



Yukon Public Schools
Board of Education Regular Meeting Monday, February 7, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute

Kyle Worley with Town and Country Christian Church will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:07 PM.

Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Chris Cunningham: Present

Mr. Cody Sanders: Present

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Changes made to this board policy are required by law.

https://docs.google.com/document/d/1Ni8IU4p735ivCTyCn7OfglgNIIUt_-C3HIUZNstLe3w/edit?usp=sharing

We are celebrating Counselors this week.

Mr. Mike Workman and his crew did an awesome job clearing our parking lots over the weekend

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Enjoyed snow days. Pom squad placed 2nd at Disney. Wrestling got a bid to duals state.

Mrs. Cannon: Thank you all for the gifts last month. Please be aware of what is going on with this legislative session. Thank you so much to the secretaries who really run things.

Mr. Coulson: Thanks so much for the cards, letters, and gifts last month.

Mr. Wells: The swim team is at regionals tomorrow - good luck. Tomorrow is an election day for some - please exercise your right to vote.

Mr. Cunningham: Thank you all for the gifts last month. I am appreciative of the invitation and opportunity to attend.

4.B. Upcoming Meetings/ Events:

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 were no requests to address the board.

6. Proposed executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate Family Educational Rights and Privacy Act (FERPA). 25 O.S. Section 307(B)(7)

I move we enter Executive Session Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham:
m: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

- 6.A. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.

The board entered into executive session pursuant to State 25 O.S. 307 (B)(7) of the Open Meeting Act at 6:13pm to discuss the appeal of a denied transfer into the Yukon School District. Those present in executive session were Mr. Cunningham, Mr. Wells, Mr. Coulson, Mrs. Cannon, and Mr. Sanders. No action was taken by the board of education. The board returned to open session at 6:29pm.

- 6.B. Vote to accept or overturn the decision of Superintendent to deny transfer request of student.

I move we accept the Superintendents denial of transfer Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

Mr.
Brian
Coulson: Yes

Mr.
Chris
Cunningham:
m: Yes

Mr. Yes
Cody

Sanders:

Mr. Leonard Wells
: Yes

Suzanne Cannon:
Yes

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

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

Mr. Brian Coulson: Yes

Mr. Chris Cunningham:
Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

Suzanne Cannon: Yes

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

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

7.C. Child Nutrition Report

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

Mr. Wells inquired about 8F - We are approving a new person at a rate lower than the prior person. Are we increasing our hours and use of the facility? Yes, we are adding an additional person due to an increase of students.

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

Mr. Brian Coulson: Yes

Mr. Chris
Cunningham: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

8.A. Board minutes from January 10, 2022

8.B. YALE deregulation application

This is an application to allow alternative education on a 4-day school week with Friday as a make-up day. This is an application for a three-year authorization.

8.C. Surplus items

8.D. Out of state travel

- Jayna Cox, YHS, will be taking 4-5 students who qualify for DECA International competition to Atlanta, GA, April 22-27, 2022.
- William Walker, Emmalee Luke, and Michael Foster YHS, will be attending Mid-America Athletic Trainers' Association Symposium in Omaha, NE, March 16-19, 2022.
- Tami Massey, YMS, will be taking 2 students who qualify to a Choir competition in Little Rock, AR, February 28 - March 3, 2022.
- Courtney Loveless, YMS, will travel to Houston, TX, for NSTA March 30-April 3, 2022.

8.E. Accept or reject bid proposal for playground modifications

8.F. Contract with BC Behavioral

8.G. Application for adjunct teacher Landen Holliday, Physical Science

8.H. Application for adjunct teacher Ashleigh Wiles, Mid-level English Language Arts

9. 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 \$14,000,000 General Obligation Combined Purpose Bonds of the School District.

I move we sell bonds on March 24, 2022 Passed with a motion by Mr. Chris Cunningham and a second by Mr. Leonard Wells.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

10. Consider and Approve an Agreement for Bond Counsel Services with the Floyd Law Firm, P.C., Attorneys at Law.

I move we approve the agreement Passed with a motion by Suzanne Cannon and a second by Mr. Cody Sanders.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

11. Consider and Approve an Agreement for Dissemination Agent Services with UMB Bank, n.a.

I move we approve the agreement Passed with a motion by Suzanne Cannon and a second by Mr. Cody Sanders.

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne Cannon: Yes

12. 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.

I move we approve the application Passed with a motion by Suzanne Cannon and a second by Mr. Cody Sanders.

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

Suzanne Cannon: Yes

12.A. Application for adjunct teacher Katharine Vaught, Elementary Education

13. Personnel Docket:

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

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

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

Wells
:

Suzanne Cannon: Yes

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:42pm to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were Mr. Cunningham, Mr. Wells, Mr. Coulson, Mrs. Cannon, Mr. Sanders, and Dr. Simeroth. No action was taken by the board of education. The board returned to open session at 8:09pm.

13.C. Discussion and possible action on Personnel items on Exhibit A and the superintendent's evaluation.

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

Mr. Brian Coulson: Yes

Mr. Chris Cunningham: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells:

Suzanne Cannon: Yes

14. Adjournment

Time: 8:10pm

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

Mr. Brian
Coulson: Yes

Mr. Chris
Cunningham:
m: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

PONumber	Account	Amount	PODate	OrderName	AcctDescription
221457	1103125738602710000000145	738.00	1/6/2022	Berkemeyer Consulting Group	STAFF REGISTRATIONS - Prof Dev
221458	1108022206190000000000150	270.00	1/6/2022	DEMCO	SUPPLIES AND MATERIALS - RIS
221459	1108210005801003071000705	500.00	1/6/2022	HYATT REGENCY TULSA	STAFF TRAVEL - OKMEA
221460	1108210008601003071000705	220.00	1/6/2022	OMEA	STAFF REGISTRATIONS - OKMEA
221461	1141210006193158700000705	300.00	1/6/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech
221462	1142410005303321350000520	1,610.50	1/6/2022	The Social Express	COMMUNICATION & SOFTWARE SERVICES - Tech Now
221462	1142410005303321350000520	1,610.50	1/6/2022	The Social Express	COMMUNICATION & SOFTWARE SERVICES - Tech Now
221462	1142410006533328400000705	1,100.00	1/6/2022	The Social Express	TECHNOLOGY - RELATED SUPPLIES - Tech Now
221462	1142422133593320000000520	1,100.00	1/6/2022	The Social Express	TECHNOLOGY - RELATED SUPPLIES - Tech Now
221462	1142422133593320000000520	1,100.00	1/6/2022	The Social Express	TECHNOLOGY - RELATED SUPPLIES - Tech Now
221462	1142422133593320000000705	175.00	1/6/2022	The Social Express	PROF EE TRAINING & DEV SERVICES - Tech Now
221463	1108210005801003071000705	450.00	1/6/2022	Wyndham Grand Oklahoma City Dwtn	PROF EE TRAINING & DEV SERVICES - Tech Now
221464	1101156009300000000000520	500.00	1/6/2022	Yukon Middle School	STAFF TRAVEL - OCDA
221465	1105427208100000000000054	57.25	1/7/2022	Timothy Michael Hall	REIMBURSEMENT
221466	1105427208100000000000054	96.50	1/7/2022	Timothy Michael Hall	DUES & FEES - Transportation
221467	1105427208100000000000054	57.25	1/7/2022	Pamela Schwartz Bartz	DUES & FEES - Transportation
221468	1105427208100000000000054	96.50	1/7/2022	Pamela Schwartz Bartz	DUES & FEES - Transportation
221469	1141210006533158700000705	170.00	1/10/2022	APPLE INC	DUES & FEES - Transportation
221470	1106310006192510000000145	95.36	1/10/2022	OFFICE DEPOT	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221471	1141210006193158838000520	3,135.84	1/10/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS - Gifted & Talented
221472	1108210005801003071000705	160.00	1/10/2022	DARIN CHAPIN	SUPPLIES AND MATERIALS - Career Tech
221473	1108210005801003071000705	275.00	1/10/2022	DARIN CHAPIN	STAFF TRAVEL - OCDA
221474	1106310006192510000000145	30.00	1/10/2022	WALMART/CAPITAL ONE TRADE CREDIT	STAFF TRAVEL - OCDA
221475	1141210006193158835000520	1,500.00	1/10/2022	SparkFun Electronics	SUPPLIES AND MATERIALS - gifted & Talented
221476	115612199619429000000705	1,200.00	1/10/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221477	1105310006192390000000753	213.49	1/11/2022	AMAZON	SUPPLIES AND MATERIALS - Title VI
221478	1161322138602390000000753	585.00	1/11/2022	BETHANY PUBLIC SCHOOLS	SUPPLIES AND MATERIALS - Sped
221479	1105322138602390000000753	1,375.00	1/11/2022	EDUCATIONAL TESTING SERVICE	STAFF REGISTRATIONS - Sped Prof Dev
221480	1108210005801002800000705	12.98	1/11/2022	YPS TRANSPORTATION	STAFF REGISTRATIONS - Sped
221481	1105321706192390000000753	47.49	1/11/2022	Therapro Inc	STAFF TRAVEL - OKMEA
221482	1105126208100000000000051	75.00	1/11/2022	Oklahoma Baptist University	SUPPLIES AND MATERIALS - Sped
221483	1105123218100000000000051	225.00	1/11/2022	Katherine Rogers	DUES & FEES - Prof Dev
221485	1156121996194290000000705	2,200.00	1/12/2022	BARNES & NOBLE BOOKSTORES, INC	DUES & FEES - Prof Dev
221487	1155255006530000000000195	288.00	1/18/2022	AMAZON	SUPPLIES AND MATERIALS - Title VI
221488	1154155008600000000000195	1,395.00	1/18/2022	BUREAU OF ED & RESEARCH INC	TECHNOLOGY - RELATED SUPPLIES - Title IVA
221489	1155255006810000000000195	747.00	1/18/2022	GOPHER SPORT	STAFF REGISTRATIONS - Title IIA
221490	11058100055010000000000758	500.00	1/18/2022	JAMES VAN HORN-2637	COCURRICULAR SUPPLIES - Title IVA
221491	1155255006810000000000195	133.91	1/18/2022	NASCO	PRINTING AND BINDING - window stickers
221492	1154155008600000000000195	147.00	1/18/2022	Teaching Mastery Institute	COCURRICULAR SUPPLIES - Title IVA
221493	1154155008600000000000195	125.00	1/18/2022	St John Napomuk Catholic School	STAFF REGISTRATIONS - Title IIA
221494	1141210006193158869000140	2,150.00	1/18/2022	LS DE LLC	STAFF REGISTRATIONS - Title IIA
					SUPPLIES AND MATERIALS - Career Tech

PONumber	Account	Amount	PODate	OrderName	AcctDescription
221495	1141210006193148409000705	1,700.00	1/18/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221496	11078213261900000000000140	100.00	1/18/2022	MACGILL & CO.	SUPPLIES AND MATERIALS - IIS
221497	11541550086000000000000196	12,854.88	1/18/2022	Really Great Reading Company, LLC	STAFF REGISTRATIONS - Title IIA
221497	11552550068100000000000196	2,761.41	1/18/2022	Really Great Reading Company, LLC	COCURRICULAR SUPPLIES - Title IVA
221498	11053100061923900000000705	104.98	1/19/2022	AMAZON	SUPPLIES AND MATERIALS - SpEd
221499	11082262061900000000000705	100.00	1/19/2022	BadgePass, Inc	SUPPLIES AND MATERIALS - HS
221500	11031221386027100000000520	345.00	1/20/2022	National Science Teachers Association	STAFF REGISTRATIONS - Prof Dev
221501	11541550086000000000000195	350.00	1/20/2022	Yale University	STAFF REGISTRATIONS - Title IIA
221502	11541550032000000000000198	600.00	1/20/2022	Canadian Valley Christian Academy	PROF EDUCATION SERVICES - Title IIA
221503	11011550065300000000000197	166.86	1/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES
221503	11552550065300000000000197	970.14	1/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - Title IVA
221504	11058262061900000000000758	150.00	1/21/2022	CROWD CONTROL WAREHOUSE	SUPPLIES AND MATERIALS - FA supplies
221505	11054272061900000000000054	115.00	1/21/2022	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS - Transportation
221506	11054272081000000000000054	96.50	1/21/2022	James Williams	DUES & FEES - Transportation
221507	11054272081000000000000054	57.25	1/21/2022	James Williams	DUES & FEES - Transportation
221508	11053221386023900000000520	100.00	1/24/2022	CCOSA	STAFF REGISTRATIONS - SpEd
221510	11053272058023900000000753	88.50	1/24/2022	Matthew Brooke	STAFF TRAVEL - SpEd
221511	1141210005303168100000705	299.00	1/24/2022	WeVideo Inc	COMMUNICATION & SOFTWARE SERVICES - Car Tech
221513	11511221386042900000000520	405.00	1/25/2022	DREW EICHELBERGER	STAFF REGISTRATIONS - Title I
221515	11078100061910000000000140	300.00	1/26/2022	AMAZON	SUPPLIES AND MATERIALS - IIS
221516	11051232181000000000000051	57.25	1/26/2022	JENAH HAMILTON	DUES & FEES - Background check
221517	11031221358027100000000520	580.00	1/26/2022	YUKON PUBLIC SCHOOLS (TRANS)	STAFF TRAVEL - NSTA conference
221518	11031221358027100000000520	450.00	1/26/2022	YUKON PUBLIC SCHOOLS (TRANS)	STAFF TRAVEL - NSTA conference
221519	11051232181000000000000051	57.25	1/26/2022	Aimee L Sikes	DUES & FEES - Background check
221520	11051232181000000000000051	57.25	1/26/2022	Emma J Graehik	DUES & FEES - Background check
221521	11051232181000000000000051	57.25	1/26/2022	KRISTIN LIPE	DUES & FEES - Background check
221522	11051232181000000000000051	57.25	1/26/2022	RENEE A SHOAF	DUES & FEES - Background check
221523	11051232181000000000000051	57.25	1/26/2022	EVELYN I HAWK	DUES & FEES - Background check
221524	11051232181000000000000051	57.25	1/26/2022	Lori Phillips	DUES & FEES - Background check
221525	11051232181000000000000051	57.25	1/26/2022	Catherine Smith	DUES & FEES - Background check
221526	11051232181000000000000051	57.25	1/26/2022	Kendra Jeffrey	DUES & FEES - Background check
221527	11051232181000000000000051	57.25	1/26/2022	Amy Proctor	DUES & FEES - Background check
221528	11051232181000000000000051	57.25	1/26/2022	Linda Brinkley	DUES & FEES - Background check
221529	11051232181000000000000051	57.25	1/26/2022	Dana Geis	DUES & FEES - Background check
221530	11051232181000000000000051	57.25	1/26/2022	Karen Hanscom	DUES & FEES - Background check
221531	11051232181000000000000051	57.25	1/26/2022	Jamai Hirschler	DUES & FEES - Background check
221532	11051232181000000000000051	57.25	1/26/2022	Kevin James	DUES & FEES - Background check
221533	11051232181000000000000051	57.25	1/26/2022	Jannett Mearvin	DUES & FEES - Background check
221534	11051232181000000000000051	57.25	1/26/2022	Rachel Milner	DUES & FEES - Background check
221535	11051232181000000000000051	57.25	1/26/2022	Amy Ogletree	DUES & FEES - Background check
221536	11051232181000000000000051	57.25	1/26/2022	Cynthia Pierce	DUES & FEES - Background check

PONumber	Account	Amount	PODate	OrderName	AcctDescription
221537	1105123218100000000000051	57.25	1/26/2022	Gina Ray	DUES & FEES - Background check
221538	1105123218100000000000051	57.25	1/26/2022	Morgan Fowler	DUES & FEES - Background check
221539	1105123218100000000000051	57.25	1/26/2022	Paula Simpson	DUES & FEES - Background check
221540	1105123218100000000000051	57.25	1/26/2022	Sheri Stone	DUES & FEES - Background check
221541	1105123218100000000000051	57.25	1/26/2022	Teri Walker	DUES & FEES - Background check
221542	1105123218100000000000051	57.25	1/26/2022	Renae Williamson	DUES & FEES - Background check
221543	1105123218100000000000051	57.25	1/26/2022	Marcia White	DUES & FEES - Background check
221544	1155255006810000000000198	283.93	1/27/2022	AMAZON	COCURRICULAR SUPPLIES - Title IVA
221545	1105123218100000000000051	57.25	1/27/2022	KIM MCCATHERN	DUES & FEES - Background check
221546	1103125735802710000000140	177.00	1/27/2022	Shannon Dutton	STAFF TRAVEL - Prof Dev
221547	1103125735802710000000140	177.00	1/27/2022	Amy Young	STAFF TRAVEL - Prof Dev
221548	1105123218100000000000051	57.25	1/27/2022	Natalie Foxx	DUES & FEES - Background check
221549	1105123218100000000000051	57.25	1/27/2022	Eugenia Harrison	DUES & FEES - Background check
221550	1105123218100000000000051	57.25	1/27/2022	Christina Edgmon	DUES & FEES - Background check
221551	1105123218100000000000051	57.25	1/27/2022	Thomas Stark	DUES & FEES - Background check
221552	1105123218100000000000051	57.25	1/27/2022	Debbie Statser	DUES & FEES - Background check
221553	1105123218100000000000051	57.25	1/27/2022	Amparo Serrano	DUES & FEES - Background check
221554	1105123218100000000000051	57.25	1/27/2022	Lorie Hutchinson	DUES & FEES - Background check
221555	1105123218100000000000051	57.25	1/27/2022	Valerie Newkirk	DUES & FEES - Background check
221556	1105123218100000000000051	57.25	1/27/2022	Kelli Jo Godino	DUES & FEES - Background check
221557	1105123218100000000000051	57.25	1/27/2022	Sandy Wilson	DUES & FEES - Background check
221558	1105123218100000000000051	57.25	1/27/2022	Amelia Rutherford	DUES & FEES - Background check
221559	1105123218100000000000051	57.25	1/27/2022	Donna Klukas	DUES & FEES - Background check
221560	1105123218100000000000051	57.25	1/27/2022	Rhonda Dupriest	DUES & FEES - Background check
221561	1105123218100000000000051	57.25	1/27/2022	Pamela Elder	DUES & FEES - Background check
221562	1105123218100000000000051	57.25	1/27/2022	Connie Gadberrry	DUES & FEES - Background check
221563	1105123218100000000000051	57.25	1/27/2022	Stephanie Jacobs	DUES & FEES - Background check
221564	1105123218100000000000051	57.25	1/27/2022	Janis Jordahl	DUES & FEES - Background check
221565	1105123218100000000000051	57.25	1/27/2022	Melanie Kaufman	DUES & FEES - Background check
221566	1105123218100000000000051	57.25	1/27/2022	Gaye Jech	DUES & FEES - Background check
221567	1155255006530000000000198	150.00	1/27/2022	Bad Wolf Press LLC	TECHNOLOGY - RELATED SUPPLIES - Title IVA
221568	1156121996194290000000050	1,610.25	1/27/2022	Book Publishing Co	SUPPLIES AND MATERIALS - Title VI
221569	1105322138602390000000753	520.00	1/28/2022	OSPA	STAFF REGISTRATIONS - SpEd
221570	1107522206410000000000115	235.98	1/28/2022	PERMA-BOUND	BOOKS - Shedeck
221571	1105123218100000000000051	57.25	1/28/2022	EUGENE OXFORD	DUES & FEES - Background check
221572	1105123218100000000000051	57.25	1/28/2022	Wesley Ankrom	DUES & FEES - Background check
221573	1105123218100000000000051	57.25	1/28/2022	Shelley Erdman	DUES & FEES - Background check
221574	1105123218100000000000051	57.25	1/28/2022	Kimberly Garner	DUES & FEES - Background check
221575	1105123218100000000000051	57.25	1/28/2022	Carrie Hale	DUES & FEES - Background check
221576	1105123218100000000000051	57.25	1/28/2022	Glenna Metzler	DUES & FEES - Background check
221577	1105123218100000000000051	57.25	1/28/2022	Rhonda Rundel	DUES & FEES - Background check

PONumber	Account	Amount	PODate	OrderName	AcctDescription
221578	110512321810000000000051	57.25	1/28/2022	Shannon Sisney	DUES & FEES - Background check
221579	110512321810000000000051	57.25	1/28/2022	Sandra Smalling	DUES & FEES - Background check
221580	110512321810000000000051	57.25	1/28/2022	Candice Smith	DUES & FEES - Background check
221581	110512321810000000000051	57.25	1/28/2022	Michael Sowards	DUES & FEES - Background check
221582	110512321810000000000051	57.25	1/28/2022	Amy Walters	DUES & FEES - Background check
221583	110512321810000000000051	57.25	1/28/2022	Jennie Wilmes	DUES & FEES - Background check
221584	1141210006193138550000705	2,000.00	1/31/2022	ALERT SERVICES, INC.	SUPPLIES AND MATERIALS - Career Tech
221584	1141210006193138551000705	2,000.00	1/31/2022	ALERT SERVICES, INC.	SUPPLIES AND MATERIALS - Career Tech
221585	1141210006193128600000705	80.00	1/31/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221586	114121000653148409000705	173.88	1/31/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221587	1105310006532390000000753	173.88	1/31/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221588	1141222135803168100000705	330.00	1/31/2022	HYATT REGENCY TULSA	STAFF TRAVEL - Career Tech
221589	1105321406192339000000753	405.00	1/31/2022	NCS PEARSON, INC	SUPPLIES AND MATERIALS - Sped
221590	1141222135803138550000705	425.00	1/31/2022	YPS TRANSPORTATION	STAFF TRAVEL - Career Tech
221591	1141222135803138550000705	224.00	1/31/2022	Leander Walker	STAFF TRAVEL - Career Tech
221591	1141222138603138550000705	65.00	1/31/2022	Leander Walker	STAFF REGISTRATIONS - Career Tech
221592	1141222135803138551000705	224.00	1/31/2022	MICHAEL DAIN FOSTER	STAFF TRAVEL - Career Tech
221592	1141222138603138551000705	65.00	1/31/2022	MICHAEL DAIN FOSTER	STAFF REGISTRATIONS - Career Tech
221593	1141210006193148415000705	500.00	1/31/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech
221594	1106710006531001050000767	279.80	2/1/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES - IT supplies
221595	110732220641000000000130	969.87	2/1/2022	CAPSTONE	BOOKS - Parkland
221596	110732220641000000000130	2,040.09	2/1/2022	PERMA-BOUND	BOOKS - Parkland
221597	110512321810000000000051	305.00	2/1/2022	American Payroll Association	DUES & FEES - Prof Dev
General Fund		65,329.52			
221484	2179526207360000000000105	8,720.00	1/11/2022	YORK INTERNATIONAL CORP	MACHINERY - ARP grant
221486	2106626304200000000000066	164,025.00	1/12/2022	ProTerra Landscapes LLC	CARE AND UPKEEP OF GROUNDS - Landscape contract
221509	21795262045000000000000705	90,000.00	1/24/2022	ENGINEERED EQUIPMENT INC	CONSTRUCTION (OUTSIDE CONTRACTORS) - ARP grant
221509	21795262065600000000000705	138,072.24	1/24/2022	ENGINEERED EQUIPMENT INC	MACHINERY - ARP grant
Building Fund		400,817.24			
221512	37241222061900000000000705	245.00	1/25/2022	DEMCO	SUPPLIES AND MATERIALS - Media
221514	37253100073410000000000767	33,793.00	1/25/2022	Intrado Interactive Services Corporation	Technology Software - SchoolMessenger hardware
2017 Bond Fund		34,038.00			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2021-2022

December-21

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,261,441.02	6,586,378.46	700,000.00	7,194,978.39	1,352,841.09	
0102 Bank of Oklahoma - Checking	246.02	0.82	0.00	0.00	246.84	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	15,685,928.18	455.78	1,800,893.00	0.00	17,487,276.96	
Deposits/Checks in Transit	156.00	-156.00	0.00	0.00	0.00	
Bank Adjustment	0.00	-1,137.32	0.00	-1,137.32	0.00	
Total Cash	16,947,771.22	6,585,541.74	2,500,893.00	7,193,841.07	18,840,364.89	
Investments						
0104 CD - Bank of Oklahoma	1,470,000.00	20.14	-20.14	0.00	1,470,000.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	2,500,000.00	872.86	-2,500,872.86	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	3,970,000.00	893.00	-2,500,893.00	0.00	1,470,000.00	
Total Assets	20,917,771.22	6,586,434.74	0.00	7,193,841.07	20,310,364.89	
Liabilities and Fund Balances						
2021-22 General Fund	2-11	5,889,059.87	6,024,781.49	0.00	6,162,685.16	5,751,156.20
2020-21 General Fund	1-11	317,691.12	0.00	0.00	1,702.25	315,988.87
2019-20 General Fund	0-11	0.00	0.00	0.00	0.00	0.00
2021-22 Building Fund	2-21	3,316,920.40	5,923.25	0.00	523,103.92	2,799,739.73
2020-21 Building Fund	1-21	21,185.92	0.00	0.00	0.00	21,185.92
2019-20 Building Fund	0-21	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	2,265,409.77	523,719.60	0.00	328,103.76	2,461,025.61
2020-21 Child Nutrition Fund	1-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	5,060,147.84	0.00	0.00	40,200.71	5,019,947.13
2018 Building Bond	1-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	2-38	101,936.57	0.00	0.00	0.00	101,936.57
2008 Building Bond	1-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	2-39	499,168.92	0.00	0.00	131,450.06	367,718.86
2013 Transportation Bond	1-39	0.00	0.00	0.00	0.00	0.00
2021-22 Sinking Fund	2-41	2,810,131.58	19,767.40	0.00	0.00	2,829,898.98
2020-21 Sinking Fund	1-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	2-82	332,633.76	12,243.00	0.00	6,595.21	338,281.55
2020-21 Vision Insurance Plan	1-82	0.00	0.00	0.00	0.00	0.00
2021-22 Workers Comp Fund	2-83	31,115.61	0.00	0.00	0.00	31,115.61
2020-21 Workers Comp Fund	1-83	0.00	0.00	0.00	0.00	0.00
2021-22 Unemployment Comp	2-87	272,369.86	0.00	0.00	0.00	272,369.86
2020-21 Unemployment Comp	1-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		20,917,771.22	6,586,434.74	0.00	7,193,841.07	20,310,364.89

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2021-2022

FY22 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	1,901,012.08	27,180,590.41	25,400,000.00	53,128,761.40	1,352,841.09
0102	Bank of Oklahoma - Checking	245.12	13.72	0.00	12.00	246.84
0103	Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	9,639,637.49	2,778.03	7,844,861.44	0.00	17,487,276.96
	Deposits/Checks in Transit	296.04	-296.04	0.00	0.00	0.00
	Bank Adjustment	0.00	-8,379.15	0.00	-8,379.15	0.00
	Total Cash	11,541,190.73	27,174,706.97	33,244,861.44	53,120,394.25	18,840,364.89
Investments						
0104	CD - Bank of Oklahoma	0.00	328.36	1,469,671.64	0.00	1,470,000.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	34,700,000.00	14,533.08	-34,714,533.08	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	34,700,000.00	14,861.44	-33,244,861.44	0.00	1,470,000.00
	Total Assets	46,241,190.73	27,189,568.41	0.00	53,120,394.25	20,310,364.89
Liabilities and Fund Balances						
2021-22 General Fund	2-11	0.00	24,525,429.40	8,735,107.83	27,509,381.03	5,751,156.20
2020-21 General Fund	1-11	17,960,300.03	0.00	-7,654,308.54	9,990,002.62	315,988.87
2019-20 General Fund	0-11	1,080,799.29	0.00	-1,080,799.29	0.00	0.00
2021-22 Building Fund	2-21	0.00	79,165.73	4,080,999.82	1,360,425.82	2,799,739.73
2020-21 Building Fund	1-21	4,165,615.62	0.00	-4,065,787.50	78,642.20	21,185.92
2019-20 Building Fund	0-21	15,212.32	0.00	-15,212.32	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	2,279,466.92	1,638,089.62	1,456,530.93	2,461,025.61
2020-21 Child Nutrition Fund	1-22	1,695,007.99	0.00	-1,638,089.62	56,918.37	0.00
2018 Building Bond	2-37	0.00	0.00	5,951,364.25	931,417.12	5,019,947.13
2018 Building Bond	1-37	5,859,441.33	0.00	-5,851,118.69	8,322.64	0.00
2018 Building Bond	0-37	100,245.56	0.00	-100,245.56	0.00	0.00
2008 Building Bond	2-38	0.00	0.00	101,936.57	0.00	101,936.57
2008 Building Bond	1-38	101,936.57	0.00	-101,936.57	0.00	0.00
2013 Transportation Bond	2-39	0.00	0.00	799,971.96	432,253.10	367,718.86
2013 Transportation Bond	1-39	799,971.96	0.00	-799,971.96	0.00	0.00
2021-22 Sinking Fund	2-41	0.00	232,412.36	13,809,322.25	11,211,835.63	2,829,898.98
2020-21 Sinking Fund	1-41	13,809,322.25	0.00	-13,809,322.25	0.00	0.00
2021-22 Vision Insurance Plan	2-82	0.00	73,094.00	327,652.70	62,465.15	338,281.55
2020-21 Vision Insurance Plan	1-82	344,632.12	0.00	-327,652.70	16,979.42	0.00
2021-22 Workers Comp Fund	2-83	0.00	0.00	31,115.61	0.00	31,115.61
2020-21 Workers Comp Fund	1-83	31,115.61	0.00	-31,115.61	0.00	0.00
2021-22 Unemployment Comp	2-87	0.00	0.00	277,590.08	5,220.22	272,369.86
2020-21 Unemployment Comp	1-87	277,590.08	0.00	-277,590.08	0.00	0.00
	Total Liabilities and Fund Balances	46,241,190.73	27,189,568.41	0.00	53,120,394.25	20,310,364.89

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - RANCHWOOD ES (120)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<u>\$2,4625</u>	=	\$0.00
Severe Need Breakfast	<input type="text" value="2360"/>	X	<u>\$2,4625</u>	=	\$5,811.50
Lunch	<input type="text" value="4370"/>	X	<u>\$4,3175</u>	=	\$18,867.47
* Performance Incentive	<input type="text" value="4370"/>	X	<u>0</u>	=	\$0.00
Supper	<input type="text" value="0"/>	X	<u>\$4,3175</u>	=	\$0.00
Snacks	<input type="text" value="0"/>	X	<u>\$1,0200</u>	=	\$0.00
Total Reimbursement				=	\$24,678.97

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$18,867.47"/>
Breakfast Warrant Amount	<input type="text" value="\$5,811.50"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:23:18 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - SURREY HILLS ES (125)

Days operated this claim period

Breakfast	<input type="text" value="3780"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$9,308.25"/>
Severe Need Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Lunch	<input type="text" value="7960"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$34,367.30"/>
* Performance Incentive	<input type="text" value="7960"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$43,675.55"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$34,367.30"/>
Breakfast Warrant Amount	<input type="text" value="\$9,308.25"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:24:54 AM

National School Lunch Program -- Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - PARKLAND ES (130)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2226"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$5,481.52"/>
Lunch	<input type="text" value="5034"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$21,734.29"/>
* Performance Incentive	<input type="text" value="5034"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$27,215.81"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$21,734.29"/>
Breakfast Warrant Amount	<input type="text" value="\$5,481.52"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:26:20 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - SKYVIEW ES (135)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2627"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$6,468.98"/>
Lunch	<input type="text" value="5995"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$25,883.41"/>
* Performance Incentive	<input type="text" value="5995"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$32,352.39"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$25,883.41"/>
Breakfast Warrant Amount	<input type="text" value="\$6,468.98"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:27:59 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - INDEPENDENCE INTERME (140)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2570"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$6,328.62"/>
Lunch	<input type="text" value="8299"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$35,830.93"/>
* Performance Incentive	<input type="text" value="8299"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$42,159.55"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$35,830.93"/>
Breakfast Warrant Amount	<input type="text" value="\$6,328.62"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:30:19 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - LAKEVIEW INTERMEDIAT (145)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="3303"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$8,133.63"/>
Lunch	<input type="text" value="9205"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$39,742.58"/>
* Performance Incentive	<input type="text" value="9205"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$47,876.21"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$39,742.58"/>
Breakfast Warrant Amount	<input type="text" value="\$8,133.63"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:31:40 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - REDSTONE INTERMEDIAT (150)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="6558"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$16,149.07"/>
Lunch	<input type="text" value="10649"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$45,977.05"/>
* Performance Incentive	<input type="text" value="10649"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$62,126.12"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$45,977.05"/>
Breakfast Warrant Amount	<input type="text" value="\$16,149.07"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:33:04 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - YUKON MS (520)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="6905"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$17,003.56"/>
Lunch	<input type="text" value="18496"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$79,856.48"/>
* Performance Incentive	<input type="text" value="18496"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$96,860.04"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$79,856.48"/>
Breakfast Warrant Amount	<input type="text" value="\$17,003.56"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:34:20 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - YUKON HS (705)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="4016"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$9,889.40"/>
Lunch	<input type="text" value="16804"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$72,551.27"/>
* Performance Incentive	<input type="text" value="16804"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$82,440.67"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$72,551.27"/>
Breakfast Warrant Amount	<input type="text" value="\$9,889.40"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:36:04 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - CENTRAL ES (105)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2228"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$5,486.45"/>
Lunch	<input type="text" value="4281"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$18,483.21"/>
* Performance Incentive	<input type="text" value="4281"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$23,969.66"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount
 Breakfast Warrant Amount
 Warrant Effective Date

Last Updated: 11/5/2021 11:00:44 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - MYERS ES (110)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2305"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$5,676.06"/>
Lunch	<input type="text" value="5104"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$22,036.52"/>
* Performance Incentive	<input type="text" value="5104"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$27,712.58"/>

- * FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
- * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
- * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$22,036.52"/>
Breakfast Warrant Amount	<input type="text" value="\$5,676.06"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:19:10 AM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (October, 2021) - Original - SHEDECK ES (115)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2333"/>	X	<input type="text" value="\$2.4625"/>	=	<input type="text" value="\$5,745.01"/>
Lunch	<input type="text" value="5265"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$22,731.63"/>
* Performance Incentive	<input type="text" value="5265"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4.3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1.0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$28,476.64"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After-School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	<input type="text" value="\$22,731.63"/>
Breakfast Warrant Amount	<input type="text" value="\$5,745.01"/>
Warrant Effective Date	<input type="text"/>

Last Updated: 11/5/2021 10:21:27 AM

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	11/5/2021	Revision	Original
Claim Date	11/5/2021	Claim Month	October
		Claim Year	2021
Number of Days In Operation	18	Number of Sites	10
		Number of Children Enrolled	5026
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments			

Number of Enrolled Students On Site

Free	1653	Reduced	479	Paid	2894
------	------	---------	-----	------	------

Average Daily Participation

Breakfast	0	Lunch	0
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Adult and Contract Meals

Adult Lunches	0	Contract Lunches	0
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	0	Contract SNB	0

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$1.97	\$0.00
Reduced	0	\$1.67	\$0.00
Paid	0	\$0.33	\$0.00
Total	0		\$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.35	\$0.00
Reduced	0	\$2.05	\$0.00
Paid	0	\$0.33	\$0.00
Total	0		\$0.00

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

Breakfast - Sub-Totals

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

Lunch

Type	Meals	Rate	Reimbursement
Free	0	\$3.66	\$0.00
Reduced	0	\$3.26	\$0.00
Paid	0	\$0.35	\$0.00
Performance Incentive	0	0.07	\$0.00
Total	0		\$0.00

After School Snack Program (ASSP)

Over 50%

Meals	1644	Rate	\$1.00	Reimbursement	\$1,644.00
-------	------	------	--------	---------------	------------

Under 50%

Type	Meals	Rate	Reimbursement
Free	2170	\$1.00	\$2,170.00
Reduced	0	\$0.50	\$0.00
Paid	0	\$0.09	\$0.00

After School Snack Program Sub-Total

Total Meals	3814	Reimbursement	\$3,814.00
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Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$3,814.00
Total Adjustments:	\$0.00
Warrant Amount:	\$3,814.00

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$3,814.00
--	------------

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$3,814.00		

Claim Management

SFA Claim Submitted by: CAROL L WHITE on 11/5/2021

Submit

Print Disbursement

Claims

[Print Claim Summary](#)

[Print Site Summary](#)

[Unsubmit SFA Claim](#)

[Use 60 Day Exception](#)

[Override 60 Day Exception](#)

[Process Claims](#)

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

Once your Low Income report is approved by our office, your SSO November claim will unlock. The next Covid-19 Call will be Monday, December 13th at 1:30 p.m.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome LAURA GENTRY

Child Nutrition Programs - Claims System

12/8/2021 7:14:19 AM



Application System

Home

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State Department of Education

SEA Users Guide

SA Users Guide

SA Users Guide

YUKON

County: 09 District: 1027 FY: 2022 ~ Claim

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed: 12/8/2021 Revision: Original

Claim Date: 12/8/2021 Claim Month: November Claim Year: 2021

Number of Days In Operation: 17 Number of Sites: 10 Number of Children Enrolled: 5028

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: 1647 Reduced: 491 Paid: 2889

Average Daily Participation

Breakfast: 0 Lunch: 0

Adult and Contract Meals

Adult Lunches	0	Adult Lunches	0
Adult Snacks	0	Adult Snacks	0
Adult Breakfast	0	Adult Breakfast	0
Adult SNB	0	Adult SNB	0
Contract Lunches	0	Contract Lunches	0
Contract Snacks	0	Contract Snacks	0
Contract Breakfast	0	Contract Breakfast	0
Contract SNB	0	Contract SNB	0

Provision 2

Provision 3

Breakfast

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

Type	Meals	Rate	Reimbursement
Free	0	\$1.97	\$0.00
Reduced	0	\$1.67	\$0.00
Paid	0	\$0.33	\$0.00
Total	0		\$0.00

Severe Need Breakfast

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

Type	Meals	Rate	Reimbursement
Free	0	\$2.35	\$0.00
Reduced	0	\$2.05	\$0.00
Paid	0	\$0.33	\$0.00
Total	0		\$0.00

Breakfast - Sub-Totals

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

Lunch

Type	Meals	Rate	Reimbursement
Free	0	\$3.66	\$0.00
Reduced	0	\$3.26	\$0.00
Paid	0	\$0.35	\$0.00
Performance Incentive	0	0.07	\$0.00
Total	0		\$0.00

After School Snack Program (ASSP)

Meals	1730
Rate	\$1.00
Reimbursement	\$1,730.00

Over 50%

Type	Meals	Rate	Reimbursement
Free	2194	\$1.00	\$2,194.00
Reduced	0	\$0.50	\$0.00
Paid	0	\$0.09	\$0.00

After School Snack Program Sub-Total

Total Meals	3924
Reimbursement	\$3,924.00

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$3,924.00
Total Adjustments:	\$0.00
Warrant Amount:	\$3,924.00

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

Form containing the value \$3,924.00

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$3,924.00		

Claim Management

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

Submit

Print Claim Summary

Print Site Summary

Unsubmit SFA Claim

Print Disbursement

Use 60 Day Exception

Override 60 Day Exception

Process Claims

Claims

For Additional Information:

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

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - CENTRAL ES (105)

Days operated this claim period

17

Breakfast	Severe Need Breakfast	Lunch	* Performance Incentive	Supper	Snacks	Total Reimbursement
0	2064	4157	4157	0	0	\$23,030.44
X	X	X	X	X	X	=
\$2,4625	\$2,4625	\$4,3175	0	\$4,3175	\$1,0200	\$0.00
=	=	=	=	=	=	\$0.00
\$0.00	\$5,082.60	\$17,947.84	\$0.00	\$0.00	\$0.00	\$17,947.84
Breakfast	Severe Need Breakfast	Lunch	* Performance Incentive	Supper	Snacks	Total Reimbursement

* FY 22 Only: SSO meals will be reimbursed under SFSR Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount	\$17,947.84
Breakfast Warrant Amount	\$5,082.60
Warrant Effective Date	

Last Updated: 12/7/2021 12:53:14 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - INDEPENDENCE INTERME (140)

Days operated this claim period

17

Breakfast		X	\$2,4625	=	\$0.00
Severe Need Breakfast	2563	X	\$2,4625	=	\$6,311.38
Lunch	8007	X	\$4,3175	=	\$34,570.22
* Performance Incentive	8007	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$40,881.60

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$34,570.22

Breakfast Warrant Amount

\$6,311.38

Warrant Effective Date

Last Updated: 12/7/2021 12:37:52 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - LAKEVIEW INTERMEDIAT (145)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="3097"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$7,626.36"/>
Lunch	<input type="text" value="8614"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$37,190.94"/>
* Performance Incentive	<input type="text" value="8614"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$44,817.30"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 12/7/2021 12:34:37 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - MYERS ES (110)

Days operated this claim period

17

Breakfast	0	X	\$2,4625	=	\$0.00
Severe Need Breakfast	2185	X	\$2,4625	=	\$5,380.56
Lunch	4555	X	\$4,3175	=	\$19,666.21
* Performance Incentive	4555	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$25,046.77

* FY 22 Only: SSO meals will be reimbursed under SFSR Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$19,666.21

Breakfast Warrant Amount

\$5,380.56

Warrant Effective Date

Last Updated: 12/7/2021 12:50:07 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - PARKLAND ES (130)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2125"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$5,232.81"/>
Lunch	<input type="text" value="4878"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$21,060.76"/>
* Performance Incentive	<input type="text" value="4878"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$26,293.57"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 12/7/2021 12:41:56 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - RANCHWOOD ES (120)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="2395"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$5,897.68"/>
Lunch	<input type="text" value="4091"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$17,662.89"/>
* Performance Incentive	<input type="text" value="4091"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$23,560.57"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 12/7/2021 12:45:41 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - REDSTONE INTERMEDIAT (150)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="6069"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$14,944.91"/>
Lunch	<input type="text" value="10441"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$45,079.01"/>
* Performance Incentive	<input type="text" value="10441"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$60,023.92"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 12/7/2021 12:31:34 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - SHEDECK ES (115)

Days operated this claim period

17

Breakfast		X	\$2,4625	=	\$0.00
Severe Need Breakfast	2463	X	\$2,4625	=	\$6,065.13
Lunch	5564	X	\$4,3175	=	\$24,022.57
* Performance Incentive	5564	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$30,087.70

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$24,022.57

Breakfast Warrant Amount

\$6,065.13

Warrant Effective Date

Last Updated: 12/7/2021 12:47:30 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - SKYVIBW ES (135)

Days operated this claim period

17

Breakfast		X	\$2,4625	=	\$0.00
Severe Need Breakfast	2599	X	\$2,4625	=	\$6,400.03
Lunch	5813	X	\$4,3175	=	\$25,097.62
* Performance Incentive	5813	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$31,497.65

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$25,097.62

Breakfast Warrant Amount

\$6,400.03

Warrant Effective Date

Last Updated: 12/7/2021 12:40:06 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - SURREY HILLS ES (125)

Days operated this claim period

17

Breakfast	3678	X	\$2,4625	=	\$9,057.07
Severe Need Breakfast	0	X	\$2,4625	=	\$0.00
Lunch	7535	X	\$4,3175	=	\$32,532.36
* Performance Incentive	7535	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$41,589.43

* FY 22 Only: SSO meals will be reimbursed under SFSR Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$32,532.36

Breakfast Warrant Amount

\$9,057.07

Warrant Effective Date

Last Updated: 12/7/2021 12:43:37 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - YUKON MS (520)

Days operated this claim period

Breakfast	<input type="text" value="0"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$0.00"/>
Severe Need Breakfast	<input type="text" value="6640"/>	X	<input type="text" value="\$2,4625"/>	=	<input type="text" value="\$16,351.00"/>
Lunch	<input type="text" value="18053"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$77,943.82"/>
* Performance Incentive	<input type="text" value="18053"/>	X	<input type="text" value="0"/>	=	<input type="text" value="\$0.00"/>
Supper	<input type="text" value="0"/>	X	<input type="text" value="\$4,3175"/>	=	<input type="text" value="\$0.00"/>
Snacks	<input type="text" value="0"/>	X	<input type="text" value="\$1,0200"/>	=	<input type="text" value="\$0.00"/>
Total Reimbursement				=	<input type="text" value="\$94,294.82"/>

* FY 22 Only: SSO meals will be reimbursed under SFSP Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

Breakfast Warrant Amount

Warrant Effective Date

Last Updated: 12/7/2021 12:28:11 PM

National School Lunch Program - Claim Entry

09-1027 YUKON
 600 Maple Street
 Yukon, OK 73099-2533
 (405) 354-2587

Seamless Summer Program

Claim (November, 2021) - Original - YUKON HS (705)

Days operated this claim period

17

Breakfast		X	\$2,4625	=	\$0.00
Severe Need Breakfast	4074	X	\$2,4625	=	\$10,032.22
Lunch	15898	X	\$4,3175	=	\$68,639.61
* Performance Incentive	15898	X	0	=	\$0.00
Supper	0	X	\$4,3175	=	\$0.00
Snacks	0	X	\$1,0200	=	\$0.00
Total Reimbursement				=	\$78,671.83

* FY 22 Only: SSO meals will be reimbursed under SFSR Rural or Self-Prep rate, per USDA.
 * If you are participating in After School Snack Program, Snacks should be claimed on NSLP.
 * If you are participating in At-Risk, Snacks and Supper meals should be claimed on CACFP.

Lunch Warrant Amount

\$68,639.61

Breakfast Warrant Amount

\$10,032.22

Warrant Effective Date

Last Updated: 12/7/2021 12:22:44 PM



Yukon Public Schools
Board of Education Regular Meeting
Monday, January 10, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg. | Board Room
600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

Gene Newberry with South Yukon Church of Christ provided the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:05 PM.

Mr. Sanders; present, Mrs. Cannon; present, Mr. Coulson; present, Mr. Wells; present, Mr. Cunningham; present

3. Reports/ Comments from Superintendent and/or Staff

Board appreciation - Thank You!

Safe supervision of our students is difficult. We made it last week. Many school districts are going virtual. Please help us by substituting if you are able.

First ever OSSAA 6A Pom and cheer championship and the title was won by Yukon Varsity Pom team.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Congratulations ladies! That was a great performance. Thank you to everyone who gave us these gifts.

Mrs. Cannon: Thank you teachers! Everyone is pitching in and doing what is necessary.

Mr. Coulson: Thank you all for these amazing gifts. Mrs. Young from IIS, thank you for the email. Congratulations to the Pom team!

Mr. Wells: Belated congratulations to our teachers of the year. Thank you for these amazing gifts.

Mr. Cunningham: Thank you for the overwhelming and humbling amount of gifts.

4.B. Upcoming Meetings/ Events:

JANUARY:

Board Appreciation Month

1/17 - Martin Luther King Day - no school

FEBRUARY:

2/1 - Legislative Breakfast 7AM Archery Traditions of Oklahoma, 328 Elm Ave.

2/7 - 6:00pm Board Meeting

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

No one signed up to speak to the board.

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

Mid term adjustments have not yet been received. We are currently enrolled in excess of pre-covid numbers.

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

Mr. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; yes, Mr. Cunningham; yes

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

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

6.C. Child Nutrition Report

7. Business Item: Separate Vote - Minutes of the December 6, 2021, board meeting

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

Mr. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; abstain, Mr. Cunningham; yes

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

Dr. Simeroth wanted to point out that cafeterias are getting new furniture and the tables will have the Miller logo. There are desks, paint and carpet on order as well.

Mr. Wells wanted to bring to the attention of the group the lawn care issue. Last years' contract was for 21 mowing and this new contract is for 28.

The cost per mow is less than the last contract. We were at 28 mows pre-COVID and that number seemed adequate. I'd like us to keep a close eye on the number of mows to determine if it is adequate.

Mr. Sanders wanted to know how many companies bid. There were three companies invited and only two responded.

Mrs. Cannon asked about tree trimming - who performs this? We have a guy on staff who does this as a full time job and some work is outsourced.

The evergreens by the railroad tracks are not on our land and we can not touch them.

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. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; yes, Mr. Cunningham; yes

8.A. Fundraiser applications for Parkland and Myers Elementary Schools

8.B. District lawn care

We would like to increase the number of mows per year and add spraying for weeds. This last year the lawns got a little too tall and weedy. The increase is 3 mows and 3 sprays.

8.C. New cafeteria tables for sites not recently built.

8.D. Surplus items

8.E. New student desks for Central, Myers, and Shedeck.

8.F. YMS Course Description Guide

8.G. YHS Course Description Guide

9. 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.

10. Personnel Docket:

10.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 Mrs. Suzanne Cannon and a second by Mr. Cody Sanders.

Mr. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; yes, Mr. Cunningham; yes

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1)of the Open Meeting Act at to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were . No action was taken by the board of education. The board returned to open session at .

10.C. Discussion and possible action on Personnel items on Exhibit A.

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

Mr. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; yes, Mr. Cunningham; yes

11. Adjournment

Time: 6:39

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

Mr. Sanders; yes, Mrs. Cannon; yes, Mr. Coulson; yes, Mr. Wells; yes, Mr. Cunningham; yes



Yukon Alternative School

946 Poplar Avenue, Yukon, OK 73099

Ph: 405-350-2650

February 8th, 2022

Ms. April Barr
Oklahoma State Department of Education
Accreditation Division
2500 North Lincoln Boulevard, Suite 210
Oklahoma City, OK 73105-4599

Dear Ms. Barr:

This letter is for submission of a Deregulation Application for the continued authorization for a four-day school week with Friday as a make-up day in our Yukon Alternative Education Program.

We would like to request this waiver be approved for three consecutive school years including 2022-2023, 2023-2024, 2024-2025. Yukon Alternative School has been operating under a four-day program for the last twelve years. We have maintained the same schedule and calendar with extreme success. We keep Friday as a mandatory make-up day, and this has essentially eliminated all attendance issues. It is our plan to continue this schedule indefinitely due to its success and pending support from OSDE.

Thank you for your review of this application.

Sincerely,

Dr. Jason Simeroth
Superintendent

Enclosures

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 22 - 20 25 school year

Canadian _____ Yukon _____
 COUNTY SCHOOL DISTRICT

600 Maple _____ Yukon _____ 73099 _____
 SCHOOL DISTRICT MAILING ADDRESS CITY ZIP CODE

Yukon Alternative Learning Experience _____
 NAME OF SITE

Jody Pendleton _____
 PRINCIPAL SIGNATURE* DATE

 PRINCIPAL SIGNATURE* DATE

 PRINCIPAL SIGNATURE* DATE

Dr. Jason Simeroth _____
 SUPERINTENDENT NAME (PLEASE PRINT)

jason.simeroth@yukonps.com _____
 SUPERINTENDENT E-MAIL ADDRESS

 SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20____

 BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

 NOTARY DATE

 COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: 210:35-29-2
 (specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only
 Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
 _____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
0 District Total

 DATE RECEIVED

70 O.S. _____
 OAC _____

 NAME OF WAIVER

- A. Reason for the Deregulation request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your waiver was to be denied.

Attendance is one of the most significant factors in dealing with at-risk students. In the past, we have not had any recourse for addressing attendance issues, except to dismiss the student. After trying several unsuccessful strategies, we devised a policy based on a four-day week. For the past twelve years, we have operated under this schedule. This has been extremely successful for our program. This schedule allows working students and parenting teens to conduct business (i.e. Dr. 's appt. etc.) on the scheduled day off, or allows them to make up time missed for unavoidable absences, thereby reducing and eliminating attendance issues. If our waiver is denied, we will be set back to previous unsuccessful attempts to reduce attendance issues.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous years alternative education audit.

The attendance strategy we are using consists of a 4.25 hour day for the Alt. Ed. students with Friday reserved as a make-up day. They attend Mon-Thurs and if they miss a day for any reason, they are required to attend Friday. All time missed is made up by the end of the week. The educational benefits are that the students work very diligently to have perfect attendance during the week to avoid the Friday make-up day. Also, with a 4.25 hour session, these students are able to stay focused and complete actually more work than previous schedules have produced. Due to the condensed schedule, our most at-risk students have shown the most improvement. The graduation rate for Yukon Alternative has been 95%-98% since we implemented this policy. Our attendance is usually 100% with exceptions for bereavement or in hospital stays.

- C. Educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, and predicted graduation rate.

This has served our district in a very positive way by almost completely eliminating absences for Alt. Ed. students. My observations over the past twelve years of using this schedule have been that at-risk students perform much better on a reduced schedule that consists of focusing on academic goals and allowing them to move at an accelerated pace. When I eliminated the attendance discipline measures, my students have shown great progress, and our graduation rate has stayed consistently between 95-98%. The positive impact on our High School has been to allow us to continue to serve more students by having more sessions during the school day. Extending the hours would require reducing the number of students due to our limited space and staff at Yukon Alternative. Overall, this schedule has been very beneficial to our students and district. 100% of our staff support and recommend this schedule.

- D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions. A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

Y.A.L.E. Class Schedules:

A.M. 8:00a.m. – 12:15p.m.

P.M. 11:00a.m. – 3:15p.m.

12:00p.m. – 4:15p.m.

Friday Make-up day: 8:00a.m.-12:00p.m.

YALE Teachers Hours: 157 day contract

Mon-Thurs 7:25-3:25

Fridays 7:30-1:30

Calendar Enclosed

- E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

If positive please describe where the available would be reallocated.

Financial impacts to the district include:

Full-time aide salaries reduced by 70 hours.

Utility expenses reduced by 35 days.

Reduction of special bus services for Alt. Ed. by 35 days.

- F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

Evaluation of effectiveness has been measured by monitoring graduation rate, overall school retention rate and OSDE evaluations of our program.

For the last three years our success rate was 96%-98% despite Covid.

We also had an 86 out of 90 Highly Effective rating on our OSDE Alternative Education Evaluation. (Enclosed)

All students met State Testing requirements for graduation.

Staff report very positive feedback on this schedule which is imperative for teacher retention.

** You will be contacted if more information is needed to process this request.



Yukon Public Schools

2022-2023

Website: www.yukonps.com

JULY 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						0

AUGUST 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			15

SEPTEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	21

OCTOBER 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					19

NOVEMBER 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			17

DECEMBER 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				20

FEBRUARY 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				19

MARCH 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	18

APRIL 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						19

MAY 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			14

JUNE 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	0

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	PK-6th: Aug 8 7th-12th: Aug 5 All: Aug 10, May 19
District PD/Site PD (5)	PK-6th: Aug 5 7th-12th: Aug 8 All: Aug 4, Aug 9, Jan 2, Feb 20
Back to School Night	PK-3: Aug 9 4th-6th: Aug 8
Employee Breakfast	Aug 8
1st day of School	Aug 11
Parent/Teacher Conf (PK-6)	Oct 6, Mar 6
Parent/Teacher Conf (7-12)	Oct 10, Mar 7
Parent/Teacher Conf (Combined)	Oct 11, Mar 9
Graduation Commencement	TBD
Last Day of School	May 18

STUDENTS OUT: NO SCHOOL	
Sept 5	Labor Day Weekend
Oct 13 -17	Post Conf/Fall Break
Nov 21 - 25	Thanksgiving Break
Dec 19 - 30	Winter Break
Jan 2	Prof Development
Jan 16	MLK Day
Feb 20	Prof Development
March 10	Post Conference
March 13 - 17	Spring Break
Apr 14	No School

Progress Reports	
Sep 30	
Nov 4	
Feb 24	
Apr 7	

End of Semesters	Report Cards
Semester 1:	Dec 16
Semester 2:	May 18
STATE TESTING	
To Be Determined	

SEM	Days Taught	Prof Days	Work Days	Total
1	84	3	2	89
2	90	2	1	93
Total	174	5	3	182



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Alternative Education

Alternative Education

High School

Evaluation Rubric

August 2020

Program Name:	YALE - Yukon Alt Learning Experience	Date of Site Visit:	3.9.2021
District (LEA):	Yukon Public Schools	Sending Schools:	n/a

Total Points:	86	out of 90 points.	Rating:	Highly Effective
Non-compliant: 0-33 points, Effective: 34-75 points, Highly Effective: 76-90 points				

Disclaimer:	<p>The primary purpose of this rubric is to evaluate the effectiveness of an alternative education program based on how it implements the 16 criteria in state statute for Alternative Education. This rubric is based on the observations made by the staff of the Oklahoma State Department of Education – Alternative Education Office site visit.</p> <p>The effective column is displaying a positive program that shows success for students. The effective column is where the majority of programs will fall with specific programming options that may place a program in the highly effective column in one or more areas.</p>
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Effective Instruction

Instructional practices and curriculum are rigorous and inclusive, support the needs of second language and disabled students, and are individualized to meet the needs of all learners. The curriculum is supported by access to a balance of up-to-date, well-maintained collection of textbooks, library media, technology.

Criteria	Non-compliant		Effective		Highly Effective	
	0 points ea.	Score	1 point ea.	Score	2 points ea.	Score
Record Keeping	The program does not keep up-to-date records indicating whether each student is making sufficient progress toward graduation or is only utilizing reporting from online curriculum programs.		The program keeps up-to-date records indicating whether each student is making sufficient progress toward graduation in a variety of areas like attendance, course completion, and behavior and communicates status with the student.		The program keeps up-to-date records indicating whether each student is making sufficient progress toward graduation and communicates bi-weekly with the student and parents.	2
Interaction with Teachers	Although teacher(s) are available to answer questions, students are expected to learn on their own.		The program is designed to ensure daily, personal interaction between teachers and students.		Teachers and other program staff (or community partners) work individually with students daily to ensure academic success.	2
Student Progress and Improvement	Students demonstrate inadequate academic progress and/or improvement on key variables (GPA, attendance, discipline, test scores, courses completion).		Students demonstrate satisfactory academic progress and/or improvement on key variables (GPA>2.0, attendance>=90%, discipline, test scores, courses completion).		Students demonstrated exceptional academic progress and/or improvement on key variables (GPA>=2.0, attendance>=90%, discipline, test scores, courses completion).	2
Progress Monitoring	Student progress is not monitored or monitored only at semester.		Student progress is monitored every quarter with parent contacts. (i.e. phone log)		Student progress is monitored twice a month or more often with parent contacts (i.e. phone log)	2
Rigor of Program	The program lacks adequate rigor (projects, writing, DOK, cooperative learning, presentations). Student scores on assessments may indicate no growth or the pace of credit accrual brings curricular rigor into question.		The curriculum has the appropriate rigor (projects, writing, DOK, cooperative learning, presentations) and is matched to the needs of learners. This could be reflected in student growth on assessments or in credit accrual.		The program's key elements are different from the traditional setting (ex. course offerings, instructional delivery method, curricular materials used, scheduling) while maintaining appropriate rigor (projects, writing, DOK, cooperative learning, presentations).	2
Interventions	The program does not implement appropriate interventions such as Response to Intervention (RTI) or Positive Behavior Intervention Strategies (PBIS).		The program partially implements intervention practices such as Response to Intervention (RTI) or Positive Behavior Intervention Strategies (PBIS) that utilize continuous assessment for placement, instruction, intervention, and transition decisions.		The program has evidence that interventions such as Response to Intervention (RTI) or Positive Behavior Intervention Strategies (PBIS) has had a direct impact on students' academic and/or behavioral success.	2
Section Score	Non-compliant Total:	0	Effective Total:	0	Highly Effective Total:	12
12	Notes or Recommendations:	attendance is nearly 100% - must attend on Friday if they miss any day during the week to make it up; parent, student, teacher, admin involved in RTI strategies and contract created; Teachers are required to make a bi-weekly positive contact with parents;				
Section Rating		Non-compliant: 0-3 points, Effective: 4-9 points, Highly Effective: 10-12 points				

ALTERNATIVE EDUCATION PROGRAM SITE VISIT EVIDENCE CHECKLIST

70 O.S. 2011 – FORM REV JULY 2020

Reminders

- **District-Wide** Student Needs Assessment (Section 1210.566-A)—Due June 30 in Single Sign-On
- Expenditure Report (Section 1210.568-E & J)—Due June 30 via email
- End-of-Year Data—Due June 30 via Electronic Form Survey
- Proposed Budget, Authorization to Pay Form, and Implementation Report (Section 1210.566-B)—Due September 1 in Single Sign-On

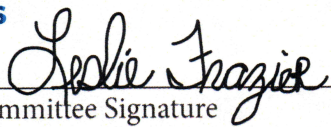
Site Information

Yukon Public Schools	3.9.2021
District/Site Date of Visit	Date of Visit
LEA	n/a
Are you an LEA or COOP	Sending Schools
M-Th (Friday is a make up attendance day)	_8-12:15; 11-3:15_
Days Program Meets	Hours Program Meets

Student Information

66 (61 enrolled)	61
Slots Available	Number in Attendance Today
3	1 11
Dropouts to Date	Pregnant/Parenting Students
1	1
Number of CTE Students	Number of Concurrent Enrolled Students
Number of IEP Students/District IEP Rate	Number Participating in Service Learning
Number Employed/Work Study	Number in Internships/Job Shadowing

Signatures

	3.9.2021
Evaluation Committee Signature	Signature Date
_____ Evaluation Committee Signature	_____ Signature Date
_____ Evaluation Committee Signature	_____ Signature Date



ALTERNATIVE EDUCATION PROGRAM SITE VISIT EVIDENCE CHECKLIST CRITERIA REVIEW

PROGRAM CRITERIA AND SUPPORTING EVIDENCE

YES

NO

Criteria 1—Allow class sizes and student/teacher ratio which are conducive to effective learning for at-risk students

- 1. Approved Waiver for less than 10 students (if applicable). YES NO
- 2. Approved Deregulation for Time letter (if applicable). YES NO
- 3. List of names and grades of all students currently being served. YES NO

Criteria 2—Incorporate appropriate structure, curriculum, and interaction and reinforcement strategies designed to provide effective instruction

- 4. Positive Behavioral Interventions (PBIS)— i.e. Reward systems, motivational strategies. YES NO
- 5. Record keeping for attendance, course completion and behavior (beyond curriculum software tracking). YES NO
- 6. Response to Intervention (RTI)—strategies, PLC meeting agendas. YES NO
- 7. Parent Contact Sheets with contact dates. YES NO

Criteria 3—Include an intake and screening process to determine eligibility of students

- 8. Sample of Student Contracts with signatures of Intake Committee. YES NO
- 9. Samples of High School Criteria for At-Risk Identification form. YES NO
- 10. Intake Packet. YES NO

Criteria 4—Demonstrate that teaching faculty are appropriately certified teachers

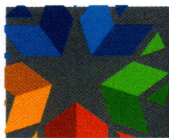
- 11. Instructor Certification and/or approved Teaching Out of Certification. YES NO

Criteria 5—Demonstrate that teaching faculty have been selected on the basis of a record of successful work with at-risk students or personal and educational factors that qualify them for work with at-risk students

- 12. Sample resumes containing examples of training and/or certificates related to serving at-risk populations (i.e. trauma-informed, managing aggressive behavior, service in youth programs). YES NO

Criteria 6—Reflect appropriate collaborative efforts with state agencies and local agencies serving youth

- 13. List of State and Local Organizations that have visited and community activities. YES NO
- 14. Additional counseling and Social Services (Home visits, parent training documentation). YES NO
- 15. List of Meeting Agendas, Dates and Sign-in Sheets. YES NO



ALTERNATIVE EDUCATION PROGRAM SITE VISIT EVIDENCE CHECKLIST CRITERIA REVIEW

PROGRAM CRITERIA AND SUPPORTING EVIDENCE

YES

NO

Criteria 7—Provide courses that meet the academic curricula standards adopted by the State Board of Education and additional remedial courses

16. Primary Curriculum (please identify: OdysseyWare).

Criteria 8—Offer individualized instruction

17. Sample student schedule.

18. Tutorial schedule, tutoring logs.

See Item 4 above Positive Behavioral Interventions (PBIS) and/or Item 6 above Response to Intervention (RTI).

Criteria 9—State clear and measurable program goals and objectives

19. Program Goals and Objectives (written, posted, published).

Criteria 10—Include counseling and social services components

20. Counseling session dates and topics.

21. Copy of Counseling Providers Certificate or License.

Criteria 11—Require a plan leading to graduation be developed for each student in the program which will allow the student to participate in graduation exercise at the sending school or district after meeting the requirements of the school district as specified in the individual graduation plan for that student

22. Graduation Plan with transitions beyond high school and dates reviewed. (such as college, career tech, military or internships).

Criteria 12—Offer life skills instruction

23. Life Skills (include weekly list of topics, curriculum and student career interest inventories).

Criteria 13—Provide opportunities for hands-on arts education to students, including artist residency programs coordinated with the Oklahoma Arts Council

24. Documentation of integrated Art (activities, field trips or visitors).

Criteria 14—Provide a proposed annual budget

25. Copy of annual budget.



ALTERNATIVE EDUCATION PROGRAM SITE VISIT EVIDENCE CHECKLIST CRITERIA REVIEW

PROGRAM CRITERIA AND SUPPORTING EVIDENCE

YES

NO

Criteria 15—Be appropriately designed to serve middle school, junior high school and high school students in grades seven through twelve who are most at risk of not completing a high school education for a reason other than that identified in Section 13-101 of this title

26. Number of students on IEP and/or 504s (include district rate).

See Item 9: High School Criteria for At-Risk Identification form.

Criteria 16—Allow students in the alternative education program, who otherwise meet all of the participation requirements, to participate in vocational programs and extracurricular activities at the sending school or district, including but not limited to athletics, band, and clubs

27. Sample roster/schedule of students enrolled in CTE programs.

28. Number of students engaged in athletics, band, or other activity at the home school or district (may also include sample rosters and schedules) 2 .



CURRICULUM Surplus Item Spreadsheet January 2021

YHS	Prentice			
ISBN	Title	Count	Location	Reason
0030656273	Joie de lire! 2	15	YHS	outdated/no longer used
0030656265	Joie de lire! 1	2	YHS	outdated/no longer used
0071546057	French Grammar Fifth Edition	12	YHS	outdated/no longer used
0030398886	Bien Dit! French 1	125	YHS	outdated/no longer used
0030426979	Bien Dit! French 2	75	YHS	outdated/no longer used
0030432189	Bien Dit! French 3	21	YHS	outdated/no longer used
003042223X	Bien Dit! French 1, Teacher's Edition	5	YHS	outdated/no longer used
0030796237	Bien Dit! French 2, Teacher's Edition	2	YHS	outdated/no longer used
0030882559	Bien Dit! French 2, Teachers Kit	2	YHS	outdated/no longer used
9780547871714	Bien Dit! French 3, Teacher's Edition	2	YHS	outdated/no longer used
0030920574	Bien Dit! French 3 Teachers Edition	1	YHS	outdated/no longer used
9781438072593	AP French Language and Culture	5	YHS	outdated/no longer used
0030656265	Beginning Reader Joie de lire!	1	YHS	outdated/ no longer used
0030656273	Intermediate Reader Joie de lire!	22	YHS	outdated/no longer used
0030656281	Advanced Reader Joie de lire!	11	YHS	outdated/no longer used
0030920604	Bien Dit! Grammar Tutor for Student of French	5	YHS	outdated/no longer used
0030797217	Bien Dit! French 1, Cahier de vocabulaire et grammaire	6	YHS	outdated/no longer used
0131464892	Chemistry The Central Science TE	1	YHS	outdated/no longer used
0030920574	Bien Dit! French 3 Transparencies	1	YHS	outdated/no longer used
N/A	Le Café' des Reves VHS Kit	1	YHS	outdated/no longer used
0395874866	Discovering French Nouveau!	6	YHS	outdated/no longer used

0078607183	Tre'sors du temps TE Kit	1	YHS	outdated/no longer used
0078677734	Glencoe interactive Tre'sors... CD-Rom	1	YHS	outdated/no longer used
0078745322	Tre'sors... Audio Program...	1	YHS	outdated/no longer used
0026766515	Tre'sors du temp	12	YHS	outdated/no longer used
0072897597	Bien vu, bien dit...	16	YHS	outdated/no longer used
0073259136	Bien vu,bien dit... Teacher Kit	1	YHS	outdated/no longer used
1877653616	Triangle TE	1	YHS	outdated/no longer used
N/A	Triangke TE CD Set	1	YHS	outdated/no longer used
1877653543	Triangle	9	YHS	outdated/no longer used
0132292688	Carpentry Fundamentals 1	30	YHS	outdated/no longer used

CURRICULUM Surplus Item Spreadsheet February 2022

YHS	Prentice			
ISBN	Title	Count	Location	Reason
0131846612	Physics Giancoli	40	YHS	Out of date/no longer used
0030735491	Holt Physics TE	2	YHS	Out of date/no longer used
0030735483	Holt Physics	52	YHS	Out of date/no longer used
0078664195	Chemistry: Matter and Change TE	5	YHS	Out of date/no longer used
0078746442	Physical Science with Earth Science TE	1	YHS	Out of date/no longer used
0078685540	Physical Science with Earth Science	4	YHS	Out of date/no longer used
007869051X	Ciencia fisica junto con Ciencia terrestre	1	YHS	Out of date/no longer used
*0618724532	Interactive Student Text eEdition DVD-ROM...	195	YHS	Out of date/no longer used
0618724494	Avancemos! 1 Home Tutor	277	YHS	Out of date/no longer used
0618725016	Avancemos! 1 Audio Program	3	YHS	Out of date/no longer used
0618752285	Avancemos! 1 Cuaderno... TE	2	YHS	Out of date/no longer used
061875321	Avancemos! 1 Avanza!... Toolkit	3	YHS	Out of date/no longer used
0618585559	Avancemos! 1 Video Program dvd	4	YHS	Out of date/no longer used
0618866760	Avancemos! Musica...	3	YHS	Out of date/no longer used
061872480X	Avancemos! 1 Easy Planner...	4	YHS	Out of date/no longer used
0618802819	Avancemos! 1 Power Presentations...	1	YHS	Out of date/no longer used
0554028719	Avancemos! 1 AvanzaRap!...	7	YHS	Out of date/no longer used
0547897057	Avancemos! 2 Teacher One Stop...	1	YHS	Out of date/no longer used
0618802827	Avancemos! 2 Power Presentations...	3	YHS	Out of date/no longer used
0547005016	Avancemos! Test Generator	5	YHS	Out of date/no longer used
0554030527	Avancemos! 2 AvanzaRap! Dvd	4	YHS	Out of date/no longer used

0618724508	Avancemos! 2 Home Tutor	127	YHS	Out of date/no longer used
0547206712	Avancemos! 2 Oklahoma Lesson Plans	1	YHS	Out of date/no longer used
0618753265	Avancemos! 2 Avanza!... Toolkit	2	YHS	Out of date/no longer used
0618724818	Avancemos! 2 Easy planner...	2	YHS	Out of date/no longer used
0618724478	Avancemos! 2 Video Program	2	YHS	Out of date/no longer used
0618754962	Avancemos! Test Generator	1	YHS	Out of date/no longer used
0618725024	Avancemos! 2 Audio Program	1	YHS	Out of date/no longer used
0547871910	Avancemos! Spanish 1	1	YHS	Out of date/no longer used
0618776818	Avancemos! 2 Sing Along...	1	YHS	Out of date/no longer used
0547206984	Avancemos! 2 Lecturas para TODOS	2	YHS	Out of date/no longer used
0618752528	Lecturas para hispanohablantes...	1	YHS	Out of date/no longer used
0133669610	Biology	2	YHS	Out of date/no longer used

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name William Walker
Date of Request 01/19/2022
Name of Organization, Grade Yukon Sports Medicine
Departure Date of Trip 03/16/2022
Return Date of Trip 03/19/2022
Departure Time 10:00 AM
Departure Location 609 SAGE BRUSH RD, YUKON, OK 73099
Number of Days 4

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending N/A

Age of Students N/A

Place, Purpose, and Nature of the Trip

Omaha, Nebraska. Mid-America Athletic Trainers' Association Symposium and Business Meeting. Our annual district meeting for continuing education conference to ensure we maintain our AT certification and Oklahoma licensure.

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: \$65/ In Progress

Lodging Cost/PO Number: \$0

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$425/ In Progress

Per diem (meals, taxi/uber, parking): \$316/ In Progress

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Athletic Training Continuing Education to maintain National Athletic Training Certification and Oklahoma AT Licensure.

Attachments:

Upload Schedule of Events: MAATA 2022_Schedule_Jan_22.xlsx

Upload Itinerary: MAATA Itinerary .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by William Walker on 01/27/2022 at 11:11 AM Signature: W. Leander Walker	Teacher
2	Approved by Melissa Barlow on 01/27/2022 at 0:43 PM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

TIME	Windsor Pre-Function	Gatsby	Windsor III - IV	Dapper I - III
7:30 AM	Continental Breakfast Served	<i>Networking</i>		
8:00 AM				
8:30 AM				
9:00 AM			Updates from the CAATE	Gender Affirming Care for Transgender and Gender Non-Conforming Patients Sean Rogers and Anisa Hansen
9:30 AM				
10:00 AM			Trends in Blood Flow Restriction - Results of a National Survey	
10:30 AM				
11:00 AM				
11:30 AM				
12:00 PM				

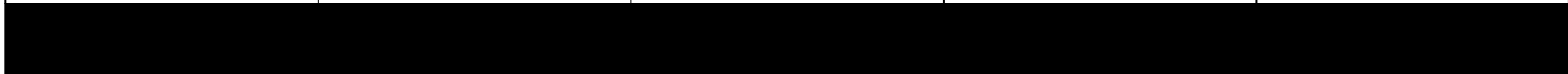
12:30 PM	
1:00 PM	
1:30 PM	
2:00 PM	
2:30 PM	
3:00 PM	
3:30 PM	
4:00 PM	
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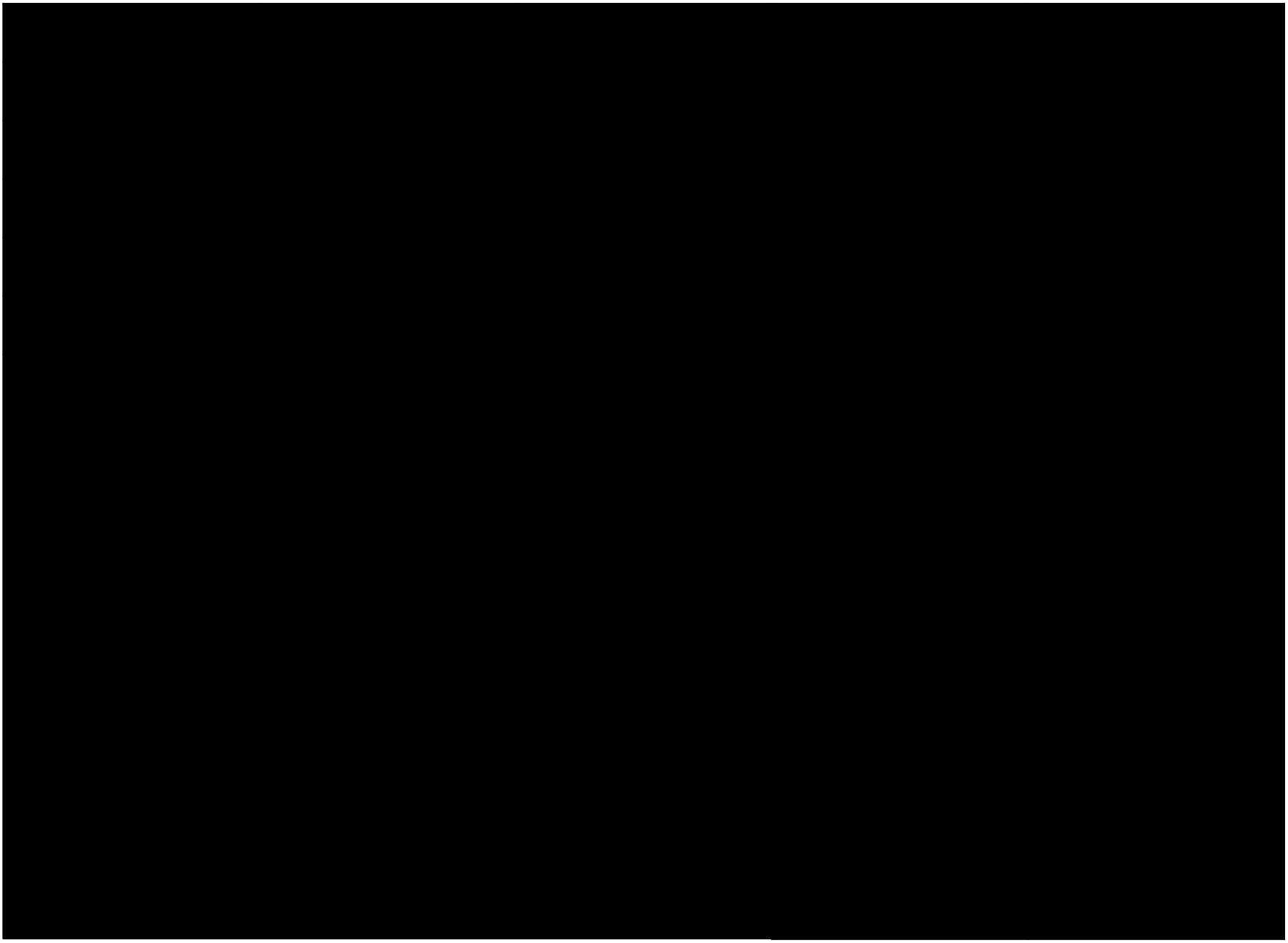
8:30 PM				
9:00 PM				
9:30 PM				
10:00 PM				
10:30 PM				
11:00 PM				

Windsor V & VI	Windsor VII - VIII	Windsor IX - X	Sugarloaf	Windsor I & II

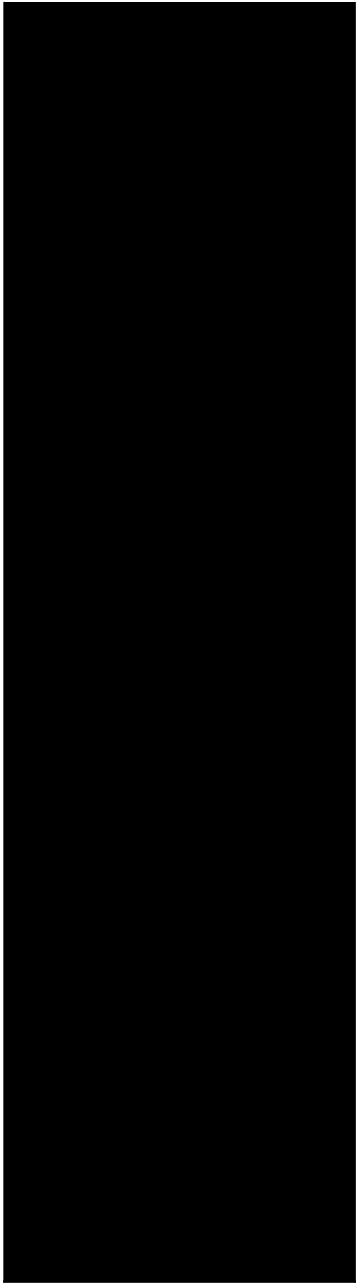
ing & Brekfast Social Event

	Professional Ethics - What do they Mean and What does the COPE do?			





Fedora I (OFFICE)	Fedora II
Speaker Ready Room/MAATA OFFICE	



MATTA Itinerary
MidAmerica Athletic Trainers' Association Symposium
March 16-19, 2022
Omaha, NE

Attendees: Leander Walker, Dain Foster, Emmalee Luke, Emilie Shannon

Wednesday, March 16, 2022

11:00 am Depart from Yukon Transportation Dept.
5:30 pm Arrive at Embassy Suites by Hilton, Lavista Omaha
6:00 pm Board of Directors Working Dinner

Thursday, March 17, 2022

8:00 am-11:00 pm MAATA Programming

Friday, March 18, 2022

9:00 am-11:00 am MAATA Programming
11:00 am Oklahoma State Meeting
12:00pm Depart from Omaha

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Jayna Cox
Date of Request 01/24/2022
Name of Organization, Grade YHS DECA
Departure Date of Trip 04/22/2022
Return Date of Trip 04/27/2022
Departure Time 6:55 pm
Departure Location Oklahoma City Airport
Number of Days 6

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 4 -5

Number of Parents/Guardians Attending 2

Age of Students 16-18

Place, Purpose, and Nature of the Trip

DECA International competition and leader development conference. Only students who qualify by winning 1st or 2nd place at State competition will attend this event.

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: \$90/Attendee. 621566

Lodging Cost/PO Number: \$2250. 621630

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$3000. 621628

Per diem (meals, taxi/uber, parking): \$370

Cost of a Substitute: \$225

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

DECA's competitive events directly contribute to every student being college and career ready when they graduate from high school. The industry-validated competitive events are aligned with the National Curriculum Standards in the career clusters of marketing, business management and administration, finance, and hospitality and tourism. Students going on this trip will have already achieved either 1st or 2nd place at the State level in their chosen competitive event.

Attachments:

Upload Schedule of Events: ICDC_ScheduleEvents.pdf

Upload Itinerary: ICDC_Atlanta 2022 Travel Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Jayna Cox on 01/24/2022 at 2:01 PM Signature: Jayna L Cox	Teacher
2	Approved by Melissa Barlow on 01/27/2022 at 0:42 PM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

INTERNATIONAL CAREER DEVELOPMENT CONFERENCE

FRIDAY, APRIL 22

12:00 PM – 6:00 PM	REGISTRATION <i>For Chartered Association Advisors. Chapter advisors register with their chartered association advisor at their assigned hotel.</i>	B401-B402
12:00 PM – 9:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	B401-B402
12:00 PM – 9:00 PM	SHOP DECA + BLAZER SHOP	B401-B402
6:30 PM	CHARTERED ASSOCIATION ADVISOR DINNER <i>(by invitation only)</i>	B404

SATURDAY, APRIL 23

7:00 AM – 8:30 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	B401-B402
7:00 AM – 8:30 PM	SHOP DECA + BLAZER SHOP	B401-B402
8:00 AM – 5:00 PM	DECA DAY AT SIX FLAGS OVER GEORGIA <i>(Advance ticket purchase required)</i>	
9:00 AM	OFFICER CANDIDATE ORIENTATION + INTERVIEWS	B319
9:30 AM	EVENT DIRECTORS' + ASSISTANT EVENT DIRECTORS' BRIEFING	GWCC
1:00 PM – 5:00 PM	EXHIBIT BOOTH SET-UP	Hall B3
5:00 PM	PARADE OF CHARTERED ASSOCIATIONS REHEARSAL	Mercedes-Benz Stadium
6:00 PM	NATIONAL ADVISORY BOARD + EXECUTIVE MENTOR RECEPTION <i>(by invitation only)</i>	Mercedes-Benz Stadium
8:30 PM	GRAND OPENING SESSION	Mercedes-Benz Stadium
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times.</i>	Assigned Hotel

SUNDAY, APRIL 24

7:00 AM – 5:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	B401-B402
7:00 AM – 5:00 PM	SHOP DECA + BLAZER SHOP	B401-B402
7:30 AM	JUDGES' ORIENTATION	Hall B2
7:30 AM	VIRTUAL BUSINESS CHALLENGE BRIEFING <i>(required)</i>	GWCC
8:00 AM – 11:30 AM	SCHOOL-BASED ENTERPRISE ACADEMY FOOD OPERATIONS <i>Sponsored by Otis Spunkmeyer and Intuit</i>	B302-B304
8:00 AM – 4:00 PM	CAREER EXHIBITS + SHOP DECA <i>(Advisors only from 8:00 AM - 9:00 AM)</i>	Hall B3
8:00 AM – 5:00 PM	COMPETITIVE EVENT TESTING <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>	GWCC
8:00 AM – 5:00 PM	COMPETITIVE EVENT PRELIMINARY COMPETITION <i>Business Operations Research Events, Project Management Events, Entrepreneurship Written Events, Stock Market Game, Virtual Business Challenge</i>	GWCC
8:30 AM – 4:00 PM	EMERGING LEADER SERIES	GWCC + Omni Hotel
9:00 AM – 3:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	B308-B309
9:30 AM – 1:00 PM	EXECUTIVE MENTOR PROGRAM	GWCC
12:00 PM	MDA LUNCHEON <i>Sponsored by Muscular Dystrophy Association (by invitation only)</i>	B404
12:30 PM – 4:00 PM	SCHOOL-BASED ENTERPRISE ACADEMY RETAIL OPERATIONS <i>Sponsored by Otis Spunkmeyer and Intuit</i>	B302-B304
4:00 PM	VOTING DELEGATES' BRIEFING + CANDIDATE CAMPAIGN SESSION	GWCC
	DECA NIGHT AT THE GEORGIA AQUARIUM + THE WORLD OF COCA-COLA <i>(Advance ticket purchase required)</i>	Georgia Aquarium + World of Coca-Cola
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times.</i>	Assigned Hotel

MONDAY, APRIL 25

7:00 AM – 5:00 PM	SHOP DECA	B401-B402
7:00 AM – 7:00 PM	HEADQUARTERS + ATTRACTION TICKET BOOTH	B401-B402
7:30 AM	JUDGES' ORIENTATION	Hall B2 + Hall B4
8:00 AM – 4:00 PM	CAREER EXHIBITS + SHOP DECA	Hall B3
8:00 AM – 7:00 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, Virtual Business Challenge</i>	Hall B1-B2 + Hall B3
8:30 AM – 10:30 AM	JOHNSON & WALES SCHOLARSHIP AWARD BREAKFAST <i>Sponsored by Johnson & Wales University (by invitation only)</i>	B404
8:30 AM – 3:30 PM	EMERGING LEADER SERIES	GWCC + Omni Hotel
9:00 AM – 3:00 PM	ADVISOR PROFESSIONAL LEARNING SERIES	B308-B309
NOON – 1:30 PM	CHARTERED ASSOCIATION OFFICER/ADVISOR LUNCHEON <i>(by invitation only)</i>	B312-B314
2:00 PM – 3:30 PM	LEADERSHIP RECOGNITION <i>(by invitation only)</i>	B310
2:30 PM – 4:30 PM	MEET THE CANDIDATES SESSION <i>(open to all)</i>	B302-B304
3:30 PM – 4:30 PM	COMPETITIVE EVENTS UPDATE WORKSHOP <i>(Advisors Only)</i>	B308-B309
	DECA EXCLUSIVE CONCERT <i>Advance ticket purchase required</i>	Mercedes-Benz Stadium
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times.</i>	Assigned Hotel

TUESDAY, APRIL 26

7:30 AM – 10:30 AM	JUDGES' ORIENTATION	Hall B2
7:30 AM – 6:00 PM	HEADQUARTERS	B401-B402
8:00 AM	ACHIEVEMENT AWARDS SESSION	Mercedes-Benz Stadium
8:30 AM – 6:00 PM	SHOP DECA + FINALIST T-SHIRT + RECOGNITION ITEMS	B401-B402
8:30 AM – 6:00 PM	COMPETITIVE EVENT FINAL COMPETITION	Hall B2
NOON	BUSINESS + ELECTION SESSION	Omni Hotel
7:00 PM – 8:00 PM	SCHOLARSHIP + NATIONAL ADVISORY BOARD RECEPTION <i>Sponsored by National Advisory Board Partners (by invitation only)</i>	Mercedes-Benz Stadium
8:30 PM	GRAND AWARDS SESSION	Mercedes-Benz Stadium
12:30 AM	CURFEW <i>Chapters and chartered associations may set earlier curfew times.</i>	Assigned Hotel

WEDNESDAY, APRIL 27

9:00 AM – 1:00 PM	NEW EXECUTIVE OFFICER ORIENTATION	Omni Hotel
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Check deca.org/ICDC for updates. Events will be held in the **GEORGIA WORLD CONGRESS CENTER, BUILDING B** unless otherwise noted.

DECA International Career Development Conference

Travel Itinerary (proposed)

Time	Activity	Location/Mode
Friday	April 22, 2022	
6:55pm -9:55pm	OKC to ATL	WRW Airport
Saturday	April 23, 2022	
8:00 - 5:00	DECA Day at Six Flags	
8:30 PM	Grand Opening Procession	
Sunday	April 24,2022	
AM	Competitions & Workshops	
PM	DECA Night at the Georgia Aquarium and World of Coca-Cola	
Monday	April 25, 2022	
8AM - 7PM	Competitions & Workshops	
Tuesday	April 26, 2022	
8:30 AM - 6PM	Competitive Event Final Competition	
8:30 PM	Awards and Closing Ceremony	
Wednesday	April 27, 2022	
9:50 AM	ATL to OKC	Airport Shuttle/Van
11:15 AM	Arrive in OkC	Delta Air

Sheraton Atlanta

<http://www.starwoodhotels.com/sheraton/property/photos/index.html?propertyID=1144>

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Michael Foster
Date of Request 01/27/2022
Name of Organization, Grade Yukon Sports Medicine
Departure Date of Trip 03/16/2022
Return Date of Trip 03/19/2022
Departure Time 12:00pm
Departure Location Yukon High School
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 0

Place, Purpose, and Nature of the Trip

Omaha, Nebraska
 Mid-America Athletic Trainers Association Symposium
 Continuing Education Conference

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: \$65.00 from 412 Account. PO in Progress

Lodging Cost/PO Number: \$500 from 412 Account. PO in Progress

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: 0

Per diem (meals, taxi/uber, parking): \$316 from 412 Account- PO in Progress

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Continuing Education to maintain National Certification and Oklahoma State Licensure

Attachments:

Upload Schedule of Events: MAATA 2022_Schedule_Jan_22 (1).pdf

Upload Itinerary: MAATA Itinerary Correction .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Michael Foster on 01/27/2022 at 4:32 PM Signature: Michael D. Foster	Teacher
2	Approved by Melissa Barlow on 01/28/2022 at 10:09 AM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

MAATA Itinerary
MidAmerica Athletic Trainers' Association Symposium
March 16-19, 2022
Omaha, NE

Attendees: Leander Walker, Dain Foster, Emmalee Luke, Emilie Shannon

Wednesday, March 16, 2022

11:00 am Depart from Yukon Transportation Dept.
5:30 pm Arrive at Embassy Suites by Hilton, Lavista Omaha
6:00 pm Board of Directors Working Dinner

Thursday, March 17, 2022

8:00 am-11:00 pm MAATA Programming

Friday, March 18, 2022

8:00 am-8:00pm MAATA Programming

Saturday, March 19, 2022

9:00 am-11:00 am MAATA Programming
11:00 am Oklahoma State Meeting
12:00pm Depart from Omaha

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Emmalee Luke
Date of Request 01/27/2022
Name of Organization, Grade Yukon Sports Medicine
Departure Date of Trip 03/16/2022
Return Date of Trip 03/19/2022
Departure Time 12:00pm
Departure Location Yukon, Oklahoma
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 0

Place, Purpose, and Nature of the Trip

Mid America Athletic Trainers' Association Annual Meeting and Symposium- Continuing Education Conference
Omaha, Nebraska

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: \$65.00 (Athletics PO in progress)

Lodging Cost/PO Number: \$500.00 (Athletics PO in progress)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$0

Per diem (meals, taxi/uber, parking): \$316.00 (Athletics PO in progress)

Cost of a Substitute: not applicable

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Athletic training continuing education to maintain national certification and state licensure.

Attachments:

Upload Schedule of Events: MAATA 2022_Schedule_Jan_22 (1).pdf

Upload Itinerary: MAATA Itinerary Correction .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Emmalee Luke on 01/27/2022 at 3:50 PM Signature: Emmalee Luke	Math Teacher
2	Approved by Melissa Barlow on 01/28/2022 at 10:09 AM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

MAATA Itinerary
MidAmerica Athletic Trainers' Association Symposium
March 16-19, 2022
Omaha, NE

Attendees: Leander Walker, Dain Foster, Emmalee Luke, Emilie Shannon

Wednesday, March 16, 2022

11:00 am Depart from Yukon Transportation Dept.
5:30 pm Arrive at Embassy Suites by Hilton, Lavista Omaha
6:00 pm Board of Directors Working Dinner

Thursday, March 17, 2022

8:00 am-11:00 pm MAATA Programming

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8:00 am-8:00pm MAATA Programming

Saturday, March 19, 2022

9:00 am-11:00 am MAATA Programming
11:00 am Oklahoma State Meeting
12:00pm Depart from Omaha

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: 02/01/2022

Name of Organization, Grade required

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 02/01/2022

Return Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 02/01/2022

Departure Time required

Departure Location required

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

1

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

NSTA National Conference (Science Workshop - Professional Development)

COST ANALYSIS

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

Registration Costs /PO Number: required

\$345 (before Feb. 18th)

Lodging Cost/PO Number: required

Hotel estimate \$1200

Transportation Costs/PO Number: required

Gas estimation \$200 - District Vehicle

Airfare or Personal or District Vehicle

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

\$315 (estimation from \$70 per day & 75% of start and end day)

Cost of a Substitute: required

3 days

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This upcoming National NSTA (National Science Teaching Association) Conference allows for a great opportunity to gain science classroom resources and supplies. This year it will be held in Houston, TX. The dates for this conference are March 31st - April 3rd (2022). I would love to attend again this year as it always provides new and exciting techniques and resources for the classroom, as well as attending as OSTA's (Oklahoma Science Teaching Association) current President. Thank you so much for taking the time to consider this professional development conference as I believe it to have some of the best resources for science teachers

A schedule of events can be found at <https://my.nsta.org/conferences/sessions?id=2022hou&show=all>.

Attachments

Upload Schedule of Events: NSTA 2022 Session Options.pdf

Upload Itinerary: NSTA 2022 Session Options.pdf

Workflow

Attached Workflow

Out of State Travel Request







Current Status

Submitted

Submitted By

Courtney Loveless

Workflow Steps

 Completed	1	Signed by Courtney Loveless on 01/20/2022 at 08:44 AM Signature: Courtney Loveless
 Completed	2	Approved by Clay McDonald on 01/31/2022 at 04:20 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

Courtney Loveless

----DRAFT----

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Tami Massey
Date of Request 01/21/2022
Name of Organization, Grade Yukon Middle School Choir
Departure Date of Trip 02/28/2022
Return Date of Trip 03/03/2022
Departure Time 8:00am
Departure Location YPS Transportation Department
Number of Days 4

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 2

Number of Parents/Guardians Attending 2

Age of Students 13

Place, Purpose, and Nature of the Trip

SW American Choral Directors Association Conference in Little Rock Arkansas.
 Purpose is to attend a choral professional organization conference for growth in teaching career as well as accompany two YMS students to participate in a graded regional honor choir they qualified for.

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: \$295 paid with a grant from the OK Alliance for Arts Education

Lodging Cost/PO Number: \$581.12 paid with a grant from the OK Alliance for Arts Education

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: District Vehicle PO#221518

Per diem (meals, taxi/uber, parking): Paid by myself

Cost of a Substitute: \$340

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Attending the SW American Choral Directors Assoc. Conference will allow me to attend new and innovative interest sessions that I can use with my students in the classroom. The conference will also allow me to see/hear a variety of choirs of all age levels perform as well collaborate with others singing in a teachers choir.

Two YMS Students have qualified for the graded honor choirs and I will be accompanying them on site with rehearsals and performances. The Conference schedule below includes 2 more days from Feb. 28-Mar. 3. I was not able to load more than one pdf doc to show complete list. If you need me to email it to you I can.

Attachments:

Upload Schedule of Events: SWACDA Schedule #1.png

Upload Itinerary: Interest Session.png

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Tami Massey on 01/26/2022 at 4:51 PM Signature: Tami Massy	Teacher
2	Approved by Clay McDonald on 01/31/2022 at 4:19 PM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

SWACDA Schedule Overview

CONFERENCE

Monday, Feb. 28

1:00-5:00pm

Student Immersion Day

Jazz Immersion Day

7:00-9:15pm

Headline Concert: Sound of the Natural State

HONOR CHOIRS

12:00-3:30pm

HBCU Rehearsal

4:00-6:30pm

Graded HC Registration

6:00-9:30pm

HBCU/Collegiate Rehearsal

7:00-9:30pm

Graded HC Rehearsal

Tuesday, March 1

8:00-10:00am

Undergraduate Conducting Workshop

8:30-9:30am

Interest Sessions

10:00am-12:00pm

Concert Session 2

Graduate Conducting Workshop

8:30am-5:00pm

Graded HC Rehearsals/Lunch

8:30a-11:00am

HBCU & Collegiate Rehearsal

Interest Sessions

Are We Together? - Christopher Aspaas (TX)

Warm-ups with Intention: Crafting a Warm-up Sequence that Caters to the Repertoire - Jacob Augsten (TX)

Holistic Wellness Practices: Build & Maintain a Thriving Choral Program - Ryan Beeken (KS)

Music for the high school choir that is good enough for the pros - Richard Bjella (WI)

All the colors on our palette: exploring sound-based repertoire selection - Charlotte Botha (NY)

We Can Tell the World Together : Understanding, Teaching, and Programming Negro Spirituals - Derrick Brookins (TX), Melody Gambli Bullock (TX), Stacey V. Gibbs (MI), Jammieca Mott (TX).

Thinking Outside The Box: Why Creative Concert Programming Matters - Sam Brukhman (TX)

The Choral Music of Imogen Holst - Liza Calisesi Maidens (IL)

Seven Essentials for Developing Voices in Choir - Francis Cathlina (TN)

Building Community by Caring for One Another - Matthew Coffey (TX)

Sound Patterns for Changing Voices - Sequential Sight-Reading in the Choral Classroom - Emily Crocker (WI)

Forgetting to Learn: How Cognitive Science Can Improve Rehearsal Retention - David Edmonds (NM)

10 Keys to Unlocking Artistic Choral Performances - Frank Eychaner (TX)

Honoring Trans and Gender-Expansive Singers - Matthew Garrett (OH)

Essential Somatics for Singers and Conductors - Michael Hanawalt (FL)

Then Sings My Soul: Provoking Meaning through a more Rhetorical Choral Presence in Worship - Charles Hausmann (TX)

We are One: Repertoire that Unifies - Christopher Haygood (OK)

ITEM FOR CONSIDERATION
Board of Education Meeting ~ February 7th, 2022

TOPIC:

For Yukon Public Schools to utilize funds from the 2021 Bond to purchase new playground equipment for Ranchwood Elementary and Skyview Elementary. Both sites would receive a new modular play structure that has ADA accessibility and is designed for students in grades pk-3rd. Furthermore, both sites would receive synthetic turf under their new structure, as well as their existing playground equipment that currently has wood fiber or pea gravel. Ranchwood would receive a new 50 X 100 concrete basketball court with new poles and backboards to meet their specific needs and Skyview would receive a 30 X 60 X 8 shade structure with four benches and four tables that are specific to their site.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends purchasing these items from Happy Playground, LLC 8601 South Oxford Avenue, Tulsa, OK 74137

RATIONALE FOR RECOMMENDATION:

Yukon Public Schools received five bid proposals that were due on Friday, January 28th at 3:00 p.m. Each bid that was received before the deadline was reviewed and evaluated by a YPS committee to determine which bid met all of the listed criteria that was set forth in the Request for Proposal that was posted on January 7, 2022. The evaluation rubric was based on the following criteria: price, prior experience in the industry, proximity, met all requirements and personal qualifications/ references. The evaluation tool is based on a 100 point scale. Happy Playgrounds, LLC received a total of 77 points which was the highest out of the five submitted bids.

FISCAL NOTE:

Ranchwood Elementary: \$455,870.50

Skyview Elementary: \$385,588.50

CONTACT PERSON: Lance Haggard, Executive Director of Elementary Education



RFP #20220107-001 - Bid Opening and Scoring Sheet -

Yukon Public Schools

Prepared by: Lance Haggard Job/Title: Executive Director of Elementary Education
 Signature: Electronically Filed Date: 1/28/2022

(a.) Installation on complete aspect of both projects were required to be included in the total cost.

Vendor	Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment			All Items Included	Proposed Tables		Proposed Benches		Price	Prior Experience (K-12)	Personal Qualifications	Proximity	Met Requirements	Total Points
			Price, Option A	Price, Option B	Price, Option C		Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed							
											25	20	15	10	30	100
Happy Playgrounds	Ranchwood	455,870.50	406,149.50	421,250.50	Yes	Yes, Standard Specs for Yes,	15 Year	N/A	10	15	10	10	30		75	
	Skyview	385,588.50	4384,449.50	4377,978.50	Yes	Yes, Standard Specs for Yes,	15 Year	10 Year on fading, breakdown								
ACS	Ranchwood	439,579.00			No	Yes, Standard Specs for Yes,	15 year	N/A	15	20	10	10	0		55	
	Skyview	487,730.20			No	Yes, Standard Specs for Yes,	15 year	10 Year								
Kraftsman	Ranchwood	368,555.01	420,269.14	4456,211.61	Yes	Not Provided	8 year	N/A	20	20	10	5	0		55	
	Skyview	415,099.62	438,059.62	459,162.02	Yes	Not Provided	8 year	ZU: Frame, 10: Fabric, S: Powder								
Play Design	Ranchwood	414,983.00, Burke Model	426,925.00, Burke Model	382,668.00, Berliner Model	No, Missed turf for existing	Not Provided	Not Provided	N/A	10	20	15	10	0		55	
	Skyview	307,621.00, Burke Model	309,987.00, Burke Model	229,318.00, Berliner Model	No, Missed turf for existing	Not Provided	Not Provided	Not Provided								
PTI	Ranchwood	347,309.00	324,532.00	321,494.00	No	Not Provided	Not Provided	N/A	25	20	0	5	0		50	
	Skyview	299,558.00	276,781.00	273,743.00	No	Not Provided	Not Provided									

Notes:
 PT1 : Options: D, E, & F for Ranchwood: Option D: 325961/ Option E: 297,422, ? Option F: 290,285/ Options D, E & F for Skyview from PT1: Option D: 278,210/ Option E: 249,671/ Option F: 242,534





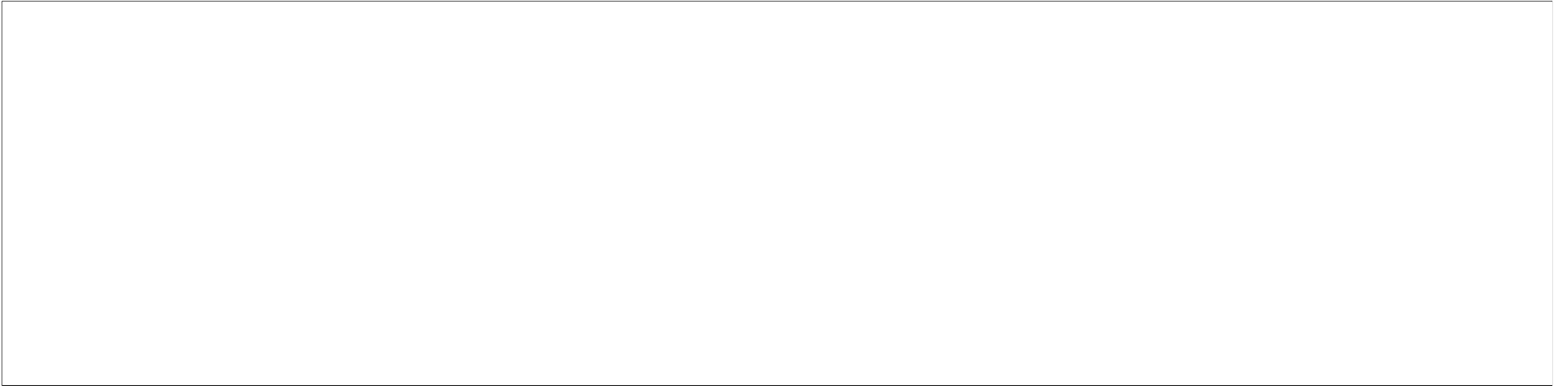












**RFP #20220107-001 ~ Bid Opening and Scoring Sheet -
Yukon Public Schools**

Prepared by:	Lance Haggard	Job/Title:	Executive Director of Elementary Education
Signature: <i>Electronically Filed</i>		Date:	1/28/2022

(a.) Insrtallation on complete aspect of both projects were required to be included in the total cost.

Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment			Proposed Tables		Proposed Benches						
Vendor, HAPPY PLAYGROUNDS	Price, Option A	Price, Option B	Price, Option C	All items included	Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed	Price	Prior Experience (K-12)	Personal Qualifications	Proximity	Met Requirements	Total Points
Possible Points								25	20	15	10	30	100
Ranchwood	455,870.50	\$406,149.50	\$421,250.50										0
Skyview	385,588.50	\$384,449.50	\$377,978.50										0
													0
													0
Averaged Final Score												0	

Notes:
HAPPY PLAYGROUNDS

RFP #20220107-001 ~ Bid Opening and Scoring Sheet -

Yukon Public Schools

Prepared by:	Lance Haggard	Job/Title:	Executive Director of Elementary Education
Signature: <i>Electronically Filed</i>		Date:	1/28/2022

(a.) Installation on complete aspect of both projects were required to be included in the total cost.

Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment			Proposed Tables	Proposed Benches							
Vendor ~ ACS	Price, Option A	Price, Option B	Price, Option C	All items included	Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed	Price	Prior Experience (K-12)	Personal Qualifications	Proximity	Met Requirements	Total Points
Possible Points								25	20	15	10	30	100
Ranchwood	439,579.00												0
Skyview	487,730.20												0
													0
ACS provided one price that covered all 3 Designs for toy structures													0
Averaged Final Score												0	

Notes:
ACS Vendor

**RFP #20220107-001 ~ Bid Opening and Scoring Sheet -
Yukon Public Schools**

Prepared by:	Lance Haggard	Job/Title:	Executive Director of Elementary Education
Signature: <i>Electronically Filed</i>		Date:	1/28/2022

(a.) Insrtallation on complete aspect of both projects were required to be included in the total cost.

Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment			Proposed Tables		Proposed Benches						
Vendor, Kraftsman	Price, Option A	Price, Option B	Price, Option C	All items included	Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed	Price	Prior Experience (K-12)	Personal Qualifications	Proximity	Met Requirements	Total Points
Possible Points								25	20	15	10	30	100
Ranchwood	368,555.01	\$420,269.14	\$456,211.61										0
Skyview	415,099.62	\$438,059.62	459, 162.02										0
													0
													0
												Averaged Final Score	0

Notes:
KRAFTSMAN

RFP #20220107-001 ~ Bid Opening and Scoring Sheet -
Yukon Public Schools

Prepared by:	Lance Haggard	Job/Title:	Executive Director of Elementary Education
Signature: <i>Electronically Filed</i>		Date:	1/28/2022

(a.) Installation on complete aspect of both projects were required to be included in the total cost.

Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment			All items included	Proposed Tables		Proposed Benches						
Vendor, Play By Design	Price, Option A	Price, Option B	Price, Option C		Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed	Price	Prior Experience (K-12)	Personal Qualifications	Proximity	Met Requirements	Total Points	
Possible Points								25	20	15	10	30	100	
Ranchwood	414,983.00, Burke Model	426,925.00, Burke Model	382,668.00, Berliner Model										0	
Skyview	307,621.00, Burke Model	309,987.00, Burke Model	329,318.00, Berliner Model										0	
													0	
													0	
Averaged Final Score													0	

Notes:
Play By Design

RFP #20220107-001 ~ Bid Opening and Scoring Sheet -

Yukon Public Schools

Prepared by: Lance Haggard Job/Title: Executive Director of Elementary Education
 Signature: Electronically Filed Date: 1/31/2022

(a.) Installation on complete aspect of both projects were required to be included in the total cost.

Proposed Synthetic Turf	Proposed Shade Systems	Proposed Fitness Equipment						Proposed Tables	Proposed Benches							
Vendor,PTI Possible Points	Price, Option A	Price, Option B	Price, Option C	Price, Option D	Price, Option E	Price, Option F	All items included	Fall Height Specs for Turf	Warranty on Turf System	Warranty on Shade Systems & Wind Speed	Price	Prior Experience (K-12)	Personal Qualifications	Proximit y	Met Requirements	Total Points
											25	20	15	10	30	100
Ranchwood	347,309.00	\$324,532.00	\$321,494.00	\$325,961.00	\$297,422.00	\$290,285.00										0
Skyview	299,558.00	\$276,781.00	\$273,743.00	\$278,210.00	\$249,671.00	\$242,534.00										0
																0
																0
Averaged Final Score															0	
Notes:																
PTI																

ITEM OF CONSIDERATION
Board of Education Meeting
February 7, 2022

TOPIC: Updated contract agreement with BC Behavioral LLC and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: BC Behavioral has increased their hourly rates as reflected in the new contract. BC Behavioral LLC provides therapeutic and consultation services for specific special education students in accordance with their IEPs.

FISCAL NOTE:

Proposed Rates in New Contract:

Board Certified Behavior Analyst BCBA \$150 per hour (Betsy Chen)

Board Certified Behavior Analyst BCBA \$125 per hour (BCBAs under Betsy Chen's supervision)

Lead Behavioral Support Coach \$75 per hour

Behavioral Support Coach \$60 per hour

Mileage \$.59 per mile (BCBAs only)

Existing Rates:

Board Certified Behavior Analyst (BCBA) \$150 per hour

Lead Behavioral Support Coach \$70.00 per hour

Behavioral Support Coach \$50 per hour

Mileage \$.56 per mile (BCBA only)

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



CONTRACT AGREEMENT

WHEREAS, **Yukon Public Schools** has need for professional academic and behavioral consultation

WHEREAS, **Betsy Chen, BCBA** under **BC Behavioral** will provide specialized services relating to the provisions of educational and behavioral services

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

BC behavioral agrees to:

1. Provide services that may include, but not limited to the following: review and study of educational/confidential/assessments records, participation in Individualized Educational Program (IEP) meetings and other staffings, completion of forms/progress reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.
2. Submit statements of services performed
3. Utilize only specially trained ABA staff members for severe behaviors that: possess CPI with Advanced Physical Skills license, passed a state and federal background check, CPR trained, and a hold licensure provided by the BACB (RBT, BcABA, BCBA, or BCBA-D)
4. Cover all contracted staff members with active Professional Liability Insurance
5. Submit monthly reports with graphs of maladaptive behaviors and progress updates

Yukon Public Schools agrees to:

6. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:

Board Certified Behavior Analyst BCBA \$150 per hour (Betsy Chen)

Board Certified Behavior Analyst BCBA \$125 per hour (BCBAs under Betsy Chen's supervision)

Lead Behavioral Support Coach \$75 per hour

Behavioral Support Coach \$60 per hour

Mileage \$.59 per mile (BCBAs only)

Sessions with students in which services are contracted for will consist of direct implementation with one lead behavioral coach and additional behavioral support coaches depending on the severity of behaviors.

Support coaches will fade out once behaviors have decreased. BCBAs will provide ample supervision to ensure safety of both RBTs and the client as well as programming on site.

SPECIAL PROVISIONS

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical, or life insurance etc.

BC Behavioral staff agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this contract shall commence on January 17, 2022 and expires on June 30, 2022, unless earlier terminated or extended by either party on 30 days' notice to the other party.

Approved by Yukon Public Schools on the _____ day of _____,

Signature

Date

Authorized LEA Representative

Print

Authorized LEA Representative



01/10/2022

Signature

Date

Betsy Chen, MA, BCBA, LBA
BC Behavioral
Treatment Director
2248 NW 164h Terrace
Edmond, OK 73013

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 27 of Canadian County, Oklahoma, met in Regular Session at the Board Room, Administration Building, Yukon Public Schools, 600 Maple, Yukon, Oklahoma, in said School District on the 7th day of February, 2022, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2022 was given in writing, to the County Clerk of Canadian County, Oklahoma at 10:49 o'clock a.m. on the 2nd day of November, 2021, and amended notice was given at 3:54 o'clock p.m. on the 18th day of January, 2022, and public notice of this meeting, setting forth the date, time, place and agenda was posted on the School District's website: www.yukonps.com, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at [REDACTED] o'clock [REDACTED].m. on the [REDACTED] day of [REDACTED], 20[REDACTED], being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$189,265,000 of Building Bonds by Independent School District Number 27 of Canadian County, Oklahoma, has been duly authorized at an election held on the 9th day of November, 2021, for that purpose; and

WHEREAS, the Board of Education of Independent School District Number 27 of Canadian County, Oklahoma, having determined at the time that the election was called to authorize the \$189,265,000 of General Obligation Building Bonds, that it would issue the bonds in separate series, with the first series of \$13,810,000 to be issued immediately; and

WHEREAS, the issuance of \$4,995,000 of Transportation Equipment Bonds by Independent School District Number 27 of Canadian County, Oklahoma, has been duly authorized at an election held on the 9th day of November, 2021, for that purpose; and

WHEREAS, the Board of Education of Independent School District Number 27 of Canadian County, Oklahoma, having determined at the time that the election was called to authorize the \$4,995,000 of General Obligation Transportation Equipment Bonds, that it would issue the bonds in separate series, with the first series of \$190,000 to be issued immediately; and

WHEREAS, the Board of Education of Independent School District Number 27 of Canadian County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$14,000,000 in bonds consisting of a combined issue of \$13,810,000 of Building Bonds and \$190,000 of Transportation Equipment Bonds;

Now, therefore, be it resolved by the Board of Education of Independent School District Number 27 of Canadian County, Oklahoma:

SECTION 1.

That the \$14,000,000 of General Obligation Combined Purpose Bonds of Independent School District Number 27 of Canadian County, Oklahoma, voted on the 9th day of November, 2021, shall be offered for sale at the Board Room, Administration Building, Yukon Public Schools, 600 Maple, Yukon, Oklahoma, on the 24th day of March, 2022, at 11:30 o'clock a.m.; said Bonds to become due:

\$14,000,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 7th day of February, 2022.

President, Board of Education

ATTEST:

Clerk, Board of Education

(SEAL)

PERSONNEL REPORT



EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT

Name	Position	Site/Dept	Effective
	Asst. Principal		7/1/2022

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	SpEd Teacher		1/18/2022
	5th Grade Math/Science		8/11/2022
	Spanish teacher		2/23/2022

RECOMMENDATION TO HIRE:

SUPPORT

Name	Position	Site/Dept	Effective
	Custodian		1/10/2022
	Teacher Intern		1/10/2022
	Paraprofessional		1/11/2022
	Bus Driver in Training		1/24/2022
	Paraprofessional		2/7/2022
	Paraprofessional		1/26/2022
	Bus Driver in Training		1/26/2022
	LPN		2/14/2022
	Paraprofessional		2/2/2022
	Bus Monitor		1/31/2022
	Guest Teacher		1/31/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/12/2022
	Guest Teacher		1/19/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/27/2022
	Guest Teacher		1/6/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/20/2022
	Guest Teacher		1/31/2022
	Guest Teacher		1/20/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/20/2022
	Guest Teacher		1/18/2022
	Guest Teacher		2/15/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/19/2022

	Guest Teacher		1/18/2022
	Guest Teacher		1/18/2022
	Guest Teacher		1/24/2022
	Guest Teacher		1/11/2022
	Guest Teacher		1/18/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	ESSER Tutor		1/6/2022
	Gate Worker		1/10/2022
	Gate Worker		1/12/2022

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

Name	Position	Site/Dept	Effective	Explanation of Change
Sommers, Todd	Bus driver	Transportation	1/3/2022	from driver in training
Lackey, Jessica	Classroom teacher	Surrey Hills ES	1/3/2022	from 1/2 para, 1/2 teacher
Diaz, Perla	Cafe Hostess	Surrey Hills ES	1/4/2022	from 3.5 to 4 hours
Embry, Vicki	Cafe Monitor	Surrey Hills ES	1/4/2022	from 3 to 4 hours
Rodriguez, Tara	LPN	YHS	1/4/2022	from Myers ES
Oster, Dylan	LPN	Myers ES	1/4/2022	from YHS
Dillard, Zach	recess monitor and MAS supervisor	RIS	2/4/2022	chose to rescind his resignation accepted by the board in December 2021
Combs, Kynsee	MOVE/YALE teacher	YALE	8/4/2022	from 165 to 157 day contract
Bryiant, Alison	MOVE/YALE teacher	YALE	8/4/2022	from 165 to 157 day contract
Hall, Tim	Bus driver	Transportation	1/18/2022	from Driver in training
Hall, Tim	Bus driver	Transportation	1/27/2022	from 4 to 6 hrs
Lucas, Brooke Erin	Capstone Teacher	YHS	8/1/2022	from English Teacher
Holliday, Landon	SpEd teacher	YHS	1/31/2022	from SpEd Para

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Garner, Kim	Homebound teacher	Special Services	1/21/2022
Shoaf, Renee	SpEd Teacher	YHS	1/3/2022
Blankinship, Gina	SpEd Teacher	RIS	1/3/2022
Ward, Melanie	SpEd Teacher	IIS	8/9/2021
Bucher, Melodie	SpEd Teacher	RIS	8/9/2021
Allred, Rachel	SpEd Teacher	YHS	1/3/2022
Worrell, Deedra	SpEd Teacher	YMS	1/5/2022
Raper, Jamie	SpEd Teacher	YHS	1/31/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Nguyen-Mai, Thuy	Paraprofessional	Parkland ES	1/14/2022	personal reasons
Ulep, Maria Frances	Cafeteria Monitor	Surrey Hills ES	1/14/2022	no reason given
Murphy, Hannah	Community Engagement	MAS (only)	1/19/2022	personal reasons
Oxford, Eugene	Third Grade	Skyview ES	5/20/2022	retirement
Rundel, Rhonda	teacher	LIS	5/20/2022	retirement
Mims, Tierra	crossing guard, MAS	Administration	1/31/2022	leaving education
McMullen, McKenzie	Art Teacher	Surrey Hills ES	2/4/2022	leaving education
Williams, Abigail	Paraprofessional	Parkland ES	2/11/2022	personal reasons
Bustos, Jourdan	Fifth Grade	LIS	5/20/2022	leaving education
Wear, James	Bus Driver	Transportation	1/21/2022	termination
Rodriguez, Tara	LPN	YHS	1/26/2022	personal reasons
Carr, Diane	Paraprofessional	Parkland ES	5/19/2022	retirement
Baisden, Sheryl	Paraprofessional	IIS	1/28/2022	personal reasons
Bounds, Deborah	3rd grade teacher	Parkland ES	5/20/2022	retirement

**RECOMMENDATION TO HIRE:****ADMINISTRATIVE CONTRACT**

Name	Position	Site/Dept	Effective
Chase Langley	Asst. Principal	Surrey Hills ES	7/1/2022

RECOMMENDATION TO HIRE:**CERTIFIED TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
Lohman, Lisa	SpEd Teacher	Ranchwood ES	1/18/2022
Durbin, Lindsay	5th Grade Math/Science	LIS	8/11/2022
Faiella, Jenny	Spanish teacher	YHS	2/23/2022

RECOMMENDATION TO HIRE:**SUPPORT**

Name	Position	Site/Dept	Effective
Griffin, Jason	Custodian	Skyview ES	1/10/2022
Rogers, Kat	Teacher Intern	Administration	1/10/2022
Spivey, Gabriella	Paraprofessional	YHS	1/11/2022
Williams, James	Bus Driver in Training	Transportation	1/24/2022
Smartt, Faith	Paraprofessional	Parkland ES	2/7/2022
Cain, Ashlea	Paraprofessional	Parkland ES	1/26/2022
Park, Darin	Bus Driver in Training	Transportation	1/26/2022
Adams, Lorinda	LPN	Special Services	2/14/2022
Lerma, Jessica	Paraprofessional	Parkland ES	2/2/2022
Burrell-Elliott, Donna	Bus Monitor	Transportation	1/31/2022
Borseth, Betsy	Guest Teacher	Administration	1/31/2022
Burnett, Alyssa	Guest Teacher	Administration	1/18/2022
Church, Lillian	Guest Teacher	Administration	1/12/2022
Copenhaver, Connie	Guest Teacher	Administration	1/19/2022
Doughty, Nikki	Guest Teacher	Administration	1/18/2022
Fassler, Nicole (Nkki)	Guest Teacher	Administration	1/18/2022
Hardaway, Meredith	Guest Teacher	Administration	1/18/2022
Hawk, Alyssa	Guest Teacher	Administration	1/27/2022
Hubbard, Terra	Guest Teacher	Administration	1/6/2022
Hull-Degroat, Sarah	Guest Teacher	Administration	1/18/2022
Kurien, Nicole	Guest Teacher	Administration	1/20/2022
Landry, Phyllis Renee	Guest Teacher	Administration	1/31/2022

Lockwood, Shannon Larrissa	Guest Teacher	Administration	1/20/2022
Long, Britton	Guest Teacher	Administration	1/18/2022
Martin, Leah	Guest Teacher	Administration	1/20/2022
Means, Payton	Guest Teacher	Administration	1/18/2022
Nelson, Kenneth	Guest Teacher	Administration	2/15/2022
Spohn, Niki	Guest Teacher	Administration	1/18/2022
Stitt, Lisa	Guest Teacher	Administration	1/19/2022
Ulep, Maria	Guest Teacher	Administration	1/18/2022
Wilkins, Mary Sue	Guest Teacher	Administration	1/18/2022
Willis, Kimberly	Guest Teacher	Administration	1/24/2022
Wilson, Susan	Guest Teacher	Administration	1/11/2022
Young-Brantley, Jackson	Guest Teacher	Administration	1/18/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Yeagley, Debra	ESSER Tutor	Ranchwood ES	1/6/2022
Hahn, Nathan	Gate Worker	Athletics	1/10/2022
Harrison, Kylie	Gate Worker	Athletics	1/12/2022

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Raper, Jamie	SpEd Teacher	YHS	1/31/2022

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