SpEd Teacher

Seasonal Rehires

Name	Description
Adkisson, LeAnn Barney	Adjunct Coach
Ankrom, Elijah Luke	Gate Keeper
Bennett, Blake	Adjunct Coach
Biggs, Dustin	SECURITY
Birchall, Carol L	Gate Keeper
Blystone, Daniel Timothy	SECURITY
Bonds, Gary	Auditorium Crew
Bowen, Forest M	Auditorium Crew
Bowen, Walden N	Auditorium Crew
Bowles, Amy	Adjunct Coach
Branson, Chloe Jean	Auditorium Crew
Burnett, Samuel D	Adjunct Coach
Burrows, Lillian Claire	Auditorium Crew
Dempsey, Carolyn Elizabeth	Auditorium Crew
Dillingham, Jacob	Adjunct Coach
Dorman, Tony R Jr	SECURITY
Downs, Carrie Elizabeth	Auditorium Crew
Driver, Kevin	Adjunct Coach
Eccard, Christopher Allen	Auditorium Crew
Ferguson, Clint	SECURITY
Ferguson, Michaela Michelle Paris	Auditorium Crew
Francom, Ronald K	Auditorium Crew
Fuentes, Reese Isabelle	Auditorium Crew
Gaines, Sheena Marie	Tutor
George, Shelly	SECURITY
Graham, Aedyn Marley	Auditorium Crew
Grulkey, Gabriel Zaine	SECURITY
Hall, Timothy	Bus Driver
Hamel, Terri Kay	Tutor
Hanscom, Jonah	Adjunct Coach
Holmes, Brian	Adjunct Coach
Icenhower, Jaquita	Asst Secretary
Jeffcoat, Ashton Edward	Auditorium Crew
Keel, Ashley	Paraeducator
Keel, Natiya D	Gate Keeper
Kiehn, Nancy K	Game Worker
Konruff, Marjorie	Gate Keeper
Lemmings, Curtis C	SECURITY
Lloyd, Alexis Annette	Auditorium Crew
Lopez, James T	Drivers Education
Lybrand, Noble	SECURITY
Mattox, Rick M	Auditorium Crew
McDonald, Brandon	Game Worker
Meeks, Brandon Lee	Auditorium Crew
Palacios, Rito S	Adjunct Coach
Peach, Megan	Substitute Nurse

Seasonal Rehires

Peraza, Marcoantonio	Auditorium Crew
Pesina, Manuel	Gate Keeper
Pickett, Izabella	Auditorium Crew
Sanchez Rios, Andrea	Auditorium Crew
Sexton, Holly	Paraeducator
Sharp, Rebekah Lynn	Auditorium Crew
Stepp, Justin D	Community Ed
Streeter, Jacob Owen	SECURITY
Strong, Kenzie Brock	Auditorium Crew
Tate, Chris	SECURITY
Tayahua, Jose	SECURITY
Wigley, Angela	SECURITY
Williams, Sylvanus	Auditorium Crew

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	CFO		TBD

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Spanish teacher		8/9/2023
	Math teacher		8/9/2023
	4th gr math/sci		8/9/2023
	SpEd Facilitator		7/20/2023
	Biology teacher		8/9/2023
	3rd gr teacher		8/9/2023
	2nd gr teacher		8/9/0203
	1st gr teacher		8/9/2023
	Science teacher		8/9/2023
	2nd gr teacher		8/9/2023
	4th gr math/sci		8/9/2023
	1st gr teacher		8/9/2023
	English teacher		8/9/2023
	7th Math teacher		8/9/2023
	Math teacher		8/9/2023
	LMS		8/9/2023
	English teacher		8/9/2023
	Virtual English teacher		8/9/2023
	English teacher		8/9/2023
	5th grade math/sci		8/9/2023
	Counselor		7/20/2023
	5th grade mant/sci		8/9/2023
	Instructional Specialist		8/7/2023
	Math teacher		8/9/2023
	Street Law teacher		8/9/2023
	Computer Science		8/9/2023
	Physics		8/9/2023
	5th grade ELA/SS		8/9/2023
	Ast. Strength teacher		8/9/2023

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	SpEd LTS		8/9/2023
	SpEd Para		8/15/2023
	Secretary		7/24/2023
	Pre K Aide		8/16/2023
	Millers 3 Supv.		8/9/2023
	SpEd Para		8/14/2023
	Guest teacher		4/18/2023
	Para (ABLE)		4/27/2023
	PT - support Exempt		8/8/2023
	SpEd LTS		8/9/2023
	Paraeducator		8/15/2023
	Paraeducator		8/15/2023
	Guest teacher		4/26/2023

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Bus driver		4/13/2023
	Bilingual Asst.		4/27/2023

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

Name	Position	Site/Dept	Effective	Explanation of Change
Cundiff, Cathey	1st gr teacher	Myers ES	8/9/2023	from 4th gr/IIS
Johnson, Kara	Bus driver	Transportation	4/11/2023	from aide in training
Oneth, Amanda	IT Coach	Administration	7/10/2023	from cert to admin contract
Bryiant, Alison	LEAP teacher coach	Administration	7/10/2023	from cert to admin contract
Baker, Paige	3rd gr teacher	Surrey Hills ES	8/9/2023	from 2nd grade
King, Chad	Asst AD/S&C Coach	YHS	6/5/2023	new start date
Rogers, Rebecca	reading spec	IIS/Ranchwood ES	8/9/2023	from Ranchwood / Myers
Smith, Avery	Pre K Aide	Central ES	8/16/2023	from Para
Winfrey, Justin	6th Geography	RIS	8/9/2023	from 5th math/sci
Wilcox, Kathryn	5th ELA/SS	LIS	8/9/2023	from 4th ELA/SS
Dixon, Rebecca	5th ELA/SS	LIS	8/9/2023	from 4th ELA/SS
Garcia, Karyn	Principal	YHS	7/1/2023	from 220 to 238 contract
Ealey, Kathleen	EL teacher	YMS	8/9/2023	from Parkland ES
Gibbs, Alicia	Long term sub	YHS	8/9/2023	from para @ Parkland ES
Hardin, Jamie	LEAP teacher	Shedeck ES	5/19/2023	from LIS

Meeks, Amanda	SLP	Ranchwood ES	8/9/2023	from Surrey Hills ES
Beadel, Skylar	6th grade ELA	RIS	8/9/2023	from 5th gr ELA/SS
Scavitto, Susan	EL teacher	Parkland ES	8/9/2023	from Shedeck 2nd gr
Simpson, Megan	GT/Virtual teacher	Administratin	8/9/2023	from Pre-K at Skyview

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
None			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Bridenstine, Ryan	Math	YHS	8/8/2023	never started another school in state
Chadd, Abby	3rd grade teacher	Surrey Hills ES	5/19/2023	another school in state
Drewry, Debra	Cafeteria hostess	Ranchwood ES	5/18/2023	personal reasons
Drake, Linda	Paraprofessional	LIS	5/18/2023	retirement
Fuqua, Kathryn	3rd grade teacher	Myers ES	5/19/2023	retirement
McGill, Lakea	8th grade ELA	YMS	5/19/2023	another school in state
Hookstra, Kody	yearbook/journalism	YMS	5/19/2023	no reason given
Donaldson, Amber	8th grade ELA	YMS	5/19/2023	another school in state
Means, Jocelin	4th grade	LIS	5/19/2023	leaving education
Sullivan, Elizabeth	6th geography	RIS	5/19/2023	another school in state
Moore, Paige	kindergarten	Myers ES	5/19/2023	homemaking
Morrow, Caleb	Chemistry teacher	YHS	5/19/2023	another school in state
Branstool, Abigail	SpEd teacher	YHS	5/19/2023	no reason given
Loy, Tamatha	Computer Science	YHS	5/19/2023	retirement
Drewry, Debra	Cafeteria hostess	Ranchwood ES	4/19/2023	personal reasons
Hahn, Marshall	AD/Football	Athletics	6/19/2023	no reason given
Nault, Ericka	SpEd teacher	YHS	5/19/2023	personal reasons
Harrison, Danielle	Counselor	YHS	5/26/2023	no reason given
Shreffler, Vonya	SpEd teacher	Shedeck ES	5/19/2023	personal reasons
Parker, Jessica	Spanish teacher	YHS	5/19/2023	another school in state
Zerger, Misti	5th grade teacher	RIS	5/19/2023	another school in state
Barnes, Theresa	art teacher	RIS	5/19/2023	another school in state

Montgomery, Ronald	playground monitor	IIS	5/18/2023	no reason given
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