



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

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:02 PM.

Mr. Jeff
Behyme Present
r:

Suzann
e Cannon Present
:

Mr.
Brian
Coulson Present
:

Mr.
Cody
Sanders Present
:

Mr.
Leonard
Wells: Absent

3. Reports/ Comments from Superintendent and/or Staff

- Drop out Report

Melissa Barlow provided the College remediation and dropout reports.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Behymer: no comment
Mr. Coulson: no comment

Mr. Sanders: no comment

Mrs. Cannon: the board members are getting an opportunity to spend time with different departments and administrators to get a practical vision of the work performed before we vote on things here. Congratulations to Dr. Simeroth who has served ten years as superintendent. Thank you.

4.B. Upcoming Meetings/ Events:

March

- 8 Board Meeting - 8:30 to 4:00 OSSBA downstairs conference room for training
- 11, 12, and 14 Parent/Teacher conferences
- 13 Board Meeting - 12:30pm Board Room to sell bonds
- 15-22 Spring Break

April

- 1 Board Meeting - 6:00pm Board Room
- 2 Legislative Breakfast - 7am Yukon Police Department

5. 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.

There is a new report cataloging po revisions.

I move we approve items 5A - 5C Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr.
Leonard Absent
Wells:

Mr. Jeff
Behyme Yes
r:

Mr.
Brian
Coulson Yes
:

Mr.
Cody
Sanders Yes
:

Suzann
e
Cannon Yes
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5.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer

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

5.C. Child Nutrition Report

6. 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 items 6a - 6i Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

Mr.
Leonard Absent
Wells:

Mr. Jeff
Behyme Yes
r:

Mr.
Brian Yes
Coulson
:

Mr.
Cody Yes
Sanders
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Suzann
e Yes
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6.A. Minutes of the February 5, 2024, board meeting

6.B. Out of State Travel

- T. Cosby wishes to attend Tyler Connect 2024, in Indianapolis, IN, 5-19 to 5-22-2024. Expenses covered by general funds set aside for professional development.
- C. Coleman wishes to accompany 5 students to the DECA International Career Development Conference in Anaheim, CA, 4-26 to 5-1-2024. Expenses covered by fundraising and district career-tech funds.

6.C. Cash fund estimate of needs and request for appropriation

6.D. New contract with Pitzer's Lawn Management.

This contract will provide mowing, weed control, and landscape services for the district. The contract price is \$116,714.66. This is the same contract price as the current contract.

6.E. Discussion and possible action on the attached Arbitrage contract.

6.F. Surplus

6.G. New sub-account for the Athletics Activity Fund

6.H. Yukon Fine Arts Center use contracts

6.I. Fundraising

7. 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.

8. Personnel Docket:

8.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, the renewal of administrator contracts on the attached Exhibit B, and the quarterly superintendent's evaluation.

The board entered into executive session at 6:48pm

I move we convene into executive session Passed with a motion by Mr. Brian Coulson and a second by Mr. Cody Sanders.

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

The board returned from executive session at 7:52pm.

8.C. Discussion and possible action on the attached Exhibit A, the renewal of administrator contracts on the attached Exhibit B, and the quarterly Superintendent's evaluation.

I move we accept the personnel docket as listed Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

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9. Adjournment

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

Mr.
Leonard Absent
Wells:

Mr. Jeff
Behyme Yes
r:

Mr.
Brian Yes
Coulson
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Mr.
Cody Yes
Sanders
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Suzann
e Cannon Yes
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PO Number	Revision Number	Date of Revision	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance
240095	0	5/12/2023	Classic Paper Supply, Inc		\$ 8,000.00	\$ 175,000.00	\$ 167,000.00
240240	0	5/12/2023	STAR LIGHTING & SUPPLY		\$ 5,000.00	\$ 10,000.00	\$ 5,000.00
240482	0	6/29/2023	TYLER TECHNOLOGIES		\$ 5,000.00	\$ 11,110.00	\$ 6,110.00
240015	0	7/5/2023	CANADIAN COUNTY TREASURER		\$ 205,876.37	\$ 280,000.00	\$ 74,123.63
240031	0	7/5/2023	OG&E		\$ 950,000.00	\$ 1,050,000.00	\$ 100,000.00
240059	0	7/5/2023	UMB BANK		\$ 14,814,835.00	\$ 30,085,653.13	\$ 15,270,818.13
240382	0	7/5/2023	Penley Oil Company		\$ 289,000.00	\$ 361,000.00	\$ 72,000.00
240241	0	7/6/2023	STITCH DESIGN, INC		\$ 500.00	\$ 2,000.00	\$ 1,500.00
240582	0	7/11/2023	AMAZON		\$ 188.44	\$ 231.53	\$ 43.09
240554	0	7/12/2023	Amplified IT LLC	CDW GOVERNMENT INC	\$ 47,500.00	\$ 47,500.00	\$ -
240629	0	7/13/2023	OKACTE		\$ 90.00	\$ 300.00	\$ 210.00
240623	0	7/13/2023	Hampton Inn & Suites Stillwater	Capital One/Hampton Inn (Stillwater)	\$ 732.78	\$ 732.78	\$ -
240505	1	7/13/2023	PowerSchool Group LLC		\$ 2,280.01	\$ 2,587.51	\$ 307.50
240694	0	7/17/2023	OKACTE		\$ 90.00	\$ 125.00	\$ 35.00
240623	1	7/18/2023	Capital One/Hampton Inn (Stillwater)		\$ 732.78	\$ 885.00	\$ 152.22
240757	0	7/20/2023	AMAZON		\$ 300.00	\$ 372.13	\$ 72.13
240164	0	7/20/2023	ENGINEERED EQUIPMENT INC		\$ 10,000.00	\$ 20,000.00	\$ 10,000.00
240410	0	7/24/2023	Melissa G Barlow		\$ 650.00	\$ 1,800.00	\$ 1,150.00
240405	0	7/24/2023	OSSBA		\$ 5,300.00	\$ 6,300.00	\$ 1,000.00
240634	0	7/25/2023	OKACTE		\$ 115.00	\$ 315.00	\$ 200.00
240692	0	7/25/2023	OKACTE		\$ 90.00	\$ 300.00	\$ 210.00
240723	0	7/25/2023	Jennifer G Edwards		\$ 88.50	\$ 186.50	\$ 98.00
240419	0	7/26/2023	Natalie Sue Haworth		\$ 650.00	\$ 1,000.00	\$ 350.00
240179	0	7/26/2023	HIS PAINT MANUFACTURING CO		\$ 500.00	\$ 2,500.00	\$ 2,000.00
240862	0	7/27/2023	AMAZON		\$ 166.79	\$ 225.00	\$ 58.21
240873	0	7/31/2023	Kirstin Tidwell		\$ 186.50	\$ 215.80	\$ 29.30
240877	0	7/31/2023	AMAZON		\$ 100.00	\$ 553.52	\$ 453.52
240722	0	7/31/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$ 1,000.00	\$ 2,500.00	\$ 1,500.00
240784	0	7/31/2023	NCS PEARSON		\$ 4,314.00	\$ 5,202.00	\$ 888.00
240848	0	7/31/2023	ENDEX OF OKLAHOMA INC		\$ 20,100.00	\$ 44,000.00	\$ 23,900.00
240348	0	7/31/2023	CHAPPELL SUPPLY & EQUIP CO		\$ 500.00	\$ 1,200.00	\$ 700.00
240628	0	7/31/2023	OKACTE		\$ 115.00	\$ 315.00	\$ 200.00
240630	0	7/31/2023	OKACTE		\$ 90.00	\$ 265.00	\$ 175.00
240773	0	8/2/2023	Capital One/Hyatt Regency Seattle		\$ 550.00	\$ 607.32	\$ 57.32
240669	0	8/2/2023	EVELYN I HAWK	Diedre Bradley	\$ 1,000.00	\$ 1,000.00	\$ -
240854	0	8/4/2023	QuickDraw Construction LLC		\$ 30,000.00	\$ 48,620.00	\$ 18,620.00
240477	0	8/4/2023	SHI INTERNATIONAL		\$ 42,393.39	\$ 49,565.10	\$ 7,171.71
240919	0	8/7/2023	OCDA		\$ 150.00	\$ 250.00	\$ 100.00
240368	0	8/11/2023	SAM'S CLUB DIRECT		\$ 150.00	\$ 360.00	\$ 210.00
240282	0	8/11/2023	Classic Paper Supply, Inc		\$ 16,542.13	\$ 51,973.15	\$ 35,431.02
240536	0	8/11/2023	Incident IQ, LLC		\$ 27,765.52	\$ 39,036.96	\$ 11,271.44
240870	0	8/17/2023	Shelbi Loupe		\$ 186.50	\$ 220.50	\$ 34.00
240696	0	8/17/2023	OKACTE		\$ 90.00	\$ 125.00	\$ 35.00
240858	0	8/18/2023	HIGH-TECH-TRONICS INC		\$ 1,738.00	\$ 2,938.00	\$ 1,200.00
240538	0	8/19/2023	Securly Inc		\$ 20,000.00	\$ 22,995.00	\$ 2,995.00
240932	0	8/23/2023	OCDA	OKLAHOMA CHORAL DIRECTORS ASSO	\$ 105.00	\$ 105.00	\$ -
241046	0	8/23/2023	AMAZON		\$ 83.21	\$ 119.29	\$ 36.08
240592	1	8/23/2023	Megan Woods	Megan Woods	\$ 200.00	\$ 200.00	\$ -
240595	0	8/23/2023	Bailee Ford	Bailee Ford	\$ 800.00	\$ 800.00	\$ -
240188	0	8/24/2023	JOHNSON CONTROLS INC		\$ 500.00	\$ 5,000.00	\$ 4,500.00

240785	0	8/24/2023	CEV Multimedia, Ltd.		\$	1,220.00	\$	1,500.00	\$	280.00
240971	0	8/28/2023	A/C/E Media Supply, Inc		\$	500.00	\$	1,272.00	\$	772.00
240322	0	8/29/2023	BROOKS INDUSTRIES		\$	19,000.00	\$	24,000.00	\$	5,000.00
241103	0	8/29/2023	PBIS Rewards		\$	13,538.00	\$	18,180.50	\$	4,642.50
240898	0	8/29/2023	Capital One/Sand Dollar Hospitality		\$	400.00	\$	492.10	\$	92.10
241103	1	8/29/2023	PBIS Rewards	Navigate360 LLC	\$	18,180.50	\$	18,180.50	\$	-
240898	1	8/30/2023	Capital One/Sand Dollar Hospitality	Capital One/Country Inn & Suites (KS)	\$	492.10	\$	492.10	\$	-
240681	1	8/31/2023	The Stacy Group Inc		\$	381,500.00	\$	425,225.00	\$	43,725.00
240596	0	9/1/2023	Deidra C Davis	In Tune Music LLC	\$	6,000.00	\$	9,297.00	\$	3,297.00
240620	0	9/1/2023	ODP Business Solutions		\$	300.00	\$	400.00	\$	100.00
240677	2	9/5/2023	OUHSC		\$	4,500.00	\$	15,000.00	\$	10,500.00
240965	0	9/5/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	200.00	\$	600.00	\$	400.00
241153	0	9/7/2023	Bigsprinkler.com		\$	500.00	\$	1,000.00	\$	500.00
240720	0	9/7/2023	Thoughtexchange	Fulcrum Management Solutions Inc	\$	26,460.00	\$	26,460.00	\$	-
240495	0	9/7/2023	Fortra LLC	Fortra LLC	\$	809.50	\$	859.69	\$	50.19
240049	0	9/8/2023	PUTNAM & COMPANY, PLLC	S & B CPS's & Associates PLLC	\$	11,850.00	\$	11,850.00	\$	-
241119	0	9/8/2023	OKLA ASBO		\$	300.00	\$	400.00	\$	100.00
240107	0	9/11/2023	Core Counseling Mental Health Services	Core Counseling Mental Health Services	\$	34,400.00	\$	34,400.00	\$	-
241136	0	9/11/2023	A/C/E Media Supply, Inc		\$	200.00	\$	450.00	\$	250.00
240614	0	9/11/2023	OKLAHOMA FAMILY COUNSELING CENTERS LLC		\$	5,000.00	\$	26,010.00	\$	21,010.00
241165	0	9/11/2023	Edgenuity Inc	Imagine Learning LLC	\$	550.00	\$	550.00	\$	-
240684	0	9/12/2023	TCS Construction LLC		\$	809,844.98	\$	1,563,707.23	\$	753,862.25
241171	0	9/12/2023	AMAZON	BEST BUY FOR BUSINESS	\$	719.88	\$	719.88	\$	-
240677	3	9/13/2023	OUHSC		\$	15,000.00	\$	20,250.00	\$	5,250.00
241182	0	9/14/2023	SAM'S CLUB DIRECT		\$	499.96	\$	849.94	\$	349.98
241181	0	9/14/2023	SAM'S CLUB DIRECT		\$	164.98	\$	329.96	\$	164.98
241078	0	9/14/2023	PENDER'S MUSIC CO		\$	16.00	\$	21.92	\$	5.92
241034	0	9/19/2023	Insignia Signs Inc		\$	8,000.00	\$	9,000.00	\$	1,000.00
240241	1	9/20/2023	STITCH DESIGN, INC		\$	2,000.00	\$	5,000.00	\$	3,000.00
240555	0	9/22/2023	Capital One/Digital Inspiration	Digital Inspriation	\$	1,299.00	\$	1,299.00	\$	-
240141	0	9/25/2023	BROOKS INDUSTRIES		\$	12,000.00	\$	22,000.00	\$	10,000.00
240107	1	9/26/2023	Core Counseling Mental Health Services		\$	34,400.00	\$	54,000.00	\$	19,600.00
241244	0	9/26/2023	AdaptAbilities LLC		\$	245.00	\$	340.00	\$	95.00
241235	0	9/26/2023	Therapro Inc		\$	595.53	\$	1,571.66	\$	976.13
241237	0	9/26/2023	Hook and Loop.com		\$	465.00	\$	991.50	\$	526.50
241243	0	9/26/2023	National Autism Resources LLC		\$	149.00	\$	1,445.84	\$	1,296.84
241278	0	9/27/2023	LAKESHORE LEARNING MATERIALS		\$	8,627.43	\$	9,921.59	\$	1,294.16
240658	0	9/27/2023	Crisis Prevention Institute Inc		\$	1,600.00	\$	12,417.24	\$	10,817.24
241161	0	9/27/2023	ACT		\$	11,696.00	\$	14,400.00	\$	2,704.00
241230	0	9/27/2023	AMAZON		\$	1,905.74	\$	17,780.46	\$	15,874.72
240681	2	10/2/2023	The Stacy Group Inc		\$	425,225.00	\$	468,030.00	\$	42,805.00
241136	1	10/2/2023	A/C/E Media Supply, Inc		\$	450.00	\$	950.00	\$	500.00
240609	0	10/2/2023	NCS PEARSON, INC		\$	1,829.00	\$	8,437.50	\$	6,608.50
241233	0	10/3/2023	LOWE'S COMPANIES INC		\$	600.00	\$	694.97	\$	94.97
241266	0	10/4/2023	NASCO		\$	59.90	\$	69.85	\$	9.95
241259	0	10/6/2023	AMAZON		\$	143.56	\$	184.24	\$	40.68
240332	0	10/6/2023	UNITED REFRIGERATION INC		\$	100.00	\$	500.00	\$	400.00
241327	0	10/9/2023	AMAZON		\$	365.33	\$	424.28	\$	58.95
241315	0	10/10/2023	DOUBLE TREE HILTON DOWNTOWN TULSA	Capital One/Double Tree Suites by Hilton	\$	265.74	\$	265.74	\$	-
240645	0	10/11/2023	Ryan Phillips	OKACTE	\$	117.00	\$	117.00	\$	-
240631	0	10/12/2023	OKACTE		\$	90.00	\$	115.00	\$	25.00

240109	1	10/12/2023	Brian Keith Coulson		\$	250.00	\$	800.00	\$	550.00
240055	2	10/12/2023	SUZANNE CANNON		\$	250.00	\$	800.00	\$	550.00
240405	1	10/16/2023	OSSBA		\$	6,300.00	\$	7,300.00	\$	1,000.00
241364	0	10/16/2023	CAPITAL ONE/SOUTHWEST AIRLINES		\$	1,200.00	\$	1,800.00	\$	600.00
240055	3	10/16/2023	SUZANNE CANNON		\$	800.00	\$	1,400.00	\$	600.00
241191	0	10/16/2023	Tools 4 Reading LLC	95 Percent Group LLC	\$	25.30	\$	25.30	\$	-
241034	2	10/16/2023	Insignia Signs Inc		\$	9,200.00	\$	10,718.75	\$	1,518.75
240965	1	10/17/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	600.00	\$	1,100.00	\$	500.00
241036	0	10/17/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	500.00	\$	1,500.00	\$	1,000.00
240513	0	10/18/2023	Capital One/Project Management Institute	PROJECT MANAGEMENT INSTITUE (PMI)	\$	199.00	\$	209.00	\$	10.00
240909	1	10/25/2023	Soliant Health LLC		\$	30,000.00	\$	40,000.00	\$	10,000.00
240173	0	10/25/2023	GILLES BROS INC		\$	28,000.00	\$	32,000.00	\$	4,000.00
241378	0	10/27/2023	AMAZON		\$	81.09	\$	90.00	\$	8.91
241365	0	10/30/2023	AMAZON		\$	210.00	\$	231.87	\$	21.87
241303	0	10/30/2023	Dustin Beams		\$	400.00	\$	743.63	\$	343.63
240909	2	10/31/2023	Soliant Health LLC		\$	40,000.00	\$	75,000.00	\$	35,000.00
241269	0	11/1/2023	TCI		\$	625.80	\$	782.25	\$	156.45
241005	0	11/1/2023	Hannah Madison		\$	300.00	\$	600.00	\$	300.00
240160	0	11/2/2023	ECKROAT SEED CO		\$	10,000.00	\$	15,000.00	\$	5,000.00
241157	0	11/6/2023	Sprint		\$	1,000.00	\$	2,500.00	\$	1,500.00
241344	0	11/6/2023	Capital One/Meta	Capital One/Oculus	\$	150.00	\$	150.00	\$	-
241412	0	11/7/2023	Amanda Oneth		\$	88.50	\$	147.50	\$	59.00
240112	0	11/8/2023	A & A Janitorial Services LLC		\$	6,800.00	\$	10,000.00	\$	3,200.00
241350	0	11/9/2023	Samuel D Burnett	William T Mason	\$	44.25	\$	44.25	\$	-
240064	0	11/13/2023	VISION SERVICE PLAN INC OKLAHOMA		\$	10.00	\$	215,500.00	\$	215,490.00
240064	1	11/13/2023	VISION SERVICE PLAN INC OKLAHOMA	ENDEX OF OKLAHOMA INC	\$	215,500.00	\$	215,500.00	\$	-
241085	0	11/14/2023	HOUGHTON MIFFLIN COMPANY	ARCHWAY	\$	8,611.21	\$	8,611.21	\$	-
241175	0	11/14/2023	MHC Truck Leasing LLC		\$	3,000.00	\$	5,000.00	\$	2,000.00
241233	1	11/14/2023	LOWE'S COMPANIES INC		\$	694.97	\$	871.67	\$	176.70
241175	1	11/14/2023	MHC Truck Leasing LLC		\$	5,000.00	\$	8,000.00	\$	3,000.00
240719	0	11/15/2023	Savvas Learning Company LLC	THOMPSON SCHOOL BOOK DEPOSITORY INC	\$	172,536.50	\$	172,536.50	\$	-
241421	0	11/15/2023	DEMCO		\$	221.89	\$	389.45	\$	167.56
240096	1	11/15/2023	OMEGA Security Specialists, Inc	ROSS TRANSPORTATION INC	\$	10.00	\$	615,176.00	\$	615,166.00
241160	0	11/15/2023	Daktronics Inc		\$	5,950.00	\$	7,410.00	\$	1,460.00
240024	0	11/16/2023	ENERGY CAP INC	UNITED SYSTEMS, INC.	\$	10.00	\$	223,104.67	\$	223,094.67
241036	1	11/17/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	1,500.00	\$	2,500.00	\$	1,000.00
240993	0	11/17/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	3,000.00	\$	3,500.00	\$	500.00
241440	0	11/27/2023	Laminating and Binding Solutions		\$	138.50	\$	204.24	\$	65.74
240199	1	11/28/2023	MAYABB PLUMBING & WELDING INC		\$	42,000.00	\$	53,000.00	\$	11,000.00
241351	0	11/29/2023	Mistie Dawn Turner		\$	44.25	\$	88.50	\$	44.25
241352	0	11/29/2023	Rachel Allred		\$	44.25	\$	88.50	\$	44.25
241347	0	11/29/2023	RENEE A SHOAF		\$	44.25	\$	88.50	\$	44.25
241350	1	11/29/2023	William T Mason		\$	44.25	\$	88.50	\$	44.25
241417	0	11/30/2023	Dustin Beams		\$	241.50	\$	391.50	\$	150.00
241304	0	11/30/2023	Jaycie Heath		\$	400.00	\$	1,104.01	\$	704.01
241478	0	11/30/2023	HILTON TULSA	Home2 Suites Owasso	\$	535.00	\$	535.00	\$	-
240145	0	12/1/2023	CARRIER ENTERPRISES LLC		\$	6,500.00	\$	11,500.00	\$	5,000.00
240322	1	12/4/2023	BROOKS INDUSTRIES		\$	24,000.00	\$	34,918.30	\$	10,918.30
240907	0	12/4/2023	WESTCO LAMINATING SERVICE		\$	250.00	\$	500.00	\$	250.00
240045	0	12/7/2023	OSSBA		\$	750.00	\$	3,200.00	\$	2,450.00
240738	0	12/7/2023	RESERVE ACCOUNT		\$	500.00	\$	800.00	\$	300.00

240992	0	12/11/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	500.00	\$	800.00	\$	300.00
241490	0	12/13/2023	Angela Fletcher		\$	44.25	\$	88.50	\$	44.25
241025	0	12/13/2023	YUKON DOOR & PLYWOOD INC		\$	2,000.00	\$	2,228.40	\$	228.40
241491	0	12/13/2023	Bailee Ford		\$	44.25	\$	88.50	\$	44.25
240139	0	12/18/2023	BOB CAT OF OKLAHOMA CITY		\$	1,500.00	\$	3,000.00	\$	1,500.00
241503	0	12/18/2023	CORWIN PRESS	SAGE PUBLICATIONS INC	\$	747.00	\$	747.00	\$	-
241037	0	12/19/2023	WALMART / CAPITAL ONE TRADE CREDIT		\$	300.00	\$	800.00	\$	500.00
241520	1	12/19/2023	Makerbot Industries LLC		\$	445.44	\$	500.33	\$	54.89
240056	1	12/20/2023	TAX MANAGEMENT SERVICES		\$	728.25	\$	2,184.00	\$	1,455.75
241508	0	1/8/2024	Oklahoma State Univ.	Rachel Adams	\$	1,000.00	\$	1,000.00	\$	-
240123	0	1/8/2024	A WELDORS SUPPLY CO.		\$	1,000.00	\$	2,000.00	\$	1,000.00
241282	1	1/8/2024	ODP Business Solutions		\$	845.49	\$	3,899.87	\$	3,054.38
240543	0	1/9/2024	Jeremy Stinnett		\$	750.00	\$	1,150.00	\$	400.00
241415	1	1/9/2024	Aircraft Spruce & Specialty	Capital One/Aircraft Spruce	\$	2,947.57	\$	2,947.57	\$	-
240049	1	1/9/2024	S & B CPS's & Associates PLLC		\$	11,850.00	\$	20,000.00	\$	8,150.00
240558	0	1/9/2024	Capital One/Tango.com	Tango Technology Inc	\$	960.00	\$	960.00	\$	-
241583	0	1/10/2024	AMAZON		\$	250.00	\$	360.00	\$	110.00
241515	0	1/12/2024	OKACTE	Oklahoma Science Technology Engineering	\$	50.00	\$	50.00	\$	-
241516	0	1/12/2024	OKACTE	Oklahoma Science Technology Engineering	\$	50.00	\$	50.00	\$	-
241533	0	1/12/2024	OKACE/STEM	Oklahoma Science Technology Engineering	\$	50.00	\$	50.00	\$	-
241574	0	1/12/2024	Wyndham Grand Oklahoma City Dwtm		\$	400.00	\$	500.00	\$	100.00
240640	0	1/18/2024	Tony Mashaw		\$	87.00	\$	110.00	\$	23.00
240583	0	1/18/2024	SLRS INC		\$	3,500.00	\$	4,500.00	\$	1,000.00
241209	1	1/19/2024	LIBERTY FLAGS INC.		\$	500.00	\$	750.00	\$	250.00
240008	0	1/19/2024	A/C/E Media Supply, Inc		\$	2,500.00	\$	5,500.00	\$	3,000.00
240641	0	1/23/2024	Nina Baker	Kacy N McLemore	\$	100.00	\$	100.00	\$	-
240614	1	1/23/2024	OKLAHOMA FAMILY COUNSELING CENTERS LLC		\$	26,010.00	\$	71,010.00	\$	45,000.00
240941	1	1/23/2024	BCB West		\$	300,000.00	\$	869,665.56	\$	569,665.56
241638	0	1/23/2024	DREW EICHELBERGER		\$	810.00	\$	945.00	\$	135.00
240869	0	1/25/2024	Tony Mashaw		\$	186.50	\$	406.50	\$	220.00
240764	0	1/29/2024	A WELDORS SUPPLY CO.		\$	650.00	\$	1,000.00	\$	350.00
240915	1	1/30/2024	Oklahoma Refrigeration Resources LLC		\$	13,596.16	\$	16,436.16	\$	2,840.00
241628	0	1/30/2024	CAPITAL ONE/SOUTHWEST AIRLINES		\$	4,200.00	\$	5,123.76	\$	923.76
241675	0	1/31/2024	Prentke Romkh Company		\$	556.00	\$	1,234.00	\$	678.00
241672	0	1/31/2024	NCS PEARSON, INC		\$	264.58	\$	375.00	\$	110.42
241656	0	2/1/2024	Oklahoma State University		\$	125.00	\$	150.00	\$	25.00
240975	0	2/1/2024	HOBBY LOBBY		\$	500.00	\$	560.26	\$	60.26
241076	0	2/2/2024	Noah Niederschuh		\$	500.00	\$	700.00	\$	200.00
240497	0	2/2/2024	Unite Private Networks		\$	15,000.00	\$	19,000.00	\$	4,000.00
240685	5	2/2/2024	The Stacy Group Inc		\$	1,075,645.32	\$	2,140,013.01	\$	1,064,367.69
240681	4	2/2/2024	The Stacy Group Inc		\$	512,343.60	\$	565,622.61	\$	53,279.01
241668	0	2/3/2024	AMAZON		\$	25.00	\$	36.00	\$	11.00
241655	0	2/5/2024	UNIVERSITY OF OKLAHOMA	UNIVERSITY OF OKLAHOMA-6191	\$	125.00	\$	125.00	\$	-
240310	1	2/5/2024	QuickDraw Construction LLC		\$	73,000.00	\$	83,000.00	\$	10,000.00
240121	1	2/5/2024	Canadian County Sheriff		\$	50,000.00	\$	94,500.00	\$	44,500.00
241691	0	2/6/2024	CAPITAL ONE/SOUTHWEST AIRLINES	Southwest Airlines Co	\$	292.96	\$	292.96	\$	-
240322	3	2/6/2024	BROOKS INDUSTRIES		\$	35,418.30	\$	54,500.00	\$	19,081.70
240965	3	2/6/2024	WALMART / CAPITAL ONE TRADE CREDIT		\$	1,200.00	\$	2,200.00	\$	1,000.00
240329	0	2/6/2024	OKLA DEPARTMENT OF HUMAN SERVICES		\$	8,903.21	\$	11,239.49	\$	2,336.28
240305	1	2/7/2024	TMAX ELECTRIC	Maxey Electric 2.0 LLC	\$	30,000.00	\$	30,000.00	\$	-
241478	1	2/7/2024	Home2 Suites Owasso		\$	535.00	\$	642.00	\$	107.00

241687	0	2/7/2024	Classic Paper Supply, Inc	\$	67.70	\$	135.40	\$	67.70
240765	0	2/9/2024	A WELDORS SUPPLY CO.	\$	1,000.00	\$	1,200.00	\$	200.00
241005	1	2/12/2024	Hannah Madison	\$	600.00	\$	9,000.00	\$	8,400.00
241694	0	2/13/2024	AMAZON	\$	300.00	\$	692.30	\$	392.30
240738	1	2/13/2024	RESERVE ACCOUNT	\$	800.00	\$	1,000.00	\$	200.00
241544	0	2/13/2024	CAPITAL ONE/SOUTHWEST AIRLINES	\$	450.00	\$	547.96	\$	97.96
241545	0	2/13/2024	CAPITAL ONE/SOUTHWEST AIRLINES	\$	450.00	\$	547.96	\$	97.96
240131	0	2/14/2024	AMAZON	\$	1,000.00	\$	1,500.00	\$	500.00
240801	0	2/15/2024	JW PEPPER & SONS INC	\$	1,500.00	\$	1,800.00	\$	300.00
240104	2	2/15/2024	Gayle R Jones	\$	6,000.00	\$	8,000.00	\$	2,000.00
241726	0	2/16/2024	CCOSA	\$	350.00	\$	700.00	\$	350.00
240456	0	2/16/2024	WALMART / CAPITAL ONE TRADE CREDIT	\$	500.00	\$	800.00	\$	300.00
240384	0	2/20/2024	A-Z TOWING	\$	1,000.00	\$	3,200.00	\$	2,200.00
240402	0	2/20/2024	CCOSA	\$	5,000.00	\$	15,000.00	\$	10,000.00
240127	0	2/20/2024	ADVANTAGE BATTERY	\$	1,500.00	\$	2,000.00	\$	500.00
241569	0	2/21/2024	Lezlie Kropf	\$	88.50	\$	103.25	\$	14.75
240095	2	2/21/2024	Classic Paper Supply, Inc	\$	175,000.00	\$	224,990.00	\$	49,990.00
240324	1	2/21/2024	HAGAR RESTAURANT SERVICE	\$	13,500.00	\$	15,000.00	\$	1,500.00
241537	0	2/22/2024	CCOSA	\$	1,245.00	\$	2,894.00	\$	1,649.00
240189	2	2/22/2024	JOHNSTONE SUPPLY	\$	12,500.00	\$	20,000.00	\$	7,500.00
240619	0	2/23/2024	ODP Business Solutions	\$	3,500.00	\$	4,000.00	\$	500.00
240854	2	2/23/2024	QuickDraw Construction LLC	\$	52,161.00	\$	87,641.00	\$	35,480.00
240459	0	2/23/2024	AMAZON	\$	8,000.00	\$	12,000.00	\$	4,000.00
241566	0	#N/A	Michele R Hale	\$	88.50	\$	147.50	\$	59.00
241567	0	#N/A	Robert A Price	\$	88.50	\$	147.50	\$	59.00
241570	0	#N/A	Erica Ajayi	\$	88.50	\$	147.50	\$	59.00
241571	0	#N/A	Jeramey Tamez	\$	88.50	\$	147.50	\$	59.00

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241681	11	561	2199	619	429	0000	000	061	680.00	2/2/2024	ACT	SUPPLIES AND MATERIALS	Title VI Indian Ed
241682	11	053	1000	619	239	0000	000	753	1,097.50	2/2/2024	AMAZON	SUPPLIES AND MATERIALS	Sped
241683	11	455	1000	619	239	0000	000	705	500.00	2/2/2024	AMAZON	SUPPLIES AND MATERIALS	Title I
241684	11	561	2199	619	429	0000	000	061	758.00	2/2/2024	Trafera, LLC	SUPPLIES AND MATERIALS	Title VI Indian Ed
241685	11	062	1000	644	100	2710	000	705	1,521.37	2/2/2024	The American Automobile Association Inc	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Drivers Ed
241687	11	053	1000	619	239	0000	000	753	135.40	2/5/2024	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	Sped
241688	11	093	2152	320	239	0000	000	753	35,000.00	2/5/2024	Motor Mouth Therapy LLC	PROF EDUCATION SERVICES	Sped-Speech Path
241690	11	412	1000	600	315	8855	000	145	425.34	2/6/2024	AMAZON	Supplies	CareerTech
241691	11	541	5500	580	000	0000	000	195	292.96	2/6/2024	Southwest Airlines Co	STAFF TRAVEL	Title II
241692	11	541	5500	860	000	0000	000	195	530.00	2/6/2024	Nelnet Business Solutions Inc	STAFF REGISTRATIONS	Title II
241694	11	412	1000	619	318	8900	000	705	692.30	2/6/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241695	11	412	1000	619	315	8700	000	705	200.00	2/6/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241696	11	412	1000	619	316	8178	000	705	200.00	2/6/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241697	11	412	1000	619	315	8700	000	705	100.00	2/6/2024	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	CareerTech
241698	11	412	1000	810	315	8700	000	705	10.00	2/6/2024	NATIONAL TSA	DUES & FEES	CareerTech
241699	11	412	2213	860	315	8720	000	705	120.00	2/6/2024	OKLAHOMA TSA	STAFF REGISTRATIONS	CareerTech
241699	11	412	2213	860	315	8852	000	705	60.00	2/6/2024	OKLAHOMA TSA	STAFF REGISTRATIONS	CareerTech
241699	11	412	2213	860	315	8874	000	705	60.00	2/6/2024	OKLAHOMA TSA	STAFF REGISTRATIONS	CareerTech
241700	11	412	1000	619	314	8415	000	705	350.00	2/6/2024	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	CareerTech
241702	11	797	2199	449	425	0000	000	705	160.20	2/7/2024	Avid Hotel Oklahoma City - Yukon	Other Rentals or Lease Services	ARP Homeless
241703	11	063	1000	619	251	0000	000	520	1,331.65	2/8/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
241704	11	625	5500	653	239	0000	000	199	299.00	2/8/2024	APPLE INC	TECHNOLOGY - RELATED SUPPLIES	Sped-Private School
241705	11	088	1000	619	430	0000	000	711	550.00	2/8/2024	Extreme Animals of Oklahoma LLC	SUPPLIES AND MATERIALS	YALE
241706	11	053	1000	619	239	0000	000	753	41.48	2/8/2024	AMAZON	SUPPLIES AND MATERIALS	Sped
241708	11	065	2213	860	000	0000	000	520	325.00	2/8/2024	Life Pro Safety Services LLC	STAFF REGISTRATIONS	Student Health
241709	11	081	1000	320	100	3071	000	520	390.00	2/8/2024	Shauna Gail Palmer Kawaguchi	PROF EDUCATION SERVICES	YMS
241710	11	081	1000	810	100	3071	000	520	125.00	2/8/2024	Performing Arts Council of Edmond Inc	DUES & FEES	YMS
241711	11	081	1000	810	100	3071	000	520	100.00	2/8/2024	Edmond Santa Fe High School Performing	DUES & FEES	YMS
241712	11	080	1000	619	100	0000	000	150	330.00	2/13/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241713	11	065	2132	619	000	0000	000	050	839.11	2/13/2024	AMAZON	SUPPLIES AND MATERIALS	Student Health
241714	11	412	2213	580	312	8600	000	705	850.00	2/13/2024	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	CareerTech
241715	11	412	2213	580	315	8852	000	705	550.00	2/13/2024	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	CareerTech
241716	11	065	2132	619	000	0000	000	050	826.00	2/13/2024	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS	Student Health
241717	11	412	1000	619	315	8720	000	705	2,600.00	2/13/2024	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS	CareerTech
241718	11	412	2213	580	315	8852	000	705	125.00	2/13/2024	NATIONAL TSA	STAFF TRAVEL	CareerTech
241719	11	412	2213	580	312	8600	000	705	1,850.00	2/13/2024	OKLAHOMA DECA	STAFF TRAVEL	CareerTech
241720	11	082	2640	438	000	0000	000	705	704.00	2/13/2024	SOPA, Inc	Other Building Repairs and Maintenance	YHS
241721	11	412	1000	656	315	8720	000	705	4,100.00	2/13/2024	Embi Tec	MACHINERY	CareerTech-Lab Equip
241722	11	412	2213	580	315	8852	000	705	479.50	2/13/2024	Jennifer G Edwards	STAFF TRAVEL	CareerTech
241723	11	412	2213	580	315	8852	000	705	1,400.00	2/13/2024	Capital One/Rosen Shingle Creek	STAFF TRAVEL	CareerTech
241724	11	054	2740	439	000	0000	000	054	7,664.00	2/13/2024	Gray Manufacturing Company Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
241726	11	031	2573	860	271	0000	000	705	700.00	2/14/2024	CCOSA	STAFF REGISTRATIONS	PD
241727	11	088	2620	619	430	0000	000	711	44.00	2/14/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	YALE
241728	11	412	1000	619	315	8874	000	705	1,850.07	2/14/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241729	11	080	1000	619	100	0000	000	150	280.80	2/14/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241730	11	412	1000	619	315	8828	000	150	962.00	2/14/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241731	11	053	2140	614	239	0000	000	753	125.00	2/14/2024	MHS INC	TESTING SUPPLIES & MATERIALS	Sped
241732	11	031	2573	860	271	0000	000	705	770.00	2/14/2024	NASSP	STAFF REGISTRATIONS	PD
241735	11	412	1000	619	315	8700	000	705	1,500.00	2/14/2024	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	CareerTech

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241736	11	053	2152	619	239	0000	000	753	202.45	2/14/2024	SUPER DUPER PUBLICATIONS	SUPPLIES AND MATERIALS	Sped
241737	11	561	2199	619	429	0000	000	061	29.00	2/14/2024	TRIBAL COLLEGE JOURNAL/AIHEC	SUPPLIES AND MATERIALS	Title VI Indian Ed
241738	11	053	2152	614	239	0000	000	753	201.97	2/14/2024	Say It Right LLC	TESTING SUPPLIES & MATERIALS	Sped
241739	11	063	1000	619	251	0000	000	145	362.50	2/14/2024	Breakout EDU	SUPPLIES AND MATERIALS	Gifted
241740	11	541	5500	580	000	0000	000	195	734.00	2/14/2024	Hyatt Regency Atlanta	STAFF TRAVEL	Title II
241741	11	053	1000	580	239	0000	000	705	100.00	2/14/2024	Athens White	STAFF TRAVEL	Sped-Testing
241742	11	051	2620	810	000	0000	000	051	50.00	2/15/2024	UNIVERSITY OF CENTRAL OKLA	DUES & FEES	Business Office
241744	11	051	2511	810	000	0000	000	051	499.00	2/16/2024	ASBO INTERNATIONAL	DUES & FEES	Business Office
241745	11	052	1000	653	100	0000	000	752	12.00	2/19/2024	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Curriculum
241746	11	412	1000	653	315	8700	000	705	450.00	2/19/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
241747	11	412	1000	653	315	8720	000	705	357.96	2/19/2024	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
241748	11	053	2152	614	239	0000	000	753	2,806.74	2/19/2024	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	Sped
241749	11	412	2213	860	315	8874	000	705	25.00	2/19/2024	OKLAHOMA CAREER TECH	STAFF REGISTRATIONS	CareerTech
241750	11	412	1000	619	315	8874	000	705	4,931.00	2/19/2024	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	CareerTech-Drones
241751	11	053	2152	619	239	0000	000	753	107.80	2/19/2024	PRO-ED INC	SUPPLIES AND MATERIALS	Sped
241752	11	053	2152	619	239	0000	000	753	82.90	2/19/2024	Therapro Inc	SUPPLIES AND MATERIALS	Sped
241753	11	053	2213	860	239	0000	000	753	150.00	2/19/2024	CEUs on the Go	STAFF REGISTRATIONS	Sped
241754	11	053	2152	619	239	0000	000	753	104.32	2/19/2024	Northern Speech Services, Inc	SUPPLIES AND MATERIALS	Sped
241755	11	053	2152	619	239	0000	000	753	2,528.32	2/19/2024	Speech Corner LLC	SUPPLIES AND MATERIALS	Sped
241756	11	054	2720	619	000	0000	000	054	75.00	2/20/2024	AMAZON	SUPPLIES AND MATERIALS	Transportation
241757	11	412	1000	651	314	8411	000	520	2,000.00	2/20/2024	LOWE'S COMPANIES INC	APPLIANCES, Furniture and Fixtures	CareerTech
241758	11	412	1000	619	315	8803	000	520	2,000.00	2/20/2024	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	CareerTech
241759	11	412	1000	619	315	8835	000	520	1,023.09	2/20/2024	PROCKLER WOODWORKING	SUPPLIES AND MATERIALS	CareerTech
241760	11	561	2199	619	429	0000	000	061	225.00	2/20/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title VI Indian Ed
241761	11	054	2740	439	000	0000	000	054	1,249.85	2/20/2024	Gerber Collision & Glass	Other Equipment/Vehicle Repairs and Maintenace	Transportation
241762	11	054	2740	439	000	0000	000	054	914.99	2/20/2024	Southwest International Trucks Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
241763	11	082	1000	619	100	0000	000	705	10.92	2/20/2024	AMAZON	SUPPLIES AND MATERIALS	YHS
241765	11	511	2194	619	429	0000	000	110	300.00	2/20/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title I
241770	11	067	1000	653	100	1050	000	767	500.00	2/21/2024	JP Morgan Chase Bank N.A	TECHNOLOGY - RELATED SUPPLIES	Technology - Contingency
241771	11	541	5500	580	000	0000	000	195	259.00	2/21/2024	Emily Boyanton	STAFF TRAVEL	Title II
241772	11	412	1000	619	315	8855	000	145	197.00	2/22/2024	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	CareerTech
241773	11	063	1000	653	251	1050	000	763	58.00	2/22/2024	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES	Gifted
241774	11	412	1000	619	315	8869	000	140	99.00	2/22/2024	Breakout EDU	SUPPLIES AND MATERIALS	CareerTech
241775	11	541	2213	860	000	0000	000	750	1,454.33	2/22/2024	Christina Browder	STAFF REGISTRATIONS	Title II
241776	11	063	2213	580	251	0000	000	763	193.03	2/22/2024	Lezlie Kropf	STAFF TRAVEL	Gifted
241777	11	561	2199	619	429	0000	000	061	2,000.00	2/22/2024	Shelly A Beaty	SUPPLIES AND MATERIALS	Title VI Indian Ed
241778	11	080	1000	619	100	0000	000	150	300.00	2/23/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241779	11	032	1000	644	100	2200	000	145	47.00	2/26/2024	AMAZON	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
241782	11	058	2600	600	000	0000	000	000	1,000.00	2/26/2024	BATTERIES PLUS LLC	Supplies	Auditorium
241783	11	058	2600	600	000	0000	000	000	100.00	2/26/2024	CORYS AUDIO VISUAL	Supplies	Auditorium
241784	11	552	5500	619	000	0000	000	196	2,991.59	2/26/2024	HAND 2 MIND	SUPPLIES AND MATERIALS	Title IV
241785	11	412	1000	619	315	8720	000	705	625.74	2/26/2024	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS	CareerTech
241786	11	081	1000	619	100	0000	000	520	1,386.00	2/26/2024	National Archery in the Schools	SUPPLIES AND MATERIALS	YMS
241787	11	511	2194	619	429	0000	000	140	1,688.44	2/26/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	Title I
241788	11	412	1000	619	315	8869	000	140	132.13	2/26/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	CareerTech
241789	11	412	1000	619	315	8838	000	520	700.00	2/27/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241790	11	552	5500	653	000	0000	000	195	598.80	2/27/2024	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Title IV
241791	11	412	1000	619	315	8104	000	520	3,668.92	2/27/2024	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	CareerTech-Digital Cameras
241792	11	412	1000	619	315	8104	000	520	1,776.20	2/27/2024	DELL MARKETING L P	SUPPLIES AND MATERIALS	CareerTech

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241793	11	412	1000	619	315	8104	000	520	1,235.94	2/27/2024	DELL MARKETING L P	SUPPLIES AND MATERIALS	CareerTech
241795	11	082	1000	619	100	2800	000	705	1,800.00	2/27/2024	BLICK ART MATERIALS	SUPPLIES AND MATERIALS	YHS
241797	11	541	5500	860	000	0000	000	196	800.00	2/28/2024	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS	Title II
241798	11	000	1000	231	100	4400	210	705	9,864.00	2/28/2024	INTERNAL REVENUE SERVICE	FICA-Employer Contrib - Cert (6.2%)	CY19 Contributions
241798	11	000	1000	232	100	4400	210	705	2,306.91	2/28/2024	INTERNAL REVENUE SERVICE	MEDCR-EMP CRB-CP (1.45%)	CY19 Contributions
241799	11	078	1000	619	100	0000	000	140	500.00	2/28/2024	AMAZON	SUPPLIES AND MATERIALS	Independence
241800	11	073	2220	619	000	0000	000	130	106.12	2/28/2024	DEMCO	SUPPLIES AND MATERIALS	Parkland
241801	11	073	2220	641	000	0000	000	130	125.70	2/28/2024	PERMA-BOUND	BOOKS (eBooks)	Parkland
241802	11	412	1000	619	312	8600	000	705	59.52	2/28/2024	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	CareerTech
241803	11	053	1000	320	239	0000	000	753	250.00	2/28/2024	TeachTown	PROF EDUCATION SERVICES	Sped
241803	11	053	1000	653	239	0000	000	753	5,156.25	2/28/2024	TeachTown	TECHNOLOGY - RELATED SUPPLIES	Sped
									<u>138,118.11</u>				
241686	21	318	2640	438	000	0000	000	520	10,800.00	2/5/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	Redbud Funding-MS
241686	21	318	2640	438	000	0000	000	705	10,400.00	2/5/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	Redbud Funding-HS
241689	21	066	2620	438	000	0000	000	066	75,000.00	2/5/2024	QuickDraw Construction LLC	Other Building Repairs and Maintenance	Maint-Skyview and Surrey
241693	21	066	2620	619	000	0000	000	066	7,628.89	2/6/2024	Foundation Building Materials LLC	SUPPLIES AND MATERIALS	Maintenance
241701	21	066	2620	438	000	0000	000	066	6,400.00	2/6/2024	Vance Truck Accessories	Other Building Repairs and Maintenance	Maintenance
241725	21	066	2620	438	000	0000	000	066	7,500.00	2/13/2024	El Reno Sod Farm Inc	Other Building Repairs and Maintenance	Maintenance
241781	21	066	2620	438	000	0000	000	066	25,458.00	2/26/2024	ARROW MACHINERY CO. INC.	Other Building Repairs and Maintenance	Maint-Field House Equip
241794	21	066	2620	438	000	0000	000	066	2,351.08	2/27/2024	Midwest Sporting Goods	Other Building Repairs and Maintenance	Maintenance
241796	21	066	2620	439	000	0000	000	066	2,000.00	2/27/2024	J&T Automotive Service Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
									<u>147,537.97</u>				
241707	31	251	1000	653	100	0000	000	767	10,759.70	2/8/2024	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	Tech-2 Smartboards
241733	31	241	2220	641	000	0000	000	125	4,661.20	2/14/2024	PERMA-BOUND	BOOKS (eBooks)	Media
241734	31	241	2220	641	000	0000	000	705	2,605.97	2/14/2024	PERMA-BOUND	BOOKS (eBooks)	Media
241743	31	220	4620	720	000	0000	000	125	2,500.00	2/15/2024	Keller Williams Realty Elite	BUILDINGS	Links Building
241764	31	220	4620	720	000	0000	000	125	850,000.00	2/20/2024	DGB Holdings LLC	BUILDINGS	Links Building
241766	31	231	1000	657	801	3300	000	764	8,519.95	2/20/2024	RIDDELL	UNIFORMS	Athletics-Helmets
241767	31	241	2220	641	000	0000	000	150	1,319.67	2/21/2024	CAPSTONE	BOOKS (eBooks)	Media
241768	31	241	2200	600	000	0000	000	120	1,831.55	2/21/2024	DEMCO	Supplies	Media
241769	31	241	2220	641	000	0000	000	150	1,049.08	2/21/2024	PERMA-BOUND	BOOKS (eBooks)	Media
241780	31	241	2220	641	000	0000	000	705	162.30	2/26/2024	AMAZON	BOOKS (eBooks)	Media
									<u>883,409.42</u>				

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

January-24

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	2,693,463.17	39,570,390.91	-30,500,000.00	7,848,396.32	3,915,457.76
0102 Bank of Oklahama - Checking	250.38	0.00	0.00	0.00	250.38
0103 Bank of Oklahama - Money Market	18,097,390.81	183,499.60	30,500,000.00	0.00	48,780,890.41
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahama - 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	0.00	-157.76	0.00	33,627.85	-33,785.61
Total Cash	20,791,104.36	39,753,732.75	0.00	7,882,024.17	52,662,812.94
Investments					
0104 CD - Bank of Oklahama	14,978,071.10	0.00	0.00	0.00	14,978,071.10
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	14,978,071.10	0.00	0.00	0.00	14,978,071.10
Total Assets	35,769,175.46	39,753,732.75	0.00	7,882,024.17	67,640,884.04

Liabilities and Fund Balances

2023-24 General Fund	4-11	10,906,722.18	23,107,160.75	0.00	6,845,679.69	27,168,203.24
2022-23 General Fund	3-11	21,971.47	0.00	0.00	0.00	21,971.47
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	3,184,218.35	3,056,737.52	0.00	416,352.32	5,824,603.55
2022-23 Building Fund	3-21	264.86	0.00	0.00	0.00	264.86
2021-22 Building Fund	2-21	0.00	0.00	0.00	0.00	0.00
2023-24 Child Nutrition Fund	4-22	2,865,414.43	270,645.39	0.00	308,525.75	2,827,534.07
2022-23 Child Nutrition Fund	3-22	39,725.00	0.00	0.00	14,100.00	25,625.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	14,188,652.98	0.00	0.00	294,912.96	13,893,740.02
2021 Building Bond	3-31	3,977.78	0.00	0.00	0.00	3,977.78
2021 Building Bond	2-31	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	4-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	3-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	760,978.36	0.00	0.00	2,453.45	758,524.91
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	3,200,728.30	13,319,189.09	0.00	0.00	16,519,917.39
2022-23 Sinking Fund	3-41	0.00	0.00	0.00	0.00	0.00
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	0.00	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	0.00	0.00	0.00	0.00	0.00
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	0.00	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	0.00	0.00	0.00	0.00	0.00
2023-24 Unemployment Comp	4-87	244,211.49	0.00	0.00	0.00	244,211.49
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		35,769,175.46	39,753,732.75	0.00	7,882,024.17	67,640,884.04

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

FY24 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB	3,811,369.81	67,586,239.17	10,759,000.00	78,241,151.22	3,915,457.76
0102	Bank of Oklahoma - Checking	250.25	20.13	0.00	20.00	250.38
0103	Bank of Oklahoma - Money Market	5,775,180.15	488,420.94	42,517,289.32	0.00	48,780,890.41
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	3,282.36	-3,282.36	0.00	0.00	0.00
	Bank Adjustment	-256.74	-15,256.96	0.00	18,271.91	-33,785.61
	Total Cash	9,589,825.83	68,056,140.92	53,276,289.32	78,259,443.13	52,662,812.94
Investments						
0104	CD - Bank of Oklahoma	54,975,900.16	1,045,627.19	-41,043,456.25	0.00	14,978,071.10
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	12,000,000.00	232,833.07	-12,232,833.07	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	66,975,900.16	1,278,460.26	-53,276,289.32	0.00	14,978,071.10
	Total Assets	76,565,725.99	69,334,601.18	0.00	78,259,443.13	67,640,884.04
Liabilities and Fund Balances						
2023-24 General Fund	4-11	0.00	49,840,041.79	15,743,498.44	38,415,336.99	27,168,203.24
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	11,063,750.79	21,971.47
2021-22 General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24 Building Fund	4-21	0.00	3,880,908.74	7,182,264.37	5,238,569.56	5,824,603.55
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	190,918.02	264.86
2021-22 Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24 Child Nutrition Fund	4-22	0.00	1,701,963.73	2,890,267.00	1,764,696.66	2,827,534.07
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	94,447.73	25,625.00
2021-22 Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021 Building Bond	4-31	0.00	0.00	16,288,663.51	2,394,923.49	13,893,740.02
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,799,610.56	3,977.78
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	370,566.35	0.00
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	1,180,739.84	0.00
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	76,072.31	0.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	0.00	1,391,296.19	632,771.28	758,524.91
2013 Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24 Sinking Fund	4-41	0.00	13,911,686.92	17,597,033.60	14,988,803.13	16,519,917.39
2022-23 Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24 Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24 Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	3,415.02	244,211.49
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
	Total Liabilities and Fund Balances	76,565,725.99	69,334,601.18	0.00	78,259,443.13	67,640,884.04

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 1/2024

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	363	0	1029	2710	227	0	\$10,073.61
INDEPENDENCE INTERMEDIATE SCHL	778	0	2071	7071	225	0	\$27,340.91
LAKEVIEW INTERMEDIATE SCHOOL	622	0	2286	6451	116	0	\$22,407.43
MYERS ES	406	0	1421	3450	274	0	\$13,848.86
PARKLAND ES	329	0	824	2803	286	0	\$10,340.03
RANCHWOOD ES	462	0	1634	4096	383	0	\$14,992.91
REDSTONE INTERMEDIATE SCHOOL	745	0	3101	6729	0	0	\$23,498.55
SHEDECK ES	361	0	2017	3619	174	0	\$18,054.81
SKYVIEW ES	445	0	1247	3511	394	0	\$12,756.37
SURREY HILLS ES	767	0	2066	6058	0	0	\$18,958.12
YUKON MS	1414	0	4145	12090	0	0	\$41,617.35
YUKON HS	2876	0	2926	10910	0	0	\$36,553.28
Totals: Sites Claimed: 12	9568	0	24767	69498	2079	0	\$250,442.23

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="2/6/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="2/6/2024"/>	Claim Month	<input type="text" value="January"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="15"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9568"/>

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

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

Comments

Number of Enrolled Students On Site

Free	<input type="text" value="3928"/>	Reduced	<input type="text" value="992"/>	Paid	<input type="text" value="4687"/>
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Average Daily Participation

Breakfast	<input type="text" value="1652"/>	Lunch	<input type="text" value="4634"/>
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Adult and Contract Meals

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

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.28	\$0.00
Reduced	0	\$1.98	\$0.00
Paid	0	\$0.38	\$0.00
Total	0		\$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	15432	\$2.73	\$42,129.36
Reduced	2658	\$2.43	\$6,458.94
Paid	6677	\$0.38	\$2,537.26
Total	24767		\$51,125.56

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$51,125.56
Total Adjustments:	\$0.00
Warrant Amount:	\$51,125.56

Lunch

Type	Meals	Rate	Reimbursement
Free	35109	\$4.25	\$149,213.25
Reduced	8219	\$3.85	\$31,643.15
Paid	26170	\$0.40	\$10,468.00
Performance Incentive	69498	0.08	\$5,559.84
Total	69498		\$196,884.24

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
2079	\$1.17	\$2,432.43

Under 50%

<u>After School Snack Program Sub-Total</u>	
Total Meals	2079
Reimbursement	\$2,432.43

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$199,316.67
Total Adjustments:	\$0.00

Warrant Amount: \$199,316.67

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$250,442.23

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$250,442.23</u>

Adjusted Amount	<u>\$0.00</u>
Previous Claim Amount	<u>\$0.00</u>

Claim Management

[Submit](#)
[Print Claim Summary](#)
[Print Site Summary](#)
[Unsubmit SFA Claim](#)

[Print Disbursement](#)
[Use 60 Day Exception](#)
[Override 60 Day Exception](#)

[Claims](#)
[Process Claims](#)

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



Yukon Public Schools
Board of Education Regular Meeting
Monday, February 5, 2024 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

Attendance Taken at 6:04 PM.

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.

Invocation provided by Jean Newberry of South Yukon Church of Christ

2. Call to Order and Roll Call

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

3. Reports/ Comments from Superintendent and/or Staff

Principals presented awards to this month's Millers Character Strong, Student of the Month.

Brian Hinson presented the Title IX report.

3.A. Title IX Report

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Absent

Mrs. Cannon: Thank you so much for all the Board Appreciation gifts.

Mr. Coulson: No comment

Mr. Wells: I visited a Parkland Kindergarten class during Thankful Thursday - it was great!

Mr. Behymer: Absent

4.B. Upcoming Meetings/ Events:

February

- 6 Legislative Breakfast - 7am Yukon Police Department

March

- 4 Board Meeting - 6pm Board Room
- 5 Legislative Breakfast - 7am Yukon Police Department
- 8 Board Meeting - 8:30 to 4:00 OSSBA downstairs conference room for training
- 11, 12, and 14 Parent/Teacher conferences
- 13 Board Meeting - 12:30pm Board Room to sell bonds
- 15-22 Spring Break

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

There are no patrons signed up to speak to the board.

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

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. 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. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$41,650,000 General Obligation Combined Purpose Bonds of the School District.

I move we set March 13, 2024, as the meeting date to sell the bonds at 12:30pm. Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

8. Consider and Approve an Agreement for Bond Counsel Services with Floyd & Driver, P.L.L.C., Attorneys at Law.

I move we approve Floyd & Driver our bond counsel Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

9. Discussion and possible vote on GMP1, for site work and general conditions at the high school.

General Conditions \$4,606,027

Site Work \$2,685,345

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

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

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

10.A. Minutes from January 8, 2024, board meeting.

10.B. YMS contract with House of Healing for Semester 2, school year 23-24

10.C. Out of state travel

- E Luke & M Foster want to travel to the Mid-America Athletic Trainers' Assoc. Annual Meeting in La Vista, NE, March 13-16, the expenses will be covered by fundraising.
- M Foster wants to travel to the National Athletic Trainers' Assoc. Annual Symposium in New Orleans, LA, June 25-28, the expenses will be covered by district professional development funds.
- R. Phillips wants to travel with the High School varsity baseball team to Pensacola, FL, March 15 - 22, for a tournament. Boosters will cover the cost of this travel.
- J. Rivera wants to travel with the Winter Guard to Denton, TX, March 15-17, to attend the WGI Southwest Power Regionals. Expenses will be covered by boosters.
- J. Rivera wants to travel with the Winter Guard to Dayton, OH, April 9-14, to attend the prelims for World Champion Competition. Expenses will be covered by boosters.
- J Johnson, D Lebsack, M Lowry, A Haberzettle, and B Owens want to travel to Indianapolis, IN, May 19-22, to attend Tyler Connect. Expenses will be covered by district professional development funds.
- K. Kamau wants to accompany 4 students to Austin, TX, March 1-3, 2024, to compete in the semi-finals of the Coltman Chamber Music Competition. Expenses to be covered by Band Boosters

10.D. Revised Gifted Education Plan

All updates have been highlighted in yellow to identify the recommended changes from the District GT Advisory Committee

10.E. Calendar change for SY 24-25 and new calendar for SY 25-26

With the approval of 76% of voters, we would like approval of Option B for SY 24-25 and SY 25-26 calendars attached.

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.

TIME: 7:35pm

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

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

TIME: 7:57pm

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

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

13. Adjournment

Time: 7:58

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

Mr. Behymer – absent; Mr. Coulson – yes; Mr. Sanders – absent; Mr. Wells – Yes, Mrs. Cannon – Yes

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Tara Cosby
Date of Request 01/18/2024
Name of Organization, Grade Business Office
Departure Date of Trip 05/19/2024
Return Date of Trip 05/22/2024
Departure Time Morning
Departure Location Will Rogers World Airport
Number of Days 4

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students NA

Place, Purpose, and Nature of the Trip

Tyler Connect 2024, Indianapolis, Indiana, professional development conference for finance, HR and payroll.

<https://www.tylertech.com/connect/conference-info>

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

Cost Analysis

Registration Costs /PO Number: \$9600 - 241492 - 7 people

Lodging Cost/PO Number: \$7980 - 241496 - 7 people

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$4200 - pending - 6 people

Per diem (meals, taxi/uber, parking): \$1932, per diem \$1000 ground transportation

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Improve use and efficiency of School ERP Pro, the district's financial, hr, and payroll software.

Attachments:

Upload Schedule of Events: Agenda _ Connect 2024 _ Tyler Technologies.pdf

Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Tara Cosby on 01/18/2024 at 09:46 AM
Signature: Tara Cosby |
| 2 | Approved by James Fenrick on 02/06/2024 at 09:36 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 2
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 3
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 4
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
11:30 a.m.–12:30 p.m.

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our [Connect 101 page](#) to learn more about our premier user conference. We've done our best to capture the electric, collaborative experiences, but attending is believing! We hope to see you this year.



Need to register for Connect 2024?

Join us and thousands of your peers to learn all about your Tyler products and the latest industry trends. Here's an **ROI planning document** to help you present the benefits of attending.

[Register Early Save \\$250](#)

Connect Questions

tyler.events@tylertech.com

Social Updates

[#TylerConnect](#)

Event Detail

May 19-22, 2024

Indianapolis, Indiana

[Register](#)

Main Menu

[Home](#) | [Conference Info](#) | [Sessions](#) | [Experiences](#) | [Travel](#) | [FAQ](#)

Tyler Connect 2024

Itinerary

Sunday, May 19, 2024

Early morning: Depart Will Rogers World Airport to Indianapolis, Indiana

Afternoon: Check in with conference registration

Monday, May 20, 2024

All day: attend conference sessions

Tuesday, May 21, 2024

All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Cassidy Coleman
Date of Request 02/16/2024
Name of Organization, Grade DECA, Grades 9-12
Departure Date of Trip 04/26/2024
Return Date of Trip 05/01/2024
Departure Time 6:05 am
Departure Location Will Rodger World Airport, Oklahoma City, OK
Number of Days 6 days/5 nights

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 5

Number of Parents/Guardians Attending 0

Age of Students 15-18 (1-16 year old, 2-17 year olds, 2-18 year olds)

Place, Purpose, and Nature of the Trip

This request is to travel to Anaheim, California to attend the DECA International Career Development Conference April 26 through May 1, 2024. Students have earned advancement to this conference by placing in the top three within their competition category at DECA Oklahoma Career Development Conference on February 15. Students will compete in their qualifying competition category in Entrepreneurship, Marketing, Hospitality and Tourism, and/or Finance in hopes of placing in the top three on the International stage.

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

Cost Analysis

Registration Costs /PO Number: \$700-- Included as a portion of PO#'s 241719 and 641940

Lodging Cost/PO Number: \$7000-- Included as a portion of PO#'s 241719 and 641940

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$2,800-- Included as a part of PO#'s 241714 and 641934

Per diem (meals, taxi/uber, parking): \$582- PO #641957

Cost of a Substitute: No cost-- Activity 3 days of school

Will Participation Lead to Further Competition?

Yes

—

No

If Yes, Explain

Educational Benefits

In preparation for this International competition, students are immersing themselves in the content and learning relevant to their competition area in either marketing, hospitality/tourism, finance and/or entrepreneurship. They are then applying all of this knowledge gained to take a comprehensive exam and participate in real world role play scenarios where they are scored on their delivery, as well as content knowledge. Students gain valuable real world experience in business, as well as networking with industry professionals and students from around the world. As is DECA's mission, this event plays a role in preparing these students/emerging leaders and entrepreneurs for careers in marketing, finance, hospitality and management.

Attachments:

Upload Schedule of Events: DECA 24 Schedule of Events.pdf

Upload Itinerary: ICDC_Anaheim 2024 Travel Itinerary and Schedule.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Cassidy Coleman on 02/18/2024 at 6:46 PM
Signature: Cassidy Coleman |
| 2 | Approved by Melissa Barlow on 02/18/2024 at 8:08 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

DECA International Career Development Conference

Travel Itinerary (proposed)

Time	Activity	Location/Mode
Friday	Apr 26, 2024	
6:05 AM	OKC to Long Beach, CA	Southwest #1736/4927
Saturday	Apr 27, 2024	
8:00 AM	DECA Day in the Parks	Disney
6:30 PM	Oklahoma DECA Meeting	Anaheim Convention Center
7:00 PM	Opening Ceremony	Anaheim Convention Center/Hall A
Sunday	Apr 28, 2024	
All Day	Competitive Event Testing, Preliminary Competition, and Workshops	Anaheim Convention Center/Anaheim Marriott
Monday	Apr 29, 2024	
AM/PM	Competitions & Workshops	Anaheim Convention Center/Anaheim Marriott
Night	DECA Night at Universal Studios and Disney	Universal/Disney
Tuesday	Apr 30, 2024	
AM	Final Competitions & Workshops	Anaheim Convention Center/Anaheim Marriott
7:30 PM	Awards and Closing Ceremony	Anaheim Convention Center, Hall A
Wednesday	May 1, 2024	
4:30 AM	Hotel to Long Beach Airport	Airport Shuttle/Van
6:55 AM	Depart Long Beach Airport	Southwest Air ###2432/1919
2:00 PM	Arrive in OKC	

FRIDAY, APRIL 26

8:00 AM – 9:00 PM	HEADQUARTERS + ATTRACTION TICKET	Hall B
8:00 AM – 9:00 PM	BOOTH SHOP DECA + BLAZER SHOP	Foyer 205
9:00 PM	CHARTERED ASSOCIATION ADVISOR CHECK-IN <i>Chapter advisors register with their chartered association advisor at their assigned hotel</i>	Hall B
12:00 PM – 6:00 PM	CHARTERED ASSOCIATION ADVISOR DINNER <i>By invitation only</i>	Foyer 202

SATURDAY, APRIL 27

7:00 AM – 9:30 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B
7:00 AM – 9:30 PM	SHOP DECA + BLAZER SHOP	Foyer 205
9:30 AM – 8:00 AM	DECA DAY IN THE PARKS <i>Advance ticket purchase required</i>	
5:00 PM – 9:00 AM	EVENT DIRECTORS' BRIEFING	
AM	OFFICER CANDIDATE ORIENTATION + INTERVIEWS	203A
10:00 AM	EXHIBIT BOOTH SET-UP	Hall B
1:00 PM – 5:00 PM	PARADE OF CHARTERED ASSOCIATIONS REHEARSAL	Hall A
5:00 PM	NATIONAL ADVISORY BOARD + EXECUTIVE MENTOR RECEPTION <i>by invitation only</i>	Westin
5:30 PM	GRAND OPENING SESSION I <i>Assigned by region</i>	Anaheim Hall A
7:00 PM	GRAND OPENING SESSION II <i>Assigned by region</i>	Hall A
9:30 PM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

SUNDAY, APRIL 28

7:00 AM – 5:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B
7:00 AM – 5:00 PM	SHOP DECA + BLAZER SHOP	Foyer 205
5:00 PM – 7:30 AM	JUDGES' CHECK-IN	
8:00 AM – 11:30 AM	SCHOOL-BASED ENTERPRISE ACADEMY RETAIL OPERATIONS <i>Sponsored by Real Food from the Ground Up and Otis Spunkmeyer</i>	Anaheim Marriott
8:00 AM – 11:30 AM	EMERGING LEADER SERIES	Anaheim Marriott
4:00 PM – 8:00 AM	COLLEGE + CAREER EXHIBITS / SHOP DECA <i>Advisors only from 8:00 AM - 9:00 AM</i>	Hall B
4:00 PM – 8:00 AM	COMPETITIVE EVENT TESTING	
8:00 AM – 5:00 PM	<i>Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events</i>	North 100, Hall E
8:00 AM – 5:00 PM	COMPETITIVE EVENT PRELIMINARY COMPETITION <i>Business Operations Research Events, Project Management Events, Entrepreneurship Written Events, Stock Market Game</i>	North 200
9:00 AM	VIRTUAL BUSINESS CHALLENGE PARTICIPANTS' BRIEFING	
9:00 AM – 4:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	207
9:30 AM – 1:00 PM	EXECUTIVE MENTOR PROGRAM	Anaheim Marriott
10:00 AM – 4:00 PM	VIRTUAL BUSINESS CHALLENGE COMPETITION	Hall B
12:00 PM	MDA LUNCHEON <i>Sponsored by Muscular Dystrophy Association by invitation only</i>	202
12:30 PM – 4:00 PM	SCHOOL-BASED ENTERPRISE ACADEMY FOOD OPERATIONS <i>Sponsored by Real Food from the Ground Up and Otis Spunkmeyer</i>	Anaheim Marriott
4:00 PM	VOTING DELEGATES' BRIEFING + CANDIDATE CAMPAIGN SESSION	Anaheim Marriott
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

MONDAY APRIL 29

7:00 AM – 5:00 PM	SHOP DECA	205
7:00 AM – 7:30 AM	HEADQUARTERS + ATTRACTION TICKET BOOTH	Hall B Foyer
7:00 PM – 7:30 AM	JUDGES' CHECK-IN	
8:00 AM – 4:00 PM	COLLEGE + CAREER EXHIBITS / SHOP DECA	Hall B
8:00 AM – 4:30 PM	EMERGING LEADER SERIES	Anaheim Marriott
8:00 AM – 6:00 PM	COMPETITIVE EVENT PRELIMINARY COMPETITION <i>Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events, School-based Enterprise</i>	North 200, Hall C
8:30 AM – 10:30 AM	JOHNSON & WALES SCHOLARSHIP AWARD BREAKFAST <i>Sponsored by Johnson & Wales University by invitation only</i>	202
9:00 AM – 3:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	207
PM	VIRTUAL BUSINESS CHALLENGE COMPETITION	Hall B
10:00 AM – 4:00 PM	CHARTERED ASSOCIATION OFFICER/ADVISOR LUNCHEON <i>Sponsored by U.S. Army by invitation only</i>	204AB
12:00 PM – 1:30 PM	LEADERSHIP RECOGNITION RECEPTION <i>by invitation only</i>	202
2:00 PM – 3:30 PM	MEET THE CANDIDATES SESSION <i>Open to all members</i>	Anaheim Marriott
2:30 PM – 4:30 PM	COMPETITIVE EVENTS UPDATE <i>Advisors only</i>	207
3:30 PM – 4:30 PM	DECA NIGHT AT UNIVERSAL STUDIOS HOLLYWOOD <i>Advance ticket purchase required Last bus departs Universal Studios Hollywood at 11:00 PM</i>	Universal Studios Hollywood
4:00 PM – 11:00 PM 5:00 PM – 12:00 AM	DECA NIGHT AT DISNEY CALIFORNIA ADVENTURE <i>Advance ticket purchase required</i>	Disney California
AM 12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Adventure Assigned Hotel

TUESDAY APRIL 30

7:30 AM – 10:30 AM	JUDGES' CHECK-IN	
AM 7:30 AM – 6:00 PM	HEADQUARTERS	Hall B Foyer
PM 8:00 AM	ACHIEVEMENT AWARDS SESSION	Hall A
8:30 AM – 6:00 PM	SHOP DECA + FINALIST T-SHIRTS + RECOGNITION ITEMS	205
8:30 AM – 6:00 PM	COMPETITIVE EVENT FINAL COMPETITION	Hall C
12:00 PM	BUSINESS + ELECTION SESSION	207
6:00 PM – 7:00 PM	SCHOLARSHIP + NATIONAL ADVISORY BOARD RECEPTION <i>Sponsored by National Advisory Board Partners by invitation only</i>	204B
7:30 PM	GRAND AWARDS SESSION	Hall A
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

WEDNESDAY MAY 1

8:00 AM – 9:00 AM	NEW EXECUTIVE OFFICER ORIENTATION	Westin Anaheim
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Check deca.org/icdc for updates. Events will be held in the ANAHEIM CONVENTION CENTER (ACC) unless otherwise noted.

ITEM FOR CONSIDERATION
Board of Education Meeting
March 4, 2024

TOPIC: Landscape Maintenance Agreement

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between Pitzer's Lawn Management , Inc and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to provide mowing, weed control and landscape services for the district.

OPTIONS:

1. Approve this contract with Pitzer's Lawn Management, Inc for April 1, 2024 through March 31, 2025.
2. Do not approve this contract with Pitzer's Lawn Management, Inc for April 1, 2024 through March 31, 2025.

FISCAL NOTE: Total contract price is \$116,714.66. No increase in cost, same contract price as the current year.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26027
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To
Mike Workman Yukon Public Schools 600 Maple Yukon, OK 73099

Project Location
Yukon Public Schools Administration Buil 600 Maple Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$320.74
Annual Contract Total:	\$3,848.93





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26029
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To
Mike Workman Yukon Public Schools 300 S 9th St Yukon, OK 73099

Project Location
Central Elementary School 300 S 9th St Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$546.35
Annual Contract Total:	\$6,556.21





Pitzer's LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26028

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Yukon Alternative School
946 Poplar Ave
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$127.00
Annual Contract Total:	\$1,523.99





Pitzer's LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26017

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
1200 S 1st Street
Yukon, OK 73099

Project Location

Myers Elementary School
1200 S 1st Street
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:

\$889.63

Annual Contract Total:

\$10,675.51





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26039
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To
Mike Workman Yukon Public Schools 872 South Yukon Parkway Yukon, OK 73099

Project Location
Lakeview Intermediate School 872 South Yukon Parkway Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$218.83
Annual Contract Total:	\$2,625.95





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26040
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To
Mike Workman Yukon Public Schools 500 East Vandament Yukon, OK 73099

Project Location
Independence Intermediate Schools 500 East Vandament Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$852.36
Annual Contract Total:	\$10,228.33





Pitzer's

LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26038
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Submitted To
Mike Workman Yukon Public Schools 2201 Cornwell Dr Yukon, OK 73099

Project Location
Parkland Elementary School 2201 Cornwell Dr Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$463.33
Annual Contract Total:	\$5,559.94





Pitzer's

LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26036

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034

T: 405.844.8908 | F: 405.844.1477

www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
607 Annawood Dr
Yukon, OK 73099

Project Location

Ranchwood Elementary School
607 Annawood Dr
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:

\$380.90

Annual Contract Total:

\$4,570.83





Pitzer's LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26032

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034

T: 405.844.8908 | F: 405.844.1477

www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Redstone Elementary
11501 West Britton Rd.
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:

\$958.70

Annual Contract Total:

\$11,504.46





Pitzer's LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26035

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034

T: 405.844.8908 | F: 405.844.1477

www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Shedeck Elementary School
2100 S Holly Ave
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$408.28
Annual Contract Total:	\$4,899.39





Pitzer's LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26034

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034

T: 405.844.8908 | F: 405.844.1477

www.PitzersLM.com

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Skyview Elementary School
650 S Yukon Pkwy
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$460.48
Annual Contract Total:	\$5,525.78





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26033
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Surrey Hills Elementary School
10700 Hastings Ave
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$427.05
Annual Contract Total:	\$5,124.61





Pitzer's

LAWN MANAGEMENT, INC

Landscape Maintenance Agreement

Proposal ID 26047

Proposal Date 02/15/2024

Contract Start Date 02/01/2023

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Submitted To
Mike Workman Yukon Public Schools 600 Maple Yukon, OK 73099

Project Location
Yukon High School 1777 S. Yukon Parkway Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$2,839.21
Annual Contract Total:	\$34,070.56





Pitzer's LAWN MANAGEMENT, INC

11401 S. Broadway Edmond, OK 73034
T: 405.844.8908 | F: 405.844.1477
www.PitzersLM.com

Landscape Maintenance Agreement

Proposal ID 26048
Proposal Date 02/15/2024
Contract Start Date 02/01/2023

Submitted To

Mike Workman
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project Location

Yukon Middle School
801 Garth Brooks Blvd
Yukon, OK 73099

We propose to furnish landscape services in accordance with the following specifications for the sum as follows:

Lawn Maintenance

Mow, Edge & Trim - Services Per Year: 27

Mow all areas weekly during the growing season and biweekly at beginning and end of season to match turf growth. Trash and debris will be removed from turf areas before mowing. Noticeable clippings shall be removed after each mowing is completed. Grass will be edged along all sidewalks and curbs using a metal edger blade and performed with every mowing. Grass will be trimmed around all signs, fence lines, building lines, retaining walls, shrub beds, trees etc. using equipment with monofilament trimmer line. Disposal of clippings and debris shall be at contractor expense. All clippings shall be removed from sidewalks, curbs, parking areas and patios after every mowing to maintain a clean appearance.

Chemical Applications

Weed Control - Turf - Services Per Year: 3

Weed control will be applied to all turf areas using a combination of pre and post emergent herbicides at proper label rates. Weed control will always promote a weed free lawn. Poor results will require re-treatment of areas at no additional charge to the client. Nutsedge and Goosegrass may require additional post emergent treatments. At such time, contractor will present an additional price for this service to the client if the need shall arise. All other post emergent treatment of all weeds shall be treated with no additional billing to the client.

12 Monthly Payments of:	\$833.35
Annual Contract Total:	\$10,000.17



Purchase Order

Yukon Public Schools
600 Maple St
Yukon OK 73099-2533

No. 231369

Invoices to be rendered in duplicate.
No payment to be made until order complete.

Goods to be delivered F.O.B. as per address in upper left.

Exempt from Sales Tax per state statute.

P.O. Date: 01/03/2023 Questions ? Dayna Jones (405) 354-2587

Ext: 1013 Account:

P.O. Issued To :

Ship To:

PITZERS LAWN MANAGEMENT INC
11401 S BROADWAY
EDMOND OK 73034

Yukon Public Schools
Attn: Mike Workman
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact:

Location: Maintenance & Facilities

Phone: (405) 844-8908

Fax: (405) 844-1477

Project: None

Req# 1572

Reference:

Date Required: 12/28/2022

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			Landscaping Serice	21.066.2630.420.000.0000.000.066 CLEANING SERVICES	116,714.00	116,714.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	116,714.00
Freight:	0.00
Tax:	0.00
Total Amount:	116,714.00

NOTES:

Deliveries acknowledge subject to Purchaser's Inspection.

Order Via:

Fax

FILE COPY

Thursday, January 12, 2023

Page 1 of 1



1515 NE Springwood Drive
Lee's Summit, Missouri 64086
(816) 309-6532

February 2, 2024

Mr. Jason Johnson
Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

This Agreement outlines terms for Muni Services, LLC to provide arbitrage rebate services on behalf of the client.

SERVICES. Muni Services, LLC will provide arbitrage rebate services to the Client as described below.

- Review of documents to determine any exceptions to rebate.
- Verification of yield on the bonds.
- Verification of Escrow Funds and re-investment of proceeds.
- Analysis of all transactions relating to the investment and expenditure of obligation proceeds.
- Recommendations for further calculations and when applicable maximizing investment earnings.
- Preparation of IRS forms and filing instructions.
- Creation of a custom investment plan for bond proceeds, taking into account all exceptions to yield restriction and arbitrage rebate.
- Provide construction fund expenditure schedules based on anticipated interest earnings so that issuers can try to meet the six, eighteen or twenty-four month expenditure exceptions.

TERMS.

- The Client agrees that Muni Services, LLC will prepare the computations for the Obligations for the fees stated on the proposed fee schedule, attached as Schedule A.
- The Client authorizes the Trustee to release all statements to Muni Services, LLC, as requested.
- It is expressly understood and agreed that this Agreement does not intend and is not under any circumstances to be construed as requiring Muni Services, LLC to perform or provide any services which may constitute the practice of law. Muni Services, LLC is employed in an expert financial capacity only.

Karolyn K. Cline

A handwritten signature in blue ink that reads "Karolyn K. Cline". The signature is written in a cursive style and is positioned over a light blue rectangular background.

Managing Director, Muni Services, LLC

SCHEDULE A

REQUIRED DOCUMENTS

- Tax Compliance Certificate/No Arbitrage Certificate
- IRS Form 8038 or 8038-G, as applicable
- Loan Agreement/Indenture/Loan and Trust Agreement
- Copies of any prior arbitrage calculations or reports for the bond issue
- If the bond issue refunded one or more prior bond issues, copies of the Tax Compliance Certificate/No Arbitrage Certificate and IRS Form 8038 or 8038-G, as applicable for the prior bond issue(s)
- Copies of all investment records for all funds and accounts established in connection with the bond issue that contain(ed) gross proceeds of the bond issue (Client to reimburse a bond trustee or other third party for any costs associated with obtaining these records)

BOND ISSUE(S) SUBJECT TO AGREEMENT

\$73,525,000 Canadian County Educational Facilities Authority, Educational Facilities Lease Revenue Bonds
(Yukon Public Schools Project) Series 2023

August 31, 2023 through August 31, 2024.....	\$1,000
August 31, 2023 through August 31, 2025.....	\$ 750
August 31, 2023 through August 31, 2026.....	\$ 750
August 31, 2023 through August 31, 2027.....	\$ 500
August 31, 2023 through August 31, 2028.....	\$ 500

Engagement Agreement for Arbitrage Rebate Services
Approved for the Client by:

By: _____

Title: _____

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
(02/07/2024)

TOPIC: Muni Serices, LLC, arbitrage consultants

RATIONALE FOR RECOMMENDATION: This is a new agreement. Because the Lease Revenue Bonds we sold are non-taxable, the IRS requires that we calculate any taxes owed on *the untaxed interest earned on the funds from these bond sales*. If we earn more interest than we pay for the debt, the difference is taxable according to IRS rules. Because there are many factors affecting what is and is not counted, schools generally use a consultant to perform these calculations. In the case of this contract, the District will not pay the consultant directly, but instead the trustee bank (BankFirst) will pay the consultant from the accumulated interest which is being held in a separate account at the trustee bank. Once the taxes are paid, the remainder of the interest becomes available for us to spend on projects approved in the bond election and the lease authorization.

FISCAL NOTE: Cost is as follows:

August 31, 2023 through August 31, 2024.....	\$1,000
August 31, 2023 through August 31, 2025.....	\$ 750
August 31, 2023 through August 31, 2026.....	\$ 750
August 31, 2023 through August 31, 2027.....	\$ 500
August 31, 2023 through August 31, 2028.....	\$ 500
Total	\$3500

CONTACT PERSON: Jason Johnson, 1076



Surrey Hills	1 scale with cart	
Redstone	1 steamer	
Ranchwood	1 warmer proofer 1 tilt kettle	
Lakeview	1 salad bar 1 stand mixer with attachments	
Skyview	1 stand mixer with attachments 1 buffalo chopper 1 tilt kettle	
High School	1 flash freezer 1 buffalo chopper 1 tilt kettle	
Parkland	1 stand mixer with attachments 1 warmer proofer	broken
Myers	1 stand mixer with attachments	
IIS	1 steamer 1 warmer proofer	
Middle School	1 tilt skillet 1 stand mixer with attachments	
	1 mixer stand	



Title	Author	Standard Numl Published	Call Number	Barcode
I ain't gonna paint no more!	Beaumont, Kar	ISBN: 978-0-15-	2005 E BEA	T 43595
Recess is a jungle! [Eerie Elen	Chabert, Jack.	ISBN: 978-0-54!	2016 F CHA	T 400149
Arthur's teacher moves in	Brown, Marc Tr	ISBN: 0-316-11!	2000 E BRO	T 2178
Spooky sights : a can-you-finc	Schuette, Sarah	ISBN: 978-1-97!	2021 E 793.7 SCH	T 801014
There was an old lady who sv	Colandro, Lucill	ISBN: 978-0-54!	2009 E COL	T 700593
Benny's boxcar sleepover	Warner, Gertru	ISBN: 0-8075-0!	2004 E WAR	T 43752
Block party today!	Singer, Marilyn	ISBN: 0-375-82!	2004 E Sin	T 62676
Gila monsters meet you at th	Sharmat, Marjci	ISBN: 0-689-71!	1990 E SHA	T 43169
Heckedy Peg	Wood, Audrey.	ISBN: 0-15-233!	1987 E WOO	T 43451
The magic show mystery	Warner, Gertru	ISBN: 0-8075-4!	1998 E WAR	T 42261
Thanksgiving on Plymouth Pl:	Stanley, Diane.	ISBN: 0-06-027!	2004 E STA	T 43993
Watch, the superdog!	Warner, Gertru	ISBN: 0-8075-0!	2002 E WAR	T 42267
Can you see what I see? : pict	Wick, Walter.	ISBN: 0-439-16!	2002 793.7	T 62197
Big brown bear	McPhail, David,	ISBN: 0-15-201!	1999 E MCP	T 90694
The maestro plays	Martin, Bill, 19!	ISBN: 0-8050-1!	1994 E MAR	T 30456
No fighting, no biting!	Minarik, Else H!	ISBN: 0-06-024!	1958 E MIN	T 43146
Pink and Say	Polacco, Patrici	ISBN: 0-399-22!	1994 E POL	T 40879
See the city	Marx, David F.	ISBN: 0-516-22!	2001 E MAR	T 41990
Too many balloons	Matthias, Cath	ISBN: 0-516-03!	1982 E MAT	T 91570
Wait and see	Munsch, Rober	ISBN: 1-55037-!	1993 E MUN	T 40824
Katie couldn't	McDaniel, Beck	ISBN: 0-516-02!	1985 E MCD	T 91491
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1101
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1102
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1104
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1105
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1106
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1107
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1108
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1109
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1110
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1111
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1112
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1113
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1114
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1115
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1116
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1117
Neo2 Student Keyboard			ZZZ EQU-NEO2	T 1118
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Fix that truck!	Steele, Michael ISBN: 978-0-54	2012 E STE	T 700126
Green tree pythons	McCarthy, Cecil ISBN: 978-1-42	2012 E 597.9 MCC	T 800468
Sea anemones	Rake, Jody Sulli ISBN: 978-0-73	2006 E 593.6 RAK	T 800202
Whale shark	Nuzzolo, Deborah ISBN: 978-1-42	2009 E 597.3 NUZ	T 800440
Superbikes	Marx, Mandy. ISBN: 0-7368-4	2006 692.2 Mar	T 62241
Electricity all around	Alpert, Barbara ISBN: 978-1-42	2012 E 621.3 ALP	T 800085
Lilly's purple plastic purse	Henkes, Kevin. ISBN: 0-688-12	1996 E HEN	T 41181
Llama Llama misses mama	Dewdney, Anna ISBN: 0-670-06	2009 E DEW	T 1020
Race cars	Zobel, Derek, 1 ISBN: 978-1-60	2010 E 629.2 ZOB	T 620191
Race cars	Zobel, Derek, 1 ISBN: 978-1-60	2010 E 629.2 ZOB	T 6000085
Wiener Wolf	Crosby, Jeff. ISBN: 978-1-42	2011 E CRO	T 1428

13.28	Infrequent Circulation	Was Available -- Weeded
25.67	Infrequent Circulation	Was Available -- Weeded
17.26	Infrequent Circulation	Was Available -- Weeded
14.44	Infrequent Circulation	Was Available -- Weeded
8.93	Infrequent Circulation	Was Available -- Weeded
8.46	Infrequent Circulation	Was Available -- Weeded
25.56	Infrequent Circulation	Was Available -- Weeded
9.31	Infrequent Circulation	Was Available -- Weeded
16.95	Infrequent Circulation	Was Available -- Weeded
16.95	Infrequent Circulation	Was Available -- Weeded
13	Infrequent Circulation	Was Available -- Weeded
25.56	Infrequent Circulation	Was Available -- Weeded
18.94	Infrequent Circulation	Was Available -- Weeded
3.99	Infrequent Circulation	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
12.7	Infrequent Circulation	Was Available -- Deleted
25.56	Infrequent Circulation	Was Available -- Deleted
6	Infrequent Circulation	Was Available -- Deleted
17.42	Infrequent Circulation	Was Available -- Weeded
17.42	Infrequent Circulation	Was Available -- Weeded
17.42	Infrequent Circulation	Was Available -- Weeded
15.62	Infrequent Circulation	Was Available -- Weeded
25.56	Infrequent Circulation	Was Available -- Weeded
15.07	Infrequent Circulation	Was Available -- Weeded
8.3	Infrequent Circulation	Was Available -- Weeded
15.99	Infrequent Circulation	Was Available -- Weeded
25.56	Infrequent Circulation	Was Available -- Weeded
12.35	Infrequent Circulation	Was Available -- Weeded
	Infrequent Circulation	Was Available -- Weeded
11.05	Infrequent Circulation	Was Available -- Weeded
17.42	Infrequent Circulation	Was Available -- Weeded
17.42	Infrequent Circulation	Was Available -- Weeded
15.29	Infrequent Circulation	Was Available -- Weeded
14.8	damaged	Was Available -- Weeded
184.99	broken	Was Checked Out to Gregory, Ginger (Faculty: P 4175) Due 5/
5	Infrequent Circulation	Was Checked Out to Brown, Syvannah Raelynn (Student: P 83
19.5	damaged	Was Available -- Weeded
9.1	Infrequent Circulation	Was Available -- Weeded

7	damaged	Was Available -- Weeded
18.04	Infrequent Circulation	Was Checked Out to Bowers, Jake Adam (Student: P 84158) D
17.1	damaged	Was Available -- Weeded
13	damaged	Was Available -- Weeded
20.26	damaged	Was Available -- Weeded
19.99	damaged	Was Available -- Weeded
9.66	damaged	Was Available -- Weeded
4.54	Infrequent Circulation	Was Available -- Weeded
17.04	damaged	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
15	Infrequent Circulation	Was Available -- Weeded
5.5	Infrequent Circulation	Was Available -- Weeded
14.99	Infrequent Circulation	Was Available -- Weeded
5	Infrequent Circulation	Was Available -- Weeded
8	Infrequent Circulation	Was Available -- Weeded
5	Infrequent Circulation	Was Available -- Weeded
9.95	Infrequent Circulation	Was Available -- Weeded
15	Infrequent Circulation	Was Available -- Weeded
15	Infrequent Circulation	Was Available -- Weeded
15	Infrequent Circulation	Was Available -- Weeded
30	Infrequent Circulation	Was Available -- Weeded
	Infrequent Circulation	Was Available -- Weeded
9.44	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
24	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
12.25	Infrequent Circulation	Was Lost on 5/23/2014 -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
20	Infrequent Circulation	Was Available -- Weeded
14.95	Infrequent Circulation	Was Available -- Weeded
5	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded
8	Infrequent Circulation	Was Available -- Weeded
10	Infrequent Circulation	Was Available -- Weeded

4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
4.5	transferred YMS	Was Available -- Weeded
10.95	damaged	Was Available -- Weeded
26.65	damaged	Was Available -- Weeded
22	damaged	Was Available -- Weeded
19.95	damaged	Was Available -- Weeded
9.59	damaged	Was Checked Out to Martinez Merida, Glorianny Samantha (S
9.41	damaged	Was Available -- Weeded
24.65	damaged	Was Available -- Weeded
24.65	damaged	Was Available -- Weeded
24.65	damaged	Was Available -- Weeded
14.95	damaged	Was Available -- Weeded
24.65	damaged	Was Checked Out to Haney, Lakota Aaron (Student: P 77898)
14.26	damaged	Was Checked Out to Gonzales, Zoe Grace (Student: P 77564) [
17	damaged	Was Checked Out to Arain, Noor Raya (Student: P 75960) Due
17.21	damaged	Was Lost on 11/24/2014 by Blankenship, Rome Lee Carter (St
17.21	damaged	Was Checked Out to Arms, Rowan Wayne (Student: P 76022)
16	damaged	Was Checked Out to Gonzales, Zoe Grace (Student: P 77564) [

15) Due 2/20/2024 -- Weeded

15) Due 2/20/2024 -- Weeded

29/2024 -- Weeded

670) Due 9/14/2023 -- Weeded

ue 10/19/2023 -- Weeded

Student: P 86988) Due 9/7/2023 -- Weeded

Due 11/22/2017 -- Deleted

Due 9/27/2017 -- Deleted

Due 5/15/2017 -- Deleted

Student: P 69883) - fine was satisfied -- Deleted

Due 5/3/2017 -- Deleted

Due 9/27/2017 -- Deleted

Item	Brand	Serial Number	Reason
Headphones-14 pairs	SchoolMate	H45/SP-5	Outdated-don't fit in our current
Headphones-11 pairs	Lakeshore	-	Outdated-don't fit in our current
Headphone Jack-3	Lakeshore	-	No longer needed or being use
Headphone Jack-1	SchoolMate	JBP-8V	No longer needed or being use
Headphone Jack-1	Telex	-	Broken
Neo2	Renaissance Learning	NEO2-AC-1111-09090-FC	Outdated-no longer being used
Neo2	Renaissance Learning	NEO-AC-1110-02107-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01051-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1111-08305-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01801-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1111-12535-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01568-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01194-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1111-13380-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1109-02400-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1111-07959-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01991-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1111-13084-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-01564-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1110-02277-FC	Broken
Neo2	Renaissance Learning	NEO-AC-1004-01773-FC	Broken
Neo2	Renaissance Learning	NEO2-AC-1110-01970-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-02132-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01512-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-00640-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01816-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-12100-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-09088-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01562-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-00306-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-12610-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-02179-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01975-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-00523-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-00906-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-02055-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01947-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01764-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-13385-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1110-01554-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-12081-FC	Outdated/Not Being Used
Neo2	Renaissance Learning	NEO2-AC-1111-09090-FC	Outdated/Not Being Used

Neo2	Renaissance Learning NEO2-AC-1111-08111-FC	Outdated/Not Being Used
Neo2	Renaissance Learning NEO2-AC-1110-00632-FC	Outdated/Not Being Used
Neo2	Renaissance Learning NEO2-AC-1110-01987-FC	Outdated/Not Being Used

t devices and/or broken
t devices and/or broken
d/broken
d/broken



Melissa Barlow

to me ▾

The following items will need to be surplused.

Damaged Sofas & Hallway Seating (from original opening date of building)- 12 items

Damaged Decorative Side Tables (from original opening date of building)- 5 items

Old Shelves/Cabinets- 3 items



Business Office

600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | Fax: 405.265.1398

**Athletics Activity Fund
Request for New Sub-Account**

Date: 2/26/24

Account Name: Athletics - Hall of Fame

Account Number: 816964

Revenue: Sponsorships, Ticket Sales

Expenditures: Awards, Pictures, Venue, Catering, Invitations
Programs, Speaker (Presenter), etc.

Brian Kincaid
Athletic Director

[Signature]
Superintendent/CFO

Board Of Education

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: Jehovah's Witnesses Circuit #7 Program: Circuit #7 Assembly

Street: 2105 SE 13th St. City: Oklahoma City State: OK Zip: 73129

Contact: Victor Gramillo Phone: 405 537-8737 Cell: 405 537-8737

Email 1: victorgramillo@gmail.com Email 2:

Director: Victor Gramillo Phone: 405 537-8737 Cell: 405 320-3351

Number in Program: 7 Estimated Attendance: 1700 Ticket Price: NA

Date(s) Requested: 4/12/2024, 4/13/2024 Origination: 2/26/2024

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 3/27/2024

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>02-26-24</u>	*See Attachment
Insurance Certificate Due:	4/2/2024		Certificate Received:	Date: _____		

Level 1

RATE PER HOUR	HOURS USED		TOTAL			
	Estimated	Actual	Estimated	Actual		
\$175.00	15	15	\$2625.00	\$2625.00		
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75%	DEP. 1	\$0.00	
CK# 700444833 <u>02-26-24</u> <u>1706.25</u>			\$1968.75	DEP. 2	\$0.00	1706.25
CK#			Balance Due			\$918.75
Balance Due At Close of Program			Cleaning Fee			\$0.00
Paid By Company Check or Cash			Additional Charges if any			Video \$150.00
			FINAL BALANCE			\$1068.75

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: <u>02-26-24</u> Ck #: <u>700444834</u>	<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 _____

2/26/24

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**

Cell: **405 496-6269**

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

Email 2:

Director: **Jill Compton**

Phone: **405 255-3749**

Cell: **405 496-6269**

Number in Program: **150**

Estimated Attendance: **700**

Ticket Price: **\$12.00**

Date(s) Requested: **5/14/2024, 5/16/2024**

Origination: **1/24/2024**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 2/23/2024

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date:		
Director Review <i>WM</i>	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date:	02-27-24 *See Attachment	
Insurance Certificate Due:						5/4/2024	Certificate Received: Date:

Level 2

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	10		\$2750.00	\$0.00
(DEPOSIT PAID BY CASH/ERS CHECK ONLY)		DEPOSIT	75%	DEP. 1 \$0.00
				DEP. 2 \$0.00
			\$2062.50	
<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	Chk #
	<input type="checkbox"/>	<input type="checkbox"/>
	Yes	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 is a bonding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of the program which is determined by the actual hours of my rental, not any previous estimate.

Signature

Jill Compton

Date

2/21/24

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: **Metro Youth Theatre** Program: **Youth Musical**

Street: **9112 NW 90th Circle** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Becca Walker** Phone: Phone: Cell: **316 613-1414**

Email 1: **becca@mytokc.org** Email 2: Email 2:

Director: **Becca** Phone: Phone: Cell: **316 613-1414**

Number in Program: **50** Estimated Attendance: **400** Ticket Price: **\$12.00**

Date(s) Requested: **4/15/2024, 4/19/2024, 4/20/2024** Origination: **1/6/2024**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 2/5/2024

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny Date: _____	
Director Review <i>WMT</i>	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny Date: <u>02-13-24</u>	*See Attachment
Insurance Certificate Due: 4/5/2024		Certificate Received: Date: _____			

Level 1

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$175.00	40		\$7000.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75%	DEP. 1 \$0.00
CK# <u>105834</u> \$ <u>5250.00</u> <u>02-13-24</u> REC# <u>608793</u>				DEP. 2 \$0.00
CK# _____			\$5250.00	<u>5250.00</u>
Balance Due			\$0.00	
Cleaning Fee			\$200.00	
Additional Charges if any			\$0.00	
FINAL BALANCE			\$200.00	

Balance Due At Close of Program Paid By Company Check or Cash

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: <u>02-13-24</u>	Ck #: <u>105835</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Acknowledgement Statement

BW 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 Becca Walker Date 2/6/2024

FUND RAISING OR SOLICITATION REQUEST

Date: 02/28/2024
 Organization: Yukon High School Cheer

Employee making request:

Full Name Joy Bjerk

Describe the Fund-Raising event:

We would like to host a STUNT Match at the High School. We would be taking admission and selling concession at this event.

Beginning Date: 03/26/2024

Ending Date: 03/26/2024

If items are to be sold, when will they be distributed, and by whom? Concession and Admission will be sold by our Booster Club

Can items be purchased locally? Yes

Where will they be purchased? Sams Club

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Booster Club

Will money be deposited in Student Activity Account? Yes, team entry fees for the matches will be. Concession and gate will go to the booster club.

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

We would like to use the proceeds to purchase new stunt uniforms for next season.

Fund raising events to date: (current school year) 03/26/2024

Fund raising planned for remainder of year: (only 1 product sale) 03/26/2024

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Joy Bjerk on 02/29/2024 at 09:08 AM

Signature: Joy Bjerk

2 Approval

3 Approval

Group:

Exhibit B

I, Dr. Jason Simeroth, as Superintendent of Yukon Public Schools, hereby recommend to the Yukon Public Schools Board of Education that the following administrators be provided with contract renewal with an administrator's contract for the 2024-2025 school year, effective on or after July 1st, 2024.

Ajayi, Erica	District Assessment Coordinator
Ankrom, Michelle	Assistant Director of Athletics
Barnes, Brent	Assistant Director of Athletics
Beams, Amy	Executive Director of Special Services
Bengs, Jalonda	Assistant Director of Special Services
Bradley, Diedre	District EL Coordinator
Browder, Christina	Special Services Program Coordinator
Bryiant, Alison	LEAP Teacher Coach
Clemons, Christy	Director of Transportation
Coleman, Alex	Assistant Director of Information Technology
Hale, Michele	District Math Coordinator
Hein, Scott	Executive Director of Elementary Education
Hinson, Brian	Director of Athletics
Jewell, Adam	Executive Director of Secondary
Johnson, Jason	Chief Financial Officer
King, Chad	Assistant Director of Athletics
Kropf, Lezlie	District Social Studies Coordinator
Lebsack, Diana	Assistant Superintendent of Human Resources
Lebsack, Mark	Chief Operations Officer
Mann, Dianna	Volunteer Services Coordinator
Mass, Frank	Assistant Director of Maintenance
McAtee, Wes	Fine Arts Center Manager
McDaniel, Dawn	Director of Community Engagement
McDaniel, Jason	Chief Information and Technology Officer
McDonald, Clay	District Attendance Officer
McElhaney, Aimee	Children's Program Coordinator
Oneth, Amanda	Instructional Technology Coordinator
Price, Robert	District ELA Coordinator
Tamez, Jeramey	District Science Coordinator
Tribble, Caleb	Assistant Director of Transportation
Witmer, Desarae	Assistant Superintendent of Curriculum, Instruction, & Assessment
Workman, Jon Michael	Director of Maintenance

Sincerely,

Dr. W. Jason Simeroth

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Butler, Misty	classroom teacher	YALE	8/6/2024
Lackey, Jacie	AP History	YHS	8/6/2024
Carr, Julya	2nd grade	Skyview ES	8/6/2024
Longhofer, Kaleb	3rd grade	Parkland ES	8/6/2024
Salazar-Mendiola, Olga	SpEd Teacher	YHS	8/1/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Beasley, McKinzie	Paraeducator	Parkland ES	2/5/2024
Cooper, Madison	Paraeducator	Ranchwood ES	2/5/2024
Salazar, Kyra	Playground monitor	RIS	2/16/2024
Blackowl, Samantha	Paraeducator	LIS	2/20/2024
Stafford, Brittyn	Paraeducator	YHS	2/26/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Layton, Tiffany	Technician	YFAC	2/1/2024
Nichols, Zoey	Technician	YFAC	2/1/2024
Palacios, Rito	Adjunct Coach	Athletics	2/1/2024
Finch, Cooper	Security	Athletics	1/1/2024
Quinones, Samay	Technician	YFAC	2/12/2024
Brinker, Megan	paraeducator	Skyview ES	3/11/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Godino, Louis	MAS Supervisor	Community Engagement	2/1/2024	reduction in hrly rate of pay
Cring, Mark	MAS Aide	Community Engagement	2/7/2024	from 3.91 to 4 hrs
Hartzler, Danielle	2nd grade	Ranchwood ES	1/1/2024	from adjunct
Cowan, Cameron	History Teacher	YHS	8/1/2024	from ISI Teacher
Cooper, Madison	paraeducator	Ranchwood ES	2/26/2024	from split with skyview
Griffin, Christopher	HVAC Contractor	Maintenance	7/1/2024	from step 8 to step 16
Al-Mufleh, Nazih	Plumber	Maintenance	7/1/2024	from 1.738 to 1.807
Teague, Jason	Carpenter	Maintenance	7/1/2024	from 1.750 to 1.807
Stafford, Brittyn	paraeducator	YHS	3/5/2024	new start date
Pizarro, Paola	Spanish teacher	YHS	2/1/2024	from LTS
Ford, Kasandra	Science Teacher	RIS	2/1/2024	from LTS
Huffman, Amanda	STEM teacher	Ranchwood ES	8/6/2024	from Kindergarten
King, Jill	Kindergarten	Ranchwood ES	8/6/2024	from LOA
Randle, Kelly	6th ELA/geography	RIS	8/6/2024	from 5th ELA/ss
Walker, Katrina	5th math/science	RIS	8/6/2024	from 6th math/science
Habbyshaw, Ginger	bus driver	Transportation	2/29/2024	from training

Walker, Ali	5th ELA/ss	RIS	8/6/2024	from 6th ELA/geography
Walker, Kristin	GT teacher	RIS	8/6/2024	from 6th geography
Huff, Arlesa	6th grade science	RIS	8/6/2024	from 5th math/science

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
White, Athens	Homebound teacher	YHS	2/12/2024
Zimmerman, Tacey	Homebound teacher	YHS	2/15/2024
Seiter, Emma	Basketball game manager	YHS	11/1/2023
Clanton, Robyn	NASS tutor	Parkland	2/26/2024
Dukes, Meredith	Pom Coach	Athletics	7/1/2024
McAlister, David	Cafeteria Monitor	Transportation	2/28/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Busche, Jason	GT Teacher	RIS	5/23/2024	personal reasons
Baker, Asley	Playground Monitor	Parkland ES	1/19/2024	personal reasons
Pichardo, Ileani	Paraeducator	Myers ES	2/16/2024	personal reasons
Blevins, Cynthia	Paraeducator	IIS	5/22/2024	retirement
Wallis, Lisa	Substitute	Administration	9/6/2023	personal reasons
Doggett, Deborah	SLP	Parkland ES	5/23/2024	retirement
Harper, Jeremy	SpEd co-teacher	YHS	5/23/2024	another district in state
Payne, Kim	4th grade	IIS	5/23/2024	retirement
Wallace, Jodi	Paraeducator	YHS	2/20/2024	no reason given
Blystone, Erica	2nd grade	Skyview ES	5/23/2024	leaving education
Rea, Suzanne	Secretary	Central ES	5/30/2024	retirement
Pierce, Taylor	Paraeducator	Skyview ES	2/26/2024	another school in state
Foster, Eric	Substitute	Administration	2/15/2024	termination
Grachik, Emma	YALE teacher	YALE	5/23/2024	retirement
Vandenberg, Caroline	SLP	Surrey Hills ES	5/23/2024	homemaking
Brown, Charmaine	3rd grade	Parkland ES	5/23/2024	retirement
Horvath, Jacqueline	1st grade	Central ES	5/23/2024	retirement
David, Breanna	Kindergarten	Surrey Hills ES	3/14/2024	no reason given
Scarberry, Deborah	Substitute	Administration	10/12/2023	personal reasons
Kearby, John	skilled labor	Maintenance	6/20/2024	retirement
McKeever, Amber	5th grade	IIS	5/19/2023	leave of absence
Williamson, Renae	Pre-K	Shedek ES	5/23/2024	retirement
Moon, Barney	Social Studies and Tennis Coach	YHS	5/23/2024	retirement
Manke, Samantha	Science and Pom Coach	YHS	5/23/2024	leaving education
Morris, Donna	Curriculum Coordinator	Administration	5/24/2024	retirement
Toilolo, Joseph	4th grade	RIS	5/23/2024	personal reasons
Ritter, Kevin	Head boys basketball coach only	YHS	5/23/2024	no reason given
Duncan, Golda	Music	Surrey Hills ES	5/23/2024	retirement
Rippy, Melissa	Math	YHS	5/23/2024	no reason given
Kinneer, Emma	6th science	RIS	5/23/2024	moving due to spouse's employment

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	classroom teacher		8/6/2024
	AP History		8/6/2024
	2nd grade		8/6/2024
	3rd grade		8/6/2024
	SpEd Teacher		8/1/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Paraeducator		2/5/2024
	Paraeducator		2/5/2024
	Playground monitor		2/16/2024
	Paraeducator		2/20/2024
	Paraeducator		2/26/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Technician		2/1/2024
	Technician		2/1/2024
	Adjunct Coach		2/1/2024
	Security		1/1/2024
	Technician		2/12/2024
	paraeducator		3/11/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Godino, Louis	MAS Supervisor	Community Engagement	2/1/2024	reduction in hrly rate of pay
Cring, Mark	MAS Aide	Community Engagement	2/7/2024	from 3.91 to 4 hrs
Hartzler, Danielle	2nd grade	Ranchwood ES	1/1/2024	from adjunct
Cowan, Cameron	History Teacher	YHS	8/1/2024	from ISI Teacher
Cooper, Madison	paraeducator	Ranchwood ES	2/26/2024	from split with skyview
Griffin, Christopher	HVAC Contractor	Maintenance	7/1/2024	from step 8 to step 16
Al-Mufleh, Nazih	Plumber	Maintenance	7/1/2024	from 1.738 to 1.807
Teague, Jason	Carpenter	Maintenance	7/1/2024	from 1.750 to 1.807
Stafford, Brittny	paraeducator	YHS	3/5/2024	new start date
Pizarro, Paola	Spanish teacher	YHS	2/1/2024	from LTS
Ford, Kasandra	Science Teacher	RIS	2/1/2024	from LTS
Huffman, Amanda	STEM teacher	Ranchwood ES	8/6/2024	from Kindergarten
King, Jill	Kindergarten	Ranchwood ES	8/6/2024	from LOA
Randle, Kelly	6th ELA/geography	RIS	8/6/2024	from 5th ELA/ss
Walker, Katrina	5th math/science	RIS	8/6/2024	from 6th math/science
Habbyshaw, Ginger	bus driver	Transportation	2/29/2024	from training

Walker, Ali	5th ELA/ss	RIS	8/6/2024	from 6th ELA/geography
Walker, Kristin	GT teacher	RIS	8/6/2024	from 6th geography
Huff, Arlesa	6th grade science	RIS	8/6/2024	from 5th math/science

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
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Seiter, Emma	Basketball game manager	YHS	11/1/2023
Clanton, Robyn	NASS tutor	Parkland	2/26/2024
Dukes, Meredith	Pom Coach	Athletics	7/1/2024
McAlister, David	Cafeteria Monitor	Transportation	2/28/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Busche, Jason	GT Teacher	RIS	5/23/2024	personal reasons
Baker, Asley	Playground Monitor	Parkland ES	1/19/2024	personal reasons
Pichardo, Ileani	Paraeducator	Myers ES	2/16/2024	personal reasons
Blevins, Cynthia	Paraeducator	IIS	5/22/2024	retirement
Wallis, Lisa	Substitute	Administration	9/6/2023	personal reasons
Doggett, Deborah	SLP	Parkland ES	5/23/2024	retirement
Harper, Jeremy	SpEd co-teacher	YHS	5/23/2024	another district in state
Payne, Kim	4th grade	IIS	5/23/2024	retirement
Wallace, Jodi	Paraeducator	YHS	2/20/2024	no reason given
Blystone, Erica	2nd grade	Skyview ES	5/23/2024	leaving education
Rea, Suzanne	Secretary	Central ES	5/30/2024	retirement
Pierce, Taylor	Paraeducator	Skyview ES	2/26/2024	another school in state
Foster, Eric	Substitute	Administration	2/15/2024	termination
Grachik, Emma	YALE teacher	YALE	5/23/2024	retirement
Vandenberg, Caroline	SLP	Surrey Hills ES	5/23/2024	homemaking
Brown, Charmaine	3rd grade	Parkland ES	5/23/2024	retirement
Horvath, Jacqueline	1st grade	Central ES	5/23/2024	retirement
David, Breanna	Kindergarten	Surrey Hills ES	3/14/2024	no reason given
Scarberry, Deborah	Substitute	Administration	10/12/2023	personal reasons
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McKeever, Amber	5th grade	IIS	5/19/2023	leave of absence
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Moon, Barney	Social Studies and Tennis Coach	YHS	5/23/2024	retirement
Manke, Samantha	Science and Pom Coach	YHS	5/23/2024	leaving education
Morris, Donna	Curriculum Coordinator	Administration	5/24/2024	retirement
Toilolo, Joseph	4th grade	RIS	5/23/2024	personal reasons
Ritter, Kevin	Head boys basketball coach only	YHS	5/23/2024	no reason given
Duncan, Golda	Music	Surrey Hills ES	5/23/2024	retirement
Rippy, Melissa	Math	YHS	5/23/2024	no reason given
Kinneer, Emma	6th science	RIS	5/23/2024	moving due to spouse's employment

Exhibit B

I, Dr. Jason Simeroth, as Superintendent of Yukon Public Schools, hereby recommend to the Yukon Public Schools Board of Education that the following administrators be provided with contract renewal with an administrator's contract for the 2024-2025 school year, effective on or after July 1st, 2024.

Ajayi, Erica	District Assessment Coordinator
Ankrom, Michelle	Assistant Director of Athletics
Barnes, Brent	Assistant Director of Athletics
Beams, Amy	Executive Director of Special Services
Bengs, Jalonda	Assistant Director of Special Services
Bradley, Diedre	District EL Coordinator
Browder, Christina	Special Services Program Coordinator
Bryiant, Alison	LEAP Teacher Coach
Clemons, Christy	Director of Transportation
Coleman, Alex	Assistant Director of Information Technology
Hale, Michele	District Math Coordinator
Hein, Scott	Executive Director of Elementary Education
Hinson, Brian	Director of Athletics
Jewell, Adam	Executive Director of Secondary
Johnson, Jason	Chief Financial Officer
King, Chad	Assistant Director of Athletics
Kropf, Lezlie	District Social Studies Coordinator
Lebsack, Diana	Assistant Superintendent of Human Resources
Lebsack, Mark	Chief Operations Officer
Mann, Dianna	Volunteer Services Coordinator
Mass, Frank	Assistant Director of Maintenance
McAtee, Wes	Fine Arts Center Manager
McDaniel, Dawn	Director of Community Engagement
McDaniel, Jason	Chief Information and Technology Officer
McDonald, Clay	District Attendance Officer
McElhaney, Aimee	Children's Program Coordinator
Oneth, Amanda	Instructional Technology Coordinator
Price, Robert	District ELA Coordinator
Tamez, Jeramey	District Science Coordinator
Tribble, Caleb	Assistant Director of Transportation
Witmer, Desarae	Assistant Superintendent of Curriculum, Instruction, & Assessment
Workman, Jon Michael	Director of Maintenance

Sincerely,

Dr. W. Jason Simeroth

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

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	classroom teacher		8/6/2024
	AP History		8/6/2024
	2nd grade		8/6/2024
	SpEd Teacher		8/1/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Paraeducator		2/5/2024
	Paraeducator		2/5/2024
	Playground monitor		2/16/2024
	Paraeducator		2/20/2024
	Paraeducator		2/26/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Technician		2/1/2024
	Technician		2/1/2024
	Adjunct Coach		2/1/2024
	Security		1/1/2024
	Technician		2/12/2024
	paraeducator		3/11/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Godino, Louis	MAS Supervisor	Community Engagement	2/1/2024	reduction in hrly rate of pay
Cring, Mark	MAS Aide	Community Engagement	2/7/2024	from 3.91 to 4 hrs
Hartzler, Danielle	2nd grade	Ranchwood ES	1/1/2024	from adjunct
Cowan, Cameron	History Teacher	YHS	8/1/2024	from ISI Teacher
Cooper, Madison	paraeducator	Ranchwood ES	2/26/2024	from split with skyview
Stafford, Brittyn	paraeducator	YHS	3/5/2024	new start date
Pizarro, Paola	Spanish teacher	YHS	2/1/2024	from LTS
Ford, Kasandra	Science Teacher	RIS	2/1/2024	from LTS
Huffman, Amanda	STEM teacher	Ranchwood ES	8/6/2024	from Kindergarten

King, Jill	Kindergarten	Ranchwood ES	8/6/2024	from LOA
Randle, Kelly	6th ELA/geography	RIS	8/6/2024	from 5th ELA/ss
Walker, Katrina	5th math/science	RIS	8/6/2024	from 6th math/science
Walker, Ali	5th ELA/ss	RIS	8/6/2024	from 6th ELA/geography
Walker, Kristin	GT teacher	RIS	8/6/2024	from 6th geography
Huff, Arlesa	6th grade science	RIS	8/6/2024	from 5th math/science

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
White, Athens	Homebound teacher	YHS	2/12/2024
Zimmerman, Tacey	Homebound teacher	YHS	2/15/2024
Seiter, Emma	Basketball game manager	YHS	11/1/2023
Clanton, Robyn	NASS tutor	Parkland	2/26/2024
Dukes, Meredith	Pom Coach	Athletics	7/1/2024
McAlister, David	Cafeteria Monitor	Transportation	2/28/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Busche, Jason	GT Teacher	RIS	5/23/2024	personal reasons
Baker, Asley	Playground Monitor	Parkland ES	1/19/2024	personal reasons
Pichardo, Ileani	Paraeducator	Myers ES	2/16/2024	personal reasons
Blevins, Cynthia	Paraeducator	IIS	5/22/2024	retirement
Wallis, Lisa	Substitute	Administration	9/6/2023	personal reasons
Doggett, Deborah	SLP	Parkland ES	5/23/2024	retirement
Harper, Jeremy	SpEd co-teacher	YHS	5/23/2024	another district in state
Payne, Kim	4th grade	IIS	5/23/2024	retirement
Wallace, Jodi	Paraeducator	YHS	2/20/2024	no reason given
Blystone, Erica	2nd grade	Skyview ES	5/23/2024	leaving education
Rea, Suzanne	Secretary	Central ES	5/30/2024	retirement
Pierce, Taylor	Paraeducator	Skyview ES	2/26/2024	another school in state
Foster, Eric	Substitute	Administration	2/15/2024	termination
Grachik, Emma	YALE teacher	YALE	5/23/2024	retirement
Vandenberg, Caroline	SLP	Surrey Hills ES	5/23/2024	homemaking
Brown, Charmaine	3rd grade	Parkland ES	5/23/2024	retirement
Horvath, Jacqueline	1st grade	Central ES	5/23/2024	retirement
Moon, Barney	Social Studies and Tennis Coach	YHS	5/23/2024	retirement
Manke, Samantha	Science and Pom Coach	YHS	5/23/2024	leaving education
Morris, Donna	Curriculum Coordinator	Administration	5/24/2024	retirement
Toilolo, Joseph	4th grade	RIS	5/23/2024	personal reasons
Ritter, Kevin	Head boys basketball coach only	YHS	5/23/2024	no reason given
Duncan, Golda	Music	Surrey Hills ES	5/23/2024	retirement
Rippy, Melissa	Math	YHS	5/23/2024	no reason given
Kinneer, Emma	6th science	RIS	5/23/2024	moving due to spouse's employment

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

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Butler, Misty	classroom teacher	YALE	8/6/2024
Lackey, Jacie	AP History	YHS	8/6/2024
Carr, Julya	2nd grade	Skyview ES	8/6/2024
Salazar-Mendiola, Olga	SpEd Teacher	YHS	8/1/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Beasley, McKinzie	Paraeducator	Parkland ES	2/5/2024
Cooper, Madison	Paraeducator	Ranchwood ES	2/5/2024
Salazar, Kyra	Playground monitor	RIS	2/16/2024
Blackowl, Samantha	Paraeducator	LIS	2/20/2024
Stafford, Brittny	Paraeducator	YHS	2/26/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Layton, Tiffany	Technician	YFAC	2/1/2024
Nichols, Zoey	Technician	YFAC	2/1/2024
Palacios, Rito	Adjunct Coach	Athletics	2/1/2024
Finch, Cooper	Security	Athletics	1/1/2024
Quinones, Samay	Technician	YFAC	2/12/2024
Brinker, Megan	paraeducator	Skyview ES	3/11/2024

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

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Pizarro, Paola	Spanish teacher	YHS	2/1/2024	from LTS
Ford, Kasandra	Science Teacher	RIS	2/1/2024	from LTS

Huffman, Amanda	STEM teacher	Ranchwood ES	8/6/2024	from Kindergarten
King, Jill	Kindergarten	Ranchwood ES	8/6/2024	from LOA
Randle, Kelly	6th ELA/geography	RIS	8/6/2024	from 5th ELA/ss
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Walker, Ali	5th ELA/ss	RIS	8/6/2024	from 6th ELA/geography
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Dukes, Meredith	Pom Coach	Athletics	7/1/2024
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Duncan, Golda	Music	Surrey Hills ES	5/23/2024	retirement
Rippy, Melissa	Math	YHS	5/23/2024	no reason given
Kinneer, Emma	6th science	RIS	5/23/2024	moving due to spouse's employment