



Yukon Public Schools  
Board of Education Regular Meeting Monday, December 2, 2024 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg., Board Room  
600 Maple Street  
Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:01 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Cody Sanders: Absent

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Character Strong Awards  
Teacher of the Year Recognition

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

**December:**

- 3 Legislative breakfast 7am Archery Traditions
- 23-January 3 Winter Break

**January:**

- Board Appreciation Month
- 7 Board meeting 6pm

- 20 Martin Luther King Holiday

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

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

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

6.C. Child Nutrition Report

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

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

7.A. Minutes November 7, Special Meeting

7.B. Out of state travel

- William Mason wishes to join the varsity wrestling at the Cabot Arkansas Tournament December 19, through 21, 2024. The cost of this travel will be covered by booster club.
- Meredith Dukes wishes to travel with YHS Pom (approx 22 students) to the National Dance Team Championship in Orlando, FL, January 29, through February 3, 2025. The cost of this travel will be covered by booster club.
- Suzanne Cannon wishes to attend NSBA in Washington DC, February 2, through February 4. The cost to the district \$3145.00, would come from general funds.

7.C. Fundraiser

7.D. Items of Information

7.E. Activity Fund transfer

7.F. YFAC Contracts

7.G. Surplus

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

Due to the death of our unemployment claim person, we have to replace the carrier. Attached is the IOC, and contract.

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

9. Personnel Docket:

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

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

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

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

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

10. Adjournment

Time:

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

Mr. Cody Sanders: Absent

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
251363	11	031	2573	860	271	0000	000	135	150.00	10/31/2024	Ccosa	STAFF REGISTRATIONS	Professional Dev
251364	11	412	1000	619	315	8852	000	705	1,500.00	10/31/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251365	11	412	1000	600	315	8828	000	150	110.00	10/31/2024	Amazon	Supplies	CareerTech
251366	11	412	1000	619	315	8104	000	520	1,000.00	10/31/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251367	11	072	1000	619	100	0000	000	110	641.37	10/31/2024	Blick Art Materials	SUPPLIES AND MATERIALS	Myers
251368	11	412	1000	619	315	8852	000	705	500.00	10/31/2024	Hobby Lobby	SUPPLIES AND MATERIALS	CareerTech
251369	11	412	1000	619	315	8852	000	705	500.00	10/31/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
251370	11	075	2220	619	000	0000	000	115	259.01	11/1/2024	Demco	SUPPLIES AND MATERIALS	Shedeck
251371	11	063	1000	619	251	0000	000	150	154.80	11/5/2024	Breakout Edu	SUPPLIES AND MATERIALS	Gifted
251372	11	071	1000	619	100	0000	000	105	50.00	11/5/2024	House Of Clay	SUPPLIES AND MATERIALS	Central
251373	11	032	1000	655	100	1170	000	145	400.28	11/7/2024	Amazon	INSTRUMENTS	Curriculum
251374	11	063	1000	619	251	0000	000	145	205.00	11/7/2024	Amazon	SUPPLIES AND MATERIALS	Gifted
251375	11	561	2199	619	429	0000	000	061	1,000.00	11/7/2024	Oriental Trading Co Inc	SUPPLIES AND MATERIALS	Indian Ed
251376	11	412	1000	619	315	8700	000	705	200.00	11/7/2024	Pitsco Education Llc	SUPPLIES AND MATERIALS	CareerTech
251376	11	412	1000	619	315	8720	000	705	125.00	11/7/2024	Pitsco Education Llc	SUPPLIES AND MATERIALS	CareerTech
251377	11	412	1000	619	315	8855	000	145	3,937.24	11/7/2024	School Specialty Llc	SUPPLIES AND MATERIALS	CareerTech
251378	11	412	1000	619	315	8828	000	150	5,248.00	11/7/2024	Vex Robotics Inc	SUPPLIES AND MATERIALS	CareerTech
251380	11	031	2573	860	000	0000	000	140	1,375.00	11/11/2024	Ccosa	STAFF REGISTRATIONS	Professional Dev
251381	11	081	1000	619	100	1170	000	520	1,620.00	11/11/2024	Amazon	SUPPLIES AND MATERIALS	YMS
251382	11	082	1000	619	100	4019	000	705	100.00	11/11/2024	Hobby Lobby	SUPPLIES AND MATERIALS	YHS
251383	11	081	1000	619	100	1170	000	520	380.00	11/11/2024	House Of Clay	SUPPLIES AND MATERIALS	YMS
251384	11	412	1000	619	315	8838	000	520	200.00	11/11/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
251385	11	082	1000	619	100	4019	000	705	200.00	11/11/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	YHS
251386	11	412	1000	810	311	8000	000	705	2,189.00	11/11/2024	Oklahoma Ffa Assoc	DUES & FEES	CareerTech
251387	11	031	2213	860	000	0000	000	750	350.00	11/11/2024	Susi Epperson Consulting, LLC	STAFF REGISTRATIONS	Professional Dev
251388	11	051	2317	352	000	0000	000	051	1,700.00	11/11/2024	The Center for Education Law, PC	CIVIL LITIGATION - DEFENDANT	Legal Fees
251388	11	051	2317	354	000	0000	000	051	10,181.05	11/11/2024	The Center for Education Law, PC	GEN COUNSEL SVCS	Legal Fees
251388	11	053	2317	355	239	0000	000	753	12,500.00	11/11/2024	The Center for Education Law, PC	DUE PROCESS	Legal Fees
251389	11	062	3300	619	640	0000	000	062	150.00	11/11/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Community Ed
251390	11	062	3300	619	640	0000	000	062	75.00	11/11/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Community Ed
251391	11	062	3300	619	640	0000	000	062	513.00	11/11/2024	GOPHER	SUPPLIES AND MATERIALS	Community Ed
251392	11	082	1000	657	100	4019	000	705	300.00	11/12/2024	Amazon	UNIFORMS	YHS
251395	11	053	1000	619	239	0000	000	753	500.00	11/12/2024	Amazon	SUPPLIES AND MATERIALS	Special Education
251396	11	053	2135	614	239	0000	000	753	199.20	11/12/2024	Wps	TESTING SUPPLIES & MATERIALS	Special Education
251397	11	053	2213	860	239	0000	000	753	280.00	11/12/2024	Attachment & Trauma Network Inc	STAFF REGISTRATIONS	Special Education
251398	11	053	1000	580	239	0000	000	140	100.00	11/12/2024	Karen Mack	STAFF TRAVEL	Special Education
251402	11	412	1000	619	315	8855	000	145	555.22	11/19/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251403	11	412	1000	619	315	8700	000	705	600.00	11/19/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251405	11	561	2199	619	429	0000	000	061	951.91	11/19/2024	Cdw Government Inc	SUPPLIES AND MATERIALS	Indian Ed
251407	11	031	2573	860	271	0000	000	105	50.00	11/19/2024	Snu	STAFF REGISTRATIONS	Professional Dev
251408	11	412	1000	619	315	8855	000	145	555.22	11/19/2024	Vex Robotics Inc	SUPPLIES AND MATERIALS	CareerTech
251409	11	412	1000	619	315	8886	000	705	800.00	11/19/2024	Ward'S Biology	SUPPLIES AND MATERIALS	CareerTech
251410	11	053	1000	619	239	0000	000	120	99.90	11/19/2024	Therapro Inc	SUPPLIES AND MATERIALS	Special Education
251411	11	053	1000	653	239	0000	000	753	1,071.00	11/19/2024	Lessonpix Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
251414	11	412	1000	619	314	8415	000	705	2,000.00	11/19/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
251415	11	063	1000	619	251	0000	000	145	101.66	11/19/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Gifted

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
251417	11	412	1000	619	313	8550	000	705	168.00	11/19/2024	Alert Services, Inc.	SUPPLIES AND MATERIALS	CareerTech
251417	11	412	1000	619	313	8551	000	705	168.00	11/19/2024	Alert Services, Inc.	SUPPLIES AND MATERIALS	CareerTech
251418	11	412	1000	619	316	8178	000	705	400.00	11/19/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251418	11	412	1000	653	316	8178	000	705	75.00	11/19/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251419	11	412	1000	619	315	8828	000	150	270.00	11/19/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251420	11	412	1000	619	318	8900	000	705	2,000.00	11/19/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
251421	11	412	1000	619	314	8471	000	705	2,000.00	11/19/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
251422	11	412	1000	810	315	8874	000	705	50.00	11/19/2024	Air Force Association	DUES & FEES	CareerTech
251423	11	074	1000	619	100	1013	000	120	715.00	11/19/2024	Amazon	SUPPLIES AND MATERIALS	Ranchwood
251429	11	412	1000	619	315	8838	000	520	500.00	11/21/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
251431	11	412	1000	619	315	8855	000	145	1,789.50	11/21/2024	Vex Robotics Inc	SUPPLIES AND MATERIALS	CareerTech
251432	11	063	2213	580	251	0000	000	150	450.00	11/21/2024	Kristin Walker	STAFF TRAVEL	Gifted
251433	11	063	2213	580	251	0000	000	145	450.00	11/21/2024	Brittany Starkey	STAFF TRAVEL	Gifted
251434	11	031	2213	580	271	0000	000	750	514.00	11/21/2024	Robert A Price	STAFF TRAVEL	Professional Dev
251435	11	031	2213	580	271	0000	000	750	514.00	11/21/2024	Lezlie Kropf	STAFF TRAVEL	Professional Dev
251436	11	063	2213	580	251	0000	000	763	514.00	11/21/2024	Jessica Purdum	STAFF TRAVEL	Gifted
251437	11	063	2213	580	251	0000	000	520	450.00	11/21/2024	Gregory Bunch	STAFF TRAVEL	Gifted
251438	11	063	2213	580	251	0000	000	763	514.00	11/21/2024	Megan D Simpson	STAFF TRAVEL	Gifted
251439	11	063	2213	580	251	0000	000	145	450.00	11/21/2024	Douglas Arthur McPheron	STAFF TRAVEL	Gifted
251440	11	032	1000	657	100	1170	000	140	250.00	11/22/2024	Nodus Graphics, Inc.	UNIFORMS	Curriculum
251440	11	032	1000	657	100	1170	000	145	250.00	11/22/2024	Nodus Graphics, Inc.	UNIFORMS	Curriculum
251440	11	032	1000	657	100	1170	000	150	250.00	11/22/2024	Nodus Graphics, Inc.	UNIFORMS	Curriculum
251441	11	053	2152	320	239	0000	000	753	1,000.00	11/22/2024	Meghan Thompson	PROF EDUCATION SERVICES	Special Education
General Fund Total									<u>69,419.36</u>				
251393	21	066	2620	438	000	0000	000	066	10,000.00	11/12/2024	RGE Roofing and Construction LLC	Other Building Repairs and Maintenance	Maintenance
251394	21	066	2620	438	000	0000	000	140	14,937.00	11/12/2024	Fence OKC	Other Building Repairs and Maintenance	Maintenance
251424	21	051	4200	710	000	0000	000	050	3,262.00	11/19/2024	Canadian County Treasurer	LAND & IMPROVEMENTS	Pro Rata Property Tax - SHPK
251425	21	066	2620	619	000	0000	000	066	2,500.00	11/20/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Maintenance
251426	21	066	2620	438	000	0000	000	066	7,500.00	11/20/2024	Dolese Bros Co	Other Building Repairs and Maintenance	Maintenance
251427	21	066	2620	619	000	0000	000	066	1,000.00	11/20/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Maintenance
251428	21	066	2620	618	000	0000	000	066	15,000.00	11/20/2024	Fence OKC	CLEANING PRODUCTS	Maintenance
251444	21	066	2620	438	000	0000	000	140	14,400.00	11/22/2024	Frigid Foam Insulation, LLC	Other Building Repairs and Maintenance	Maintenance
Building Fund Total									<u>68,599.00</u>				
251399	22	763	3120	731	700	0000	000	705	31,390.76	11/13/2024	United Refrigeration Inc	APPLIANCES/Furniture/Fixture	Child Nutrition
251400	22	763	3120	439	700	0000	000	705	11,900.00	11/13/2024	Oklahoma Refrigeration Resources Llc	Other Equipment/Vehicle Repairs and Maintenance	Child Nutrition
251401	22	763	3140	619	700	0000	000	055	2,000.00	11/14/2024	United Refrigeration Inc	SUPPLIES AND MATERIALS	Child Nutrition
Child Nutrition Fund Total									<u>45,290.76</u>				
251379	31	246	1000	619	100	5000	000	705	17,155.80	11/8/2024	Dell Marketing L P	SUPPLIES AND MATERIALS	Curriculum
251404	31	241	2220	641	000	0000	000	150	495.00	11/19/2024	Capstone	BOOKS (eBooks)	Library/Media
251406	31	241	2220	641	000	0000	000	145	1,515.24	11/19/2024	Perma-Bound	BOOKS (eBooks)	Library/Media

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
251412	31	221	2620	651	000	0000	000	705	9,100.00	11/19/2024	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	YHS Chairs
251413	31	241	2220	641	000	0000	000	145	2,686.31	11/19/2024	Follett Content Solutions Llc	BOOKS (eBooks)	Library/Media
251416	31	231	1000	681	000	0000	000	520	14,684.24	11/19/2024	Titan Manufacturing & Distributing, Inc	COCURRICULAR SUPPLIES	Athletics
251430	31	246	1000	643	100	2200	000	520	1,608.26	11/21/2024	Heinemann	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
251430	31	246	1000	644	100	2250	000	105	541.59	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	110	541.59	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	115	541.59	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	120	347.98	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	125	541.59	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	130	541.59	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	135	347.99	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	140	662.82	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	145	662.50	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251430	31	246	1000	644	100	2250	000	150	662.50	11/21/2024	Heinemann	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
251442	31	229	2650	760	000	0000	000	066	42,749.00	11/22/2024	Joe Cooper Ford Of Yukon, Llc	VEHICLES	Maintenance Truck
251443	31	222	2620	736	000	0000	000	050	84,010.00	11/22/2024	York International Corp	MACHINERY	HVAC
2021 Bond Fund Total									<u>179,395.59</u>				

FY25 PO Revisions

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
251126	1	The Stacy Group Inc		277,264.12	307,264.12	30,000.00	11/1/2024
250326	1	The Stacy Group Inc		879,492.69	899,492.69	20,000.00	11/1/2024
250138	0	Mayabb Plumbing & Welding Inc		60,000.00	70,000.00	10,000.00	11/6/2024
251293	0	Ossba		15,000.00	25,000.00	10,000.00	11/11/2024
250138	1	Mayabb Plumbing & Welding Inc		70,000.00	80,000.00	10,000.00	11/12/2024
250486	0	United Systems Llc		1,500.00	5,600.00	4,100.00	11/15/2024
251286	0	Texthelp Inc		99.00	170.00	71.00	11/19/2024
251282	0	Jeramey Tamez		280.00	370.00	90.00	11/21/2024
251230	0	Amanda Oneth		170.00	285.00	115.00	11/21/2024

Fiscal Year 2025

	Object Series Description	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD Transactions	Encumbrances	Total YTD Committed	Budget	% of Budget YTD			
General Fund	100 - Salaries	\$ 523,752.75	\$ 978,631.86	\$ 4,602,959.73	\$ 4,657,892.44	\$ 4,714,983.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,478,220.45	\$ 38,823,689.91	\$ 54,301,910.36	\$ 64,446,637.60	84.26	Appropriation	\$ 101,472,259.85	
	200 - Benefits	\$ 363,169.97	\$ 333,363.09	\$ 1,729,537.88	\$ 1,733,174.05	\$ 1,741,537.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,900,782.05	\$ 14,862,534.85	\$ 20,763,316.90	\$ 21,905,706.05	94.78	Expected New Revenue (EoN)	\$ 85,399,939.10	
	300 - Contracted Services	\$ 39,986.63	\$ 132,042.65	\$ 100,119.71	\$ 276,480.35	\$ 172,994.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 721,623.67	\$ 1,553,219.58	\$ 2,274,843.25	\$ 2,814,805.96	80.82	Cash Forward Previous Year	\$ 16,072,320.74	
	400 - Property Services	\$ 99,331.06	\$ 95,878.12	\$ 153,562.56	\$ 168,481.22	\$ 165,024.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 682,277.40	\$ 1,123,556.41	\$ 1,805,833.81	\$ 2,366,321.77	76.31	Current Year Expenditures	\$ 85,842,383.43	
	500 - Other Services	\$ 1,317,583.08	\$ 37,811.60	\$ 56,921.74	\$ 38,236.00	\$ 40,579.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,491,132.05	\$ 391,650.27	\$ 1,882,782.32	\$ 2,031,930.48	92.66	Cash Forward YTD (Projected)	\$ 14,896,919.55	
	600 - Supplies	\$ 254,571.37	\$ 428,708.04	\$ 388,296.56	\$ 270,983.72	\$ 361,720.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,704,279.90	\$ 2,653,734.14	\$ 4,358,014.04	\$ 7,035,090.17	61.95	Current Year Collections	\$ 22,210,917.42	
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 148,274.62	6.74	% Revenue Collected	0.26	
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ 13,056.00	\$ 19,393.50	\$ 23,437.37	\$ 10,529.25	\$ 27,542.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,958.87	\$ 351,695.92	\$ 445,654.79	\$ 718,868.20	61.99	Change in Cash Forward	\$ (1,175,401.19)	
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ 27.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.96	\$ -	\$ 27.96	\$ 4,625.00	0.6			
	Totals	\$ 2,611,450.86	\$ 2,025,828.86	\$ 7,054,835.55	\$ 7,155,777.03	\$ 7,234,410.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,082,302.35	\$ 59,760,081.08	\$ 85,842,383.43	\$ 101,472,259.85	84.6		
														Fund Totals	\$ 26,082,302.35	\$ 59,760,081.08	\$ 85,842,383.43	\$ 101,472,259.85	84.6		
Building Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 8,457,643.04
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,217,750.10
	300 - Contracted Services	\$ -	\$ 26,342.75	\$ 31,570.35	\$ 40,163.66	\$ 63,330.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 161,407.57	\$ 1,231,949.24	\$ 1,393,356.81	\$ 2,307,301.11	60.39	Cash Forward Previous Year	\$ 5,239,892.94	
	400 - Property Services	\$ 16,778.78	\$ 210,080.00	\$ 151,739.53	\$ 122,994.48	\$ 317,915.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 819,508.33	\$ 1,337,403.78	\$ 2,156,912.11	\$ 3,931,189.25	54.87	Current Year Expenditures	\$ 5,160,082.40	
	500 - Other Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Cash Forward YTD (Projected)	\$ 3,297,560.64
	600 - Supplies	\$ 2,735.20	\$ 78,412.49	\$ 149,033.73	\$ 86,939.80	\$ 138,332.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 455,453.24	\$ 952,714.59	\$ 1,408,167.83	\$ 1,797,364.03	78.35	Current Year Collections	\$ 236,126.45	
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ 26,500.00	\$ 83,707.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 110,207.00	\$ 73,888.65	\$ 184,095.65	\$ 403,288.65	45.65	% Revenue Collected	0.07	
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 17,200.00	\$ 17,550.00	\$ 18,500.00	94.86	Change in Cash Forward	\$ (1,942,332.30)	
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
	Totals	\$ 19,513.98	\$ 315,185.24	\$ 332,343.61	\$ 276,597.94	\$ 603,285.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,546,926.14	\$ 3,613,156.26	\$ 5,160,082.40	\$ 8,457,643.04	61.01		
														Fund Totals	\$ 1,546,926.14	\$ 3,613,156.26	\$ 5,160,082.40	\$ 8,457,643.04	61.01		
Child Nutrition Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 6,794,571.56
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,599,142.25
	300 - Contracted Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Cash Forward Previous Year	\$ 3,195,429.31
	400 - Property Services	\$ 1,091.67	\$ 2,558.53	\$ 1,292.66	\$ 4,510.16	\$ 2,291.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,744.36	\$ 80,655.64	\$ 92,400.00	\$ 311,900.00	29.62	Current Year Expenditures	\$ 3,536,884.36	
	500 - Other Services	\$ -	\$ 14,719.47	\$ 211,141.68	\$ 342,601.19	\$ 334,588.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 903,050.57	\$ 2,161,949.43	\$ 3,065,000.00	\$ 5,798,409.59	52.86	Cash Forward YTD (Projected)	\$ 3,257,687.20	
	600 - Supplies	\$ 16,694.00	\$ 896.00	\$ 26,272.44	\$ 13,306.04	\$ 27,363.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,532.40	\$ 86,075.50	\$ 170,607.90	\$ 420,000.00	40.62	Current Year Collections	\$ 923,487.75	
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ 123,871.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123,871.21	\$ 70,390.76	\$ 194,261.97	\$ 194,261.97	100	% Revenue Collected	0.26	
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,464.49	\$ 13,464.49	\$ 50,000.00	\$ 50,000.00	26.93	Change in Cash Forward	\$ 62,257.89
	900 - Other Uses of Funds	\$ 1,150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,150.00	\$ -	\$ 1,150.00	\$ 20,000.00	5.75			
	Totals	\$ 18,935.67	\$ 18,174.00	\$ 238,706.78	\$ 360,417.39	\$ 488,114.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,124,348.54	\$ 2,412,535.82	\$ 3,536,884.36	\$ 6,794,571.56	52.05		
														Fund Totals	\$ 1,124,348.54	\$ 2,412,535.82	\$ 3,536,884.36	\$ 6,794,571.56	52.05		



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

October-24

Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>						
0101	YNB	1,789,826.24	5,258,656.65	8,500,000.00	13,718,611.86	1,829,871.03
0102	Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	36,951,134.06	142,393.02	-8,500,000.00	0.00	28,593,527.08
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	0.00	-297.00	0.00	-220.69	-76.31
	<b>Total Cash</b>	<b>38,741,210.68</b>	<b>5,400,752.67</b>	<b>0.00</b>	<b>13,718,391.17</b>	<b>30,423,572.18</b>
<b>Investments</b>						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	42,000,000.00	0.00	0.00	0.00	42,000,000.00
0107	CD - YNB	0.00	0.00	0.00	0.00	0.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	<b>Total Investments</b>	<b>42,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,000,000.00</b>
	<b>Total Assets</b>	<b>80,741,210.68</b>	<b>5,400,752.67</b>	<b>0.00</b>	<b>13,718,391.17</b>	<b>72,423,572.18</b>
<b>Liabilities and Fund Balances</b>						
2024-25 General Fund	5-11	17,837,075.30	4,867,458.45	0.00	7,172,417.23	15,532,116.52
2024-25 General Fund Refund Liability	5-11					
2023-24 General Fund	4-11	660,547.25	0.00	0.00	35,639.42	624,907.83
2023-24 General Fund Refund Liability	4-11					
2022-23 General Fund	3-11	0.00	0.00	0.00	0.00	0.00
2024-25 Building Fund	5-21	4,658,767.42	149,536.68	0.00	275,234.90	4,533,069.20
2024-25 Building Fund Refund Liability	5-21					
2023-24 Building Fund	4-21	465,000.10	0.00	0.00	1,207.17	463,792.93
2024-25 Child Nutrition Fund	5-22	3,186,095.65	340,332.17	0.00	360,417.39	3,166,010.43
2023-24 Child Nutrition Fund	4-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	5-31	43,521,703.98	0.00	0.00	604,779.55	42,916,924.43
2021 Building Bond	4-31	425,809.89	0.00	0.00	32,613.61	393,196.28
2021 Building Bond	3-31	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	5-39	1,000,366.76	0.00	0.00	4,906.90	995,459.86
2013 Transportation Bond	4-39	0.00	0.00	0.00	0.00	0.00
2024-25 Sinking Fund	5-41	7,632,300.53	43,425.37	0.00	5,231,175.00	2,444,550.90
2023-24 Sinking Fund	4-41	0.00	0.00	0.00	0.00	0.00
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	0.00	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	0.00	0.00	0.00	0.00	0.00
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	0.00	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	0.00	0.00	0.00	0.00	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	0.00	0.00	0.00	0.00	0.00
2024-25 Unemployment Comp	5-87	239,967.37	0.00	0.00	0.00	239,967.37
2023-24 Unemployment Comp	4-87	0.00	0.00	0.00	0.00	0.00
	<b>Total Liabilities and Fund Balances</b>	<b>80,741,210.68</b>	<b>5,400,752.67</b>	<b>0.00</b>	<b>13,718,391.17</b>	<b>72,423,572.18</b>

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

FY25 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
<b>Cash</b>						
0101	YNB	2,661,900.30	17,895,863.23	27,000,000.00	45,727,892.50	1,829,871.03
0102	Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	48,613,002.44	698,650.97	-20,718,126.33	0.00	28,593,527.08
	Deposits/Checks in Transit	4,114.53	-4,114.53	0.00	0.00	0.00
	Bank Adjustment	0.00	-6,741.00	0.00	-6,664.69	-76.31
<b>Total Cash</b>		<b>51,279,267.65</b>	<b>18,583,658.67</b>	<b>6,281,873.67</b>	<b>45,721,227.81</b>	<b>30,423,572.18</b>
<b>Investments</b>						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	48,200,000.00	80,270.59	-6,280,270.59	0.00	42,000,000.00
0107	CD - YNB	0.00	0.00	0.00	0.00	0.00
0109	Goldman Sachs	0.00	1,603.08	-1,603.08	0.00	0.00
<b>Total Investments</b>		<b>48,200,000.00</b>	<b>81,873.67</b>	<b>-6,281,873.67</b>	<b>0.00</b>	<b>42,000,000.00</b>
<b>Total Assets</b>		<b>99,479,267.65</b>	<b>18,665,532.34</b>	<b>0.00</b>	<b>45,721,227.81</b>	<b>72,423,572.18</b>
<b>Liabilities and Fund Balances</b>						
2024-25 General Fund	5-11	0.00	17,468,261.39	16,072,320.74	18,010,458.73	15,532,116.52
2024-25 General Fund Refund Liability	5-11		6,825.22	0.00	4,832.10	
2023-24 General Fund	4-11	27,850,080.92	0.00	-16,057,243.54	11,165,936.43	624,907.83
2023-24 General Fund Refund Liability	4-11		0.00		1,993.12	
2022-23 General Fund	3-11	15,077.20	0.00	-15,077.20	0.00	0.00
2024-25 Building Fund	5-21		233,328.99	5,239,892.94	940,152.73	4,533,069.20
2024-25 Building Fund Refund Liability	5-21	0.00	121.47	0.00	121.47	
2023-24 Building Fund	4-21	6,275,503.36	0.00	-5,239,892.94	571,817.49	463,792.93
2024-25 Child Nutrition Fund	5-22	0.00	606,814.96	3,195,429.31	636,233.84	3,166,010.43
2023-24 Child Nutrition Fund	4-22	3,220,707.79	0.00	-3,195,429.31	25,278.48	0.00
2021 Building Bond	5-31	0.00	0.00	50,910,766.31	7,993,841.88	42,916,924.43
2021 Building Bond	4-31	52,427,133.29	0.00	-50,906,788.53	1,127,148.48	393,196.28
2021 Building Bond	3-31	3,977.78	0.00	-3,977.78	0.00	0.00
2013 Transportation Bond	5-39	0.00	0.00	1,005,273.66	9,813.80	995,459.86
2013 Transportation Bond	4-39	1,005,273.66	0.00	-1,005,273.66	0.00	0.00
2024-25 Sinking Fund	5-41	0.00	350,180.31	7,325,545.59	5,231,175.00	2,444,550.90
2023-24 Sinking Fund	4-41	7,325,545.59	0.00	-7,325,545.59	0.00	0.00
2024-25 Vision Insurance Plan	5-82	0.00	0.00	323,032.63	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	-323,032.63	0.00	0.00
2024-25 Workers Comp Fund	5-83	0.00	0.00	29,158.65	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	-29,158.65	118.98	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	761,385.15	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	-761,385.15	0.00	0.00
2024-25 Unemployment Comp	5-87	0.00	0.00	242,259.37	2,292.00	239,967.37
2023-24 Unemployment Comp	4-87	242,272.65	0.00	-242,259.37	13.28	0.00
<b>Total Liabilities and Fund Balances</b>		<b>99,479,267.65</b>	<b>18,665,532.34</b>	<b>0.00</b>	<b>45,721,227.81</b>	<b>72,423,572.18</b>

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 10/2024

<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	354	0	1361	3311	232	0	\$13,462.68
INDEPENDENCE INTERMEDIATE SCHL	801	0	3189	8069	136	0	\$32,771.52
LAKEVIEW INTERMEDIATE SCHOOL	605	0	2848	7204	99	0	\$28,109.15
MYERS ES	415	0	2032	4201	277	0	\$18,157.36
PARKLAND ES	289	0	1249	3014	269	0	\$12,211.52
RANCHWOOD ES	477	0	1967	4921	446	0	\$18,356.66
REDSTONE INTERMEDIATE SCHOOL	752	0	4173	8723	0	0	\$31,293.20
SHEDECK ES	369	0	2325	4218	183	0	\$20,536.62
SKYVIEW ES	455	0	1844	4260	471	0	\$16,529.03
SURREY HILLS ES	745	0	2354	6397	0	0	\$19,303.04
YUKON MS	1412	0	6504	14113	0	0	\$55,331.90
YUKON HS	2990	0	4711	14205	0	0	\$50,610.11
<b>Totals: Sites Claimed: 12</b>	<b>9664</b>	<b>0</b>	<b>34557</b>	<b>82636</b>	<b>2113</b>	<b>0</b>	<b>\$316,672.79</b>

# 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="11/5/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="11/5/2024"/>	Claim Month	<input type="text" value="October"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="18"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9664"/>

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="3883"/>	Reduced	<input type="text" value="821"/>	Paid	<input type="text" value="5216"/>
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## Average Daily Participation

Breakfast	<input type="text" value="1920"/>	Lunch	<input type="text" value="4591"/>
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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	\$2.37	\$0.00
Reduced	0	\$2.07	\$0.00
Paid	0	\$0.39	\$0.00
<b>Total</b>	<b>0</b>		<b>\$0.00</b>

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

**Severe Need Breakfast**

Type	Meals	Rate	Reimbursement
Free	21097	\$2.84	\$59,915.48
Reduced	3604	\$2.54	\$9,154.16
Paid	9856	\$0.39	\$3,843.84
<b>Total</b>	<b>34557</b>		<b>\$72,913.48</b>

**Note:** Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

**Breakfast - Sub-Totals**

Total Breakfast Reimbursement:	\$72,913.48
Total Adjustments:	\$0.00
Warrant Amount:	\$72,913.48

**Lunch**

Type	Meals	Rate	Reimbursement
Free	42226	\$4.43	\$187,061.18
Reduced	8236	\$4.03	\$33,191.08
Paid	32174	\$0.42	\$13,513.08
Performance Incentive	82636	0.09	\$7,437.24
<b>Total</b>	<b>82636</b>		<b>\$241,202.58</b>

**After School Snack Program (ASSP)**

**Over 50%**

Meals	Rate	Reimbursement
2113	\$1.21	\$2,556.73

**Under 50%**

<b>After School Snack Program Sub-Total</b>		
Total Meals	2113	Reimbursement \$2,556.73

**Lunch / Snack Sub-Totals**

Total Lunch/Snack Reimbursement:	\$243,759.31
Total Adjustments:	\$0.00

Warrant Amount: \$243,759.31

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

**NSLP SFA Summary Total**

\$316,672.79

**Advances and Payments**

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$316,672.79</u>

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

**Claim Management**

SFA Claim Submitted by: TARA COSBY on 11/5/2024

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

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 9/2024

<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	342	0	1342	3167	245	0	\$13,481.19
INDEPENDENCE INTERMEDIATE SCHL	791	0	3191	8215	175	0	\$34,881.15
LAKEVIEW INTERMEDIATE SCHOOL	616	0	3051	7509	113	0	\$30,249.94
MYERS ES	407	0	2088	4166	369	0	\$18,776.29
PARKLAND ES	290	0	1274	2966	348	0	\$12,293.29
RANCHWOOD ES	477	0	2200	4836	490	0	\$18,969.68
REDSTONE INTERMEDIATE SCHOOL	751	0	4387	8870	0	0	\$34,046.18
SHEDECK ES	372	0	2547	4353	211	0	\$21,727.83
SKYVIEW ES	452	0	1769	4110	543	0	\$16,560.85
SURREY HILLS ES	741	0	2574	6271	0	0	\$20,548.34
YUKON MS	1425	0	6483	15938	0	0	\$62,678.69
YUKON HS	2988	0	4528	15418	0	0	\$56,118.74
<b>Totals: Sites Claimed: 12</b>	<b>9652</b>	<b>0</b>	<b>35434</b>	<b>85819</b>	<b>2494</b>	<b>0</b>	<b>\$340,332.17</b>

# 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="10/4/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="10/4/2024"/>	Claim Month	<input type="text" value="September"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="19"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9652"/>

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="4164"/>	Reduced	<input type="text" value="992"/>	Paid	<input type="text" value="5098"/>
------	-----------------------------------	---------	----------------------------------	------	-----------------------------------

## Average Daily Participation

Breakfast	<input type="text" value="1865"/>	Lunch	<input type="text" value="4517"/>
-----------	-----------------------------------	-------	-----------------------------------

## 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	\$2.37	\$0.00
Reduced	0	\$2.07	\$0.00
Paid	0	\$0.39	\$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	22394	\$2.84	\$63,598.96
Reduced	3810	\$2.54	\$9,677.40
Paid	9230	\$0.39	\$3,599.70
Total	35434		\$76,876.06

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

**Breakfast - Sub-Totals**

Total Breakfast Reimbursement:	\$76,876.06
Total Adjustments:	\$0.00
Warrant Amount:	\$76,876.06

**Lunch**

Type	Meals	Rate	Reimbursement
Free	45410	\$4.43	\$201,166.30
Reduced	9578	\$4.03	\$38,599.34
Paid	30831	\$0.42	\$12,949.02
Performance Incentive	85819	0.09	\$7,723.71
Total	85819		\$260,438.37

**After School Snack Program (ASSP)**

**Over 50%**

Meals	Rate	Reimbursement
2494	\$1.21	\$3,017.74

**Under 50%**

<b>After School Snack Program Sub-Total</b>		
Total Meals	2494	Reimbursement \$3,017.74

**Lunch / Snack Sub-Totals**

Total Lunch/Snack Reimbursement:	\$263,456.11
Total Adjustments:	\$0.00

Warrant Amount: \$263,456.11

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$340,332.17

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$340,332.17</u>

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

Claim Management

SFA Claim Submitted by: TARA COSBY on 10/4/2024

[Submit](#)

[Print Disbursement](#)

[Claims](#)

[Print Claim Summary](#)

[Use 60 Day Exception](#)

[Process Claims](#)

[Print Site Summary](#)

[Override 60 Day Exception](#)

[Unsubmit SFA Claim](#)

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



Yukon Public Schools  
Board of Education Special Meeting  
Thursday, November 7, 2024 9:00 AM  
OSSBA 2nd floor meeting room  
2801 N Lincoln Blvd., Suite 125  
Oklahoma City, Oklahoma 73105

1. Call to order and roll call.

Attendance Taken at 9:20 AM.

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

2. Discussion and possible action on the superintendent search.

Dr. Hyder walked the board members through the process and steps for reviewing superintendent applications and conducting interviews. Dr. Siano assisted with mediating the meeting. Scheduled Focus Community Groups for November 21, proposed for in the Board Room at YPS. 6 groups proposed. Community Survey will close on November 22. Application deadline for candidates is December 1. At 10:30am, board member Suzanne Cannon suggested that the board secretary and the communications officer should leave the room during the discussion of the qualities the board members are seeking in the new candidate. Dr. Hyder encouraged the board secretary and communications officer that it may be in their best interest to step out of the room during that discussion. Amy then turned to OSSBA representative Dr. Joe Siano for final approval, he also encouraged Amy to leave the room during that discussion. Amy and Kayla were called back into the room at 10:55am for adjournment.

3. Adjourn

Motion to adjourn made at 10:55am.

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Leonard Wells.

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

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 11/21/2024

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 11/21/2024

Departure Time required

Return Date of Trip required

12/21/2024



Allowed format is MM/DD/YYYY Ex: 11/21/2024

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

20

Number of Parents/Guardians Attending required

5

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Wrestling Tournament

## **COST ANALYSIS**

---

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

Registration Costs / Requisition Number: required

NA

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

NA

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

NA

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

NA

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

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Wrestling

## Attachments

Upload Schedule of Events: 2024 Wr Schedule Oct Nov Dec.docx

Upload Itinerary: 2024 Wr Schedule Oct Nov Dec.docx

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted



### Submitted Date

11/14/2024 at 01:41 PM

### Submitted By

William Mason

### Workflow Steps

 Completed	1	Signed by William Mason on 11/14/2024 at 01:41 PM Signature: Trey Mason
 Completed	2	Approved by Melissa Barlow on 11/14/2024 at 02:30 PM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office
 Forthcoming	7	Review by Group: Business Office - Accounts Payable

William Mason

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 11/22/2024


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 11/22/2024

Departure Time required

Return Date of Trip required

02/03/2025



Allowed format is MM/DD/YYYY Ex: 11/22/2024

Number of Days required

6

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

22

Number of Parents/Guardians Attending required

20

Age of Students required

14-18 years old

Place, Purpose, and Nature of the Trip required

Yukon High School Pom has qualified to compete at Nationals in Orlando, Florida. The team will fly Southwest airlines from OKC to Orlando, Florida and stay on the Disney Resort property while competing at the national level.

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

Booster Club expense \$2,500

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$21,540.94. Requisition Number 1713.

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

Booster Club Expense \$10,700

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

Included in price of registration

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Performing at a national level provides a range of educational benefits including enhanced creativity, critical thinking, communication skills, discipline, teamwork, self-confidence, and exposure to diverse perspectives, all while pushing students to excel beyond their comfort zone and potentially opening doors to future career opportunities in the performing arts.

## Attachments

Upload Schedule of Events: 25-NDTC-Block-Schedule-4.25.pdf

Upload Itinerary: 25-NDTC-Block-Schedule-4.25.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted








#### Submitted Date

11/22/2024 at 11:25 AM

#### Submitted By

Meredith Dukes

#### Workflow Steps

	1	Signed by Meredith Dukes on 11/22/2024 at 11:25 AM Signature: Meredith Dukes
	2	Approval by Supervisor: Carla Smith
	3	Review by Group: Superintendent's Office
	4	TBD
	5	Approval by William Simeroth
	6	Review by Group: Superintendent's Office
	7	Review by Group: Business Office - Accounts Payable

Meredith Dukes


---DRAFT---

# Fund Raising or Solicitation Request



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

Date:

 Allowed format is MM/DD/YYYY Ex: 11/21/2024


Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 11/21/2024

Ending Date:

11/15/2024



Allowed format is MM/DD/YYYY Ex: 11/21/2024

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

required

PTO - immediately upon purchase.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Davenport

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO; Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$1000

How are proceeds to be used? (Be specific) required

PTO Activity fund - used to purchase supplies for classrooms and incentives for students.

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

Level Up Campaign;

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

Valentine's Dance

## Workflow

### Attached Workflow

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

Current Status

Submitted

Submitted Date

11/13/2024 at 08:06 AM

Submitted By

Samuel Summers

### Workflow Steps

 Completed

1

Signed by Samuel Summers on 11/13/2024 at 08:07 AM  
**Signature:** Sam Summers

 Completed

2

Sub-Workflow Step Completed  
**Comments:** No Condition Met

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 11/13/2024 at 08:31 AM

Current

4 Approval by Group: Superintendent's Office

Samuel Summers

---DRAFT---

**ITEM OF INFORMATION**  
**Board of Education Meeting**  
**December 2, 2024**

**TOPIC: Maintenance Vehicle Purchase**

**ADMINISTRATIVE RECOMMENDATION:** The district is purchasing a 2023 Ford F-250 Super Duty from Joe Cooper Ford for the amount of \$42,749.00.

**RATIONALE FOR THE PURCHASE:** Maintenance is in need of an additional truck to be used by our HVAC personnel. Upon researching different dealers, I found this new fleet truck that had been ordered by a company that declined to finalize the purchase. This resulted in substantial cost savings for us.

**FISCAL NOTE:** The purchase of new maintenance vehicles is included in the 2021 Bond.

**CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer, Yukon Public Schools**



**ITEM OF INFORMATION**  
**Board of Education Meeting**  
**December 2, 2024**

**TOPIC:** Walk-in refrigerator replacement at Yukon High School

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends the purchase of a new walk-in refrigerator at Yukon High School.

**RATIONALE FOR RECOMMENDATION:** Maintenance costs continue to rise due to the age of the current equipment.

**FISCAL NOTE:** Total cost is \$43,290.76. Child Nutrition funds will be used for this purchase.

**CONTACT PERSON:** Mark D. Lebsack, Chief Operations Officer



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**December 2, 2024**

**TOPIC:** Happy Playgrounds, LLC proposal for a new playground at Surrey Hills Elementary.

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends approval of a contract between Happy Playgrounds, LLC and Yukon Public Schools.

**RATIONALE FOR RECOMMENDATION:** The purpose of this contract is to install new playground equipment and turf at the Surrey Hills Elementary.

**OPTIONS:**

1. Approve this contract with Happy Playgrounds, LLC.
2. Do not approve this contract with Happy Playgrounds, LLC.

**FISCAL NOTE:** 2021 Bond Funds will be used for this purchase. Total contract price is \$480,216.00. Price is based on Happy Playgrounds' current cooperative contract entitled Purchase via TOPS 230303 Playground Equipment and Installation Services.

**CONTACT PERSON:** Mark D. Lebsack, Chief Operations Officer



ACTIVITY FUND

Sub- Account Balance Transfer Request

Date: 9/16/2024

FROM:

ACCOUNT NAME: Independence Intermediate-Principals

ACCOUNT NUMBER: 978001

Amount: 220<sup>00</sup>

TO:

ACCOUNT NAME: Skynow Elementary-Principals

ACCOUNT NUMBER: 976001

REASON FOR TRANSFER: deposit posted to wrong account  
in prior year.

Principal: [Signature]

Director: [Signature]

CFO: [Signature]

Superintendent: \_\_\_\_\_

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](mailto:wes.mcatee@yukonps.com)

### OFFICE COPY

Organization: Oklahoma Malayalee Association Program: Malayalee Celebration

Street: 8905 NW 115th St. City: Yukon State: OK Zip: 73162

Contact: Shibu Jacob Phone: 405 514-3738 Cell: 405 514-3738

Email 1: gip2005@msn.com Email 2: jacobshibu587@gmail.com

Director: Shibu Jacob Phone: 405 514-3738 Cell: 405 514-3738

Number in Program: 30 Estimated Attendance: 200 Ticket Price: NA

Date(s) Requested: 1/11/2025, , Origination: 11/11/2024

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 12/11/2024**

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____		
Director Review	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	*See Attachment	
Insurance Certificate Due: 1/1/2025		Certificate Received: Date: _____					

#### Level 1

RATE PER HOUR	HOURS USED		TOTAL				
	Estimated	Actual	Estimated		Actual		
\$175.00	6	6	\$1050.00		\$1050.00		
<b>(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT</b>			<b>75%</b>	<b>\$787.50</b>	<b>DEP. 1</b>	<b>\$0.00</b>	<b>1000.00</b>
CK# <b>240518 \$1000.00 11-15-24 RECD 723808</b>					<b>DEP. 2</b>	<b>\$0.00</b>	
CK#			Balance Due		\$1050.00		
Balance Due At Close of Program			Cleaning Fee		\$200.00		
Paid By Company Check or Cash			Additional Charges if any		\$170.00		
			<b>FINAL BALANCE</b>		<b>\$1420.00</b>		

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: <b>11-15-24</b>	Ck #: <b>1055</b>	<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 11/15/2024

*Wes Mcatee*  
Wes Mcatee 11-15-24

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

[wes.mcatee@yukonps.com](mailto:wes.mcatee@yukonps.com)

### OFFICE COPY

Organization: **Primrose School of Yukon**      Program: **Graduation**

Street: **725 N. Mustang Road**      City: **Yukon**      State: **OK**      Zip: **73099**

Contact: **Alicia Abla**      Phone: **405 467-5100**      Cell: **405 496-8327**

Email 1: **aabla@primroseyukon.com**      Email 2: **kwaterman@primroseyukon.com**

Director: **Kimberly Waterman**      Phone:      Cell: **405 201-3682**

Number in Program: **180**      Estimated Attendance: **400**      Ticket Price: **NA**

Date(s) Requested: **1/25/2025**      Origination: **11/14/2024**

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 12/14/2024**

School Board:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____
Director Review	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>11-22-24</u> *See Attachment
Insurance Certificate Due: 1/15/2025      Certificate Received: Date: _____			

#### Level 2

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	4.5		\$1237.50	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)      DEPOSIT			75%	
CK# 1441 \$1437.50 REC# 723813 DEP 11-22-24			\$928.13	DEP. 1 \$0.00 1437.50
CK#			DEP. 2 \$0.00	
Balance Due At Close of Program			\$1237.50	
Paid By Company Check or Cash			\$200.00	
			Additional Charges if any \$0.00	
			FINAL BALANCE <u>pd in full ck # 1441</u> \$1437.50	

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 HOLD	Date: <u>11-14-24</u>	Ck #: <u>1447</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 11/14/24

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

[wes.mcatee@yukonps.com](mailto:wes.mcatee@yukonps.com)

### OFFICE COPY

Organization: Primrose School of Yukon      Program: **Graduation**

Street: 725 N. Mustang Road      City: Yukon      State: OK      Zip: 73099

Contact: Alicia Abla      Phone: 405 467-5100      Cell: 405 496-8327

Email 1: [aabla@primroseyukon.com](mailto:aabla@primroseyukon.com)      Email 2: [kwaterman@primroseyukon.com](mailto:kwaterman@primroseyukon.com)

Director: Kimberly Waterman      Phone:      Cell: 405 201-3682

Number in Program: 60      Estimated Attendance: 300      Ticket Price: NA

Date(s) Requested: 5/19/2025      Origination: 9/17/2024

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

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>11-22-24</u>	*See Attachment
Insurance Certificate Due: 5/9/2025	Certificate Received: Date:					

#### Level 2

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	3		\$825.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75%	
CK# 246	\$1025.00	11-14-24	REC# 723811	DEP 11-22-24
CK#			\$618.75	DEP. 1 \$0.00
CK#			Balance Due	\$825.00
Balance Due At Close of Program			Cleaning Fee	\$200.00
Paid By Company Check or Cash			Additional Charges If any	\$0.00
			FINAL BALANCE	\$1025.00

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: <u>11-14-24</u>	Ck #: <u>247</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

#### Acknowledgement Statement

AJ 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 11/14/24









**PERSONNEL REPORT**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

<b>ADMINISTRATIVE CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
NONE			

**RECOMMENDATION TO HIRE:**

<b>CERTIFIED TEMPORARY CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	SLP		3/3/2025
	Math		11/8/2024

**RECOMMENDATION TO HIRE:**

<b>SUPPORT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	elem teacher intern		12/11/2024
	substitute		11/11/2024
	Cafeteria Monitor		11/15/2024
	substitute		11/11/2024
	Paraeducator		11/18/2024
	substitute		11/11/2024
	elem teacher intern		12/9/2024
	substitute		11/14/2024
	Paraeducator		12/2/2024
	elem teacher intern		1/6/2025
	secondary teacher intern		1/6/2025
	5th ELA/SS Its		12/9/2024
	cafeteria Monitor		11/7/2024
	payroll specialist		12/2/2024
	elem teacher intern		12/16/2024
	substitute		11/15/2024
	paraeducator		11/18/2024
	substitute		11/11/2024
	substitute		11/12/2024

**Seasonal Student and/or Adult:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	athletic hof		10/26/2024
	game worker		11/21/2024
	HS Girls Wrestling Asst Adjunct Coach		11/25/2024

	game worker		11/13/2024
--	-------------	--	------------

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

Name	Position	Site/Dept	Effective	Explanation of Change
Penka, Travis	SS teacher	YHS	10/1/2024	from LTS
Adkisson, LeAnn	Asst HS Girls Wrestling Coach	Athletics	11/18/2024	reduce stipend due to number of days available for practice
Vest, Tashina	Reading Specialist	Ranchwood ES	1/6/2025	from 1st grade
Paramore, Macey	1st grade LTS	Ranchwood ES	1/6/2025	from intern
Jaggie, Erika	SpEd Teacher	YRanchwood ES	12/2/2024	from para@YHS
Miller, Jeremiah	Bus driver	Transportation	11/15/2024	from training
Dixon, Rebecca	5th grade	LIS	8/6/2024	from step 14 to 15
Boylan, Misty	Cook	RIS	11/6/2024	from cafeteria manager

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

Name	Position	Site/Dept	Effective
Demarco, Riley	MS non conf basketball coach	Athletics	11/11/2024
Jefferson, JaRon	bus driver	Transportation	11/14/2024
Chambers, Lauren	homebound teacher	IIS	11/1/2024
Baldwin, Heather	Cafeteria Monitor	Central ES	11/20/2024
Mack, Karen	homebound teacher	YHS	11/1/2024
Baker, Paige	MAS Supervisor	Surrey Hills ES	11/12/2024
Booth, Zachary	HS football game manager	YHS	11/1/2024
Jarvis, Bryan	MS football game manager	YMS	7/1/2024

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

Name	Position	Site/Dept	Effective	Explanation
Gardner, Katelyn	Math	YHS	11/8/2023	no reason given
Tate, Nichole	Bus driver	Transportation	11/15/2024	another district in state
McCaslen, Susan	Cafeteria monitor	LIS	10/31/2024	personal reasons
Bell, Judy	Classroom aide	Central ES	11/8/2024	personal reasons
Zweiacher, Raymond	Bus Aide	Transportation	11/1/2024	termination

Williams, James	Bus Driver	Transportation	11/11/2024	termination
Walker, Kailyn	Playground monitor	IIS	10/28/2024	no reason given
Gilmore, Brittnee	Bus driver	Transportation	11/22/2024	another district out of state
Owens, Bailey	Payroll Specialist	District Office	11/8/2024	no reason given
Valdez Rasberry, Juanita	Bus driver	Transportation	11/8/2024	leaving education
Fuqua, Kathryn	substitute	District Office	11/14/2024	personal reasons
Rodriguez, Irma	substitute	district Office	11/6/2024	another district in state