



Board of Education Special Meeting  
Tuesday, May 10, 2022 6:00 PM  
Skyview Elementary School / Gymnasium, 650 S Yukon Parkway, Yukon, OK 73099

**Agenda**

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Invocation and Flag Salute  
with will provide the invocation.
2. Call to Order and Roll Call
3. Reorganization of the Board and Oath of Office
  - 3.A. Vote to elect Board President
  - 3.B. Vote to elect Board Vice-President
  - 3.C. Vote to elect Board Clerk
  - 3.D. Vote to elect Board Deputy Clerk
  - 3.E. Vote to elect Board Member
  - 3.F. Oath of Office
  - 3.G. Roll Call reflecting the new composition of the Yukon Public School's Board of Education
4. Reports/ Comments from Superintendent and/or Staff
5. Board Member Communications and Announcements
  - 5.A. Individual Board Member Comments
  - 5.B. Upcoming Meetings/ Events:  
MAY: 20 Graduation - Yukon High School - Miller Stadium  
JUNE: 6 School Board Meeting 6pm YPS Administration Building  
7-9 CCOSA Summer Leadership Conference
6. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
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.
  - 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.
  - 8.A. Minutes of the April 6, special board meeting
  - 8.B. Out of state travel
    - A. Oneth requests to attend ISTE Conference in New Orleans, LA, June 26, through June 30, 2022. Expenses to be covered by the Curriculum Budget.
    - J. Brunk requests to attend the AASPA annual Conference in Orlando, FL, October 9, through October 13, 2022. Expenses to be covered by Title II.

J. Bean requests to attend the Jostens Annual Conference in Orlando, FL, July 12, through July 16, 2022. Expenses to be covered by the Journalism department.

- 8.C. Surplus items
- 8.D. Deregulation Application for Yukon High School Library
- 8.E. Contract renewal
  - Jeana Parker ,SLP (no change)
  - Nikki Keck, Vision Impaired Program (no change)
  - Shannan Frohock, Hearing Consultant (no change)
  - Canadian County Health Department (no change)
  - BRIDGES
  - My ASL (price increase - \$130/\$16 per 1/4 hour to \$143/\$18 per 1/4 hour as needed)
  - SLRS (no change)
- 8.F. Fourth Amendment to Food Service Contract
- 8.G. Monument signs
- 8.H. Interactive Displays
- 8.I. Realignment of attendance zones for Independence and Lakeview Intermediate Schools.
- 8.J. Child Nutrition Application for Summer Food Service Program
- 8.K. School Bus Bid
- 8.L. Contract renewal with Youth and Family Services
  - No changes from the SY 21-22 contract.
- 8.M. Bids for Parkland Elementary Parking
- 8.N. Bid for Yukon Middle School Score Board
- 8.O. Bids for High School Softball Turf
  - We are recommending that the low bid from ACT Global be approved for installation of turf on the high school softball field. \$487,285
  - We are recommending that the low bid from ACT Global be approved for installation of turf on the high school softball field. \$487,285
- 8.P. Continuing contract with Putnam & Company PLLC for auditing services
- 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 and the Rehire lists attached.
  - 10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
  - 10.C. Discussion and possible action on Personnel items on Exhibit A and the Rehire lists attached.
- 11. Adjournment

PO Number	Account	Amount	PO Date	Order Name	Acct Description
221771	11082100061910000000000705	142.02	3/31/2022	THE BACH COMPANY	SUPPLIES AND MATERIALS
221773	11412100061931681780000705	372.81	3/31/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221774	1162555006532390000000197	5,382.00	3/31/2022	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221775	11412221358031385500000705	705.96	3/31/2022	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL - Career Tech
221775	11412221358031385510000705	705.96	3/31/2022	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL - Career Tech
221776	11412221386031385500000705	420.00	3/31/2022	NATIONAL ATHLETIC TRAINERS ASSOC.	STAFF REGISTRATIONS - Career Tech
221777	11412221386031385510000705	420.00	3/31/2022	NATIONAL ATHLETIC TRAINERS ASSOC.	STAFF REGISTRATIONS - Career Tech
221778	11412221358031385500000705	276.50	3/31/2022	Leander Walker	STAFF TRAVEL - Career Tech
221779	11412221358031385510000705	276.50	3/31/2022	MICHAEL DAIN FOSTER	STAFF TRAVEL - Career Tech
221780	11412221358031385500000705	500.00	3/31/2022	Capital One/Global Reservations Inc	STAFF TRAVEL - Career Tech
221780	11412221358031385510000705	500.00	3/31/2022	Capital One/Global Reservations Inc	STAFF TRAVEL - Career Tech
221782	1154155006410000000000198	347.76	4/1/2022	AMAZON	BOOKS (eBooks) - Title IIA
221784	11412100061931681780000705	691.78	4/5/2022	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Career Tech
221785	11412100061931484150000705	600.00	4/5/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221786	1108010006191000000000150	1,000.00	4/5/2022	AMAZON	SUPPLIES AND MATERIALS
221787	1141210006193158828000150	299.97	4/5/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221788	11412100061931587000000705	1,500.00	4/5/2022	AMAZON	SUPPLIES AND MATERIALS - Career Tech
221789	1141210006191000000000150	200.00	4/5/2022	E GROUP INC	SUPPLIES AND MATERIALS - Career Tech
221790	1108010006191000000000150	720.00	4/5/2022	HAND 2 MIND	SUPPLIES AND MATERIALS
221791	1106310006192510000000145	75.00	4/5/2022	HOBBY LOBBY	SUPPLIES AND MATERIALS
221792	1106310006192510000000145	155.41	4/5/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS
221793	1151121946194290000000140	542.45	4/5/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS - Title I
221795	1141210006193158828000150	591.01	4/5/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS - Career Tech
221796	1154155008600000000000197	3,498.00	4/5/2022	Susannah W Bradley	STAFF REGISTRATIONS - Title IIA
221797	1105626606570000000000056	203.35	4/6/2022	GRAINGER	UNIFORMS
221798	11082100081010030710000705	375.00	4/6/2022	OSSAA	DUES & FEES
221799	11082262061900000000000705	676.00	4/6/2022	SchoolMint Inc	SUPPLIES AND MATERIALS
221800	11053213258023900000000753	300.00	4/6/2022	Lorinda Kay Adams	STAFF TRAVEL - Curr Prof Dev
221801	11088100061943000000000711	80.00	4/6/2022	AMAZON	SUPPLIES AND MATERIALS
221802	1108010006191000000000150	1,500.00	4/6/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS
221803	11561219961942900000000705	2,900.00	4/8/2022	AMAZON	SUPPLIES AND MATERIALS - Title VI
221804	1107810006191000000000140	130.00	4/8/2022	AMAZON	SUPPLIES AND MATERIALS
221805	1141210006533158869000140	2,297.00	4/8/2022	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221806	1155255006810000000000195	543.46	4/8/2022	THE BACH COMPANY	COCURRICULAR SUPPLIES - Title IVA
221807	1101155006530000000000197	148.65	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221807	1162555006532390000000197	2,728.84	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221807	1162955006532390000000197	1,140.70	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221807	1164255006532390000000197	232.00	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221807	1164455006532390000000197	198.86	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221808	11561219961942900000000705	3,253.00	4/8/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Title VI
221809	1141210006193158828000150	1,470.00	4/8/2022	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech

PO Number	Account	Amount	PO Date	Order Name	Acct Description
221810	1136710006194271130000752	694.60	4/8/2022	SCHOOL SPECIALTY LLC	SUPPLIES AND MATERIALS
221811	1105126208100000000000051	60.00	4/8/2022	SWOSU - CAREER SERVICES	DUES & FEES
221812	1141210006193158855000145	155.79	4/8/2022	VERNIER SOFTWARE & TECHNOLOGY	SUPPLIES AND MATERIALS - Career Tech
221813	1141210006193158869000140	1,100.98	4/8/2022	VEX ROBOTICS INC	SUPPLIES AND MATERIALS - Career Tech
221814	1154155008600000000000195	47.00	4/8/2022	Teaching Mastery Institute	STAFF REGISTRATIONS - Title IIA
221815	1141210006193158828000150	1,399.93	4/8/2022	LS DE LLC	SUPPLIES AND MATERIALS - Career Tech
221816	1141210006193158855000145	1,125.00	4/8/2022	LS DE LLC	SUPPLIES AND MATERIALS - Career Tech
221817	1105427208100000000000054	96.50	4/8/2022	Sharon R Stanley	DUES & FEES
221818	11053213258023900000000753	200.00	4/8/2022	Ann Lynette Richardson	STAFF TRAVEL - Curr Prof Dev
221819	11082100061910050000000705	330.37	4/8/2022	AMAZON	SUPPLIES AND MATERIALS
221820	1105427208600000000000054	660.00	4/8/2022	OAPT	STAFF REGISTRATIONS
221821	1162555065323900000000197	1,993.38	4/11/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221821	1162955065323900000000197	431.02	4/11/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221821	1164255065323900000000197	95.42	4/11/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221822	1141210006533168100000705	160.00	4/11/2022	B & H PHOTO VIDEO	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221823	1141210006533168100000705	2,126.87	4/11/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221824	1107826206190000000000140	228.00	4/11/2022	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
221825	11511100061942900000000110	288.00	4/11/2022	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS - Title I
221826	11081262061900000000000520	1,000.00	4/11/2022	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS
221827	11081262061900000000000520	3,402.77	4/11/2022	The Park Catalog	SUPPLIES AND MATERIALS
221828	11541550086000000000000197	835.19	4/11/2022	Clayton Matthew Canon	STAFF REGISTRATIONS - Title IIA
221829	1154122138600000000000125	208.00	4/11/2022	Breanna David	STAFF REGISTRATIONS - Title IIA
221830	1154122138600000000000125	208.00	4/11/2022	Kirsten Richardson	STAFF REGISTRATIONS - Title IIA
221831	1105427204390000000000054	2,082.92	4/11/2022	Holt Truck Centers of Oklahoma LLC	Other Equipment/Vehicle Repairs and Maintenance
221831	1105427406120000000000054	2,748.91	4/11/2022	Holt Truck Centers of Oklahoma LLC	AUTOMOTIVE & BUS SUPPLIES
221832	1162555065323900000000198	1,352.50	4/12/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221833	1107810006191000000000140	60.00	4/12/2022	AMAZON	SUPPLIES AND MATERIALS
221834	1162555065323900000000196	5,980.00	4/12/2022	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221835	1107810006191000000000140	236.50	4/12/2022	HEINEMANN	SUPPLIES AND MATERIALS
221836	1107410006191000000000120	550.00	4/12/2022	AMAZON	SUPPLIES AND MATERIALS
221837	11081262053000000000000520	174.00	4/12/2022	SAM'S CLUB DIRECT	COMMUNICATION & SOFTWARE SERVICES
221838	1141210006533158700000705	108.00	4/13/2022	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221839	1141210005803118000000705	115.00	4/13/2022	HOLIDAY INN EXPRESS-2171	STAFF TRAVEL - Career Tech
221840	11081100065310025000000520	1,218.00	4/13/2022	Lightspeed Technologies Inc	TECHNOLOGY - RELATED SUPPLIES
221841	11052221358000000000000752	750.00	4/14/2022	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL - Curr Prof Dev
221842	11052221386000000000000752	700.00	4/14/2022	ISTE	STAFF REGISTRATIONS - Curr Prof Dev
221843	1151110006194290000000115	110.68	4/14/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS - Title I
221844	1133310006431001050000115	7,162.87	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221845	1133310006431001050000752	3,581.43	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221846	1103125735802710000000145	88.50	4/14/2022	Scott J Hein	STAFF TRAVEL
221847	11052221358000000000000752	333.00	4/14/2022	Amanda Oneth	STAFF TRAVEL - Curr Prof Dev

PONumber	Account	Amount	PODate	OrderName	AcctDescription
221848	11511100061942900000000105	789.60	4/14/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - Title I
221849	11031221358027100000000145	88.50	4/14/2022	Ginger Gregory	STAFF TRAVEL
221850	11031221358027100000000145	88.50	4/14/2022	Vicki Bonny	STAFF TRAVEL
221851	11031257358027100000000145	88.50	4/14/2022	Victoria Frame	STAFF TRAVEL
221852	11031221358027100000000145	88.50	4/14/2022	Daniel Griswold	STAFF TRAVEL
221853	11031221358027100000000145	88.50	4/14/2022	Kellie Nelson	STAFF TRAVEL
221854	11031221358027100000000145	88.50	4/14/2022	Alexis M Patric	STAFF TRAVEL
221855	11031221358027100000000145	88.50	4/14/2022	Taryn S Ellis	STAFF TRAVEL
221856	11031221358027100000000145	88.50	4/14/2022	Jamie Hardin	STAFF TRAVEL
221857	11031221358027100000000145	88.50	4/14/2022	Jocelin Rocha-Honorato	STAFF TRAVEL
221858	11031221358027100000000145	88.50	4/14/2022	Holly Stewart	STAFF TRAVEL
221859	11031221358027100000000145	88.50	4/14/2022	Shauna Walker	STAFF TRAVEL
221860	1105222135800000000000752	1,600.00	4/14/2022	Capital One/Sheraton New Orleans	STAFF TRAVEL - Curr Prof Dev
221861	1107722206410000000000125	2,524.15	4/14/2022	ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS
221862	1108210006191000000000705	2,000.00	4/14/2022	AMAZON	SUPPLIES AND MATERIALS
221863	1108110006191000000000520	508.37	4/14/2022	AMAZON	SUPPLIES AND MATERIALS
221864	11067100065310010500000767	33.96	4/14/2022	AMAZON	TECHNOLOGY - RELATED SUPPLIES
221865	110712220641000000000105	148.72	4/14/2022	DEMCO	BOOKS
221866	110742132619000000000120	450.00	4/14/2022	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS
221867	110712220641000000000105	674.30	4/14/2022	JUNIOR LIBRARY GUILD	BOOKS
221868	110712220641000000000105	315.60	4/14/2022	LIBRARY STORE	BOOKS
221869	110712220641000000000105	1,811.36	4/14/2022	PERMA-BOUND	BOOKS
221870	1133310006431001050000110	10,744.30	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221871	1133310006431001050000130	10,744.30	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221872	1133310006431001050000120	10,744.30	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221873	1133310006431001050000125	17,907.17	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221874	1133310006431001050000135	10,744.30	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221875	1133310006431001050000105	10,744.30	4/14/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
221876	1108210006191000000000705	500.00	4/14/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
221877	110542720810000000000054	18.00	4/14/2022	Wesley Ankrum	DUES & FEES
221878	1108210006191005000000705	517.40	4/18/2022	AMAZON	SUPPLIES AND MATERIALS
221879	1108210006191005000000705	604.02	4/18/2022	BIO CORPORATION	SUPPLIES AND MATERIALS
221880	110811000619100000000520	969.60	4/18/2022	Marvolus Mfg Co Inc	SUPPLIES AND MATERIALS
221882	1141222135803138550000705	147.50	4/18/2022	Leander Walker	STAFF TRAVEL - Career Tech
221883	1141222138603138551000705	150.00	4/18/2022	MICHAEL DAIN FOSTER	STAFF REGISTRATIONS - Career Tech
221884	1141222135803138551000705	147.50	4/18/2022	MICHAEL DAIN FOSTER	STAFF TRAVEL - Career Tech
221885	115112194641429000000110	146.83	4/18/2022	SCHOLASTIC BOOK CLUBS	BOOKS (eBooks) - Title I
221886	1151110006194290000000110	428.68	4/19/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Title I
221887	1151121946194290000000110	131.86	4/19/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS - Title I
221888	1141210006193148415000705	1,572.53	4/19/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech
221889	1108210006191002800000705	996.00	4/20/2022	BLICK ART MATERIALS	SUPPLIES AND MATERIALS

PO Number	Account	Amount	PO Date	Order Name	Acct Description
221890	1105427406120000000000054	1,000.00	4/20/2022	JOE COOPER FORD OF YUKON, LLC	AUTOMOTIVE & BUS SUPPLIES
221891	1141210006193168178000705	881.27	4/20/2022	STAPLES INC	SUPPLIES AND MATERIALS - Career Tech
221892	1141222135803138550000705	350.00	4/20/2022	Hotel Indigo	STAFF TRAVEL - Career Tech
221895	1151110006194290000000110	594.07	4/21/2022	SCHOOL SPECIALTY LLC	SUPPLIES AND MATERIALS - Title I
221897	1105427208100000000000054	21.75	4/22/2022	Karen Miller	DUES & FEES
221898	1141210006193138550000705	1,000.00	4/25/2022	ALERT SERVICES, INC.	SUPPLIES AND MATERIALS - Career Tech
221899	1162555006532390000000196	1,225.61	4/25/2022	IPEVO	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221900	1162555006532390000000196	1,294.80	4/26/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd Private School
221901	1162555006192390000000196	439.00	4/27/2022	AMAZON	SUPPLIES AND MATERIALS - SpEd Private School
	General Fund	<u>178,893.77</u>			
221783	2122643003320000000000130	18,330.00	4/1/2022	The Stacy Group Inc	ARCHITECTURAL SERVICES - Parkland parking lot
221794	2123126207310000000000520	12,630.00	4/5/2022	OLEN WILLIAMS INC	APPLIANCES/Furniture/Fixture - scoreboard
221894	2121110006511000000000105	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000110	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000115	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000120	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000125	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000130	400,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221894	2121110006511000000000135	600,000.00	4/21/2022	VIRCO INC	APPLIANCES, Furniture and Fixtures - Elem furniture
221896	2125110006531000000000140	155,447.00	4/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow-through
221896	2125110006531000000000145	155,806.00	4/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow-through
221896	2125110006531000000000150	155,447.00	4/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow-through
221896	2125110006531000000000520	179,500.00	4/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow-through
221896	2125110006531000000000705	179,500.00	4/21/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow-through
	Building Fund	<u>3,856,660.00</u>			
221772	3722526204380000000000140	1,266.00	3/31/2022	Pro Grade Flooring LLC	Other Building Repairs and Maintenance
221781	3724122206410000000000705	66.73	4/1/2022	AMAZON	BOOKS (eBooks)
221881	3725310007341000000000767	60,830.00	4/18/2022	VIDEO REALITY	Technology Software
221893	3726310006551003001000705	71,829.00	4/21/2022	PALEN MUSIC CENTER	INSTRUMENTS - Band
	2017 Bond Fund	<u>133,991.73</u>			

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

FY22 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB	1,901,012.08	78,949,373.41	-7,700,000.00	71,753,291.69	1,397,093.80	
0102 Bank of Oklahoma - Checking	245.12	13.92	18.79	36.00	241.83	
0103 Bank of Oklahoma - Money Market	0.00	454.16	17,482,407.07	0.00	17,482,861.23	
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	4,471.70	-9,644,109.19	0.00	0.00	
Deposits/Checks in Transit	296.04	-296.04	0.00	0.00	0.00	
Bank Adjustment	0.00	-14,458.99	0.00	-14,482.99	24.00	
<b>Total Cash</b>	<b>11,541,190.73</b>	<b>78,939,558.16</b>	<b>138,316.67</b>	<b>71,738,844.70</b>	<b>18,880,220.86</b>	
<b>Investments</b>						
0104 CD - Bank of Oklahoma	0.00	-60,180.86	34,576,216.41	0.00	34,516,035.55	
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	
<b>Total Investments</b>	<b>34,700,000.00</b>	<b>-45,647.78</b>	<b>-138,316.67</b>	<b>0.00</b>	<b>34,516,035.55</b>	
<b>Total Assets</b>	<b>46,241,190.73</b>	<b>78,893,910.38</b>	<b>0.00</b>	<b>71,738,844.70</b>	<b>53,396,256.41</b>	
<b>Liabilities and Fund Balances</b>						
2021-22 General Fund	2-11	0.00	56,657,527.31	8,735,107.83	43,601,042.30	21,791,592.84
2020-21 General Fund	1-11	17,960,300.03	0.00	-7,654,308.54	9,990,272.62	315,718.87
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	3,817,460.16	4,080,999.82	3,038,794.16	4,859,665.82
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	3,753,693.76	1,638,089.62	2,013,780.46	3,378,002.92
2020-21 Child Nutrition Fund	1-22	1,695,007.99	0.00	-1,638,089.62	56,918.37	0.00
2021 Building Bond	2-31	0.00	280,000.00	0.00	0.00	280,000.00
2018 Building Bond	2-37	0.00	0.00	5,951,364.25	1,164,795.92	4,786,568.33
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	84,766.44	799,971.96	446,772.07	437,966.33
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	14,190,312.71	13,809,322.25	11,211,835.63	16,787,799.33
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	110,150.00	327,652.70	104,168.75	333,633.95
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	6,520.16	271,069.92
2020-21 Unemployment Comp	1-87	277,590.08	0.00	-277,590.08	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>46,241,190.73</b>	<b>78,893,910.38</b>	<b>0.00</b>	<b>71,738,844.70</b>	<b>53,396,256.41</b>

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

March-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB	2,209,092.02	6,550,800.18	-50,000.00	7,312,798.40	1,397,093.80	
0102 Bank of Oklahoma - Checking	247.04	0.00	18.79	24.00	241.83	
0103 Bank of Oklahoma - Money Market	0.00	454.16	17,482,407.07	0.00	17,482,861.23	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	17,676,924.36	336.39	-17,677,260.75	0.00	0.00	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	200.00	-3,522.85	0.00	-3,346.85	24.00	
<b>Total Cash</b>	<b>19,886,463.42</b>	<b>6,548,067.88</b>	<b>-244,834.89</b>	<b>7,309,475.55</b>	<b>18,880,220.86</b>	
<b>Investments</b>						
0104 CD - Bank of Oklahoma	34,271,181.87	18.79	244,834.89	0.00	34,516,035.55	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	0.00	0.00	0.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
<b>Total Investments</b>	<b>34,271,181.87</b>	<b>18.79</b>	<b>244,834.89</b>	<b>0.00</b>	<b>34,516,035.55</b>	
<b>Total Assets</b>	<b>54,157,645.29</b>	<b>6,548,086.67</b>	<b>0.00</b>	<b>7,309,475.55</b>	<b>53,396,256.41</b>	
<b>Liabilities and Fund Balances</b>						
2021-22 General Fund	2-11	23,442,377.06	4,643,510.18	0.00	6,294,294.40	21,791,592.84
2020-21 General Fund	1-11	315,718.87	0.00	0.00	0.00	315,718.87
2019-20 General Fund	0-11	0.00	0.00	0.00	0.00	0.00
2021-22 Building Fund	2-21	4,731,319.08	679,905.73	0.00	551,558.99	4,859,665.82
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	3,061,172.82	609,333.26	0.00	292,503.16	3,378,002.92
2020-21 Child Nutrition Fund	1-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	2-31	0.00	280,000.00	0.00	0.00	280,000.00
2018 Building Bond	2-37	4,940,458.22	0.00	0.00	153,889.89	4,786,568.33
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	440,977.86	0.00	0.00	3,011.53	437,966.33
2013 Transportation Bond	1-39	0.00	0.00	0.00	0.00	0.00
2021-22 Sinking Fund	2-41	16,464,883.83	322,915.50	0.00	0.00	16,787,799.33
2020-21 Sinking Fund	1-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	2-82	335,429.53	12,422.00	0.00	14,217.58	333,633.95
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	271,069.92	0.00	0.00	0.00	271,069.92
2020-21 Unemployment Comp	1-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>54,157,645.29</b>	<b>6,548,086.67</b>	<b>0.00</b>	<b>7,309,475.55</b>	<b>53,396,256.41</b>



Yukon Public Schools  
Board of Education Special Meeting  
Wednesday, April 6, 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

Scott Kinney with Trinity Baptist Church will provide the invocation.

2. Call to Order and Roll Call

Time: 6:00pm

Mrs. Cannon: Present Mr. Coulson: Present Mr. Cunningham: Present Mr. Sanders: Present Mr. Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth was not available. Desarae Witmer indicated next month we will be celebrating retirements, years of service, and many student/athlete accomplishments.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Spring is upon us and spring sports are in full swing.

Mrs. Cannon: Congratulations to Mr. Wells and thank you to Mr. Gerber for running a clean campaign.

Mr. Coulson: Congratulations to Mr. Wells

Mr. Wells: If you missed the high school musical, you missed a real treat! Mr. Gerber called me last night as results were posted, and I appreciated that.

Mr. Cunningham: Congratulations Mr. Wells. This year our wrestling team qualified 12 wrestlers for the state championship.

4.B. Upcoming Meetings/ Events:

APRIL:

5 Legislative Breakfast 7am Archery Traditions of Oklahoma  
15-29 Annual Plant Sale

MAY:

2 Board of Education Meeting 6:00pm (Staff retirement recognition)  
3 Legislative Breakfast 7am Archery Traditions of Oklahoma  
20 Graduation – Yukon High School – Miller Stadium

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

Attendance Taken at 6:00 PM.

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

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

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

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

5.C. Child Nutrition Report

6. March 1, Meeting Minutes

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

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

7. March 24, Special Board Meeting Minutes

I move we approve the minutes as attached Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes 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.

I move we table new board regulation EK-R1 Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.  
Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

I move we approve all business consent items as shown Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Cody Sanders.  
Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

8.A. After a 30-day public comment and review period, the updated or new policies EK-R1, FFG, EIED, and EIA are ready to be voted on.

The full policy(ies) can be previewed by clicking this link:  
<https://sites.google.com/a/yukonps.com/policy/?scrlybrkr>

Per the first motion, new policy EK-R1 will be removed from the consent docket for further examination and discussion.

8.B. Continuing contract with Department of Rehabilitative Services

8.C. Continuing contract with Department of Rehabilitative Services

8.D. Donation notice to Excise Board

8.E. Shedeck Smencils Fundraiser

8.F. Out of State Travel Requests

Marshall Hahn, Colby Webb, Cole Lockwood, and Keenan Kellett want to travel to Kearney, Nebraska, April 10-12, 2022, for clinic instruction and to observe practice at the University of Nebraska Kearney. All expenses will be covered by the booster club.

Craig Hubbard, Kory Kuykendall, and Kevin Ray want to travel to Seward, Nebraska, April 18-19, 2022, to watch spring ball practices at Concordia University. All expenses will be covered by the booster club.

Dain Foster and Leander Walker want to travel to Philadelphia, PA, June 28-July 1, 2022, for Nat'l Athletic Trainers Assn. Annual Symposium. Vocational Incentive Funds will pay for these expenses.

Dr. Jason Brunk wishes to travel to Orlando, FL, October 9-13, 2022, to attend the American Assn. of School Personnel Administrators Annual Conference. Title II funds will pay for these expenses.

8.G. Contract renewal with Oklahoma Hearing Solutions for School Year 2022-2023

Mr. Wells asked if there were any changes in this and the two DRS contracts. Amy Beams indicated there were no changes, just continuing contracts.

8.H. Recommendations for Bond 2021 Technology Expenditures and Category 2 eRate Funds

Mr. Sanders asked why the huge difference in alternative solutions. Mr. McDaniel indicated these were alternatives to continuing with the same system in place at Central Elementary. eRate funds are a Federal subsidy based on free and reduced lunch counts. We are currently subsidized at 60%.

8.I. Realignment of attendance zones for Surrey Hills and Ranchwood Elementary Schools.

This realignment is to provide some pressure relief at Surrey Hills while the new classrooms are being built.

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.

There is no new business

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 and the rehires as listed in the two attached letters.

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. Brian Coulson.

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.  
The board did not enter into executive session.

10.C. Discussion and possible action on Personnel items on Exhibit A and the two attached letters.

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

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

11. Adjournment

Time: 6:30pm

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

Mr. Coulson: Yes Mr. Sanders: Yes Mr. Wells: Yes Mrs. Cannon: Yes Mr. Cunningham: Yes

# Out of State Travel Request



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

Full Name required

Amanda

Oneth

School employee requesting trip.

Date of Request required

03/29/2022



Allowed format is MM/DD/YYYY Ex: 04/11/2022

Name of Organization, Grade required

Instructional Technology Coach

Departure Date of Trip required

06/26/2022



Allowed format is MM/DD/YYYY Ex: 04/11/2022

Return Date of Trip required

06/30/2022



Allowed format is MM/DD/YYYY Ex: 04/11/2022

Departure Time required

6:00 am

Departure Location required

Will Rogers World Airport, OKC

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

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

ISTE (International Society for Technology in Education) Conference at the New Orleans Ernest N. Morial Convention Center in New Orleans, Louisiana

The purpose of this trip is to gain practical, usable strategies for the district; learn about innovative approaches and how to adapt them for our students; and to receive professional learning in the field of educational technology. ISTE is an event designed to enhance the value of the district's technology investments. The professional learning and PD sessions available at the conference are designed to leverage technology and improve technology practices as well as drive student success.

## COST ANALYSIS

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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

\$575 (\$625 after May 3) Curriculum Budget 052

Lodging Cost/PO Number: required

approx. \$1245 Curriculum Budget 052

Transportation Costs/PO Number: required

approx. airfare \$618 round trip Curriculum Budget 052

Airfare or Personal or District Vehicle

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

\$333 Curriculum Budget 052

Cost of a Substitute: required

none

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

List of available sessions: [https://conference.iste.org/2022/program/search/index.php?cs=%7B%22basesets\\_isallaccess%22%3A1%7D](https://conference.iste.org/2022/program/search/index.php?cs=%7B%22basesets_isallaccess%22%3A1%7D)

The ISTE conference registration includes 600+ learning opportunities that provide practical strategies that I can share with Yukon teachers. There will be opportunities to collaborate with other technology coaches and specialists, hear from teachers, and talk with vendors about current and future technology solutions. The theme for ISTE this year focuses on educator empowerment and elevating equity through student-focused approaches including project-based learning and Universal Design for Learning. In-person registration provides all of these benefits, as well as access to 800 recorded sessions for the 6-months after the conference. The resources from ISTE Live and the recorded sessions will help me as I develop PD for our teachers, meet with them one-on-one and in PLCs, share ideas, and conduct model lessons.

# Attachments

Upload Schedule of Events: ISTE Live 22.pdf

Upload Itinerary: ISTE Live Schedule.pdf

## Workflow

### Attached Workflow

Out of State Travel Request







### Current Status

Submitted

### Submitted By

Amanda Oneth

### Workflow Steps

 Completed	1	Signed by Amanda Oneth on 03/30/2022 at 01:11 PM <b>Signature:</b> Amanda Oneth
 Completed	2	Approved by Desarae Witmer on 04/01/2022 at 12:21 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

Amanda Oneth

---DRAFT---

# Out of State Travel Request



**YUKON PUBLIC SCHOOLS**  
Office of Human Resources  
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Jason

Brunk

School employee requesting trip.

Date of Request required

03/30/2022



Allowed format is MM/DD/YYYY Ex: 04/26/2022

Name of Organization, Grade required

Human Resources

Departure Date of Trip required

10/09/2022



Allowed format is MM/DD/YYYY Ex: 04/26/2022

Return Date of Trip required

10/13/2022



Allowed format is MM/DD/YYYY Ex: 04/26/2022

Departure Time required

6:45am

Departure Location required

Okc, OK

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

This is the American Association of School Personnel Administrators Annual Conference. The location is Orlando, Fl. I will be staying in a hotel that is not the conference hotel because the rate is significantly less.

## 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

\$750 (PO coming after 7-1-22 and will be out of Title II)

Lodging Cost/PO Number: required

\$500 (PO will come after 7-1-22 and will be out of Title II)

Transportation Costs/PO Number: required

221395 Flight, cost of \$355

Airfare or Personal or District Vehicle

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

\$310 (PO will come after 7-1-22 and will be out of Title II)

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

I am currently the president of the Oklahoma School Personnel Administrators. We have monthly meetings. A significant group of HR Administrators are attending this conference for the first time. I will be a part of not only leading our group, but also will benefit from the educational components of the conference as well as learning from my peers during the travel and evenings. This conference is the gold standard for personnel training for schools, compared to the SHRM conference which is the gold standard for personnel training for all personnel administrators, whether they are in schools or not.

Attachments

Upload Schedule of Events: Schedule at a Glance \_ aaspaconf.pdf

Upload Itinerary: Itinerary for AASPA.pdf

Workflow

**Attached  
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Jason Brunk

**Workflow Steps**

- |   |   |   |
|---|---|---|
|  Completed   | 1 | Signed by Jason Brunk on 03/30/2022 at 05:17 PM<br>Signature: JDB |
|  Completed   | 2 | Approved by William Simeroth on 04/26/2022 at 10:40 AM            |
|  Current     | 3 | Review by Group: Superintendent's Office                          |
|  Forthcoming | 4 | TBD   |
|  Forthcoming | 5 | Approval by William Simeroth                                      |
|  Forthcoming | 6 | Review by Group: Superintendent's Office                          |

Jason Brunk

----DRAFT----

# Out of State Travel Request




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

Full Name required

Jennifer	Bean
----------	------

School employee requesting trip.

Date of Request required

04/26/2022	 Allowed format is MM/DD/YYYY Ex: 04/28/2022
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Name of Organization, Grade required

Yearbook, 9-12
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Departure Date of Trip required

07/12/2022	 Allowed format is MM/DD/YYYY Ex: 04/28/2022
------------	---

Return Date of Trip required

07/16/2022	 Allowed format is MM/DD/YYYY Ex: 04/28/2022
------------	---

Departure Time required

8:00 am
---------

Departure Location required

Oklahoma City, OK
-------------------

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

Jostens holds an intensive training and professional development workshop. The workshop is intended to help advisers network and improve in specific areas in which they need additional training and resources.

Our Jostens yearbook representative, Todd Featherston, has offered to pay for my registration to the workshop.

## 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

Paid by Todd Featherston

Lodging Cost/PO Number: required

622284

Transportation Costs/PO Number: required

622282

Airfare or Personal or District Vehicle

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

\$69/full day \$51.75/travel day. PO Number 622303

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

I would like to take this opportunity to continue building my knowledge base so students have better results in national competitions.

Educational Benefits required

I will be able to discuss current trends with my students and understand how to improve our journalistic writing and coverage.

Attachments

Upload Schedule of Events: JAU Event Flyer.pdf

Upload Itinerary: JAU Event Flyer.pdf

Workflow

**Attached  
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Jennifer Bean

**Workflow Steps**

	1	Signed by Jennifer Bean on 04/26/2022 at 08:37 AM Signature: Jennifer Bean
	2	Approved by Melissa Barlow on 04/27/2022 at 03:55 PM
	3	Review by Group: Superintendent's Office
	4	TBD
	5	Approval by William Simeroth
	6	Review by Group: Superintendent's Office

Jennifer Bean

----DRAFT----



























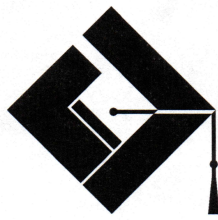










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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

### Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

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Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

**NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years.** (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

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- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
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  - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
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**NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.**

### **DEREGULATIONS**

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- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

**NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.**

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

## for 20 22 - 20 23 school year

Canadian

COUNTY

Yukon Public Schools

SCHOOL DISTRICT

600 Maple

SCHOOL DISTRICT MAILING ADDRESS

Yukon

CITY

73099

ZIP CODE

Yukon High School

NAME OF SITE

PRINCIPAL SIGNATURE\*

04/11/2022

DATE

PRINCIPAL SIGNATURE\*

DATE

PRINCIPAL SIGNATURE\*

DATE

Dr. Jason Simeroth

SUPERINTENDENT NAME (PLEASE PRINT)

jason.simeroth@yukonps.com

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE\*

04/11/2022

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on May 2nd, 20 22

BOARD PRESIDENT SIGNATURE\*

**NOTARY SEAL →**

NOTARY

DATE

COMMISSION EXPIRATION DATE

**Statute/Oklahoma Administrative Code to be Waived:**

(specify statute or OAC (deregulation) number: (see instructions))

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

### THE WAIVER/DEREGULATION 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 waiver/deregulation request (be specific).**

In an attempt to focus every possible resource in the classroom, with a particular concern about class sizes and the capacity to serve students, we annually conduct an exhaustive process of every possible program and expenditure related to personnel, which of course, constitutes the overwhelming majority of our expenditures. We have proven our ability to successfully meet the needs of students in regards to library services with our current staffing ratios by partnering with our teachers, our principals, our library media specialists and our curriculum team.

**B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.**

As a result of the budget cuts and difficult decisions we have had to make over the years in regard to the allocations of our staff while also maintaining a steadfast commitment to student achievement, we made the decision to move one of our librarians to better fill the needs at Surrey Hills Elementary in 2015-2016, while also reducing the number of certified librarians at Yukon High School from two to one resulting in substantial cost savings that are continually applied to the classroom level.

Yukon High School is more than 10 years old. Our library design is the result of multiple visits to libraries across Oklahoma, as well as extensive consultation with leading architects in regards to the design and layout of a high school. Our library has substantial digital resources, further enhanced by each student utilizing a chromebook provided by the district. A well organized IT staff provides timely support for all of our digital resources. We also ensure the library remains open from 7:30am-3:30pm each day, and does not close for lunch.

Our high school librarian is a veteran librarian who is very familiar with the procedures and routines of managing a library. Her strengths certainly lie in this area, and as a result, the support our students and teachers receive from a resource standpoint are met in a timely and sufficient manner. Unfortunately, our current librarian does not really possess the ability to provide as much support in the area of technology and digital resources, and should we get to a point to return a second librarian to our high school library, the current belief is that this would be a position leaning more significantly on the "media" side vs the "library" side, a move we believe would be more conducive to meeting the needs of today's students and teachers, especially at the secondary level in relation to preparing students to be college and career ready.

In addition to the services our high school librarian and library aide provide, we have an extensive program for volunteers. Helping Hands is a longstanding tradition in Yukon Public Schools, and our coordinator and her staff do a tremendous job of securing and allocating volunteer resources to provide additional support to our staff and students.

**C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.**

As mentioned in a previous response, we have proven our decisions have not had any type of negative educational impact in regards to the relationship between our library media services and student achievement. Our library remains staffed at all times between our certified librarian and our library aide. Our library operates very similar to a "self-service" concept if you will. Students and teachers alike are welcomed into the library to access resources. We have student congregating areas, an open classroom space often occupied by a teacher during the day, and of course, we have our librarian and aide prepared to assist with both student and teacher needs. We maintain a continuous focus to improve our ability to provide curriculum and technology integration, striving toward more co-teaching opportunities and more opportunities to enhance student learning by enhancing the traditional classroom teacher's primary lesson with resources provided from our library.

**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)

We begin our staffing meetings in early January each year, with the goal of having final staffing decisions and allocations completed prior to Spring Break. This is an exhaustive process, which unfortunately results in identifying more needs across the District than what we can provide resources to meet. The 2015-2016 school year was especially difficult. As a result, after extensive consideration of so many needs, the reallocation of our library positions, one at Yukon Middle School and one at Yukon High School, was determined to be the best use of our available resources. We continue to operate with this arrangement, and again, we have proven the ability to serve students with this staffing allocation.

Because of the design of our high school library, the extensive digital resources available for individual students, and the experience level of our current librarian and library aide, we have proven our ability to provide substantial resources and support to students and teachers in relation to our library services. We believe our high school library truly does "function as the heart of the school" as referenced in the white paper prepared by the Oklahoma State Department of education. It maximizes space for reading and collaboration, supported by ample learning tools. With that said, our timeline for review of the success of this change will be ongoing, however from a staffing perspective, it will begin review in January, as a part of our annual staffing process, a process which attempts to consider financial resources available from our state as well as the needs of students and teachers at both the site and District level.

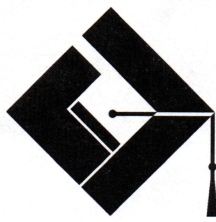
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The total savings are approximately \$50,000 annually. We do continue to support our libraries in the areas of supplies, materials, books and other resources through annual budget allotments and ongoing bond issue funds.

**F. Describe method of assessment or evaluation of effectiveness of the plan.**

We monitor and evaluate the performance of our library at Yukon High School, with the focus on whether or not the needs of our students are being met on a daily basis. Our librarian is evaluated using a growth model, based on the Marzano Instructional Support evaluation framework. Our District supports monthly collaboration meetings between our librarians, our Assistant Superintendent of Curriculum, Instruction, and Assessment and our dynamic curriculum team.

Finally, as with everything we do, we will participate in ongoing monitoring and evaluation. We use our District Strategic Plan as well as extensive data tools to measure our effectiveness in regards to student achievement.



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## for 20 22 - 20 23 school year

Canadian

COUNTY

Yukon Public Schools

SCHOOL DISTRICT

600 Maple

SCHOOL DISTRICT MAILING ADDRESS

Yukon

CITY

73099

ZIP CODE

Yukon High School

NAME OF SITE

PRINCIPAL SIGNATURE\*

04/11/2022

DATE

PRINCIPAL SIGNATURE\*

DATE

PRINCIPAL SIGNATURE\*

DATE

Dr. Jason Simeroth

SUPERINTENDENT NAME (PLEASE PRINT)

jason.simeroth@yukonps.com

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE\*

04/11/2022

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**NOTARY SEAL →**

NOTARY

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Finally, as with everything we do, we will participate in ongoing monitoring and evaluation. We use our District Strategic Plan as well as extensive data tools to measure our effectiveness in regards to student achievement.

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
March 30, 2022

**TOPIC: Renewal** of Contract with Jeana Parker, Speech Language Pathologist and Yukon Public Schools

**RATIONALE FOR RECOMMENDATION:** This is a renewal contract for the purpose to perform the services listed in the agreement as part of the “Speech Language Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. In addition to negotiate terms pertaining the use of space, utilities, telephone and internet within the YPS (Yukon Public Schools). No noted changes from the past School Year.

**FISCAL NOTE:** Maximum Fee \$65.00 per hour, for Speech Therapy Services

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



## Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into for the 2022-23 school year between Jeana Parker and Yukon Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Jeana Parker to provide Speech-Language Pathology services for District that cannot be performed by district's teachers and other employees.
2. Terms of Agreement: This agreement shall continue in effect from July 1, 2022 to June 30, 2023. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.
3. Provision Jeana Parker shall provide Speech-Language Pathology services for district. Provided Speech-Language Pathologist is not an employee of District. A Speech-Language Pathologist will perform duties for district according to the terms of this agreement, the needs of the district, needs of students to be served, following OSDE policies and procedures.
4. Compensation and Status: Jeana Parker the is the providing a Speech-Language Pathologist. This Speech-Language Pathologist is not an employee of district. Speech-Language Pathologist will be responsible for all applicable taxes and withholdings. District will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Jeana Parker shall be paid an hourly rate of \$65.00 an hour for time worked for district by Speech-Language Pathologist.
5. Calculation of Time Worked: Speech-Language Pathologist shall maintain time sheets and shall submit time sheets monthly to the person designated by district as its representative. District's representative shall be responsible for verifying and approving hours worked.
6. Termination of Agreement: Either party may terminate this agreement upon thirty (30) days written notice to the other. In the event services are terminated, district shall only be liable for those hours actually worked.
7. Policies and Procedures: While providing services to district's students, Speech-Language Pathologist will comply with any applicable regulations, and with district's policies and procedures.

8. Materials and equipment: Any materials/supplies/equipment( ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of district.
9. Amount of Services Provided: Speech-Language Pathologist will provide services for 2 school days per week with additional hours to be provided on an as needed basis. Speech Pathologist will determine days therapy is provided. Therapy services will be provided on days school is in session. Therapist will follow school calendar and shall not make up or reschedule missed sessions. SLP is available to provide supervision for up to 1 CFY and additional time/supervisory requirements should be considered and factored into workload during contracted days. Supervisory duties exclude Speech-Language Assistants.
10. Location services and population Speech therapist will provide Speech-language therapy services to students located at Private Schools and shall conduct speech-language therapy/evaluations/observations at alternate sites as needed per contracted days and as clinician is available.
11. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

**DISTRICT:**

By:

Title:

Date:

Jeana Parker, M.S. CCC-SLP

By:

*Jeana Parker, MS, CCC-SLP*

Title: Speech-Language Pathologist

Date: March 30, 2022

**ITEM FOR INFORMATION**  
**Board of Education Meeting**  
**April 5, 2022**

**TOPIC: Renewal** of Contract with April “Nikki” Keck, for educational consultant services for our Vision Impaired students.

**RATIONALE FOR RECOMMENDATION:** Renewal contract to perform consultation services as part of the “Vision Impaired Program” No noted changes from the past year.

**FISCAL NOTE:** Maximum Fee \$65.00 per hour for Vision Therapy/Consultation

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



## Contract Agreement

This agreement is established between Yukon Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Yukon Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

**The fee for these services is agreed upon at \$65 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Yukon) and return to point of origin.**

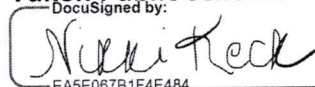
To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Yukon Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Yukon Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

**This agreement shall expire on June 30, 2023 unless review and renewed by both parties prior to that date.**

\_\_\_\_\_  
**Authorized Representative**

**Yukon Public Schools**

DocuSigned by:  
  
F45E087B1E4E484

**Nikki Keck, TVI, COMS**

**Certification # 187290 EXP: 6/30/2023**

**National O&M # 4086 EXP: 9/30/2026**

\_\_\_\_\_  
**Date**

4/5/2022

\_\_\_\_\_  
**Date**

**ITEM FOR INFORMATION**  
**Board of Education Meeting**  
**May 3, 2021**

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

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

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

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



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

This agreement is entered into by Yukon Public Schools (hereinafter referred to as "Y.P.S.") and Shannan Frohock, Special Education Deaf Hard of Hearing Consultant (hereinafter referred to as "Shannan Frohock"). The terms of this contract shall be for the period of July 1, 2022 to June 30, 2023 for the purpose of educational consultation for providing assistance to the Y.P.S. Deaf/Hard of Hearing program as here stipulated:

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

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

Yukon Public Schools agrees to:

- a) Provide access to student records in accordance with state and federal law;
- b) Provide district personnel access to the educational consultant for the purpose of discussion of service delivery and case review;
- c) Provide a working space for the on-site activities of the educational consultant;
- d) Provide compensation fee of \$65 per hour. Consultation hours begin when consultant leaves Stillwater office and ends upon returning to office.

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

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

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

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

 date 4-7-2022  
Shannan Frohock  
Deaf/Hard of Hearing Consultant

\_\_\_\_\_ date \_\_\_\_\_  
Superintendent  
Yukon Public Schools

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**April 19,2022**

**TOPIC:** Renewal Contract with the Canadian County Health Department

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

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

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



## MEMORANDUM OF UNDERSTANDING

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

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

**Agreement Period:** The agreement is to be effective on July 1, 2022 and will remain in effect until June 30, 2023. Any modifications to this agreement, including but not limited to extensions and renewals, shall be valid only if the change is made by mutual agreement and approved in writing by an authorized official of each party directly impacted by the modification.

### Terms of Agreement:

Duties of the CCHD include:

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

Duties of Yukon Public Schools include:

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

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

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

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

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

**Signatures:**

Canadian County Health Department



Administrator

Date: 4/18/22

Yukon Public Schools

\_\_\_\_\_  
Board President

Date: \_\_\_\_\_

**Approved:**

\_\_\_\_\_  
County Commissioner

\_\_\_\_\_  
County Commissioner

\_\_\_\_\_  
County Commissioner

Date: \_\_\_\_\_

**Attest:**

\_\_\_\_\_  
County Clerk

Date: \_\_\_\_\_

**ITEM OF CONSIDERATION**  
**Board of Education Meeting**  
**May 2, 2022**

**TOPIC: Contract Renewal with Oklahoma Family Counseling Centers, BRIDGES**

**RATIONALE FOR RECOMMENDATION:** Renew contract with Oklahoma Family Counseling Centers and BRIDGES: **B**enefiting **R**egional **I**ndividuals **D**elivering **G**uidance and **E**ducation Services. Noted change: this will be a three year contract in comparison to one year contract in the past.

**FISCAL NOTE:** No money exchanged unless we exceed our number of scholarships for students.

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



## **AGREEMENT**

This agreement is entered into on the 5th day of April, 2022, by and between Yukon Public Schools, Yukon, Oklahoma, hereinafter referred to as 'District,' and BRIDGES Behavioral Health, a division of Oklahoma Family Counseling Centers, an Oklahoma Limited Liability Company, which is a private entity unaffiliated with Yukon Public Schools and hereinafter is referred to as the 'Provider.'

### **RECITALS:**

WHEREAS, the District and Provider desire to enter into a mutually advantageous service agreement.

WHEREAS, the District agrees to allow access to partial hospitalization, day treatment, mental health counseling, outpatient counseling, and family counseling services at the designated address of 1000 Yukon Ave, Yukon, OK 73099 for BRIDGES Academy and eligible students for the 2022-2025 school year. Students and families eligible for services are those who meet criteria.

WHEREAS, Provider desires to provide mental health counseling services under the terms and conditions of this Agreement, and under the compensation arrangements herein provided.

NOW, THEREFORE, the parties agree as follows.

### **Provider Shall:**

1. Deliver mental health counseling services to students at BRIDGES Academy location. The Provider's Employee(s) will possess licensure as a licensed mental health professional, be under supervision for licensure in the State of Oklahoma, or be certified as a psychiatric social rehabilitation specialist, (Case Manager II).
2. Provide services to District students (K-12th grade or at least six (6) years old) currently being served on an IEP or 504 who have been referred and qualify for Partial Hospitalization Program under the Oklahoma Health Care Authority Guidelines (OHCA) through an assessment process. Parental consent will be obtained during the intake once students qualify.
3. Provide the following services per OHCA guidelines to BRIDGES Academy students: group therapy, group rehabilitation, individual therapy, individual rehabilitation, medication management and family therapy.

4. Provide the District with formal therapy discharge summaries upon students' transition back into the school setting. Discharge summaries will include the following information: behavior and/or therapy goals, objectives, and recommendations for progress to make for a successful transition back into a school setting.
5. Provide meals during Fall break, Thanksgiving break, Christmas break, Spring break, and any other days per the school calendar when students are out of school but Program is in session.
6. Transport District students from home to the service location during Fall break, Thanksgiving break, Christmas break, Spring break, Summer months and any other days per the school calendar when students are out of school but Program is in session.
7. Present program information about BRIDGES to the District's Leadership Team and District Counselors if requested by the District on the condition the District provides a two week notice for logistical purposes.
8. Administer Student Emergency Crisis Assessments as requested by the Superintendent or designee for students presenting an imminent threat for suicidal/homicidal behavior (up to 24 per contract).
9. Provide Employee mental health treatment (EAP) not to exceed 6 hours per employee. (up to 3 employees per contractual year).
10. Consultation with the Provider's Clinical Director or Program Director for severe classroom or individual behavior problems that cannot be solved through regular educational resources. Not to exceed 6 hours per calendar year.
11. Provide two (2) scholarship slots after a census of sixteen (16) is reached and four (4) scholarship slots after a census of thirty-two (32) is reached and maintained for thirty (30) business days, not to exceed four (4) scholarships during one (1) calendar year.
12. Maintain all records, logs, and documentation, including progress notes, prepared by Provider employees concerning students in compliance with the Family Education Rights and Privacy Act and any other applicable state and federal laws regarding confidentiality of this information.
13. Operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations, and applicable guidelines.
14. Obtain felony background checks from Oklahoma State Bureau of Investigations and drug tests for Provider employees.
15. Provider will supply Bridges' employees and direct care staff with secure company laptops and desktops, maintained and monitored by LM Ross Inc.
16. Bridges' employees will do daily cleaning of classrooms within normal limits.

17. Perform other services as may be mutually agreed upon by both parties to the Agreement.
18. Provider will bear the cost of contractors, materials, building supplies needed for census growth.
19. All plans, blueprints, and actions to add additional office space or augment the facility will be approved by the school superintendent and CEO of Bridges.
20. Services under this Agreement will extend from 2022 to 2025.

**District Shall:**

1. District will Provide the Northeast (NE) section of the sixth (6th) grade center located at 1000 Yukon Ave., Yukon, OK 73099 to include utilities, internet, phones, copy machines, classroom furniture, janitorial services and maintenance. In lieu of payment for the space provided the District will consider sections 8, 9, 10, 11, 12 as payment in full.
2. Provide transportation to Provider location enabling students to receive services on board-approved school calendar days.
3. Prepare meals for students in the Partial Hospitalization Program on board-approved school calendar days. Summer meals are to be included if allowed by summer feeding guidelines.
4. Provide certified teachers whose teaching certification include the requirements set forth by the Oklahoma Department of Education. One (1) teacher to twenty-four (24) students (1:24) to provide educational instruction at least three (3) hours a day a.m. and p.m. as required by the Oklahoma Department of Education and the District. Program capacity at this site will not exceed eighty (80).
5. Provide internet service, classroom set up, curriculum and other items needed for a fully functional classroom.
6. District will provide student and teacher furnishings adequate for the space provided.
7. District employees will operate in accordance with applicable federal and state laws and regulations and Provider policies, rules, regulations, and applicable guidelines. Provider personnel will directly supervise the day-to-day operations of these services.
8. Maintain all of the students' education records (school needs to identify its procedure for expeditious exchange with properly authorized person). This process shall be in

accordance with the Family Education Rights and Privacy Act (FERPA) and with any other relevant state and federal laws.

9. Provide and follow procedural safeguards for eligible students with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA), which includes the requirements for the Individualized Education Programs (IEPs) and placement in the Least Restrictive Environment (LRE) and with Section 504 of the Rehabilitation Act.
10. Provide Educational Plans including plans for transition into regular school settings.
11. In the event of exceeding the allowed scholarship allotment the District will provide payment for all District (Yukon Public Schools) students enrolled at BRIDGES Academy at a rate of one hundred twenty-six dollars (\$126.00) per day in the event student cannot make payment through a third party payer. These charges for student's daily attendance will be billed monthly, with prior approval through the district, via the Executive Director of Educational Services of the District and the Assistant Director of Special Services of the District or designee.
12. Provide payment at a rate of one hundred twenty-six dollars (\$126.00) in the event enrollment falls below sixty-five percent (65%) of Provider's capacity for five (5) consecutive working days until capacity is increased back to sixty-five percent (65%) or more of Provider's capacity.

**District and Provider Mutually Agree:**

1. Either Provider or the District may choose to discontinue services during the term of this Agreement for any reason with ninety (90) calendar days of written notice. Any such termination of this Agreement by the District may be effectuated by the Superintendent of the District or the Superintendent's designee or the Provider's CEO.
2. No failure or delay in the exercise of any right, remedy, power, or privilege thereunder shall operate as a waiver thereof, and no single or partial exercise of any right, remedy, power, or privilege hereunder shall preclude any other or further exercise thereof or the exercise of any right, remedy, power, or privilege. The rights, remedies, powers and privileges herein provided are cumulative and not exclusive of any rights, remedies, powers, and privileges provided by law or in equity.

IN WITNESS WHEREOF, the District and Provider have executed this Agreement on the day and year, first written above.

YUKON PUBLIC SCHOOLS, YUKON, OKLAHOMA

By: \_\_\_\_\_  
Yukon Public Schools Representative      Date

BRIDGES BEHAVIORAL HEALTH, a division of Oklahoma Family Counseling Centers

By: \_\_\_\_\_  
Bridges CEO/President      Date  
Witness: \_\_\_\_\_  
                                Witness Signature      Date  
Witness: \_\_\_\_\_  
                                Witness Signature      Date

State of \_\_\_\_\_ County of \_\_\_\_\_

Sworn to (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary: \_\_\_\_\_  
                                Notary Public Name      Notary Public Signature

My Commission Expires: \_\_\_\_\_

**ITEM FOR INFORMATION**  
**Board of Education Meeting**  
**April 26, 2022**

**TOPIC: Renewal** Contract with My ASL Interpreting Services for Substitute Interpreter

**RATIONALE FOR RECOMMENDATION:** Renewal Contract to provide interpreters for our Hearing Impaired student when our employed interpreters have to be absent.

**FISCAL NOTE:** Booking Fee/Rate, past school year, \$130.00/\$16.00 per ¼ hour as needed, increased to \$143.00/\$18.00 per ¼ hour as needed. Price increase.

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



## Customer Interpreting Service Agreement

**Instructions:** This Customer Service Agreement is required to set up a new account with My ASL Interpreter, LLP. Please fill out the following pages in their entirety, sign, and return to My ASL Interpreter, LLP. The Agreement will not be accepted without all required signatures. This Agreement is solely for setting up an account to use our services and does not guarantee an interpreter will be available for any given request(s).

This Agreement is entered into this 1 day of July, 2022 by and between My ASL Interpreter LLP, of P.O. Box 17545, Oklahoma City, OK, 73136-1545 (hereafter referred to as MAI) and

Yukon Public Schools (Your personal or company name, hereafter referred to as "CUSTOMER")

Of 600 Maple Ave, Yukon, Ok. 73099. (Customer's address)

In consideration of the mutual promises made herein, both parties agree to the following:

**1. Engagement & Termination of Services:** In recognition of the professional expertise, special skills, or training possessed by MAI, CUSTOMER hereby engages MAI to provide sign language interpretation services according to the terms herein starting on the date of signature below and continuing in full force and effect until terminated by either party with 30 calendar days written notice to the other party. MAI is responsible for determining the method, details, and means of performing Services. This Agreement is not exclusive; CUSTOMER may enter into other service agreements with other service providers

**2. Certification, Compliance, and Confidentiality:** MAI abides by all applicable state and federal regulations. All assignment related information is considered confidential. Additionally, MAI and all interpreters provided by MAI adhere to the Health Insurance Portability and Accountability Act (HIPAA) and the Registry of Interpreters for the Deaf Code of Professional Conduct (RID CPC). The provision of Services by MAI under this Agreement is premised on MAI's assurance of the necessary licenses, skills, education, experience, or training. MAI and its interpreters agree to provide proof of certification required by the state to interpret in the applicable settings. CUSTOMER reserves the right to request and receive adequate assurances of the above at any time during the duration of this Agreement, and MAI agrees to provide said assurances promptly. MAI agrees that it has verified the legal right of each of its agents or employees to work in the United States.

**3. Service Rates & Terms:** When the amount of advanced notice increases, the greater the odds become of MAI being able to fulfill your requests. While MAI attempts to fill all received requests, anything less than two (2) weeks' notice will significantly reduce the probability of locating an interpreter with availability.

WHEREAS "Standard Business Hours" (SBH) being defined as Monday – Friday from 8:00-17:00, specified holidays excluded and,

"After Hours" (AH) being defined as all day Saturday, all day Sunday, and Monday – Friday from 17:00-8:00, specified holidays excluded and,

"Scheduled Time" being defined as the entire block of time MAI requests services from CONTRACTOR, and travel time if requirements are met in full, at a specified rate, and

"Holidays" being defined as New Years Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas,

**Standard booking fee/rate:** \$143.00/\$18.00 per ¼ hour

**After hours booking fee/rate:** \$220.00/ \$27.00 per ¼ hour

**Emergency surcharge:** Applicable rate +\$7.00/hour and \$30.00 administrative fee

**Specialized service surcharge(DI/CDI, Tactile, DeafBlind):** Applicable rate + \$10.00/hour

**Standard legal booking fee/rate – Non-Courtroom:** \$250.00/31.00 per ¼ hour

**After hours legal booking fee/rate – Non-Courtroom:**

\$325.00/40.00 per ¼ hour

**Holiday booking fee/rate:**

\$330.00/40.00 per ¼ hour

### 3.2 Booking Fee

The “Booking Fee” is the minimum commitment required by MAI to request professional services. The booking fee includes the first two (2) scheduled hours of service rates for a single interpreter. Requests exceeding two (2) hours are billed for the requested time and rounded to the nearest quarter hour, per interpreter. If an assignment extends beyond the initially requested time frame, the additional time will be billed, per interpreter.

## 4. MAI Policy Terms

**4.1 Scheduling & Cancellation Policies:** CUSTOMER may request services for any duration. If the assignment finishes early, or an interpreter is dismissed by the customer prior to the end time of the service request, CUSTOMER will be invoiced for the entire “Scheduled Time”. In the event an interpreter is needed longer than originally requested, the interpreter may or may not continue to provide interpreter services at their sole discretion, and CUSTOMER will be billed accordingly. If a service request is canceled by the customer with less than 48 “Standard Business Hour” notice, the customer will be charged for the entire “Scheduled Time”, plus any applicable administrative fees.

Example 1: A cancellation for an assignment scheduled at 10:30 on Monday would need to be cancelled before 10:30 on Thursday to avoid charges. If a federal holiday falls in between that time frame on an operating business day, then the cancellation would need to be received by 10:30 the preceding Wednesday.

Example 2: A cancellation for an assignment scheduled at assignment scheduled for 14:00 on Tuesday would be to be cancelled by 14:00 on Friday to avoid charges. If a federal holiday falls in between that time frame on an operating business day, then the cancellation would need to be received by 14:00 the preceding Thursday.

Only MAI or an authorized CUSTOMER representative may formally cancel requested services via phone, email, text message, or voicemail. Interpreters are neither authorized nor responsible to make new appointments or cancel existing ones. Cancellations are only processed during “Standard Business Hours”. Any adjustment to the requested interpreting times made with less than 48 “Standard Business Hours” notice will be charged as a cancellation, and the new times will be treated as a new assignment with all the associated fees. If an interpreter arrives and discovers an assignment has been cancelled, the entire booked fee plus interpreter’s mileage and travel expenses will be charged. Cancellations due to inclement weather, or because the deaf/hard-of-hearing client fails to appear, are still considered billable in their entirety. MAI will not invoice CUSTOMER for service requests cancelled more than 48 “Standard Business Hours” from the start time of the assignment.

**4.2 “No-Shows”:** MAI’s interpreters are obligated to remain at the specified service request location and wait for the specified client(s) to arrive for thirty (30) minutes for assignments with a booked time of 2 hours or less, and an additional fifteen (15) minutes for every additional hour of booked time, with a maximum wait time not to exceed two (2) hours. If the deaf/hard-of-hearing client(s) specified in the service request are still not present after the indicated time period has elapsed for the particular assignment the assignment will be considered a cancellation, and CUSTOMER will be invoiced per the terms of “3.1 Scheduling & Cancellation Policies”. CONTRACTOR may leave earlier than the window of time outlined above IF dismissed by an authorized party. CONTRACTOR is responsible for reporting the name of the authorized party who dismissed them before leaving and other relevant details to MAI within 48 hours

**4.3 “Emergency Request” Policy:** All service requests with a start date and time less than 48 “business hours” in advance will be considered “Emergency Requests”. “Emergency requests” are billed an additional \$30.00 administrative fee and subject to an additional +\$7.00/hour surcharge per interpreter

**4.4 Specialized Service Requests:** Assignments involving DeafBlind clientele, tactile interpreting, or the use of Deaf Interpreters/Certified Deaf Interpreters will be considered “specialized service requests” and be billed an additional +\$10.00/hour surcharge per interpreter

**4.5 Virtual Meetings and Video Remote Interpreting (VRI) Requests:** When it is appropriate, appointment types can be converted to a virtual meeting or a telehealth appointment. Platforms include but are not limited to Zoom, Webex, Google Meet, Skype, etc. Rates mirror onsite rates and follow the booking fee and cancellation policy. CUSTOMER and all associated parties are prohibited from taking photographs or video of interpreters provided by MAI without acquiring written permission previously. Separate arrangements must be made for recorded interpretation.

**4.6 Linguistic Specialists: Deaf and Certified Deaf Interpreters:** A Deaf Interpreter (DI) or Certified Deaf Interpreter (CDI) are native users of sign language and have verified enhanced linguistic knowledge & expertise. They work with the hearing ASL interpreter to provide a strong visual language interpretation. CDIs and DIs are commonly used in situations involving foreign sign language users such as Deaf/Hard-of-Hearing immigrants, DeafBlind clients, clients who demonstrate atypical language expression, certain mental health appointments, and other unique scenarios. MAI can provide Certified Deaf Interpreter (CDI) and Deaf Interpreter (DI) services. Please contact MAI for additional questions about the role and necessity of DI/CDIs.

**4.7 Use of Multiple Interpreters:** As general rule, if a request is made for two (2) hours or longer AND the nature of the work requires continuous interpretation and language processing for the entirety of the assignment, a second interpreter is required due to the physical, mental, and logistical demands of the interpreting process. Certain exceptions exist where more than one interpreter is always required, regardless of the duration of the assignment. Some assignments lasting longer than two (2) hours do not require more than one interpreter if there is a significant amount of down time and continuous language processing is not required. CUSTOMER agrees to defer to MAI’s professional experience and judgment to determine the number of interpreters needed for all service requests.

Requests with multiple Deaf or DeafBlind clientele may also need additional interpreters. Interpreting teams typically switch back and forth every 15-30 minutes to ensure accuracy, quality control of information, and to avoid fatigue or repetitive stress injuries. All applicable fees are charged per interpreter assigned. If CUSTOMER chooses to provide a team interpreter not under contract with MAI and CUSTOMER’S interpreter is late, absent, or does not provide effective services, the assignment will be cancelled, and the entire scheduled time will still be billed per the terms of the “3.1 Cancellation Policy”.

**4.8 Additional Requests:** MAI prioritizes the satisfaction of all its customers and clients and strives to always provide the highest quality services possible. Requests for preferred interpreters will be entertained and fulfilled to the best of MAI’S ability. CUSTOMER can disclose specific interpreter requirements in their service request. Interpreting for non-continuous periods of time on the same calendar day will be determined on a case-by-case basis.

**4.9 Direct Contracting Policy:** Once a relationship is established between a CUSTOMER and MAI, the customer may not directly, or indirectly through an agent or representative of the customer, contract with the interpreter(s) unless written consent is given by an Officer. CUSTOMERS AND/OR INTERPRETERS FOUND VIOLATING THIS POLICY ARE IN BREACH OF THIS AGREEMENT, AND APPROPRIATE LEGAL AND NON-LEGAL REDRESS MAY BE TAKEN BY MY ASL INTERPRETER.

## 5. Mileage and Travel:

Whereas “Mileage” being defined as the total distance driven to and from requested assignment address(es) by an interpreter provided by MAI,

Round trip “Mileage” exceeding forty (40) miles, per interpreter, will be charged based on the Internal Revenue Service Standard Mileage rate for each assignment. Tolls and parking will also be charged if applicable. CUSTOMER agrees to reimburse MAI for the total actual mileage driven according to the Internal Revenue System Mileage Rate. CUSTOMER agrees to pay interpreters for travel time for assignments which require travel over 100 miles round trip with the additional time added to the total “Scheduled Time” of the assignment. If services are cancelled with less than 48 “business hours” notice, the entire block of time (requested assignment time plus travel time) will still be charged per the terms of the “3.1 Cancellation Policy”, unless otherwise negotiated.

**6. Payment Terms:** CUSTOMER agrees to provide valid credit card information to MAI. CUSTOMER will not pay or be invoiced from the assigned interpreter(s) but shall remit payment to MAI within thirty (30) days of the invoice date using the accounts payable remittance address provided by CUSTOMER. If payment has not been remitted within the thirty (30) days, MAI reserves the right to charge the credit card provided to MAI in full for services provided. CUSTOMER must contact MAI immediately (i.e., within 24 business hours of discovery) to resolve any perceived invoicing errors or discrepancies.

**6.1 Late Fees:** If the credit card charges are not successful, MAI's invoice will be subject to a \$10.00 late fee or 3% of the total amount owed, whichever is greater, to the extent allowed by law. Any unpaid balance will continue to accrue interest at 3%, compounded daily, until paid in full.

**7. General Provisions:** Any notices to given under this Agreement may be affected either by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested. Notices delivered personally shall be deemed communicated as of the date of actual receipt; mailed notices shall be deemed communicated as of three (3) days after the date postmarked. This Agreement contains all the covenants and agreements between the parties and constitutes the final and full understanding and agreement between MAI and CUSTOMER parties with respect to the performance of services by MAI for CUSTOMER, and supersedes all prior negotiations, understandings, and agreements between them, whether oral or in writing. The Agreement shall be deemed to be drafted by both parties and shall be construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of law principles.

THE PARTIES TO THIS AGREEMENT EXPRESSLY CONSENT TO OKLAHOMA COUNTY, OKLAHOMA AS THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY CLAIMS TO ENFORCE, INTERPRET, OR RESOLVE DISPUTES ASSOCIATED WITH THIS AGREEMENT.

Whereas the "customer representative", being a person of authority representing this company or organization possessing the authorization to carry out compliance of this agreement's terms, has read and understands the above defined rates, policies, and procedures, and agrees to abide to them as outlined,

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties and is effective when all parties have signed, and all contingencies have been met ("Effective Date").

Customer Representative Printed Name: Amy Beams Position: Exec. Director of Special Services

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Phone Number: 405-350-1341 Email: amy.beams@yukonps.com

MAI Representative: \_\_\_\_\_ Date: \_\_\_\_\_

### Customer Profile Sheet

Organization Name: Yukon Public Schools

Address: 600 Maple Avenue, Yukon, Ok. 73099

Will this agreement cover multiple locations?

*please select one:*    Yes, with centralized billing                       Yes, with separate billing for each location \_\_\_  
   No, each location needs their own agreement \_\_\_                      N/A, we only have one location \_\_\_

### Interpreter Request Point-of-Contact (POC)

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Preferred method of receiving interpreter confirmation: POC Phone \_\_\_ POC Email \_\_\_

Person(s) Authorized to Make Service Requests: \_\_\_\_\_

*please select one:*    Only the POC above \_\_\_                      Any employee \_\_\_

Any employee with permission from the POC above \_\_\_

**Credit Card Authorization Form**  
*Required to Schedule Interpreting Services*

Business Name: Yukon Public Schools

Name of Cardholder: \_\_\_\_\_ (as it appears on the card)

Billing Address: 600 Maple Ave City Yukon State OK

Zip Code: 73099 Telephone #: 405 350-1341

Billing Contact Name: Donna McGee

Billing Contact Email: donna.mcgee@yukonps.com Billing Contact Phone: 405 350-1341

**Credit Card Info:**

Visa \_\_\_\_\_ Master Card \_\_\_\_\_ Amex \_\_\_\_\_ Discover \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

CSC Number: \_\_\_\_\_ (found on the front of Amex and on the back of Visa and Mastercard)

**Preferred Method of Payment:**

Send Invoice and charge card on file for balance \_\_\_\_\_ Send invoice for other form of payment

A credit card is required to be kept on file to book interpreting services. All invoicing is done electronically. Payment is due upon receipt of invoice, made payable to My ASL Interpreter, LLP. Per our Interpreting Agreement, invoices are due within 30 days of billing. The credit card on file will automatically be charged for all outstanding invoices over 15 days late. There will be a \$30.00 fee for returned checks. All credit card payments are subject to a 2.9% (of the invoice due) processing fee.

*I hereby authorize My ASL Interpreter, LLP. to charge my purchase to the above credit card for the account listed above. I certify that I am the authorized cardholder of record and that I have full authority to make purchases on behalf of the account listed above. I agree to the policies outlined above and in the Interpreter Services agreement and realize that both are a binding contract.*

Signature of Business Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
April 27, 2022

**TOPIC: Renewal Contract with SLRS (Sign Language Resources Services, Inc.) for Interpreter services.**

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

**FISCAL NOTE:** This renewal contract with no noted changes from the past school year.

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





Sign Language Resource Services, Inc.

# Service Agreement

Company:  
Yukon Public Schools

Created: 9/9/21

Billing Dept:

Acct #  
YUKON-3161  
AP POC:

Billing Address:  
600 Maple

AP Phone:  
Please provide

Yukon                      OK 73099  
Accounts Payable

AP Email:  
donna.mcgee@yukonps.com

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE. SLRS provides services as requested, and when available. January - May and September - Thanksgiving are peak seasons. During these times, interpreters' schedules are typically booked 2 weeks out. Please provide as much notice as possible. **Regardless of the season, we will always attempt to fill last minute requests.**

**QUANTITY/TEAM:** Typically, an assignment up to 1.5 hours can be accomplished using 1 interpreter. Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. Some assignments will require a team no matter the length based on the information being processed, i.e., legal and traumatic situations. SLRS will determine the number of interpreters needed per request. In the event SLRS does not provide all necessary interpreters (the Company provides its own teaming interpreter) and for whatever reason the Company's interpreter(s) is late, absent, or does not provide effective services, the assignment will be canceled, and the Company will be billed the entire booked time.

**MINIMUM CHARGE:** Applies to all requests, per interpreter. Onsite (interpreter physically present) minimum covers requests up to one hundred and twenty (120) minutes or two (2) hours. Bookings which exceed two (2) hours, will be billed the minimum charge for the first two (2) hours, and an hourly rate thereafter. VRI (internet-based services) minimum covers requests up to thirty (30) minutes, per interpreter, billed in fifteen (15) minute incremental units thereafter.

**SHORT NOTICE:** Company will be charged, \$10 per hour for onsite (\$20 minimum) and \$2.50 (\$10 minimum) per unit for VRI, will be added to all non-emergency/urgent requests ordered with less than 24 business hours' notice.

**SPECIALTY INTERPRETING:** An additional amount of \$30 per minimum and \$15.00 per hour will be added to all rates, per interpreter, where specialized interpreting is necessary. Specialized services include: CDI/DI (Deaf interpreter), Tactile, Deaf-Blind, etc.

**REGULAR: 8:00 AM-5:00 PM, Monday-Friday**

**Onsite:** \$140.00 minimum, \$70.00 hourly | **VRI:** \$70.00 minimum, \$35.00 per 15-minute unit

**AFTER HOUR: 5:00 PM-8:00 AM, Monday-Friday, weekends**

**Onsite:** \$210.00 minimum, \$105.00 hourly | **VRI:** \$105.00 minimum, \$52.50 per 15-minute unit

**REGULAR LEGAL: 8:00 AM- 5:00 PM, Monday-Friday**

**Onsite:** \$230.00 minimum, \$115.00 hourly | **VRI:** \$115.00 minimum, \$57.50 per 15-minute unit

**AFTER HOUR LEGAL: 5:00 PM-8:00 AM, Monday-Friday, weekends**



Sign Language Resource Services, Inc.

## Service Agreement

**Onsite:** \$340.00 minimum, \$170.00 hourly | **VRI:** \$170.00 minimum, \$85.00 per 15-minute unit

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

**Onsite:** \$300.00 minimum, \$150.00 hourly | **VRI:** \$150.00 minimum, \$75.00 per 15-minute unit

**EMERGENCY LEGAL: Legal Emergency/Urgent orders**

**Onsite:** \$350.00 minimum, \$175.00 hourly | **VRI:** \$175.00 minimum, \$87.50 per 15-minute unit

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

**Onsite:** \$350.00 minimum, \$175.00 hourly | **VRI:** \$175.00 minimum, \$87.50 per 15-minute unit

---

**MILEAGE & EXPENSES:** Company will be billed each interpreter's mileage to and from the assignment in accordance with the IRS standard mileage reimbursement rate per mile, per interpreter along with assignment related expenses incurred, typically parking, tolls, etc.

**TRAVEL TIME: (interpreter travels 100 miles or more round trip):** Assignment sites outside large metropolitans should expect travel time charges. SLRS uses a *Google Maps* addon to calculate the interpreter's time necessary to travel to the assignment site and back. The booked time will include the entire block of time: (travel to the site + appointment time (2 hour minimum), and the travel time back). If canceled in less than 24 business hours (see CANCELLATION POLICY), the entire booked time will be charged (including the travel time).

**CONFIDENTIALITY:** All interpreters are required to keep all assignment related information strictly confidential and to abide by RID Code of Professional Conduct. All independent contractors have a Business Associate Agreement with SLRS.

**NON-COMPETITION & HIPAA:** The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary, the Company will provide to SLRS a **Business Associate Agreement** according to and consistent with HIPAA requirements. Company is responsible for HIPAA compliance as is required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the Business Associate Agreement executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the Business Associate Agreement obligations that apply to them. Neither will be held responsible for complying with the legal and regulatory obligations of the other party.

**CANCELLATION POLICY (strictly upheld):** SLRS incurs the cost of interpreting services if services are canceled less than 24 business hours' notice. Assignments canceled less than 24 business hours from the assignment start time will be charged the entire booked time. This includes, but is not limited to, services are not wanted/needed, appointment is rescheduled, the time/date is adjusted, etc. **NO EXCEPTIONS.** The cancellation policy goes into effect the moment an order is taken by SLRS. Canceling services must be done through SLRS office personnel only (not the interpreter), or by emailing SLRS at [contact@SLRSinc.com](mailto:contact@SLRSinc.com) (retrieved during normal business hours). Office hours can be found at [SLRSinc.com](http://SLRSinc.com). Incllement Weather: Company will not be billed if the entire office a/o business a/o building (precluding buildings that never close) close due to weather. However, if the place of business is open to the public, the standard cancellation policy applies. This does not apply to school closures. Only when the community has been seriously impacted by weather, and businesses in general are shut down, will schools not be charged. Otherwise, the standard cancellation policy applies.

**PAYMENT:** You will not pay or be invoiced from the interpreter. SLRS processes accounts weekly and will send



Sign Language Resource Services, Inc.

# Service Agreement

company an electronic invoice. Please provide an accounts payable remittance address (if not shown above):

SLRS accepts PayPal, Visa, Master Card, Discover, American Express, PO's and checks. Payment is due upon receipt of invoice, made payable to "SLRS Inc." **You must provide a valid credit card.** If payment is not received by 45 days net, Company's credit card will be charged. Company will be charged a \$10.00 or 1.5% (whichever is greater and to the extent allowed by law) late fee, per 30 days. Accounts over 120 days will be charged a \$50 collection fee and sent to an outside collection agency. \$30.00 fee for returned checks or ACH.

Name on card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Billing Zip: \_\_\_\_\_

[Check mark] if you want us to automatically bill your card without waiting 30 days

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

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

\_\_\_\_\_  
Business Representative Signature

\_\_\_\_\_  
print name, and title

\_\_\_\_\_  
Date



OFFICE OF SUPERINTENDENT  
600 MAPLE  
YUKON, OK 73099

FOODSERVICE MANAGEMENT COMPANY REQUEST FOR PROPOSAL AND CONTRACT BETWEEN  
YUKON  
PUBLIC SCHOOL DISTRICT FFA) AND SODEXO, INC., on behalf of itself and its affiliates (FSMC)

FOURTH AMENDMENT

This Amendment is made in consideration Of the mutual covenants and agreements contained herein by and between Yukon Public School District, the School Food Authority (SFA), and Sodexo, Inc., on behalf of itself and its affiliates, the Food Service Management Company (FSMC), to amend the Foodservice Management Company Request for Proposal and Contract that was executed by SFA and FSMC and effective on July 1, 2018.

WHEREAS, Sodexo Operations, LLC, is a wholly owned subsidiary of Sodexo, Inc.

WHEREAS, the Contract shall continue to be operated under Sodexo Operations, LLC

The contract is amended as follows:

1. "Effective Date" shall mean July 1, 2022.
2. All other terms and conditions of this Contract executed by SFA and FSMC remain the same.
3. This Amendment is valid for the 2022-2023 school year. The contract and this Amendment shall terminate on June 30, 2023.
4. The amount of the Fixed Price Per Meal and Meal Equivalent is deleted and replaced with \$3.282.

The Amendment is executed by the Parties in their capacities as stated below. All parties represent and warrant that the persons signing this Amendment are authorized to bind the respective parties.

Yukon Public School District

\_\_\_\_\_  
By: Chris Cunningham  
Board of Education, President

\_\_\_\_\_  
Date

Sodexo Operations, LLC

\_\_\_\_\_  
By: Allan Collins  
Vice President

\_\_\_\_\_  
Date



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
1777 S Yukon Pkwy  
Yukon OK 73099

JOB NAME:  
YPS - High School Monument Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
1/4" = 1'

DESIGNER:  
greg roesch - 2022



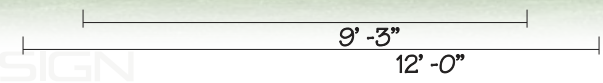
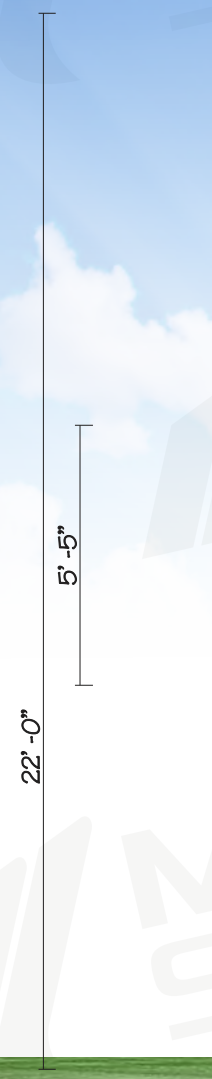
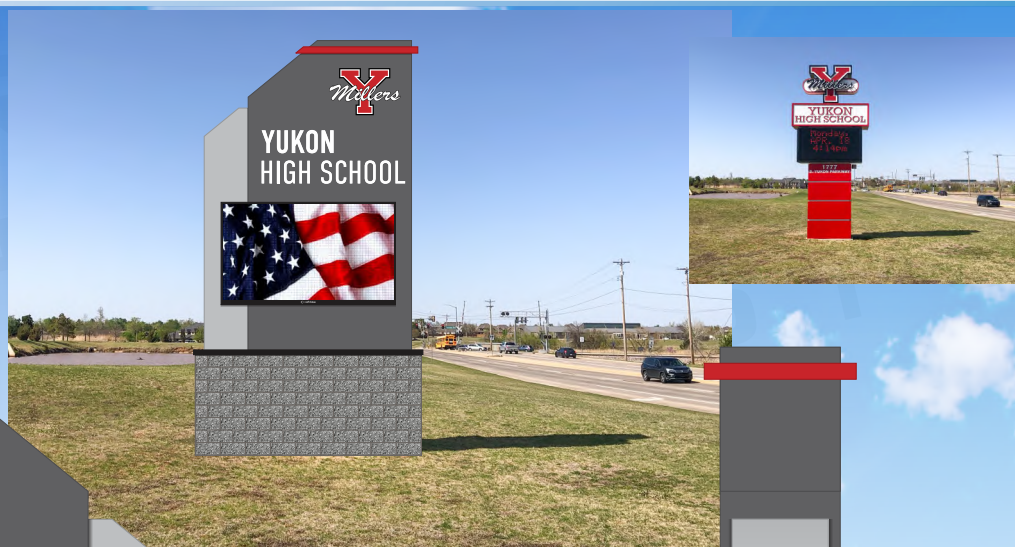
DESIGN APPROVAL

Color Specs:

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METRO SIGN



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
801 Garth Brooks Blvd  
Yukon Ok 73099

JOB NAME:  
YPS - Middle School Monument  
Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



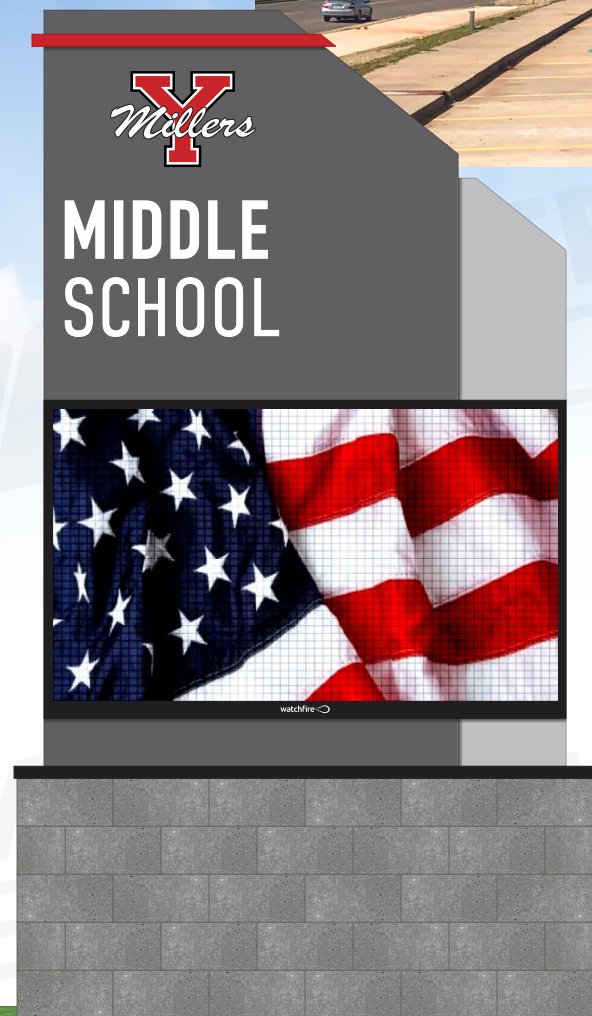
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
600 Maple Ave

Yukon OK 73099

JOB NAME:  
YPS - Parkland Elementary

Monument Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
03.30.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



DESIGN APPROVAL

Color Specs:

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PARKLAND  
ELEMENTARY



watchfire



14'-0"  
4'-5"

7'-3"  
8'-0"

METRO SIGN



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
1200 S 1st St.

Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Myers Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



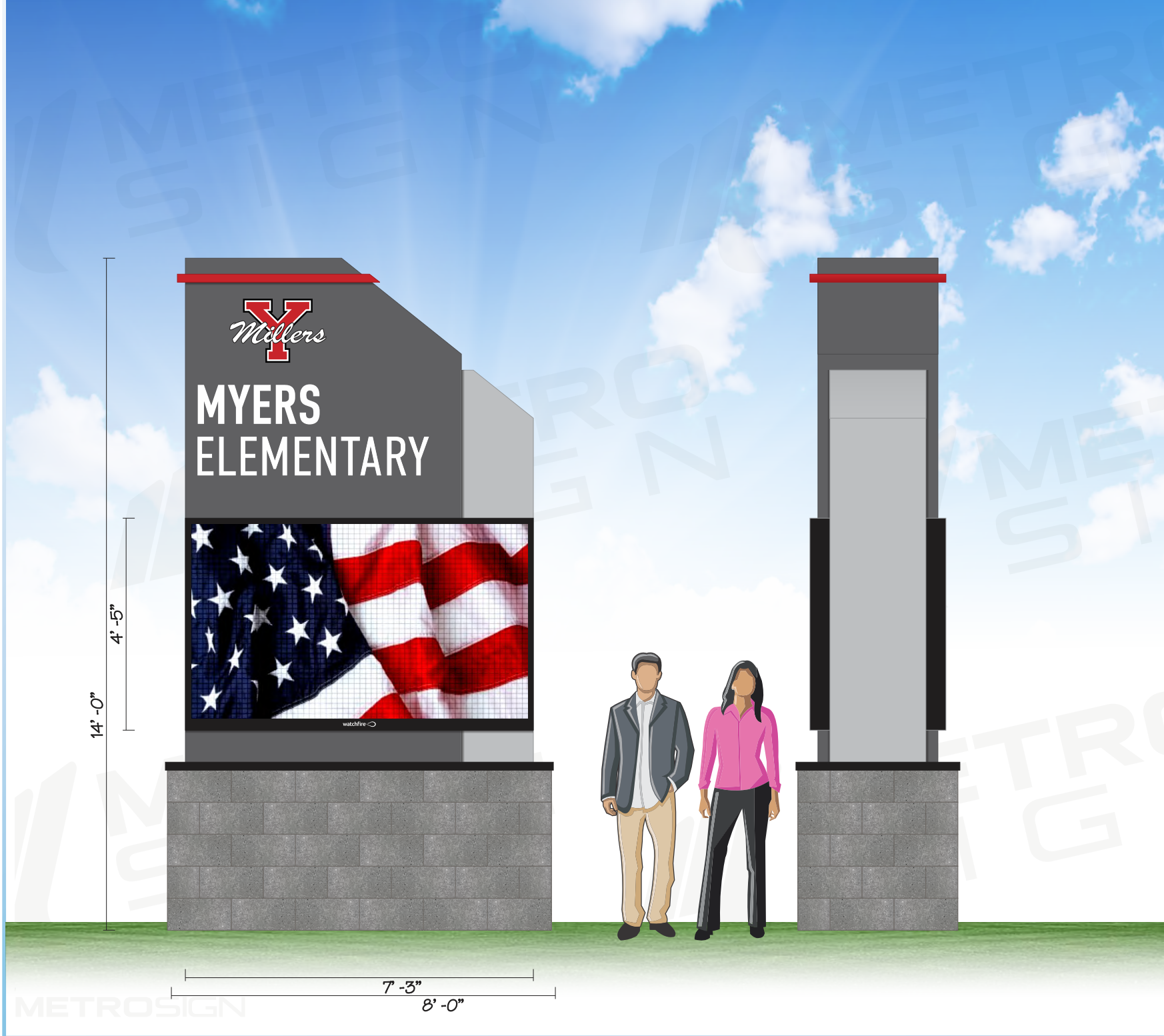
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METRO SIGN



**Monument**

**CLIENT:**  
Yukon Public Schools

**LOCATION:**  
801 Garth Brooks Blvd  
Yukon Ok 73099

**JOB NAME:**  
Monument Sign  
YPS - Shedeck Elementary

**ACCT. EXECUTIVE:**  
Jarrid Wright

**DATE:**  
04.19.22

**SCALE:**  
3/8" = 1'

**DESIGNER:**  
greg roesch - 2022



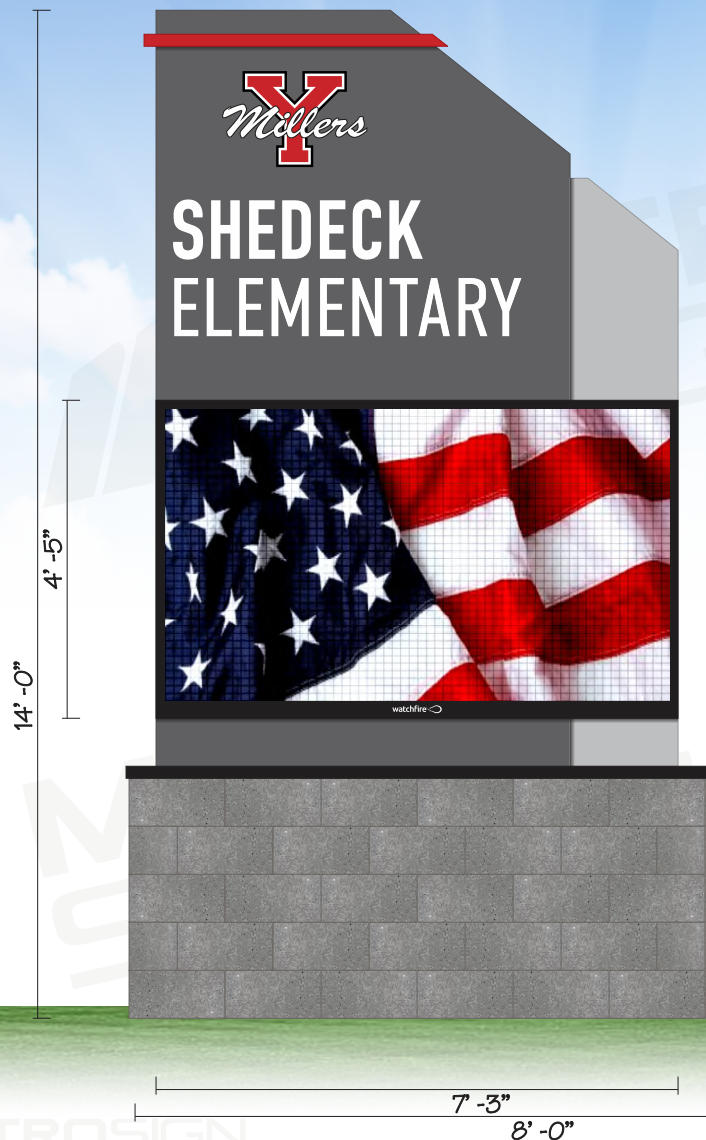
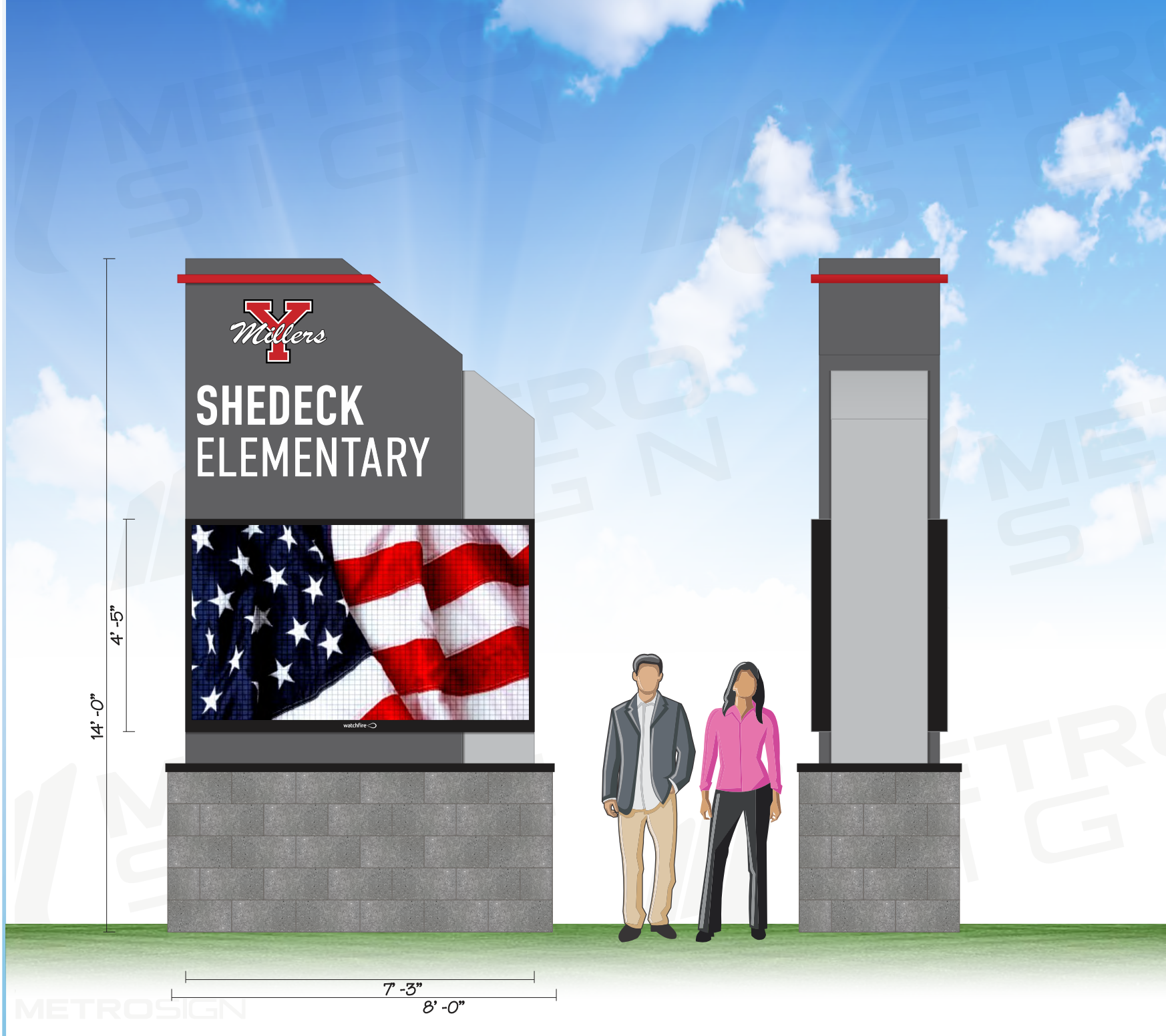
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
650 S Yukon Pkwy  
Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Skyview Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



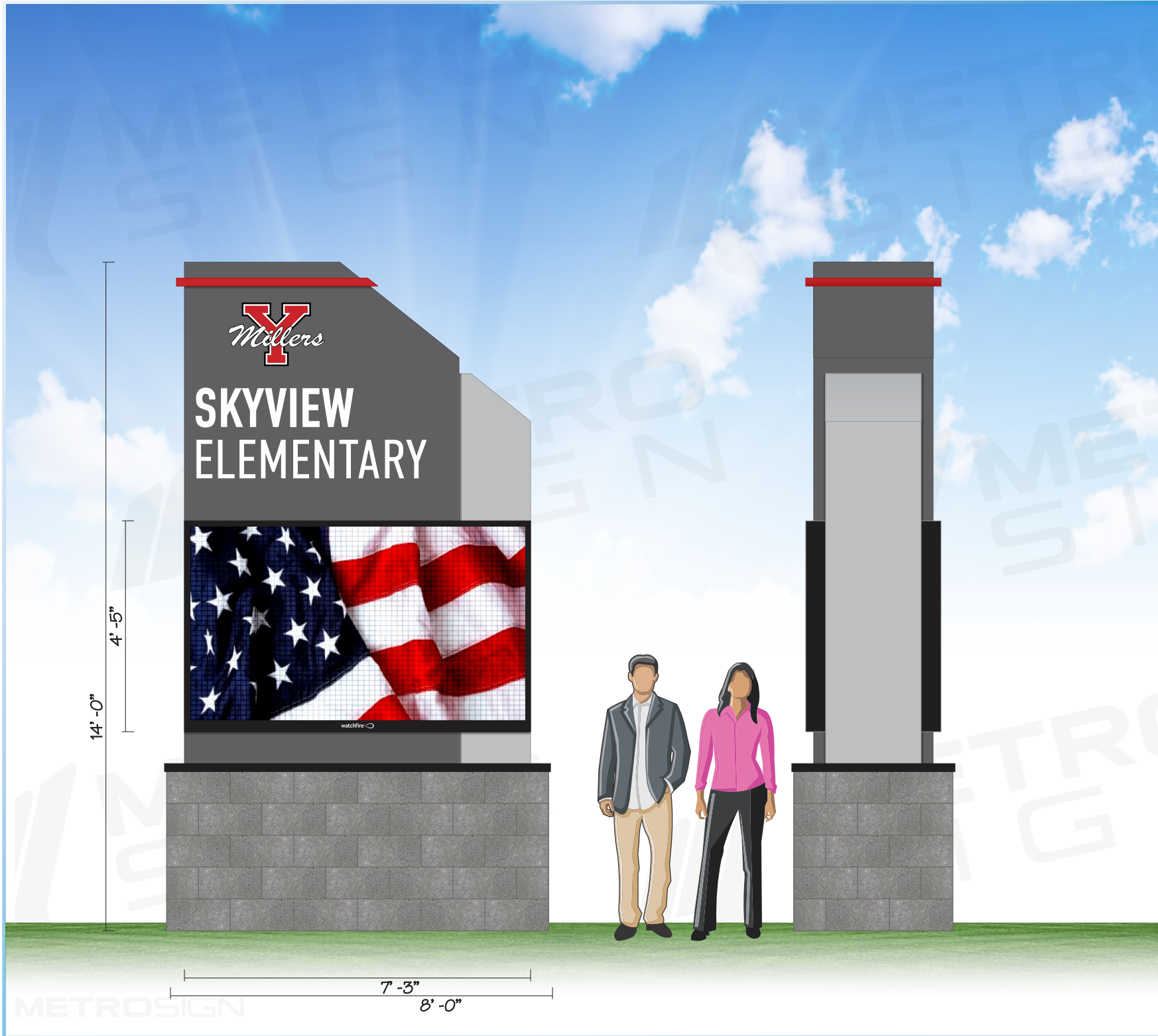
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METRO SIGN



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
10700 Hastings Ave.  
Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Surrey Hills Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



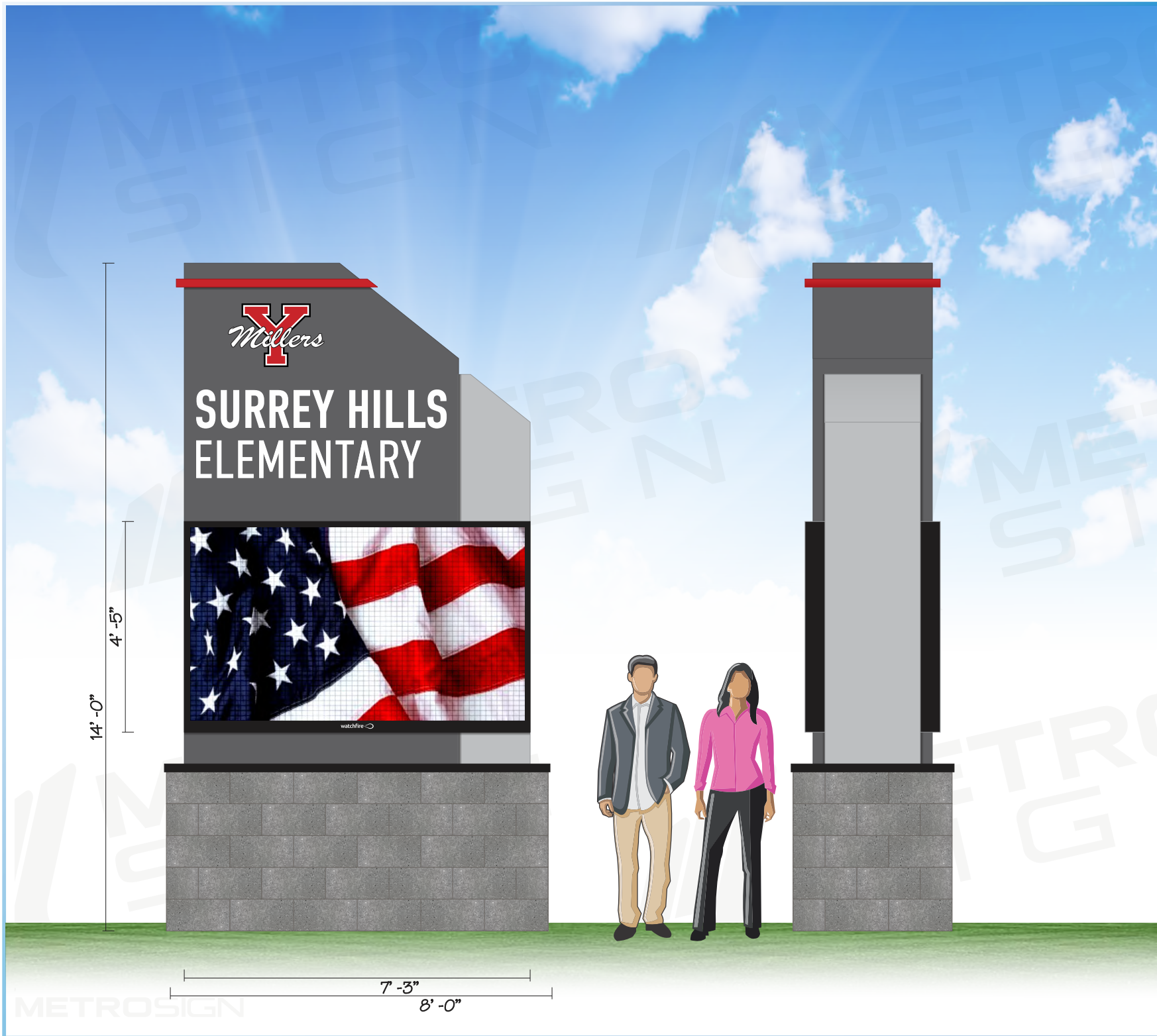
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**Monument**

**CLIENT:**  
Yukon Public Schools

**LOCATION:**  
300 S 9th St.

Yukon Ok 73099

**JOB NAME:**  
Monument Sign

**ACCT. EXECUTIVE:**  
Jarrid Wright

**DATE:**  
04.19.22

**SCALE:**  
3/8" = 1'

**DESIGNER:**  
greg roesch - 2022



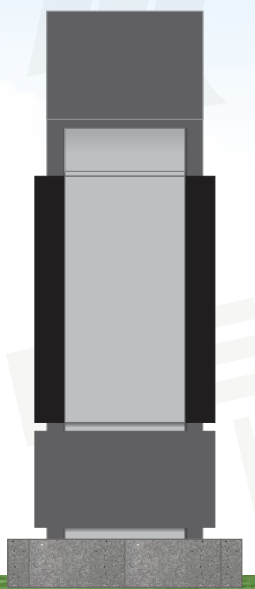
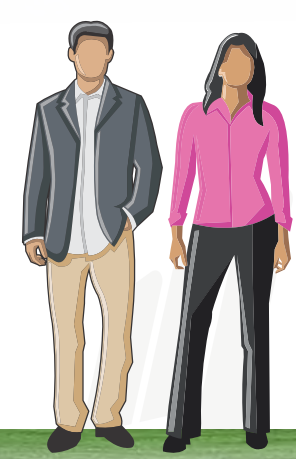
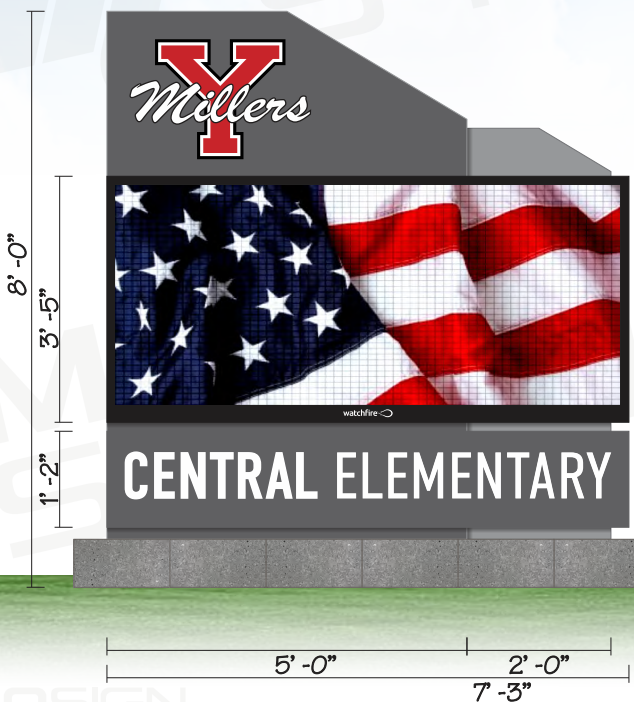
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
607 Annawood Dr  
Yukon Ok 73099

JOB NAME:  
YPS - Ranchwood Elementary  
Monument Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



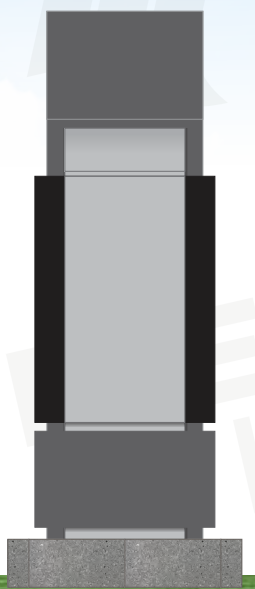
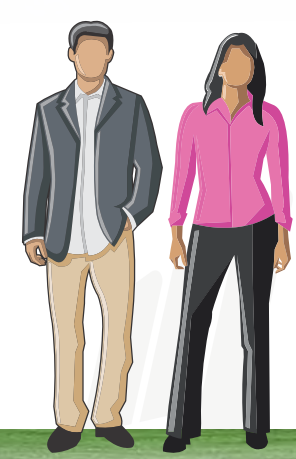
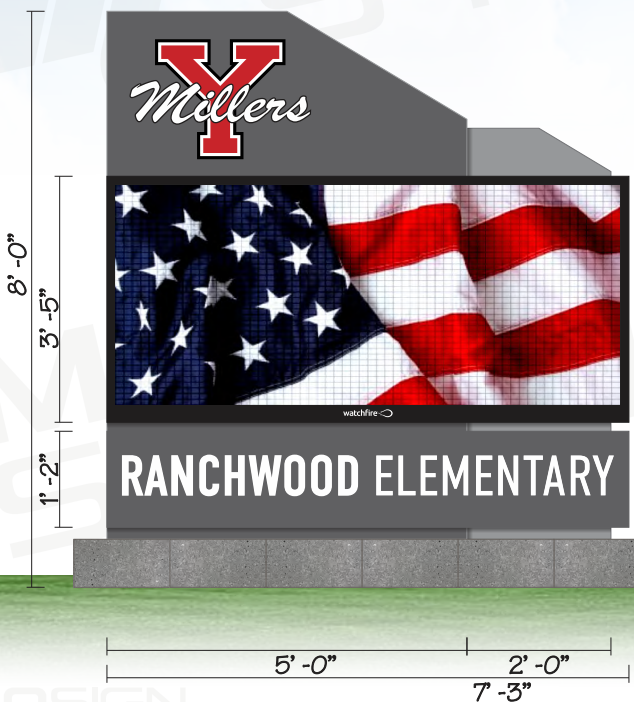
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# YUKON PUBLIC SCHOOLS

## Yukon Monument Sign Refresh with EMC's

Locaton/Opportunity number	3' x 7' 16mm EMC	4' x 7' 16mm EMC
Parkland/ 4454		25,560
Shedeck/4455		25,560
Skyview/4461		25,560
Myers/4460		25,560
Surrey Hills/4462		25,560
Ranchwood/4453	20,905	
Central/4452	20,905	
Middle School/4457		25,560
High School/4456		
Total		



S

5' x 9' 16mm EMC	Monument	Block	Installation	Total
	12,300	5,815	2,925	46,600
	12,300	5,815	2,925	46,600
	12,300	5,815	2,925	46,600
	12,300	5,815	2,925	46,600
	12,300	5,815	2,925	46,600
	8,325	2,910	2,925	35,065
	8,325	2,910	2,925	35,065
	12,300	5,815	2,925	46,600
36,255	21,425	11,625	2,925	72,230
				421,960





## Office of Technology & Information Services

Jason McDaniel, MA, PMP / Executive Director & CIO

**Ph:** 405.354.2587 option 7 | **Fax:** 877.982.7447

---

**To:** Yukon Public Schools Board of Education

**From:** Jason McDaniel, MA, PMP | Executive Director & CIO  
YPS Office of Technology & Information Services

**Date:** May 2nd, 2022

**Subject:** Recommendation of Approval for Monument Signs | Bond 2017 Technology Expenditure

---

### **Recommendation**

The following technology expenditure and lease agreement as part of the Bond 2017 initiative is recommended for approval:

- The installation of digital monument signs at Parkland ES, Shedeck ES, Skyview ES, Myers ES, Surrey Hills ES, Ranchwood ES, Central ES, Yukon MS, Yukon HS out of 2017 bond funds in the amount of \$421,960.00 by Metro Signs. Metro Signs was awarded the bid for monument signs in 2020 and this is a continuation of that project. The monument signs will be the same as what you already see at Independence, Lakeview, and Redstone Intermediate Schools but in different sizes based on zoning ordinances and locations.

### **Project Information**

Metro signs will be installing new monument signs with digital displays at the remaining school sites across the District to replace existing signs that are for the most part replacing older changeable letter signs. These updated signs will help provide a consistent identification of schools across our district and be easier and safer to update remotely in real-time as needed through one centralized system. This project is projected to be finished by the start of the 2022/23 school year.

The following pages are mark-up representations of what the signs will look like at each of our schools identified for installation.



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
1777 S Yukon Pkwy  
Yukon OK 73099

JOB NAME:  
YPS - High School Monument Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
1/4" = 1'

DESIGNER:  
greg roesch - 2022



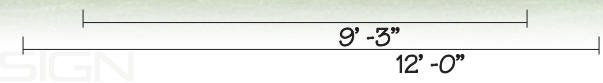
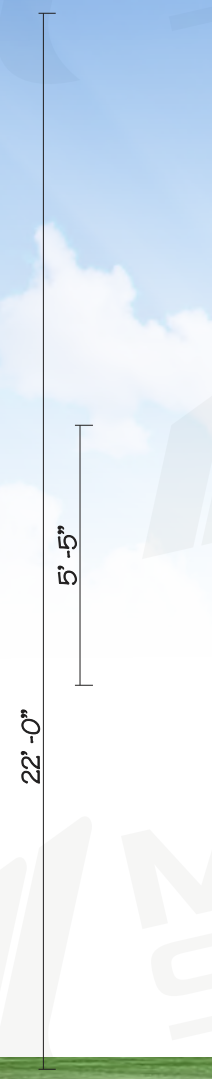
DESIGN APPROVAL

Color Specs:

- AkzoNobel FLNA9550
- AkzoNobel Brushed Aluminum

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METRO SIGN



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
801 Garth Brooks Blvd  
Yukon Ok 73099

JOB NAME:  
YPS - Middle School Monument  
Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



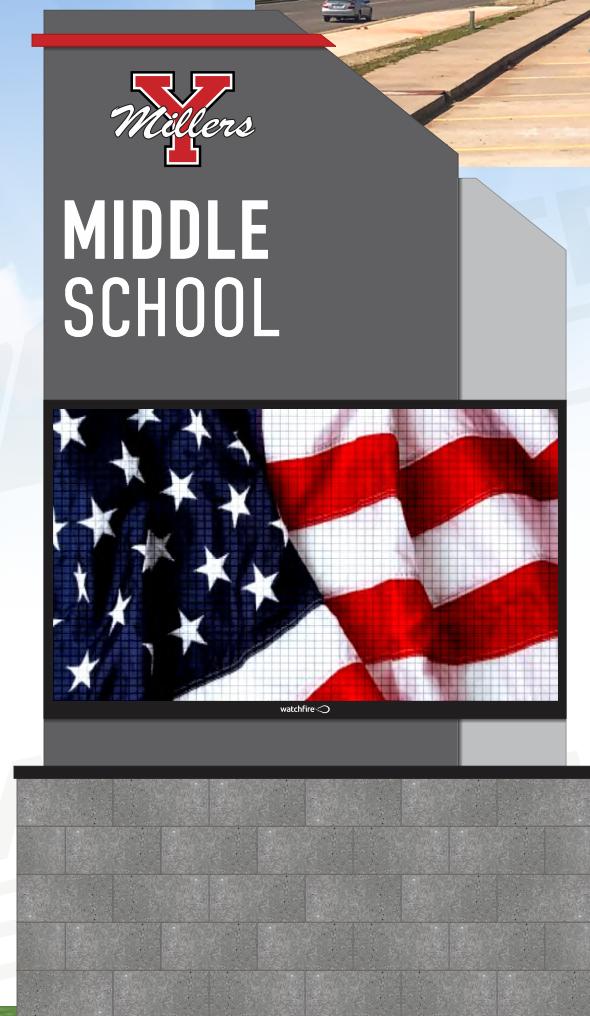
DESIGN APPROVAL

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14'-0"  
4'-5"

7'-3"  
8'-0"



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
600 Maple Ave  
Yukon OK 73099

JOB NAME:  
YPS - Parkland Elementary

Monument Sign  
ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
03.30.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



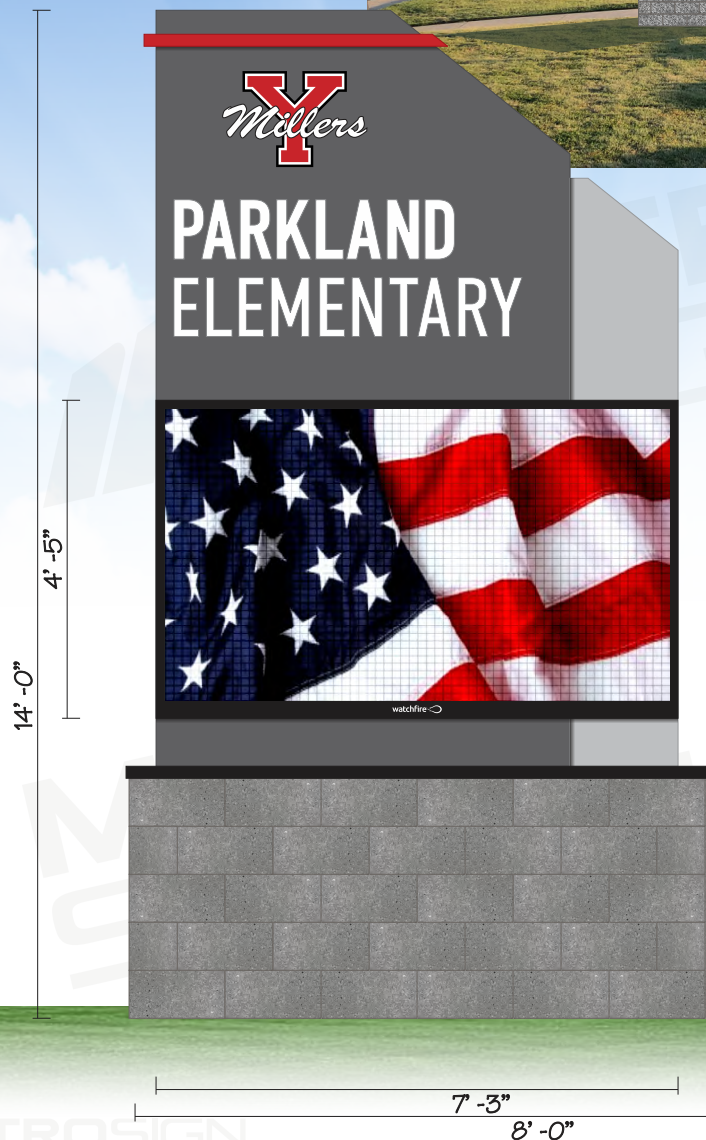
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
1200 S 1st St.

Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Myers Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



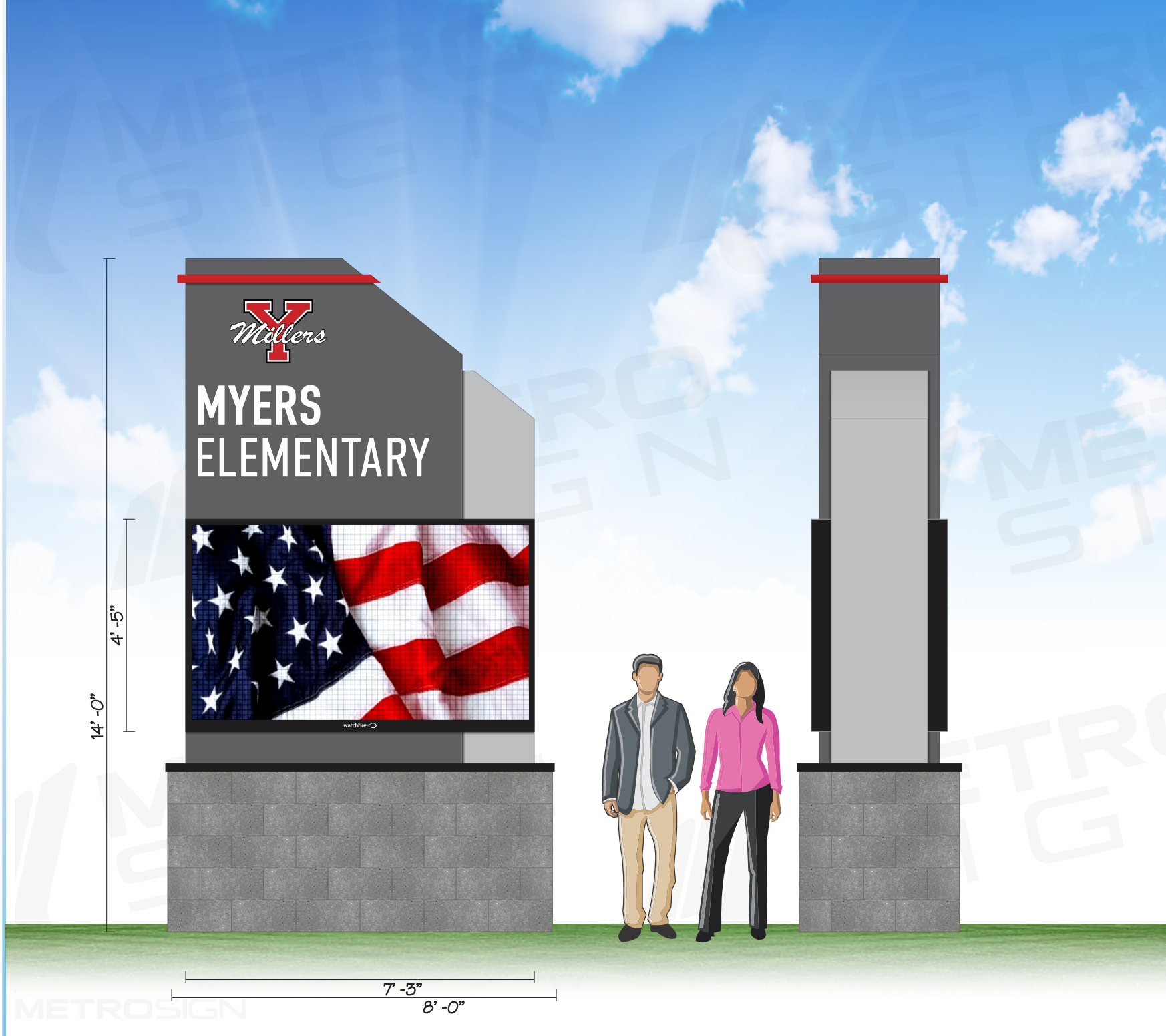
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
801 Garth Brooks Blvd  
Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Shedeck Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



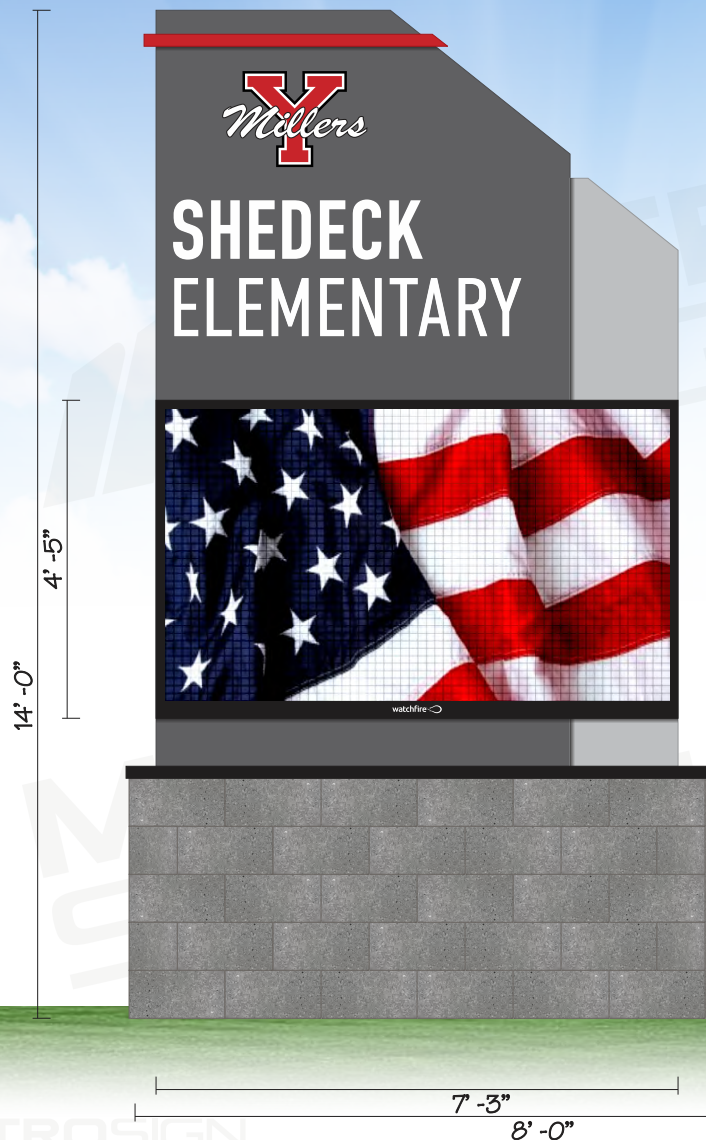
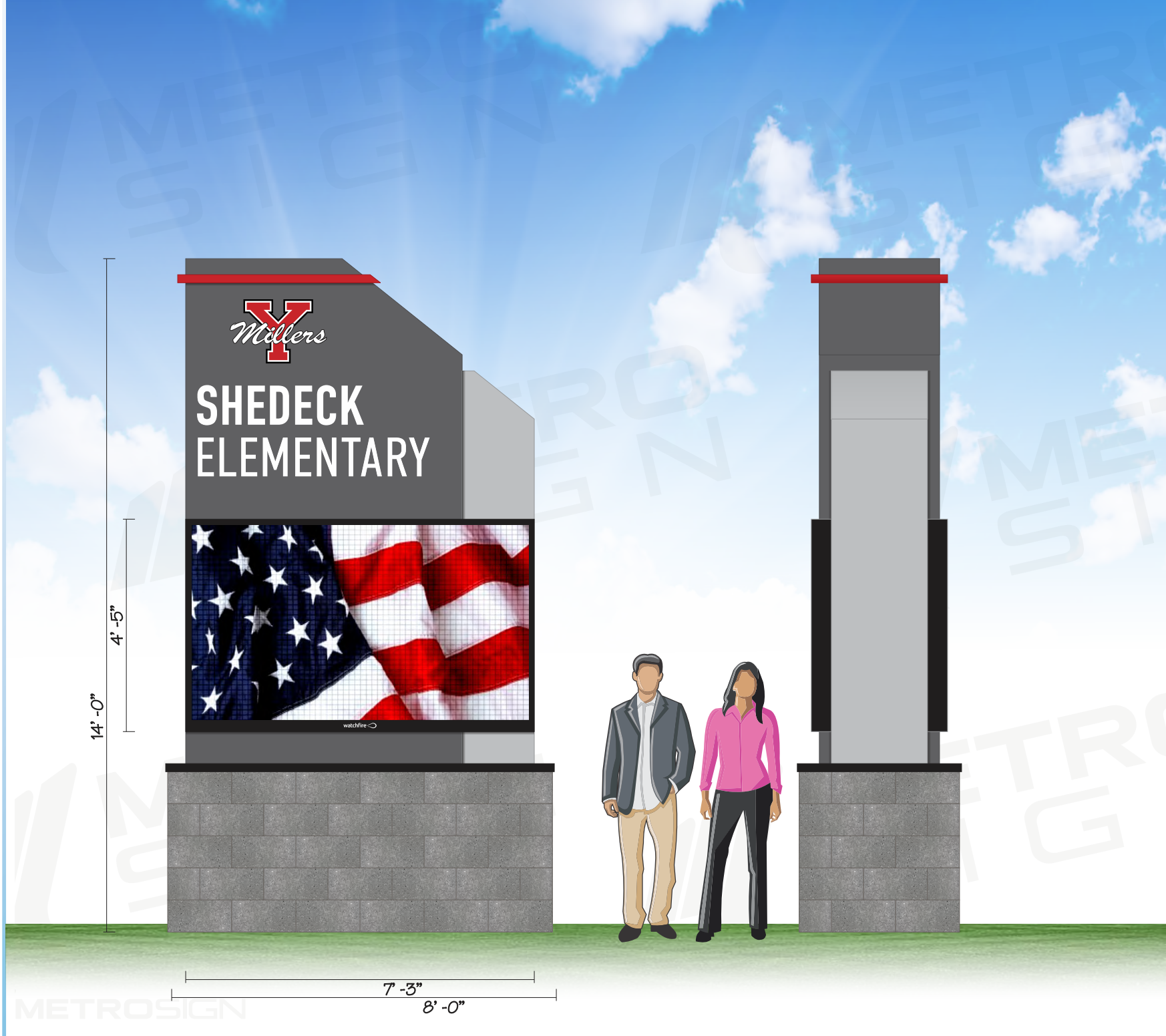
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
650 S Yukon Pkwy  
Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Skyview Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



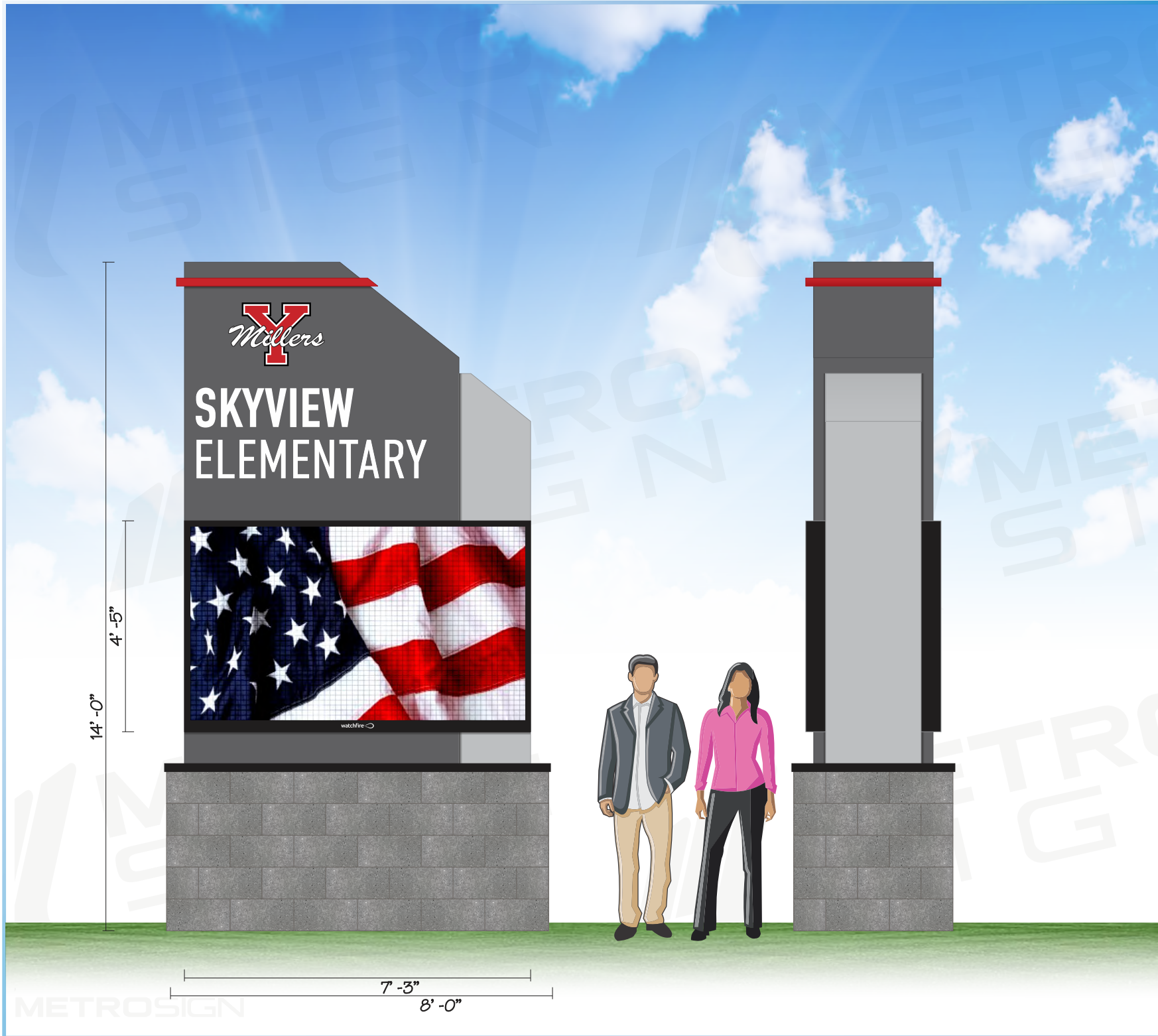
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METRO SIGN



Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
10700 Hastings Ave.  
Yukon Ok 73099

JOB NAME:  
Monument Sign  
YPS - Surrey Hills Elementary

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



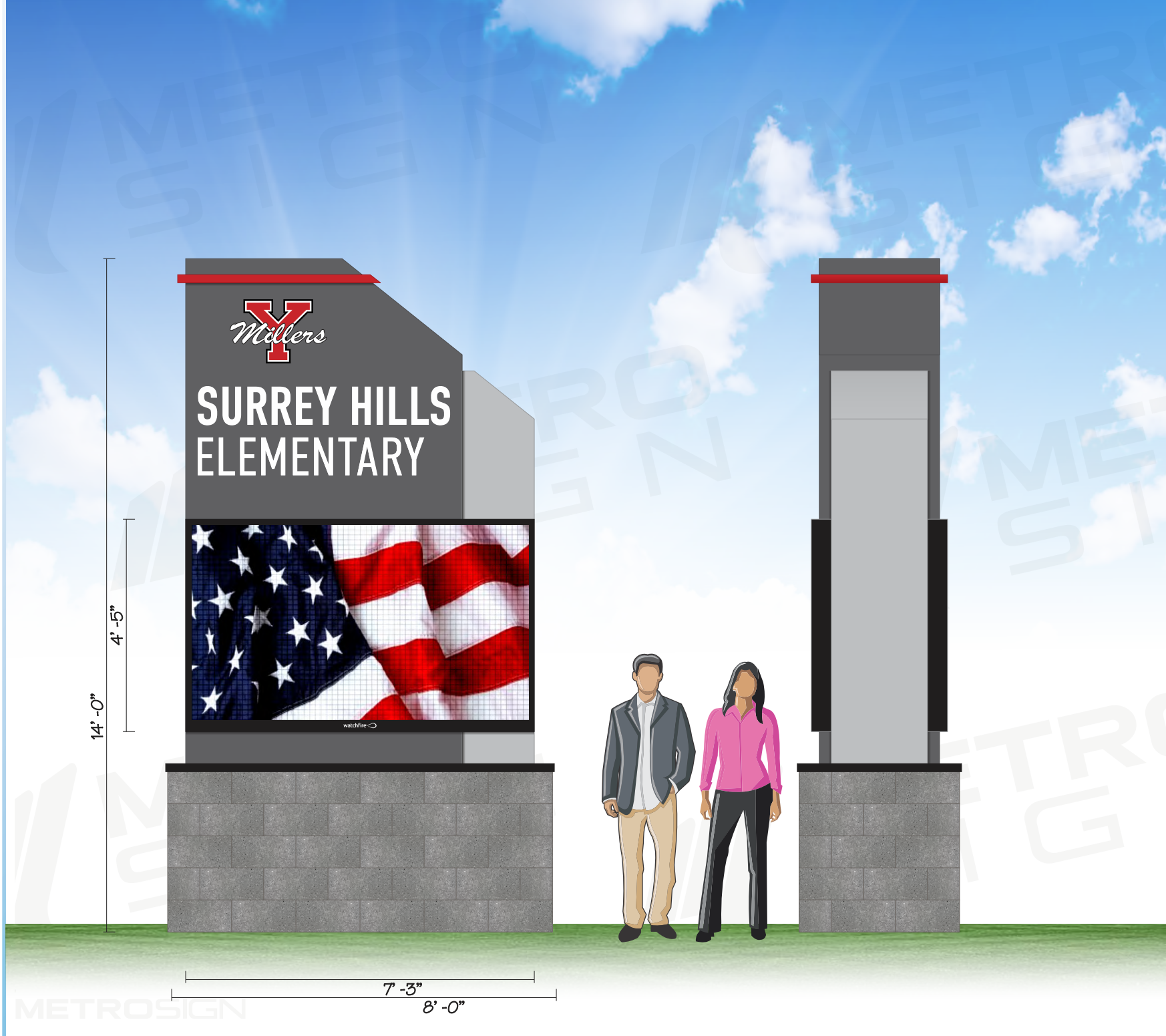
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METRO SIGN



**Monument**

**CLIENT:**  
Yukon Public Schools

**LOCATION:**  
300 S 9th St.

Yukon Ok 73099

**JOB NAME:**  
Monument Sign

**ACCT. EXECUTIVE:**  
Jarrid Wright

**DATE:**  
04.19.22

**SCALE:**  
3/8" = 1'

**DESIGNER:**  
greg roesch - 2022



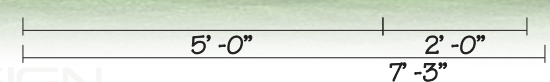
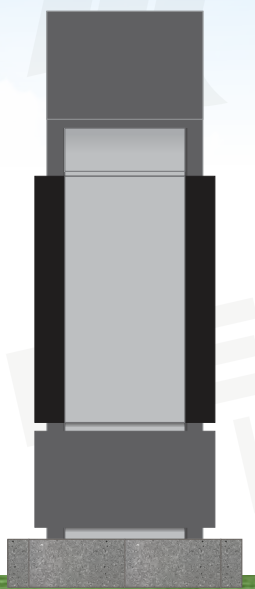
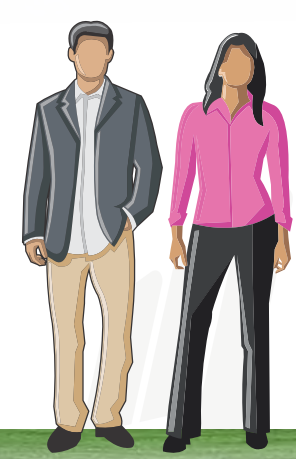
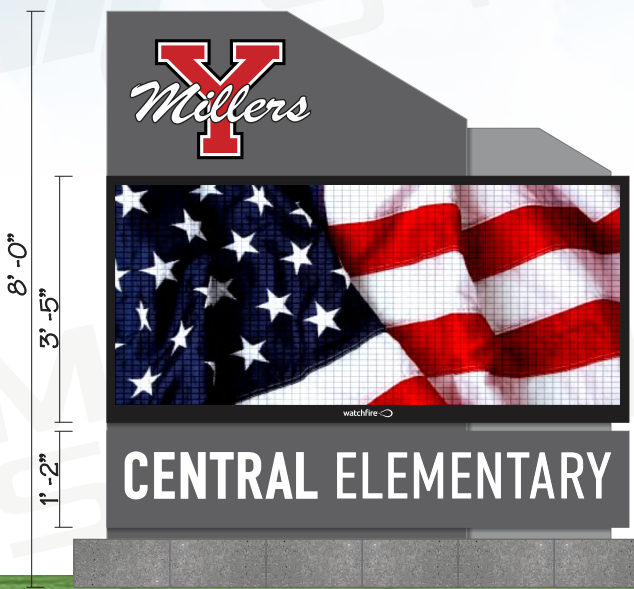
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Monument

CLIENT:  
Yukon Public Schools

LOCATION:  
607 Annawood Dr  
Yukon Ok 73099

JOB NAME:  
YPS - Ranchwood Elementary  
Monument Sign

ACCT. EXECUTIVE:  
Jarrid Wright

DATE:  
04.19.22

SCALE:  
3/8" = 1'

DESIGNER:  
greg roesch - 2022



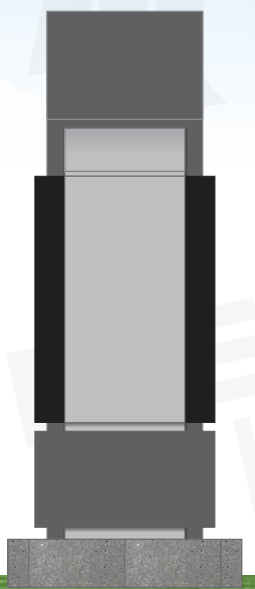
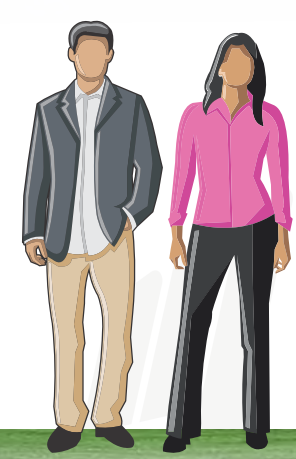
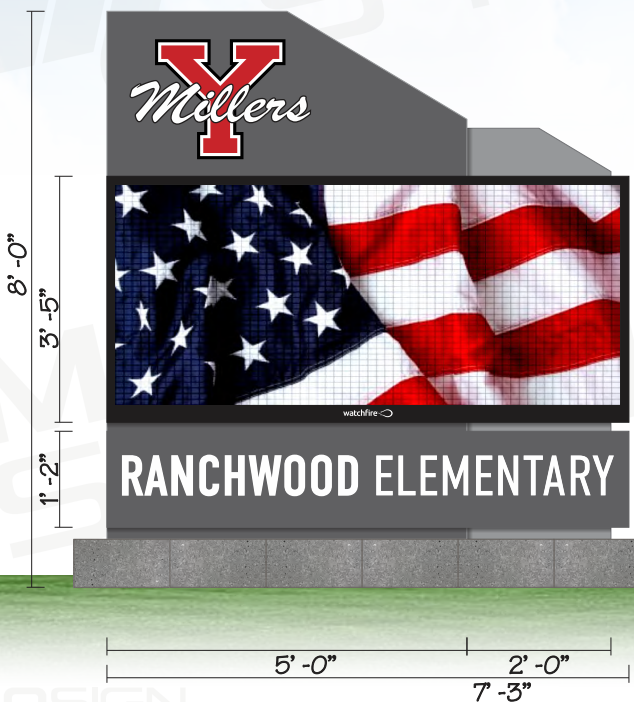
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To: Yukon Public Schools Board of Education

From: Jason McDaniel, MA, PMP | Executive Director & CIO  
YPS Office of Technology & Information Services

Date: May 2nd, 2022

Subject: Recommendation of Approval for Interactive Displays | Bond 2021 Technology Expenditure

---

### **Recommendation**

The following technology expenditure and lease agreement as part of the Bond 2021 initiative is recommended for approval:

- District-wide interactive displays in all 770 classrooms with installment payments made of \$500,000 per year for 7 years and the final payment in year 8 in the amount of \$244,048.30 for a total of \$3,744,048.30 to Video Reality. This solution is awarded as part of a Request for Quote (RFQ) process and the OneNet State of Oklahoma SMART Technologies Contract C1601.

### **Project Information**

Yukon Public Schools will be installing new 75" interactive displays to replace existing SMART Boards in some classrooms and ensure every classroom in the district has an interactive display. Currently, only 40% of classrooms currently have some form of interactive board. This project includes cabling, and configuration of all devices and training of all teachers in how best to use this technology in the classroom. Currently, all classrooms have at least a projector in the room but this newer technology will replace the need for the projector and add additional interactive tools for teachers and students to utilize in addition to traditional projection capabilities.

### **Leasing Rationale**

With the continuous cycle of technology updates changing at a more rapid pace each year, along with changing education standards, we recommend leasing the equipment as identified in this recommendation. Technology leasing keeps our costs predictable while providing plenty of flexibility in how we allocate those dollars over a longer time period. Smaller, predictable payments help avoid the risk of budget dollars not being available when 100% of the funds are exhausted up front, allowing us to ensure we keep up-to-date with technology and focus on additional technology needs that would be cost prohibitive if these items were not leased. This specific lease is being done in-house by the vendor and is an installment payment plan covered by the scheduled bond allocation for this project each year for the first seven years of the bond.

OKLAHOMA STATE DEPARTMENT OF EDUCATION (OSDE) CHILD  
NUTRITION PROGRAMS (CNP)

SUMMER FOOD SERVICE PROGRAM (SFSP)  
Application Addendum

Date: April 21, 2022

*This addendum must be submitted with your on-line application. Your application is not considered submitted until this addendum and any required documentation is received by the Oklahoma State Department of Education (here-in after referred to as the State Agency).*

Name of Organization: Yukon Public Schools

Agreement Number (County/District Number): 09/1027

Date Received by State Agency: \_\_\_\_\_ (to be completed by State Agency Representative)

**SPONSOR**

1. Do you have a Certificate of Good Standing from the Oklahoma Secretary of State or, if operating in another state, the state in which you are operating?

Yes     No     N/A

If **Yes**, send Secretary of State documentation to the State Agency.

If **No**, obtain this document from the Secretary of State and submit to the State Agency. **NA** if a school, university, or tribal government.

2. List the daily office hours (for review of records): 7:30am-12:45pm

3. Has the Sponsor or any of its Administrative Staff been found Seriously Deficient in another state?     Yes     No

If **Yes**, list what state(s): \_\_\_\_\_

List names of person(s): \_\_\_\_\_

Explain:

--

**TRAINING OF SPONSOR'S AUTHORIZED REPRESENTATIVE**

4. Each year all new applicants, those who have been on SFSP for less than two years, or those who were declared to be Seriously Deficient on a review within the last two years are required to attend a mandated training that the State Agency conducts. Please complete the following information:

<b>Name of Person Receiving Training</b>	<b>Place of Training</b>	<b>Date of Training</b>
Laura Gentry-SFSP	Webinar	02/15/2022
Laura Gentry-Food Buying	Webinar	03/22/2022

5. If your organization has been on the SFSP for a minimum of two years without any serious deficiency findings from a review, you may do the online training.

**List President or Chairman of the Board for all Private, Nonprofits (does not include schools, universities, or tribal governments).**

<b>A. Position on Board</b>	<b>B. Last Name</b>	<b>C. First Name</b>
1. President	NA	
2. Chairman	NA	
3.		
4.		
5.		
6.		

D. Related to Other Board Members or Other Administrative Personnel (Yes or No)	E. If Related Answer Is Yes, State to Whom and How Related	F. Birth Date of Board Member

**SPONSOR EXPENDITURES**

1. You must provide copies of contracts if you list any of these on your Expenditure Budget for approval and you plan to use SFSP funds to cover any of these expenses. These must be submitted to the State Agency for approval *before* your SFSP Application can be approved:

- a. Utilities (must have separate meter reading or acceptable Indirect Cost Plan)  Yes  No
- b. Rental of facility (send copy of contract to State Agency for approval)  Yes  No
- c. Rental of equipment (send copy of contract to State Agency for Approval)  Yes  No
- d. Use allowance of equipment (send copy of Indirect Cost Plan)  Yes  No

**2. Other Income to Program Adults**

Will you be serving Non-Program Adults?  Yes  No

If **Yes**, you must charge these adults the minimum listed in the application's Miscellaneous Section or pay for these meals from other funds, not SFSP funds.

How will these meal costs be paid for?

\_\_\_\_\_  
NA

**Donations**—Cash donations must have a completed and signed donation form. (See the donation form online)

**FOOD PREP/DELIVERY PROCEDURES**

1. If food is delivered from a central kitchen, describe the delivery method and delivery route in detail.

Monday-Friday-

Meals will be brought to Mobile Home Communities Club House for distribution.

2. Entity providing food preparation/delivery:

Name of FSMC or SFA (if applicable)	Address	Phone	Contact Person
Sodexo	801 Garth Brooks Blvd, Yukon, Ok 73099	405-265-1340	Laura Gentry

Location of Central Kitchen (if applicable)	Address	Phone	Contact Person
Yukon High School	1777 S. Yukon Parkway, Yukon, Ok 73099	405-265-1340	Laura Gentry

3. How will the temperature of the food be controlled during delivery, if applicable?

Food will be prepared, cooked, and packaged in a central kitchen and stored in portable hot boxes/coolers to and at site. Food temperatures will be maintained at or below 40 degrees for cold items and 145 degrees or above for hot items.

### DEMOGRAPHICS

1. Type of Site:  School  Church  Non-residential Camp  Residential Camp  
 NYSP  Park  Playground  Recreation Center  YMCA  
  
Other Mobile Home Communities

If Head Start, childcare center, or at-risk program in a childcare center, the Sponsor must contact the State Agency in advance and go over the restrictions of such sites on SFSP to see if site is eligible.

2. Site Eligibility:  Open  Closed Enrolled  Homeless Children  
 Migrant Children  Nonresidential Camp  Residential Camp  
 Restricted Open  Upward Bound  
 Other \_\_\_\_\_

If other than an open site, state reasons why and describe how you will show the site's eligibility:

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---

---

ELIGIBILITY DOCUMENTATION

**Send to State Agency with this Addendum. State Agency must have this before SFSP Application can be approved.**

If other than a school site or camp using Family-Size and Income Application (FSIA) for eligibility, the Sponsor must include the eligibility documentation (FRAC [data must be printed and sent so that the color shows], low-income data, etc.). If using school data and not an actual school site, you must include a map of the school district's attendance area or get a statement from the school that the site is within the attendance area of the school (not necessarily the closest school) and send in with this documentation. Be sure the documentation has the name of the site written on it. No site will be approved until this documentation is received for all sites, except for a school site using its own low-income data.

- School site using its own low-income data.
- Camp using FSIA (only meals served to qualifying children will be reimbursed; Camp Daily Meal Count Sheet must be used)
- Using FRAC data—copy of FRAC map (in color) is attached showing eligibility; be sure name of site is on the data for each site
- Site is in the attendance area of a school that qualifies (send map showing the site and the district's attendance area or documentation from the school stating that the site is within its attendance area; may not be the closest school)

**Check the waivers each site will be seeking:**

- Waiver for first week site visit; returning site in good standing** (*list each site participating in waiver*)  
Site \_\_\_\_\_  
Site \_\_\_\_\_  
Site \_\_\_\_\_ (*use separate sheet of paper if needed*)

**NOTE: Monitor visits during the fourth week, or within the Program operation dates if Program less than four weeks, and Ethnic/Racial visits are required for all sites. Documentation must be dated and signed by the monitor during the review.**

- Waiver for Meal Service Times** (check which options to participate in)

- Opting into this part of the waiver allows the sponsor/site to have less than three (3) hours between meals but one (1) hour must lapse between meal services, allowing for a distinct break between meals. Regulations do not allow meals to overlap in serving times or for two (2) meals to be served at the same time.
- Opting into this part of the waiver allows the sponsor/site to serve meals longer than regulations require. *(list each site and check each meal type applicable)*

Site \_\_\_\_\_

Breakfast (more than one hour)

Lunch (more than two hours)

Snack (more than one hour)

Supper (more than two hours)

Site \_\_\_\_\_

Breakfast (more than one hour)

Lunch (more than two hours)

Snack (more than one hour)

Supper (more than two hours)

Site \_\_\_\_\_

Breakfast (more than one hour)

Lunch (more than two hours)

Snack (more than one hour)

Supper (more than two hours)

*(use separate sheet of paper if needed)*

- Waiver for Closed Enrolled Sites** *(allowed to use area eligibility for each site where 50% or more children enrolled in school receive free or reduced-price meals)*

Site \_\_\_\_\_

Site \_\_\_\_\_

Site \_\_\_\_\_

*(use separate sheet of paper if needed)*

**NOTE: Proof of each closed enrolled site eligibility must be submitted with this form.**

**NOTE: If a site decides not to participate in any waivers checked, the State Agency must be notified.**

If meal service is canceled due to inclement weather, how is the public notified?

Marquee at site, Yukon Public School Website and Yukon Community's Facebook Page.

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

---

Signature of Sponsoring Organization's Administrator, CEO, The Pastor if a church, Superintendent or School Board Chairperson if a school.

---

Date

For State Agency Use Only

Approval Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Notes or Comments**

This institution is an equal opportunity provider.



2500 South Meridian • Oklahoma City, OK 73108-1744  
 Office: 405-681-6691 • Toll Free: 800-965-7677 • Fax: 405-681-6693

DISTRIBUTORS OF **BLUE BIRD** SCHOOL BUSES

Corporate Office  
 Ryan Ross, General Manager

Oklahoma Bus Sales  
 Todd Miller, Sales Representative

**BID TO:** Yukon Public Schools  
**ADDRESS:** 600 Maple Street  
**CITY/STATE/ZIP:** Yukon, Oklahoma 73099

**CONTACT:** Ms. Christy Clemons, Transportation, Dir.  
**TELEPHONE:** 405-354-6667  
**BID DUE DATE:** Immediate

**GENERAL DESCRIPTION:**

2023 /24 Model Year, Blue Bird, BBCV3303 Conventional (Type C) School Bus

71 Passenger Capacity – Gasoline Powered

**SPECIFICATIONS:**

<b>ALTERNATOR:</b>	Skirt Mounted Condensers 280 amp, Leece Neville, 12 volt
<b>AXLES, SPRINGS &amp; SHOCK ABSORBERS:</b>	12,000# rating, oil lubed bearings
Front axle:	8,500# capacity, "Softek" Parabolic tapered leaf
Front springs:	21,000# capacity, 5.29:1 ratio, oil lubed bearings
Rear axle:	21,000# capacity, 1-Stage
Rear springs:	21,000# capacity, 1-Stage
Shocks absorbers:	Front and rear
<b>BACKUP ALARM:</b>	112DB Safety alarm - operates while in reverse gear
<b>BATTERIES:</b>	Three (3), 12 volt, Group 31, 2100 cca rating
<b>BODY ELECTRIC PANEL:</b>	Exterior under driver window, with key lock
<b>BRAKE SYSTEM:</b>	Hydraulic System w/ABS Disc type front & rear, 9 x 3 park brake
<b>CHILD REMINDER:</b>	Sleeping Child Check System, Warning Light Activated
<b>CIRCUIT PROTECTION:</b>	Circuit breakers on body circuits
<b>COWL STEPS &amp; GRIP HANDLES:</b>	Mounted LH & RH at windshield
<b>DOORS:</b>	Double Outward type with
Entrance:	3-step stepwell with ribbed vinyl step treads
Exit:	Rear center mounted with upper/lower glass, tinted 30% light transmittal
Header Pad:	Retainer to hold door open
Vandal Locks:	Entrance & Exit Doors, Black Upholstery
<b>ELECTRONIC STABILITY CONTROL:</b>	Entrance door equipped with key lock
<b>EMERGENCY EQUIPMENT:</b>	Exit door equipped with sliding bolt lock
<b>EMERGENCY EXITS:</b>	Included
Roof Hatches:	Per Oklahoma Requirements
Pushout windows:	Fire Extinguisher, First Aid Kit, Warning Devices, Body Fluid Cleanup Kit
<b>ENGINE:</b>	(2) combination escape hatch/vents (2) per side - 4 per body
Number of Valves/Cylinders:	Ford®, 7.3L, V-8 Engine, Gasoline Powered 2022 Emissions Control
Cylinder Block Material / Cylinder Head Material:	Two (2) Valve
Oil Capacity / Type:	Cast Iron / Aluminum
Horsepower rating:	8.0 quarts / 5W-30
Torque rating:	350hp @ 3900rpm
Governor, Road Speed:	468 lb-ft @ 3900rpm
<b>ENGINE COOLING SYSTEM:</b>	75MPH
<b>ENGINE EQUIPMENT:</b>	De-aeration system with tank & sight glass
	-34 Degrees Fahrenheit, POAT, Yellow
	Engine warning system, low oil pressure/high water temperature
	Cruise Control

ENGINE NOISE REDUCTION:		Advanced Fuel System Filtration Electronically Controlled Fuel Pump Firewall Insulation, Driver's Area
ENGINE NOISE REDUCTION:		First two (2) ceiling panels (driver & 1st section): acoustic headlining, Solid aft to Rear Driver's Area Firewall Insulation Front 2 ceiling panels are perforated
EXHAUST:		Primary Ford: Piping Catalytic Converter, Muffler and mounting hardware Aluminized Tailpipe exits through rear bumper Heavy Duty Black Rubber with aluminum trim
FLOOR COVERING:		5/8" plywood subflooring over steel floor, affixed with screws
GAUGES:		Floor mounted inspection plate, Locking fuel tank access door Speedometer w/tripometer, tachometer, clock, voltmeter Oil pressure, water temperature, transmission temperature gauge, fuel gauge
GLOVE BOX:		Below windshield, right side, with latch
HEADROOM:		Extra height headroom, 77 inches (6'5") at center aisle
HEATERS:	Left front heater & defroster: Right front heater & defroster: Rear under seat heater: Heater water booster pump: Dual defroster fans:	90,000/btu 50,000/btu 80,000/btu 12 volt, on/off switch Mounted upper center & upper left, 2-speed switch Fiberglass tilting hood & fenders Dual electric horns
HOOD & FENDERS:		Fiberglass/mineral wool, full body insulated
HORNS:		Name of school district on ballline
INSULATION:		Clear lens, 4", LH/RH, LED
LETTERING:		(2) amber front/2 red rear, LED (3) amber front/3 red rear, LED
LIGHTS:	Backup lights: Clearance lights: Cluster lights: Directional lights: Directional lights, side: Dome lights:  Monitor: Stepwell light: Stop & Tail lights: Strobe Light: Warning lights:	(2) amber front / (2) amber rear, 7", LED (1) amber light per side, LED Two rows, mounted above passenger seats, Incandescent Single dome light for driver's area, separate switch, Incandescent Doran 16-light monitor mounted in driver area Operates with door control, LED (2)-4" and 2-7" red lens, LH/RH, LED Rear Roof Mounted, LED, Wired to Separate Switch 8 light system with hoods, LED
MIRRORS:	Exterior rearview:  Exterior cross-view:  Interior rearview:	ROSCO, Mirror System with Remote Control Feature Rearview exterior mirrors have black powder coated steel brackets ROSCO, Eye-Max-LP Asymmetric Shaped Mirrors Bell-Mount brackets for Cross-view Mirrors All exterior mirrors are electrically heated 6x30 flat mirror, padded edge Black rubber mud flaps, front and rear Black rubber fenders at rear wheel-housing opening National School Bus Yellow with black trim White
MUD FLAPS & FENDERS:		12 volt, mounted in switch panel, for call phone, etc. AM-FM-USB-SD-MMC-BT-MP3-PA Radio with 8 interior speakers
PAINT:	Exterior: Exterior roof:	3M™ reflective vinyl, yellow "SCHOOL BUS" 8" on roof cap emboss, front & rear 4-exterior body rub rails, painted black DOT approved High Back School Bus Seats, without belts Grey Fire Block Upholstery National Hi-back seat with Manual pedestal and RH armrest Charcoal Upholstery with cloth inserts with vinyl trim, Bright Orange Shoulder harness & lap belt restraint Hydraulic power, tilt & telescoping wheel, 50 degree wheel cut 18" octagon sign w/flashing red lights, electric, LED
POWER SOCKET:		6.5X30, Green plexiglass
RADIO:		Rocker type switches w/circuit breakers
REFLECTIVE TAPE:		Cooper Tire, 11R22.5, 16 ply, Tubeless Radial, Highway tread Cooper Tire, 11R22.5, 16 ply, Tubeless Radial, Traction tread 22.5 x 8.25, 10-Stud, Hub Piloted, Disc Rims Dual hooks, front and rear, chassis frame mounted
RUB RAILS:		Ford®, 6R140 - 6 Speed Automatic, Calibrated for "Power-shift" (Performance) High efficiency fluid filter and thermostatically controlled cooler circuit Premium Low viscosity transmission fluid Undereath body fully undercoated
SEATS:	Passenger: Upholstery: Driver:	Tinted to allow 30% light transmittal Tinted to allow 30% light transmittal Tinted to allow 70% light transmittal Two (2) piece curved, tinted, shaded safety plate Electric, Intermittant speed, w/washers 273" wheelbase/36"6" turning radius (wall) 5 year/100,000 mile Limited Warranty Five (5) year/Unlimited mile Limited Warranty
STEERING:		
STOPARM:		
SUNVISOR:		
SWITCHES:		
TIRES & RIMS:	Front: Rear: Rims:	
TOW HOOKS:		
TRANSMISSION:		
UNDERCOATING:		
WINDOWS:	Side, split sash: Rear, fixed panel: Entrance Door-& Driver Window:	
WINDSHIELD:		
WINDSHIELD WIPERS:		
WHEELBASE/TURNING RADIUS:		
WARRANTY:	Body & Chassis: Ford® / ROUSH@ Clean Tech: Powertrain / Fuel System:	

This School Bus must meet the State of Oklahoma and Federal School Bus requirements, effective on date of manufacture

TOTAL UNIT COST, FOB: School \$103,887.00, per bus

Note: Quote is good for 45 Days from Date of Bid.

DELIVERY TIME: 210 to 240 Days Upon PO

Note: Delivery time frame is based on information as of 03/05/2022 and can change without prior notice.

.....  
Ryan Ross \_\_\_\_\_  
ROSS TRANSPORTATION, inc.

\_\_\_\_\_ **BID ACCEPTED BY SCHOOL DISTRICT OFFICIAL**

03/05/2022 \_\_\_\_\_  
Date of Bid

\_\_\_\_\_ Date of Acceptance



Post Office Box 1207  
El Reno, OK 73036-1207  
Telephone: (405) 262-6555

*Say YES to a Better Tomorrow*

April 20, 2022

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

RE: Contract for FY22-23 services

Dear Dr. Simeroth,

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

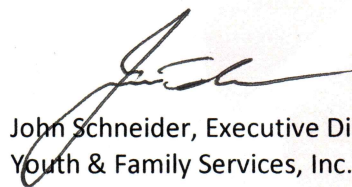
Please find the enclosed FY22-23 contract for your approval and signature. After signing, please use the following address to send back to our office:

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

An invoice for this contract will be sent to you in April 2023.

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

Thank you,



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

Enclosure: FY22-23 contract

**Youth & Family Services**  
**Services Agreement and Financial Contract**  
**FY 22/23**

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

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

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

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein **for the school year 2022-2023.**

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**Youth & Family Services, Inc.**

By:  \_\_\_\_\_

**Title: Executive Director**

**Yukon Public School**

By: \_\_\_\_\_

**Title:** \_\_\_\_\_



### CAPTIONS (H" x W")

HOME	6" x 18"
VISITOR	6" x 25"
PERIOD	4" x 17"
BONUS	4" x 15"
POSS	3" x 9"
FOULS (Personal)	4" x 14"
FOULS (Team)	4" x 14"
PLAYER	4" x 17"
TOL	4" x 9"

### DIGIT SIZES (H")

Team Scores	12"
Game Clock	12"
Period	10"
Team Fouls	10"
Personal Fouls	10"
Player Number	10"
Timeouts Left	6"

UV resistant custom paint & vinyl trim colors available.

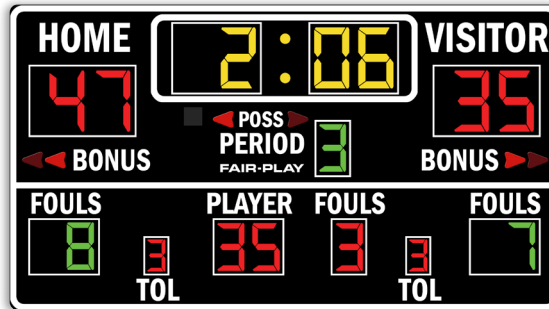
#### 15 Fair-Play FREE Standard Trim Tape Colors



#### 12 Fair-Play FREE Standard Scoreboard Colors



### MODEL: BB-1660-4



DIMENSIONS	Height	Length	Depth	Weight
	5'-0"	9'-0"	4"	105 lbs.

#### STANDARD EQUIPMENT

- Energy efficient LED designs
- Three distinct LED digit colors to visually organize critical game information
- Heavy-duty, vibrating horn (103 dB)
- 4-level control console display brightness adjustment
- 5-year limited warranty
- Easy access built-in service points
- Quality engineered water resistant aluminum
- Complete, secure and durable display mounting
- Built-in lighting suppressor (for standard data direct wire only)
- Request a free project design renderings
- Help Desk Support
- USA Factory authorized national and local sales, service and installation

#### OPTIONAL EQUIPMENT

- Full-color electronic message displays
- Integrated scoring and display systems
- Illuminated, non-illuminated identification and sponsorship signage
- Personalized vinyl home team name
- Scoreboard caption color (other than white)
- Custom, unique signage options
- Scoreboard control carrying case
- Truss and decorative steel systems
- Power lighting protector or protective net
- Count side tables options in 8ft, 10ft or 7.7ft long configured with front BB scoreboard
- Synchronized locker room game / time of day clocks
- Protective net

#### ELECTRICAL

Voltage	Hertz	Watts	AMPS	Phase	Wiring	Circuits Required	Safety Listing	Scoreboard Display	Control Console		
120 VAC	60	159	2	1	2-Wire + ground	1	ETL/CETL	-22° to 131° F	-30° to 55° C	32° to 131° F	0° to 55° C

#### OPERATING TEMPERATURES

All weights and measures are approximate. To confirm specifications please contact your local Fair-Play representative.

#### For applicable models, consult with a sales representative on the following:

- Choice of Fair-Play's scorekeeper approved score systems
- Electronic Team Names
- Rear-illuminated scoreboard captions or scoreboard sport-conversion captions (electronic)
- Changeable scoreboard game captions — electronic available, operated via control
- Integrated, second operator statistics control



1123 S. Airport Circle  
Euless, TX 76040



## QUOTE 1066 Basketball Scoreboards-1660

### Bill To

Yukon Public Schools  
ATTN: Brent Kaufman  
YUKON, OK 73099

### Terms: Net 30

Location: Yukon MS, Yukon, OK.

Sport: Basketball

Sales Person: Bret Iba

### Ship To

Yukon MS  
ATTN: Brent Kaufman  
YUKON, OK 73099

ATTN: BRENT KAUFMAN  
brent.kaufman@yukonps.com  
405.436.6971

Item & Description	Qty	Unit Price	Amount
<b>BB-1660-4</b> Includes team & player foul info. & TOL	2	\$ 3,665.00	\$ 7,330.00
<b>MP-80-0213</b> CTL,SCBD, RF, BATTERY G3	1	\$ 1,100.00	\$ 1,100.00
<b>Control Case</b>	1	\$ 60.00	\$ 60.00
<b>Wireless Transceiver Gen III</b>	2	\$ 450.00	\$ 900.00
<b>Sign</b> Bottom Mounted Signs on each end. Size: 24"(H) x 9'(W). Approval drawing for sign copy will be provided.	2	\$ 650.00	\$ 1,300.00
<b>Installation</b> Installation includes: Olen Williams will provide lift. Take down existing scoreboards and signs. Yukon PS will dispose of existing scoreboards and signs. OWs will install new scoreboards and signs using existing chain in same location as now. Test and train operator on control. Will use existing electrical.	1	\$ 1,900.00	\$ 1,900.00
<b>Shipping</b>	1	\$ 850.00	\$ 850.00

**Sub Total** \$ 13,440.00

Tax \$ 0.00

Discount \$ 810.00

APPROVAL

TITLE

**Grand Total** \$ 12,630.00

### Terms & Conditions

PAYMENT WILL BE DUE UPON RECEIPT OF INVOICE  
PRICES QUOTED ARE CASH/CHECK DISCOUNT PRICES  
ALL PRICES QUOTED ARE VALID FOR 30 DAYS FROM THE DATE ON THE QUOTE

### Notes:



**BID SUMMARY**  
**HS Baseball/ Softball Turf**  
**Bid Date: April 28, 2022 2:00 PM**

the.stacy.group  
ARCHITECTURE/DIRECTORS

Bidder	Addendums	Bid Bond/ Affidavits	Base Bid A- SOFTBALL	Base Bid B: Baseball	Base Bid A+B	Alt 1 Baseball Infield	Alt 2 Softball Infield
McClendon	✓	✓	487,285	1,434,845	1,922,130	503,579	258,617
Unlabeled	✓	✓	594,000	1,250,000	1,844,000	416	Turf
Smith	✓	✓	848,900	1,701,500	2,550,400	121,000	5,200
TGS	✓	✓	540,000	1,490,000	2,030,000		
			Only Softball				
			Baseball 2021				

1,250,000  
 1,487,285  
 -----  
 1,737,485

\$ 13,000

**Joy Hofmeister**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**  
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS**  
**2021-2022 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2021-2022 fiscal year beginning July 1, 2021, and ending June 30, 2022.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the

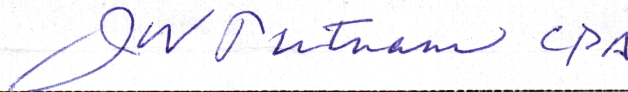
\_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

_____ <b>CLERK</b>	_____ <b>PRESIDENT</b>	
<u>Yukon Public Schools</u> <b>DISTRICT</b>	<u>Canadian</u> <b>COUNTY</b>	<u>091027</u> <b>COUNTY/DISTRICT NO.</b>

**APPROVED THIS** 29th **DAY OF** April, 2022.

\_\_\_\_\_  
Putnam & Company, PLLC  
**AUDITING FIRM**



\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM**

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

**EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO:**

Katherine Black, Executive Director, Financial Accounting  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard, Suite 420  
Oklahoma City, Oklahoma 73105-4599

**MUST BE FILED NO LATER THAN JUNE 30, 2022**  
Contracts dated prior to January 21, 2022, will **not** be accepted.  
Contracts which do not contain **all** of the above provisions **will not** be accepted.

## Support Non-Contracted

<b>Name</b>	<b>Description</b>
Arocho-Wix, Sherrie	MAS Supervisor
Butcher, Zachary Ryan	MAS Aide
Cring, Mark	MAS Aide
Cring, Tiffany	MAS Supervisor
Doss, Shirley	Cafeteria Monitor
Drewry, Debra	Cafeteria Monitor
Fate, Chloe Faye	MAS Aide
Ferguson, Melanie	MAS Supervisor
Fowner, Jacqueline A	Cafeteria Monitor
Holliday, Chong M	Cafeteria Monitor
Holston, Lucinda Dawn	Cafeteria Monitor
Long, Libby	MAS Aide
Lopez, James	Drivers Education
Lusk, Ginger	Cafeteria Monitor
Maldonado Perez, Neri	Cafeteria Monitor
Means, Payton Wesley	MAS Supervisor
Menge, Kara Brooke	MAS Supervisor
Murphy, Hannah	Mini Millers Nursery
Nelson, Amber	Cafeteria Monitor
Ortiz, Retha	Playground Monitor
Pascual, Sofia C	Cafeteria Monitor
Pierce, Emily Lynn	MAS Aide
Pruitt, Karen	Cafeteria Monitor
Renfro, Abby Adele	MAS Aide
Rose, Hannah	MAS Supervisor
Rung, Torin	MAS Supervisor
Scouten, Sandra K	Registrar
Slavik, Kerstin	MAS Supervisor
Sleem, Jill L	Support Group Counselor
Stepp, Justin D	MAS Aide (Karate)
Swingle, Ella	MAS Aide
Varghese, Shanna	MAS Aide
Vaught, Katharine	MAS Supervisor
Wiles, Ashleigh Nicole	MAS Supervisor

## Temp to Standard Contract

<b>Name</b>	<b>Description</b>
Barber, Rhett	Teacher
Benefiel, Danielle	Teacher
Benner, Jacob Caleb	Teacher
Blackburn, Christina	Registered Nurse
Booth, Zachary	Teacher
Brown, Tanner	Teacher
Browning, Kayleen	Teacher
Bryan, Elizabeth Joy	Teacher
Cannon, Kayla	Teacher
Combs, Kynsee J	Teacher
Craig, David	Teacher
Dixon, Rebecca	Teacher
Ellis, Shantel	Teacher
Fenrick, Mary Rachel	SPED Teacher
Fielding, Britney	Teacher
Finkenbinder, Laurie	Teacher
Frazier, Laura K	Counselor
Furlong, Jason Caleb	Teacher
Godwin, Kylie	Teacher
Gwinn, Hannah	Speech Language Pathologist
Hahn, Heather	Teacher
Hodge, Hannah	Teacher
Hubbard, Craig	Teacher
Hughes, Courteney	Teacher
Jones, April P	Speech Language Pathologist
Jones, Heather	Teacher
Kane, Melia	Teacher
Ledford, Courtney P	Teacher
Logan, Bailee	Psychologist
Luke, Emmalee	Teacher
Marshall, Jill	Teacher
McGill, Lakea	Teacher
Metcalf, Bethany	Teacher
Michael, Hannah	Teacher
Monks, Lisa	Teacher
Newhardt, Marcia	SPED Teacher
Perez, Michael	Teacher
Ray, Lisa	Registered Nurse
Rogers, Dionne	Teacher
Schradle, Alexandra K	Teacher
Sexton, Micah	SPED Teacher
Spivey, Kimberly	Speech Language Pathologist
Stewart, Danielle Elizabeth	Teacher
Stewart, Holly	Teacher

Temp to Standard Contract

<b>Name</b>	<b>Description</b>
Wilcoxson, Madison	SPED Teacher
Williams, Lori	SPED Teacher

## Temp to Temp Contract

<b>Name</b>	<b>Description</b>
Adams, Seth	Teacher
Alvarez, Ana C	Teacher
Andrews, Marilyn E	Teacher
Baldwin, Antoinette	Teacher
Bannon, Colin	Teacher
Barger, Carissa	Teacher
Barnes, Theresa Michelle	Teacher
Barrett, Andrew	Teacher
Beeson, Brooke Monet	Teacher
Beeson, Lauren E	SPED Teacher
Beu, Erin Christine	Teacher
Bledsoe, Misty	Media Consultant
Bowman, Sarah	Teacher
Caler, Deanna	Teacher
Cline, Baylee	Teacher
Cosgrove, Dana	SLPA
Crauthers, Courtney	Teacher
Custalow, Ann E	SPED Teacher
David, Breanna	Teacher
Davis, Zachary	Teacher
Duncan, Julie	Teacher
Dunn, Tristen	Teacher
Ferguson, Alexis	Teacher
Foster, Mica	Teacher
French, Mark	Teacher
Gonzalez, Violeta	Teacher
Grizzle, David	Teacher
Habibnia, Michelle	Teacher
Haddox, Joseph	Teacher
Harder, Katie L	Teacher
Harlan, Nathan	Teacher
Hartzler, Danielle	Teacher
Heitzman, Marcia	Teacher
Holliday, Landen	Teacher
Humphrey, Kimberly	SPED Teacher
Irick, Terran	Teacher
Jenkins, Jade	Teacher
Jones, Evie	Teacher
Kamau, Kevin	Teacher
Keas, Melissa J	Teacher
Kominczak, Jeanette	Counselor
Kozan, Mallory Frances	Teacher
Lackey, Jessica Elizabeth	Teacher
Laverty, Beth L	Speech Language Pathologist

## Temp to Temp Contract

<b>Name</b>	<b>Description</b>
Lewis, Krista D	SPED Teacher
Lohman, Lisa	SPED Teacher
Martinez, Bryanna	Teacher
McCray, Dennis	Teacher
McKee, Miranda	Teacher
McKeown, Tracy	Counselor
Meschberger, Brianna	Teacher
Meschberger, Kristy	Teacher
Metzinger, Amber	SPED Teacher
Miller, Miranda Dawson	SPED Teacher
Mitcham, Hannah	Teacher
Morone, Michelle Ann	Teacher
Pope, Heather	Counselor
Randell, Karen	Teacher
Reed, Christina	Teacher
Reilly, Laura	Teacher
Richardson, Kirsten	Teacher
Robinson, Bobbi	Teacher
Rocha-Honorato, Jocelin	Teacher
Romero, Melissa Lee	Teacher
Ross, Achley	Teacher
Rowe, Anna Michelle	Teacher
Schneider, Alicia	Teacher
Scott, Allison	Teacher
Shirley, Alexander	Teacher
Shreffler, Vonya	SPED Teacher
Smith, Kamee Lynn	Teacher
Sowards, Michael	Teacher
Sparkman, Brooklyn Hope	Teacher
Timmons, Kimberly	Teacher
Tunnell, Bea Ann	Teacher
Turner, Britni	Teacher
Vaught, Katharine	Teacher
Wagner, James Colby	Teacher
Wiles, Ashleigh Nicole	Teacher
Williams, Diana	Teacher
Zadora, Tara	SPED Teacher
Zamarripa, Fernando	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Abernethy, Jessica	Teacher
Adams, Jessica	Media Consultant
Adams, Rachel	Teacher
Adkisson, Shannon	Teacher
Adomyetz, Timothy	Teacher
Ahrens, Savannah	SPED Teacher
Allen, Jeremy Roy	Teacher
Allen, Lyric Michael	Teacher
Allen, Susan	SPED Teacher
Allred, Rachel	SPED Teacher
Anderson, Rachel	Teacher
Andraszek, Jaci	Teacher
Andrews, Darryl	Teacher
Ankrom, Shannon	Teacher
Ankrom, Wesley	Teacher
Argraves, Elizabeth	Teacher
Argraves, Jake	Teacher
Aubrey, Leslie	Teacher
Baker, Connie	Teacher
Baker, Leslie S	Teacher
Baker, Nina	Speech Language Pathologist
Bangs, Ashley	Teacher
Barnes, Maegan	Teacher
Bassham, Chelsea	Teacher
Beams, Dustin	Teacher
Bean, Jennifer	Teacher
Beasley, Sabrina M	Teacher
Becker, Terri	Teacher
Bedell, Belinda	Teacher
Berkman, Rachel Elizabeth	SPED Teacher
Birdwell, Morgan	Teacher
Bjerk, Joy Susannah	Teacher
Blair, Kady	Teacher
Blake, Mika	Teacher
Blankinship, Gina L	SPED Teacher
Block, Thomas	Teacher
Blossom, Sherry	SPED Teacher
Blystone, Erica	Teacher
Bonny, Vicki	Teacher
Bostic, Rachel	Teacher
Boswell, Debra	Teacher
Boyanton, Kristi J	Teacher
Boyce, Ivy	Psychologist
Boyd, Robert	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Braden, Megan	Teacher
Brinkley, Linda	Teacher
Brower, Jessica L	Teacher
Brown, Rachel	Teacher
Brush, Sarah Elaine	Registered Nurse
Bryant, Ashley	Teacher
Bryant, Alison L	Teacher
Bucher, Bryan	Teacher
Bucher, Melodie	SPED Teacher
Buchholz, Jennifer	Teacher
Bunch, Gregory	Teacher
Burris, Emily	Teacher
Butcher, Crystal	Teacher
Byerly, Kimberly	Teacher
Bynum, Darin	Teacher
Bynum, Glenn David	SPED Teacher
Campbell, Timothy	SPED Teacher
Carter, Paula	SPED Teacher
Chadd, Abby	Teacher
Chambers, Jillian	SPED Teacher
Chaney, Mark	Teacher
Chapin, Darin	Teacher
Cheek, Branka Lyn	Teacher
Clifton, Borden Bruce	Teacher
Cole, Brittany Autumn	Teacher
Cole, Keith	Teacher
Conklin, Kimberly	Counselor
Conner, Caley	SPED Teacher
Cook, Matthew	Teacher
Cox, Emily	Teacher
Cox, Kimberly	Teacher
Crabtree, Dusty	Teacher
Crane, Donalda	SPED Teacher
Cravens, Ashley	Media Consultant
Crim, Emilee R	Teacher
Cromwell, Brandon	Teacher
Cromwell, Heather	Teacher
Crowe, Donna	Speech Language Pathologist
Culwell, Bobbi	SPED Teacher
Davidson, Mike	Teacher
Davis, Jasmine	Teacher
Davis, Kayce	Teacher
Dawson, Maddison	Teacher
Deckard, Meagan	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
DeKinder, Lucus	SPED Teacher
Dent, Claire Shelly	Teacher
Devault, Lea Nicole	Teacher
Dillard, Jordan Paige	Teacher
Dillion, Jennifer	Teacher
Dirickson, Savanah	Counselor
Dixon, Jesica	Teacher
Dobbins, Shila	Instructional Specialist
Dobrinski, Debra	Teacher
Dodd, Mariel	Teacher
Doggett, Deborah	Speech Language Pathologist
Donaldson, Amber Danielle	Teacher
Dorrough, Kendra	Teacher
Doughty, Amanda	Teacher
Dowdy, Natasha	Teacher
Drake, Cheryl	Teacher
Duncan-Cook, Jinjer	Teacher
Duncan, Golda	Teacher
Duncan, Jacki	SPED Teacher
Ealey, Kathleen K	Teacher
Ealey, Kathleen K	Teacher
Easter, Jennifer	Teacher
Ediger, Jared	Teacher
Edwards, Kristine	Psychologist
Ellis, Rachel	Teacher
Ellis, Taryn S	Teacher
Elston, Alisha	Teacher
Erdman, Shelley	Teacher
Eskew, Christina	Media Consultant
Feddersen, Marci	Counselor
Fleming, Abby D	Teacher
Fletcher, Angela	Psychologist
Flores, Marissa	Teacher
Foster, Michael Dain	Teacher
Fowler, Morgan	Teacher
Franklin, Linda Diane	Teacher
Freese, Ryann	Teacher
Fuerstenau, Kelly	Teacher
Fuqua, Kathryn	Teacher
Gardner, Catlin	Teacher
Garner, Kimberly	SPED Teacher
Gartman, Angela	Teacher
Geis, Dana	Teacher
Gibbons, Brandi Sears	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Gilchrest, Sherri	Teacher
Gilreath, Bethany	Teacher
Gonzales, Ashley	Counselor
Gore, Megan	Teacher
Grachik, Emma	Teacher
Graft, Dian	Teacher
Grant, Kimberly Dawn	Teacher
Grba, Stacia	Teacher
Green, Holly	Teacher
Green, Wendy	Teacher
Gregory, Ginger	Teacher
Griswold, Daniel	Teacher
Grulkey, Shaila D	Teacher
Hadden, Tiffany	Teacher
Haisten, Tyler Drew	Teacher
Hamilton, Jenah	Media Consultant
Hannon, Miranda	Teacher
Hanscom, Karen	Teacher
Hardie, Joshua	Teacher
Hardin, Jamie	SPED Teacher
Harrison, Henry	Teacher
Harrison, Lindsey C	Speech Therapist
Hassall, Kendall	Teacher
Haueter, Sarah	Teacher
Haun, Mykal Victoria	Teacher
Hawk, Evelyn	EL Facilitator
Haxton, Melissa	Teacher
Hayes, Megan	Teacher
Heim, Jillian	Teacher
Heimbach, Katherine	Teacher
Henderson, Krista	Speech Language Pathologist
Hensley, Hanna	Teacher
Hernandez, Kelsi	Teacher
Heston, Cory	Speech Language Pathologist
Hicks, Christy	Teacher
Hilton, Neil	SPED Teacher
Hirschler, Jamai	Teacher
Hoke, Katy	Teacher
Holliday, Sharon Kay Lynn	Teacher
Hookstra, Kody	Teacher
Hoppe, Anna	Teacher
Horvath, Jacqueline	Teacher
Howell, Danielle	Counselor
Howell, Mallory	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Huffman, Amanda C	Teacher
Jackson, Brandy	Teacher
James, Kevin	Teacher
Jarrett, Bryan	Teacher
Jarvis, Bryan	Teacher
Jeffrey, Jacob	Teacher
Jeffrey, Kendra	Teacher
Jenison, Judy	Teacher
Johnson, Carolyn	Counselor
Johnston, Chelsea	Speech Language Pathologist
Kale, Jamie	Counselor
Kaufman, William	Teacher
Kean, Lyndsey	Teacher
Kellett, Keenan	Teacher
Kellett, Lauren	Teacher
Kent, Marsha Ann	Teacher
Kerner, Kylie	Teacher
Ketner, Jana	Teacher
King, Jill Nicole	Teacher
Kock, Caroline Mae	Teacher
Kofoed, Lena	Teacher
Kolander, Angela	Teacher
Krejci, Lenita	Teacher
Kuykendall, Kory	Teacher
Lackey, Jon	SPED Teacher
Lambakis, Duston	Counselor
Landry, Daryl	Teacher
Lane, Britny Nicole	Teacher
Laverty, Carey	Teacher
Layton, Kristine	Teacher
Lee, Angela D	Teacher
Lee, Chris	Teacher
Lee, Julie	Teacher
Leonard, Jill	Teacher
Liles, Kaylan Joye	Counselor
LoBaugh, Makenzie	Psychologist
Lockwood, Cole Steven	Teacher
Loeffelholz, Amy	Teacher
Loeffelholz, Lisa	Teacher
Logan, Sally Elaine	Teacher
Loud, Jennifer	Teacher
Loupe, Shelbi	Teacher
Loveless, Courtney	Teacher
Lower, Blake	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Loy, Tamatha	Teacher
Lucas, Brooke Erin	Teacher
Lunsford, Audrey	Teacher
Maki, Deanna	Teacher
Manke, Samantha	Teacher
Mann, Shannon	Counselor
Manney, Alice	Teacher
Manning, Katie	Teacher
Martin, Amber	Teacher
Martin, Gay Carroll	SPED Teacher
Martin, Kristen Ann	Teacher
Martindale, Steve	Teacher
Martinek, Marty	Teacher
Mashaw, Anthony	Teacher
Mashaw, Dawn	SPED Teacher
Massey, Tami	Teacher
McAlister, Kelsey	Teacher
McCarthy, Cassie	Teacher
McClain, Jason D	SPED Teacher
McConnell, Randy	Teacher
McCormick, Andrya	Counselor
McCormick, Elizabeth	Teacher
McDaniel, Amanda M	Teacher
McGuire, Akira	Teacher
McKeever, Amber	Teacher
McLain, Sarah	Teacher
McRae, Melissa	SPED Teacher
Meeker, Dana	Teacher
Melton, Brent	Teacher
Michael, Sarah V	Teacher
Mickelson, Levata	Teacher
Middendorf, Kelly Ann	Teacher
Milatz, Erin Michelle	Teacher
Miller, Amy	Teacher
Miller, Marcy	Teacher
Milner, Rachel	Teacher
Mingura, Margarita	Psychologist
Miranda, Amanda	Teacher
Mitchell, Paula	Registered Nurse
Mitchell, Sharon	SPED Facilitator
Mohr, Hannah	Teacher
Moon, Barney	Teacher
Moon, Jennifer	Teacher
Moore, Mary	Media Consultant

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Morey, Amy	Counselor
Morey, Michael Wayne	Teacher
Morris, Junel	Teacher
Morris, Nicole	Teacher
Mowery, Delora	Teacher
Moy, Candice R	Teacher
Mund, Caity Anderson	Teacher
Murrow, Emily	Teacher
Myers, Jacqueline	Teacher
Myers, Kandy	Teacher
Myers, Tina	Teacher
Nault, Ericka	SPED Teacher
Nelson, Kellie	Teacher
Nelson, Nancy	Teacher
Newton, Sara	Teacher
Nigro, Ralph	Teacher
Niles, Glenda Nolene	Teacher
Nones, Amanda Satcher	SPED Teacher
O'Connor, Adrienne Nicole	Teacher
Oglesby, Rebecca J	Teacher
Ogletree, Amy	Teacher
Okot, Megan	Teacher
Olander, Patricia	Teacher
Oliver, Amanda	Teacher
Olson, Kristin	Teacher
Oneth, Amanda	Instructional Technology Coach
Orth, Patsy	Teacher
Oruru, Yeneer	Counselor
Osgood, Talitha	Speech Language Pathologist
Owens, Karly	Teacher
Paddock, Stacey	Psychologist
Parent, Matthew	Teacher
Parker, Jessica	Teacher
Parker, Stephanie	Media Consultant
Parks, Lori	Teacher
Partlow, Patricia	Teacher
Patric, Alexis M	Teacher
Patric, Shanna	Teacher
Payne, Kim	Teacher
Pearson, Dale	Teacher
Pepper, Liberty	Teacher
Perdue, Julie	Counselor
Pesina, Tylar K	Teacher
Pestinger, Kiffany	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Phillips, Charlotte	SPED Teacher
Phillips, Kimberly	Teacher
Phillips, Lori	Teacher
Pierce, Cynthia	Counselor
Pierce, Samantha	Teacher
Pingry, Darin Bryce	Teacher
Pingry, Jessie	Teacher
Porter, Eric	Teacher
Pounds, Gayla	Teacher
Prentice, Linda	Media Consultant
Proctor, Amy	Teacher
Punneo, Rachel	Teacher
Purdum, Jessica	Teacher
Quintana, Mary E	Teacher
Ramirez, Carlos	Teacher
Randle, Kelly	Teacher
Rankin, Rylee	SPED Teacher
Raper, Jamie	SPED Teacher
Raper, Justin	SPED Teacher
Rapp, Tonya	Teacher
Rasure, Sarah Marie	Teacher
Ray, Donnieta	Teacher
Ray, Kevin J	Teacher
Ray, Kevin O Jr	Teacher
Regier, Erin	Teacher
Rice, Amy	Teacher
Rios, Aaron	Teacher
Ritter, Kevin	Teacher
Robinson, Lisa	Teacher
Rodgers, LuCinda Ann	Teacher
Rogers, Rebecca Lynn	Teacher
Rudkin, Ashley	Teacher
Ruiz, Brandon	Teacher
Rundle, Jamie	Counselor
Scavitto, Susan	Teacher
Schick, Anna	Media Consultant
Schmitz, Patricia	Speech Language Pathologist
Schneider, Joseph	Teacher
Schneider, Wendy M	Teacher
Schoen, Maria	Teacher
Schwartz, Melissa R	Teacher
Scott, Richard	Teacher
Seay, Jameica	Teacher
Segawa, Hana	SPED Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Seiger, Melissa	Teacher
Sewell, Ann	SPED Teacher
Shannon, Emilie	Counselor
Shantz, Patty	Teacher
Shoaf, Renee	SPED Teacher
Shockley, Kayla	Teacher
Sicairos, Gloria	Teacher
Sigle, Mical	Teacher
Simpson, Megan D	Teacher
Simpson, Paula	Teacher
Singleton, Kristi	Teacher
Sipes, Brooke Michelle	Teacher
Sisney, Shannon	Teacher
Smalling, Sandra	SPED Teacher
Smith, Candice	Teacher
Smith, Catherine	Teacher
Smith, Keri D	Teacher
Smith, Meredith	Teacher
Sparkman, Tracy	Teacher
Sperry, Staci	Teacher
Spruill, Charissa	Teacher
Stamp, Donna	SPED Teacher
Stark, Chelsea	Teacher
Stennis, Kellie	Teacher
Stewart, Khristy D	Teacher
Stone, Sheri	Teacher
Stricker, Cori	SPED Teacher
Stults, Whitney	Teacher
Sturgeon, Cassidy	Teacher
Sullivan, Elizabeth	Teacher
Sullivan, Mariah	Teacher
Swanson, Laurel	Counselor
Tantillo, Danielle E	SPED Teacher
Taylor, Kimberly	Teacher
Taylor, Nathella	Teacher
Taylor, Tonya	Teacher
Tews, Meta Mikal	Teacher
Thomas, Laci	Teacher
Thompson, Caylan	SPED Teacher
Thompson, Kyle	Teacher
Thompson, Tamara	Teacher
Thormodsgard, Melissa	Teacher
Thrash, Christina Ann	Media Consultant
Trosper, Zachary	Teacher

## Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Troxell, Craig	Teacher
Tschetter, Benjamin	Teacher
VanAlphen, Brandi	Teacher
VanDeventer, Alana	Teacher
Vest, Tashina	Teacher
Vroman, Tiffany Marie	Teacher
Walker, Shauna	SPED Teacher
Walker, Teri	Teacher
Walker, William L	Teacher
Wallace, Rachel Olivia	Teacher
Wallin, Sara	Teacher
Walters, Amy	Teacher
Ward, Melanie	SPED Teacher
Ward, Renee	Teacher
Watson, Lori	Teacher
Webb, Michael Colby	Teacher
Wells, Kara	Teacher
Whetzel, Robert	Teacher
White, Lori Janae	SPED Teacher
White, Marcia	Teacher
Wiggins, Kaitlyn Sierra	Teacher
Wilbanks, Kadee	SPED Teacher
Wilkening, Ashlee	Teacher
Wilkins, Juli	SPED Facilitator
Willetts, Lindsey	Teacher
Williams, Loy	SPED Teacher
Williams, Misty	Teacher
Williamson, Renae	Teacher
Wilmes, Jennie	Media Consultant
Wilmoth, Angela	Teacher
Winfrey, Justin	Teacher
Wingard, Anthony	Teacher
Winn, Sandra	Teacher
Woodruff, Audrey	SPED Teacher
Wootton, Jeff	Teacher
Worrell, Deedra	SPED Teacher
Wrather, Libby	Teacher
Wright Wood, Autumn	Teacher
Wyckoff, Roy	Teacher
York, Barbi	Teacher
Yost, Matthew G	Teacher
Zerby, Sheila	Teacher
Zerger, Misti	Teacher
Zimmerman, Rodney	Teacher

Standard to Standard Contract

<b>Name</b>	<b>Description</b>
Zimmerman, Tacey	SPED Teacher

## Support Contracted

<b>Name</b>	<b>Description</b>
Acosta, Cruz	Cook
Adams, Lorinda Kay	Licensed Practical Nurse
Adams, Nancy Ellan	Para Professional
Adams, Paula	Lead Secretary
Agnitsch, Peter	Communications Specialist
Akerman, Crystal Gail	Para Professional
Al-Mufleh, Nazih	Plumber
Alvarez, Mandi	Bus Driver
Alvarez, Mandi	Monitor/Prefect
Andrade, Alma Delia	Library Aide
Andrade, Alma Delia	Secretary
Anson, Tamara	Para Professional
Arnold, Courtney	Classroom Aide
Atoyebi, Elizabeth Olubunmi	Para Professional
Baker, Lara	Para Professional
Bakke, David	Custodian
Barton, Freedom	Para Professional
Bartz, Pamela Schwartz	Bus Driver
Battershell, Cheyenne Morgan	Classroom Aide
Beals, Vicki Colette	Para Professional
Bengs, Jason Daniel	Database Administrator
Berard, Robert	Bus Driver
Berry, Kayelee Dawn	Para Professional
Beuchaw, Gloria O	Cafeteria Manager
Beverly, Angelique Gabriela	Para Professional
Bittle, Cindy	Secretary
Blevins, Cynthia	Para Professional
Bley, Gilbert	HVAC Mechanic
Blurton, Pam	Library Aide
Bodine, Triniti Nicole	Para Professional
Bolhuis, Teresa Lynn	Bus Driver
Bottom, Francesca	Secretary
Bowen, Glenda	Tutor Facilitator
Bowles, Lauri	Occupational Therapist
Boylan, Misty	Cook
Brake, Lehia	CIA Office Manager
Brazell, Starlett	Secretary
Brehm, Greg	Groundskeeper
Brooke, Austin	Bus Driver
Brooke, Barbara Jean	Bus Aide
Brooke, Barbara Jean	Monitor/Prefect
Brooke, Matthew B	Bus Driver
Brox, Sara	Paraprofessional
Buchanan, Tyler	MAS Supervisor

## Support Contracted

<b>Name</b>	<b>Description</b>
Buchanan, Tyler	Monitor/Prefect
Burrell-Elliott, Donna Mae	Bus Aide
Burrows, Jennifer Lynn	Para Professional
Cannon, Yvonne	Attendance Secretary
Cano, Ashley Marie	MAS Supervisor
Cano, Ashley Marie	Monitor/Prefect
Cano, Maria V	Bus Driver
Carli, Ceceilia	Bus Driver
Carlisle, Kayla	Licensed Practical Nurse
Carter, Debra	Cook
Chambers, Whitney Sumer	Para Professional
Childers, Joshua	IT Support Specialist I
Choate, Brenda	Secretary
Clanton, Robyn Rene	Classroom Aide
Clinkenbeard, Susannah Kaye	MAS Supervisor
Clinkenbeard, Susannah Kaye	Monitor/Prefect
Collins, Shelly Spreacker	Para Professional
Colmenero Rosberg, Carmen C	MAS Supervisor
Colmenero Rosberg, Carmen C	Monitor/Prefect
Colvin, Marvina Lynne	Classroom Aide
Cosby, Tara	Secretary
Cox, Johnathan	Para Professional
Coy, Amy	Para Professional
Cring, Tiffany	Classroom Aide
Crites, Stacy	Cafeteria Monitor
Crites, Stacy	Bus Aide
Cutshall, Mike	Bus Driver
Daves, Chad	Skilled Labor
Davis, Lacey B	Library Aide
Davis, Lacey B	Secretary
De Anda, Alicia Sarahi	Bilingual Assistant
De La Rosa, Stephanie Samanth	Classroom Aide
Dean, Jornae	Para Professional
DeMarco, Cathy	Classroom Aide
Denton, Cristy D	Classroom Aide
Diaz, Christina	Custodian
Diaz, Jorge luis	Custodian
Diaz, Perla Rocio	MAS Supervisor
Diaz, Perla Rocio	Monitor/Prefect
Dill, Cortney	Para Professional
Dillard, Zach Tyler	MAS Supervisor
Dillard, Zach Tyler	Monitor/Prefect
Dixon, Trudy A	Para Professional
Dockery, Marlana Rachelle	Custodian

## Support Contracted

<b>Name</b>	<b>Description</b>
Dowdy, Michele D	Secretary
Drake, Linda	Para Professional
Drew, Christina	Secretary
Duarte, Maria	Cook
Dungy, Jennifer Marie	Secretary
Dupriest, Rhonda	Para Professional
Eaves, Aubrie S	Library Aide
Eaves, Aubrie S	Secretary
Edgmon, Christina	Library Aide
Edgmon, Christina	Secretary
Edmonds, Ginger Elizabeth	Classroom Aide
Edwards, James Lee	Bus Driver
Edwards, Tammi	Enrollment Specialist
Elder, Pamela	Financial Secretary
Elizardo, DeAnn	Library Aide
Elliott, Kirk David	Bus Driver
Elswick, Robbie D	Para Professional
Ely, Angela	Cafeteria Manager
Embry, Vicki Renee	MAS Supervisor
Embry, Vicki Renee	Monitor/Prefect
Esparza, John Paul	Custodian
Estes, Addyson Kaylee	Classroom Aide
Fadl, Rajaa	Para Professional
Falwell, Bruce	Bus Driver
Falwell, Margaret	Cafeteria Manager
Fate, Nikki L	Cafeteria Monitor
Fate, Nikki L	MAS Supervisor
Foley, Valerie Marie	Para Professional
Foster, Justin	Custodian
Fowler, Kimberly	Bus Driver
Foxx, Natalie	Tutor
Franklin, Jaime	Secretary
Frewaldt, Melissa	Para Professional
Gadberry, Connie	Para Professional
Garner, Amanda Marie	Para Professional
Gibbs, Alicia	Para Professional
Godino, Kelli Jo	Para Professional
Goins, Stephanie linn	Para Professional
Grant, Kyle Rowan	Para Professional
Griffin, Christopher Aaron	Apprentice HVAC
Griffin, Jason	Custodian
Haberzettle, Amy Nicole	Human Resource Specialist
Hall, Timothy Michael	Bus Driver
Hamilton, Garrison S	Para Professional

## Support Contracted

<b>Name</b>	<b>Description</b>
Harrell, Michael Lynn	Bus Driver
Harrison, Eugenia	Para Professional
Hash, Emily	Paraprofessional
Hawks, Karen Sue	Classroom Aide
Heckart, Michelle	Para Professional
Higuera, Avelina	Cook
Hill, Shelley Paulette	Secretary
Hobbs, Jana	Bus Aide
Hogland, Andrea Christine	Classroom Aide
Holliday, Landen	Para Professional
Holmes, Jessica	Para Professional
Horst, Andrea J	Secretary
Houle, Lili	Cafeteria Assistant Manager
Hudson, Lora	Cook
Hudspeth, Carlisa Sue	Custodian
Hudspeth, Carlisa Sue	Bus Driver
Hughes, Barbara	Cafeteria Assistant Manager
Hutchinson, Lorie	Para Professional
Jackson, Terry	IT Support Specialist II
Jacobs, Stephanie	Para Professional
Jacoby, Amy Jean	Secretary
James, Carolyn	Para Professional
Jech, Gaye	Secretary
Jervis, Stephanie Kay	Para Professional
Johnson, Crystal Renee	Payroll Specialist
Jones, Dayna	Encumbrance Clerk
Jordahl, Janis	Para Professional
Karber, Gordon	Bus Driver
Kaufman, Melanie	Para Professional
Kearby, John	Skilled Labor
King, Charla	Library Aide
Klukas, Donna	Secretary
Kratschmann, William	Bus Driver
Kruger, Amber Dawn	Para Professional
Lamb, Whitney Elizabeth	Monitor/Prefect
Land, Stephanie Dawn	COTA
Laughlin, David	Bus Driver
Lawson, Katrina Loraine	Para Professional
Lewis, Raymond	Bus Driver
Lewis, Tamitha	Bus Aide
Liggett, Alma Abigail	Bilingual Assistant
Littleton, Sara Kristine	Para Professional
Logan, Trenton	HVAC Mechanic
Long, Stacey	MAS Supervisor

## Support Contracted

<b>Name</b>	<b>Description</b>
Long, Stacey	Monitor/Prefect
Lowry, Matthew	IT Network Systems Engineer
Maniatakes, Rose Magdalena	Secretary
Mankin, Chayna	Para Professional
Marion, Jana	Para Professional
Marston, Tammy Rea	Para Professional
Martens, Erica K	Classroom Aide
Martin, Natalie Ann	Bus Aide
Maruca, Margaret	Para Professional
Mass, Fedele	HVAC Assistant
Mass, Marcy	Registrar
McCalmont, Kacie	Classroom Aide
McCathern, Kim	Indian Ed Facilitator
McClure, Alisha	Extended Childcare Provider
McConahay, Christina LeeAnn	Para Professional
McGee, Donna	SS Office Manager
Mckee, Stevi Marie	Para Professional
Menge, Kara Brooke	Para Professional
Meyer, Keri	Secretary
Middleton, Marlene Lynette	Payroll Specialist
Miller, Karen	Bus Driver
Mitchell II, Leland B	Vehicle Mechanic
Monroe, Misty Ann	Para Professional
Montgomery, Ronald Norman	Bus Driver
Montgomery, Ronald Norman	Monitor/Prefect
Moore, Brooke	Para Professional
Moore, Dwight	Bus Driver
Moore, Ericka M	Interpreter
Moran, William	Bus Driver
Mowers, Toni	SS Asst Secretary
Neely, Billie	Bus Driver -FBA/-TRS
Neely, Doris	Bus Driver -FBA/+TRS
Newkirk, Valerie	Para Professional
Nichols, Morgan	Secretary
Niles, Cory Adam	IT Support Specialist I
Olvera, Blair	Para Professional
Oster, Dylan J	Licensed Practical Nurse
Owens, Bobbie Lynn	MAS Supervisor
Owens, Bobbie Lynn	Cafeteria Monitor
Owens, Lena G	MAS Supervisor
Owens, Lena G	Crossing Guard
Owens, Lena G	Cafeteria Monitor
Palacios, Gloria	Bilingual Assistant
Pape, Donna Renee	Bus Aide

## Support Contracted

<b>Name</b>	<b>Description</b>
Park, Darin Robert	Bus Driver
Parker, Nicole	Para Professional
Perry, Jo-Anne	Cafeteria Assistant Manager
Phy, Shaylon Dawn	Para Professional
Pierson, Kassidy Ilean	Para Professional
Plumb, Kathryn	Para Professional
Powers, Jennifer	Benefits Specialist
Pybas, Charlie Monroe	Custodian
Pybas, Dana	Para Professional
Ralls, Angel Dawn	Para Professional
Ramey, Christina	Para Professional
Raynor, Shelly Denise	Classroom Aide
Rea, Suzanne	Secretary
Rice, Jordana	Classroom Aide
Richardson, Ann Lynette	Licensed Practical Nurse
Rivera, Pamela	Bus Driver
Robinson, Allison Ann	Para Professional
Robinson, Gabriela Laken	Para Professional
Rollins, Rachel	Para Professional
Rosa, Leslie Erin	Classroom Aide
Rowe, Deanne Lynn	Executive Asst
Ruddle, Pamela	Cook
Rudisill, Lisa Renee	Para Professional
Rutherford, Amelia	Secretary
Ryburn, Pamela	Cafeteria Manager
Ryczkowski, Candis Ann	Data Specialist
Sample, Christy	Cook
Seley, Elizabeth Robin	Classroom Aide
Serrano, Amparo	MAS Supervisor
Serrano, Amparo	Cafeteria Monitor
Shannon, Tammy Bishop	Bus Driver
Smart, Sara Elizabeth	Physical Therapist Assistant
Smartt, Faith	Para Professional
Smith, Avery Madison	Para Professional
Smith, Brenda S	Asst Treasurer
Smith, Natasha	Secretary
Sparks, Davina	Secretary
Spivey, Gabriella	Para Professional
Spivey, Simone Alaire	Para Professional
Stanley, Sharon R	Bus Aide
Stark, Thomas	Custodian
Statser, Debbie	Secretary
Steffen, Dalice	Bus Driver
Steffen, Donna	Monitor/Prefect

## Support Contracted

<b>Name</b>	<b>Description</b>
Steffen, Donna	Bus Aide
Stell, Sydney	Licensed Practical Nurse
Stinnett, Jeremy	Network Administrator
Strand, Sky	Para Professional
Stuart, Casey Layne	Para Professional
Summers, Todd	Bus Driver
Swaim, Jennifer D	Classroom Aide
Swingle, Misty	Para Professional
Teague, Jason M	Carpenter
Thompson, Kay L	Para Professional
Thompson, Vernie Kyle	IT Support Specialist II
Trammel, Rebecca Lynn	Para Professional
Tschetter, Angela D	Interpreter
Turner, Michael	Auditorium Technician
Underwood, Michelle Gail	Bus Driver
VanHoutan, Morissa Mechelle	Community Engagement Office Manage
Vann, Amy	Para Professional
Vaughn, Rachel	Custodian
Vaughn, Russell	Warehouse Manager
Vaught, Katharine	Para Professional
Vicenti, Chelsea	Para Professional
Vitamvas, Theodore Patrick	Bus Driver
Wallace, Jodi Ann	Para Professional
Wann, Beth	Physical Therapist
Ward, Charles Dudley	Bus Driver -FBA/-TRS
Ward, Mary	Extended Childcare Provider
Ware, Amber Michelle	District Receptionist
Watkins, Rebecca Anne	Para Professional
Wavada, Donald	Custodian
Weaver, Joy Lynn	MAS Supervisor
Weaver, Joy Lynn	Monitor/Prefect
Webb, Carol	Bus Aide
Welch, Irene	OTIS Office Manager
Whetstone, Gregory	Bus Driver
White, Carol	Business Office Support Specialist
White, Roberta Jo	Bus Aide
White, Teresa Lyn	Para Professional
Wilbanks, Stephanie	Para Professional
Wiles, Ashleigh Nicole	Para Professional
Williams, James Steven	Bus Driver
Williams, James Steven	Monitor/Prefect
Williams, Mary	Enrollment Services Office Manager
Williams, Orville	Bus Driver
Williams, Tina	Secretary

Support Contracted

<b>Name</b>	<b>Description</b>
Wilson, Sandy	Cafeteria Manager
Witte, Malissa	Classroom Aide
Wood, Todd Ashley	Lead Vehicle Mechanic
Woolf, David	Carpenter
Woolf, Paula	Financial Secretary
Wornock, Karl	Bus Driver
Wright, Mitzi	Library Aide
Yarbor, Bruce	Bus Driver
Zermeno, Kimberly Dale	Bus Driver
Zirkle, Tristan	IT Support Specialist I

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

Name	Position	Site/Dept	Effective
Brian Hinson	Athletic Director	Athletics	7/1/2022
Christina Neller	Assistant Princ.	YHS	7/1/2022

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
Fuller, Emily	5th ELA/SS	RIS	8/4/2022
Busche, Misty	School Psych	Special Services	7/25/2022
Spellman, Vanessa	Art	Surrey Hills ES	8/4/2022
Henderson, Ashley	1st grade	Surrey Hills ES	8/4/2022
Thomas, Emma	6th Science	RIS	8/4/2022
Holbrook, Stacey	STEM	Surrey Hills ES	8/4/2022
Cooper, Claire	3rd grade	Ranchwood ES	8/4/2022
Rowe, Rachel	Kindergarten	Ranchwood ES	8/4/2022
Oden, LaRae	Life Science	YHS	8/4/2022
Cole, Brittany	1st grade	Ranchwood ES	8/4/2022
Johnson, Dana	Kindergarten	Ranchwood ES	8/4/2022
Palmer, Aime	RISE SpEd	Ranchwood ES	8/4/2022
Dorris, Derek	Math	YHS	8/4/2022
Wade, Megan	6th grade Math	RIS	8/4/2022
Westbrook, Raven-Lee	Kindergarten	Ranchwood ES	8/4/2022
Graham, Kaleb	SpEd Teacher	YMS	8/4/2022
Quisenberry, Hannah	1st Grade	Ranchwood ES	8/4/2022
Baker, Paige	2nd Grade	Surrey Hills ES	8/4/2022
Abrams, Carrie	SLP	Special Services	8/4/2022
Palacios, Darrian	SpEd Teacher	YHS	8/4/2022
Brown, Virginia	3rd Grade	Shedeck ES	8/4/2022
Combs, Kori	1st Grade	Surrey Hills ES	8/4/2022
Warcup, Jessica	2nd grade	Ranchwood ES	8/4/2022
Young, McKenzie	1st Grade	Myers ES	8/4/2022
Hale, Jordan	School Psychologist	Special Services	7/25/2022

Watkins, Hannah	1st Grade	Surrey Hills ES	8/4/2022
Reddick, Erik	Math Specialist	Ranchwood ES	8/4/2022
Morrow, Caleb	Science	YHS	8/4/2022
Kee, Michael	Science	YMS	8/4/2022
Wickham, Jill	1st grade	Shedeck ES	8/4/2022
Dennis, Kristina	US History	YMS	8/4/2022
Jones, Maria	Intermediate Counselor	IIS	7/20/2022
Meeks, Amanda	SLP	Special Services	8/4/2022
Chatelain, Amanda	2nd grade	Shedeck ES	8/4/2022
Adamson, Alyssa	5th grade ELA/SS	Redstone IS	8/4/2022
Finley, Leslye	4th grade ELA/SS	Redstone IS	8/4/2022
Addington, Taylor	Spanish	YHS	8/4/2022
Kreuger, Amber	SpEd Teacher - LEAP	IIS	8/4/2022
Harrison, Danielle	Counselor	YHS	7/19/2022

**RECOMMENDATION TO HIRE:**

**SUPPORT**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Varghese, Shanna	MAS Aide	Community Engagement	3/31/2022
Nelson, Amber	Playground Monitor	Parkland ES	4/5/2022
Buchanan, Tylor	MAS Aide	Community Engagement	4/11/2022
Grigsby, Shelby	SpEd Para	Ranchwood ES	8/9/2022
Velasco, Marisa	Attendance Secty	RIS	7/19/2022
Buchanan, Tylor	Cafeteria Monitor	Parkland ES	4/13/2022
Boatright, Courtney	Pre-K Inst Asst	Shececk ES	8/10/2022
Sengkhamvilay, Chanda	SLP Assistant	Special Services	8/4/2022
Stidham, Laura	Library Media Asst/Playground Monitor	RIS	8/10/2022
Jordan, Sam	Cafeteria Monitor	SHES	8/4/2022
Warlick, Lauren	Cafeteria Monitor	IIS	8/10/2022
Stuart, Casey	para in ABL	IIS	8/9/2022
Aasted, Mary	guest teacher	administration	4/13/2022
Dennis, Kristina	guest teacher	administration	3/28/2022
Disheroon, Megan	guest teacher	administration	3/30/2022
Driver, Kevin	guest teacher	administration	4/18/2022
Martin, Ann	guest teacher	administration	4/20/2022
Odparlik, Alyssa	guest teacher	administration	4/11/2022

**SEASONAL STUDENT AND/OR ADULT:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Kofoed, Tommie	Student Technician	YFAC	3/30/2022
Eskew, Christina	Summer Reading Academy	YHS	5/24/2022
Gore, Megan	Summer Reading Academy	YHS	5/24/2022
DeVault, Lea	Summer Reading Academy	YHS	5/24/2022
Pesina, Tylar	Summer Reading Academy	YHS	5/24/2022
Meschberger, Brianna	Summer Reading Academy	YHS	5/24/2022
Wallin, Sara	Summer Reading Academy	YHS	5/24/2022
Hirschler, Jamai	Summer Reading Academy	YHS	5/24/2022
Chadd, Abby	Summer Reading Academy	YHS	5/24/2022
Brox, Sara	Paraprofessional	LIS	4/4/2022
Behymer, Daysha	Gate Worker	Athletics	4/5/2022
Strong, Kenzie	Seasonal Student	YVAC	4/15/2022
Yost, Matthew	Mowing	Athletics	4/12/2022
Zimmerman, Rodney	Mowing	Athletics	4/12/2022
Jarvis, Bryan	Mowing	Athletics	4/12/2022
Schneider, Joseph	Mowing	Athletics	4/12/2022
Loveless, Courtney	Mowing	Athletics	4/12/2022
Downs, Carrie	Student Technician	YFAC	4/18/2022
Means, Parker	Summer Camp Counselor	Community Engagement	5/24/2022
Reyes, Lucas	Summer Camp Counselor	Community Engagement	5/25/2022
Meadows, Canton	Summer Camp Counselor	Community Engagement	5/26/2022

Meadows, Cooper	Summer Camp Counselor	Community Engagement	5/27/2022
Perez, Marcoantonio	Student Technician	YFAC	4/29/2022
Branson, Chloe	Seasonal Student	YFAC	4/1/2022
James, Joseph	Seasonal Student	YFAC	4/1/2022
Mitchell, Alex	Summer Camp Counselor	Community Engagement	5/24/2022

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

Name	Position	Site/Dept	Effective	Explanation of Change
Haxton, Melissa	1st Grade	Surrey Hills ES	8/4/2022	from Pre-K
Rogers, Rebecca "Lynn"	Reading Specialist	Ranchwood ES	8/4/2022	from Central ES
Holcomb, Melissa	Counselor	IIS	7/20/2022	from 189 to 194 day contract
Pope, Heather	Counselor	IIS	7/20/2022	from 189 to 194 day contract
Conklin, Kimberly	Counselor	LIS	7/20/2022	from 189 to 194 day contract
Mann, Shannon	Counselor	LIS	7/20/2022	from 189 to 194 day contract
Carreon, Chelsea	Counselor	RIS	7/20/2022	from 189 to 194 day contract
Alvarez, Mandi	Playground Monitor	IIS	8/11/2022	from Cafeteria Monitor YHS
Ruddle, Pam	Cook	LIS	1/4/2022	from Central ES
Houle, Lili	Cafe Asst Mgr	Shedek ES	1/4/2022	from Parkland ES
Duarte, Maria	Cook	Surrey Hills ES	1/4/2022	from YHS
Castleberry, Binet	Summer School Principal	YHS	through 06/03/2022	reduce stipend by half as she will only work half of summer school
Griffin, Jason	Custodian	Central ES	5/2/2022	from Skyview ES
Diaz, Jorge	Custodian	Skyview ES	5/2/2022	from Central ES
Frazier, Laura	Counselor	RIS	7/20/2022	from 189 to 194 day contract
Witmer, Desarae	Asst. Superintendent	Administration	4/1/2022	step from 20 to 23

Heim, Jillian	2nd Grade	Ranchwood ES	8/4/2022	from 1st @ Surrey Hills ES
Oliver, Amanda	1st Grade	Surrey Hills ES	8/4/2022	from Pre-K
Pepper, Liberty	2nd Grade	Surrey Hills ES	8/4/2022	from 3rd grade
Chadd, Abby	3rd Grade	Surrey Hills ES	8/4/2022	from 2nd grade
Romero, Melissa	Pre-K	Ranchwood ES	8/4/2022	from Kindergarten
Stricker, Cori	SpEd Teacher	Ranchwood ES	8/4/2022	from 2nd grade
Harder, Katie	EL Teacher	Ranchwood ES/Lakeview IS split	1/4/2022	from Skyview ES
Mohr, Hannah	6th Science	IIS	8/4/2022	from 4th Grade
Marshall, Jill	3rd Grade	Skyview ES	8/4/2022	from 4th @ RIS
McCalmont, Kacie	Pre K Assistant	Ranchwood ES	8/10/2022	from SpEd Paraprofessional
Bangs, Ashley	4th ELA/SS	IIS	8/4/2022	from 5th ELA @ RIS
Kropf, Lezlie	SS Cordinator	Administration	7/11/2022	from LIS GT Teacher
Bodine, Triniti	RISE Para	Surrey Hills ES	8/9/2022	from RIS LEAP Para
Lee, Julie	3rd grade	Skyview ES	8/4/2022	from 2nd grade
Sipes, Brooke	pre k Teacher	Surrey Hills ES	8/4/2022	from Kindergarten
Dean, Jornea	RISE Para	Parkland ES	8/4/2022	from Surrey Hills
Haxton, Melissa	4th grade ELA/SS	RIS	8/4/2022	from Surrey Hills Pre-K
Summers, Miecele	Kindergarten	Surrey Hills ES	8/4/2022	from pre-k aide
Wright, Mitzi	Pre-K T. A.	Surrey Hills ES	8/10/2022	from Library Asst.
Hein, Scott	Principal	Shedek ES	7/11/2022	from LIS
Miller, Karen	Bus Driver	Transportation	8/10/2022	from 4 to 6 hrs.
Ellis, Taryn	Gifted Ed.	Lakeview IS	8/4/2022	from 5th ELA/SS
Flores, Marissa	5th ELA/SS	Lakeview IS	5/20/2022	from Redstone IS
Newhardt, Marcia	SpEd Co-Teacher	Lakeview IS	8/4/2022	from Skyview ES

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

Name	Position	Site/Dept	Effective
Franklin, Linda	Homebound	YHS	3/1/2022
Adams, Jessica	Book Bus Project Manager	Central ES	4/4/2022
Pounds, Gayla	Summer Reading Academy Facilitator	Central ES	5/23/2022

Miller, Marcy	Summer Reading Academy Facilitator	Ranchwood ES	5/23/2022
Braden, Megan	Musical	YHS	1/3/2022
Chapin, Darin	Musical	YHS	1/3/2022
Hartzler, Danielle	Student teacher	Ranchwood ES	1/4/2022
Bannon, Colin	Musical	YHS	1/3/2022
Bassham, Chelsea	Summer School History Teacher	YHS	5/31/2022
Franklin, Linda	Summer School Math Teacher	YHS	5/31/2022
Morone, Michelle	Summer School Math Teacher	YHS	5/31/2022
Sigle, Mical	Summer School English Teacher	YHS	5/31/2022
Schradle, Alexandra	Summer School Teacher	YHS	5/31/2022
Hannon, Miranda	Summer School Teacher	YHS	5/31/2022
Ruddle, Pamela	Referral Bonus	Central ES	4/4/2022
Warden, amber	Student Teacher	Shedeck ES	4/7/2022
Metzinger, Amber	Student Teacher	LIS	4/7/2022
Rowe, Anna	Student Teacher	Myers ES	4/7/2022
Cline, Brooklyn	Student Teacher	Central ES	4/7/2022
Frewaldt, Melissa	Summer Camp Supv	Community Engagement	5/24/2022
Fate, Nikki	Summer Camp Supv	Community Engagement	5/24/2022
Rung, Torin	Summer Camp Supv	Community Engagement	5/24/2022
Dillard, Zach	Summer Camp Supv	Community Engagement	5/24/2022
Wiles, Ashleigh	Summer Camp Supv	Community Engagement	5/24/2022
Means, Payton	Summer Camp Supv	Community Engagement	5/24/2022
Cring, Mark	Summer Camp Supv	Community Engagement	5/24/2022
Cring, Tiffany	Summer Camp Supv	Community Engagement	5/24/2022
Buchanan, Tylor	Summer Camp Supv	Community Engagement	5/24/2022
Vaught, Katharine	Summer Camp Supv	Community Engagement	5/24/2022
Rose, Hannah	Summer Camp Supv	Community Engagement	5/24/2022
Smith, Kamee	Summer Camp Supv	Community Engagement	5/24/2022

Renfro, Abby	Summer Camp Supv	Community Engagement	5/24/2022
Fate, Chloe	Summer Camp Supv	Community Engagement	5/24/2022
Serrano, Amparo	Summer Camp Supv	Community Engagement	5/24/2022
Stuart, Casey	Summer Camp Bus Driver	Community Engagement	5/31/2022
Moran, William	Summer Camp Bus Driver	Community Engagement	6/1/2022
Miller, Karen	Summer Camp Bus Driver	Community Engagement	6/2/2022
Parks, Darin	Summer Camp Bus Driver	Community Engagement	6/3/2022
Kock, Caroline	Sp Svcs Homebound teacher	YHS	4/14/2022
Mowery, Delora	Summer School Science	YHS	5/31/2022
Jones, Heather	Summer School Spanish	YHS	5/31/2022
Loy, Tamatha	Summer School Computer	YHS	5/31/2022
Palacios, Rito	Asst Golf Coach	Athletics	2/1/2022

### RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Gossen, Lori	Library Media	LIS	5/20/2022	Personal
Yoes, Kacera	Science	YMS	5/20/2022	Personal
Schneider, Neil	6th Science	IIS	5/20/2022	another school in state
Braley, Becky	Cafeteria Monitor & Crossing Guard	Surrey Hills ES	4/15/2022	leaving education
Schubert, Beverly	Cafeteria Monitor	Shedeck ES	5/2/2022	terminated
Webster, Audrey	SpEd teacher	RIS	4/8/2022	moving/spouse
Jones, Dakota	Social Studies	YMS	5/20/2022	leaving education
Cain, Ashlea	Paraprofessiona I	Parkland ES	3/21/2022	Personal
Willingham, Crystal	3rd Grade	Shedeck ES	5/20/2022	another school in state
Martin, Angela	SpEd Teacher	Ranchwood ES	5/20/2022	moving/spouse
Gonzales, Angela	MAS	Community Engagement	4/7/2022	terminated
Edwards, Destri	Paraprofessiona I	YHS	5/19/2022	personal
Scott, Courtney	Science Teacher	YHS	5/20/2022	Personal
Peele, Christopher	Math	YHS	5/20/2022	Personal

Lee, Michael	Guest Teacher	Administration	3/30/2022	Personal
Clark, Mike	Athletic Director	Athletics	6/30/2022	Retirement
Jay, Nettie Jo	Attendance Secretary	RIS	5/25/2022	Homemaking
Higgins, Morgan	MAS	Community Engagement	4/12/2022	leaving education
Lamb, Whitney	MAS only	Community Engagement	4/18/2022	Personal
Cline, Brooklynn	1st grade	Central ES	5/20/2022	another school in state
LeNeave, Michael	Paraprofessional	LIS	5/19/2022	personal
Olsen, Jill	SpEd Teacher	LIS	5/20/2022	another school in state
Barnett, Fay	ISI teacher	YHS	5/20/2022	another school in state
Holbrook, Stacey	STEM teacher	Surrey Hills ES	8/3/2022	another district out of state
Warden, Amber	Art teacher	Shedeck ES	5/20/2022	another school in state
Sims, Sarah	English teacher	YHS	5/20/2022	homemaking
Castleberry, Denley	Assistant Principal	YHS	6/6/2022	another school in state
Carreon, Chelsey	Counselor	RIS	5/27/2022	leaving education
Holcomb, Melissa	Counselor	IIS	5/25/2022	another school in state
Hale, Carrie	4th grade	RIS	5/27/2022	another school in state
Kelly, Kayla	Paraprofessional	Parkland ES	3/25/2022	personal
Steiner, Kishia	Kindergarten	Myers ES	5/20/2022	another school in state
Ward, Melanie	SpEd Teacher	IIS	5/20/2022	another school in state
Miller, Karen	Cafeteria Monitor	Skyview ES	5/19/2022	personal
Williams, Martha Jean	Classroom Aide	YALE	5/19/2022	reduction in force
Meziere, Sharon	Math	YMS	5/20/2022	another school in state
Edgar, Kylie	Math	YMS	5/20/2022	homemaking
Steffen, Dalice	Cafeteria/Playground Monitor	IIS	5/19/2022	no reason given
Arostigui, Arthur	Guest Teacher	Administration	5/2/2022	terminated
James, Kevin	Head Baseball Coach	YHS	4/27/2022	personal
Bradley, Diedre	Principal	Shedeck ES	6/6/2022	another school in state

**PERSONNEL REPORT**



**EXHIBIT A**

**RECOMMENDATION TO HIRE:  
ADMINISTRATIVE CONTRACT**

Name	Position	Site/Dept	Effective
	Athletic Director		7/1/2022
	Assistant Princ.		7/1/2022

**RECOMMENDATION TO HIRE:  
CERTIFIED TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
	5th ELA/SS		8/4/2022
	School Psych		7/25/2022
	Art		8/4/2022
	1st grade		8/4/2022
	6th Science		8/4/2022
	STEM		8/4/2022
	3rd grade		8/4/2022
	Kindergarten		8/4/2022
	Life Science		8/4/2022
	1st grade		8/4/2022
	Kindergarten		8/4/2022
	RISE SpEd		8/4/2022
	Math		8/4/2022
	6th grade Math		8/4/2022
	Kindergarten		8/4/2022
	SpEd Teacher		8/4/2022
	1st Grade		8/4/2022
	2nd Grade		8/4/2022
	SLP		8/4/2022
	SpEd Teacher		8/4/2022
	3rd Grade		8/4/2022
	1st Grade		8/4/2022
	2nd grade		8/4/2022
	1st Grade		8/4/2022
	School Psychologist		7/25/2022
	1st Grade		8/4/2022
	Math Specialist		8/4/2022
	Science		8/4/2022
	Science		8/4/2022
	1st grade		8/4/2022
	US History		8/4/2022
	Intermediate Counselor		7/20/2022
	SLP		8/4/2022
	2nd grade		8/4/2022
	5th grade ELA/SS		8/4/2022
	4th grade ELA/SS		8/4/2022
	Spanish		8/4/2022



	Summer Reading Academy		5/24/2022
	Summer Reading Academy		5/24/2022
	Paraprofessional		4/4/2022
	Gate Worker		4/5/2022
	Seasonal Student		4/15/2022
	Mowing		4/12/2022
	Mowing		4/12/2022
	Mowing		4/12/2022
	Mowing		4/12/2022
	Mowing		4/12/2022
	Student Technician		4/18/2022
	Summer Camp Counselor		5/24/2022
	Summer Camp Counselor		5/25/2022
	Summer Camp Counselor		5/26/2022
	Summer Camp Counselor		5/27/2022
	Student Technician		4/29/2022
	Seasonal Student		4/1/2022
	Seasonal Student		4/1/2022
	Summer Camp Counselor		5/24/2022

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

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>	<b>Explanation of Change</b>
Haxton, Melissa	1st Grade	Surrey Hills ES	8/4/2022	from Pre-K
Rogers, Rebecca "Lynn"	Reading Specialist	Ranchwood ES	8/4/2022	from Central ES
Holcomb, Melissa	Counselor	IIS	7/20/2022	from 189 to 194 day contract
Pope, Heather	Counselor	IIS	7/20/2022	from 189 to 194 day contract
Conklin, Kimberly	Counselor	LIS	7/20/2022	from 189 to 194 day contract

Mann, Shannon	Counselor	LIS	7/20/2022	from 189 to 194 day contract
Carreon, Chelsea	Counselor	RIS	7/20/2022	from 189 to 194 day contract
Alvarez, Mandi	Playground Monitor	IIS	8/11/2022	from Cafeteria Monitor YHS
Ruddle, Pam	Cook	LIS	1/4/2022	from Central ES
Houle, Lili	Cafe Asst Mgr	Shedeck ES	1/4/2022	from Parkland ES
Duarte, Maria	Cook	Surrey Hills ES	1/4/2022	from YHS
Castleberry, Binet	Summer School Principal	YHS	through 06/03/2022	reduce stipend by half as she will only work half of summer school
Griffin, Jason	Custodian	Central ES	5/2/2022	from Skyview ES
Diaz, Jorge	Custodian	Skyview ES	5/2/2022	from Central ES
Frazier, Laura	Counselor	RIS	7/20/2022	from 189 to 194 day contract
Witmer, Desarae	Asst. Superintendent	Administration	4/1/2022	step from 20 to 23
Heim, Jillian	2nd Grade	Ranchwood ES	8/4/2022	from 1st @ Surrey Hills ES
Oliver, Amanda	1st Grade	Surrey Hills ES	8/4/2022	from Pre-K
Pepper, Liberty	2nd Grade	Surrey Hills ES	8/4/2022	from 3rd grade
Chadd, Abby	3rd Grade	Surrey Hills ES	8/4/2022	from 2nd grade
Romero, Melissa	Pre-K	Ranchwood ES	8/4/2022	from Kindergarten
Stricker, Cori	SpEd Teacher	Ranchwood ES	8/4/2022	from 2nd grade
Harder, Katie	EL Teacher	Ranchwood ES/Lakeview IS split	1/4/2022	from Skyview ES
Mohr, Hannah	6th Science	IIS	8/4/2022	from 4th Grade
Marshall, Jill	3rd Grade	Skyview ES	8/4/2022	from 4th @ RIS
McCalmont, Kacie	Pre K Assistant	Ranchwood ES	8/10/2022	from SpEd Paraprofessional
Bangs, Ashley	4th ELA/SS	IIS	8/4/2022	from 5th ELA @ RIS
Kropf, Lezlie	SS Coordinator	Administration	7/11/2022	from LIS GT Teacher
Bodine, Triniti	RISE Para	Surrey Hills ES	8/9/2022	from RIS LEAP Para
Lee, Julie	3rd grade	Skyview ES	8/4/2022	from 2nd grade
Sipes, Brooke	pre k Teacher	Surrey Hills ES	8/4/2022	from Kindergarten

Dean, Jornea	RISE Para	Parkland ES	8/4/2022	from Surrey Hills
Haxton, Melissa	4th grade ELA/SS	RIS	8/4/2022	from Surrey Hills Pre-K
Summers, Miechele	Kindergarten	Surrey Hills ES	8/4/2022	from pre-k aide
Wright, Mitzi	Pre-K T. A.	Surrey Hills ES	8/10/2022	from Library Asst.
Hein, Scott	Principal	Shedeck ES	7/11/2022	from LIS
Miller, Karen	Bus Driver	Transportation	8/10/2022	from 4 to 6 hrs.
Ellis, Taryn	Gifted Ed.	Lakeview IS	8/4/2022	from 5th ELA/SS
Flores, Marissa	5th ELA/SS	Lakeview IS	5/20/2022	from Redstone IS
Newhardt, Marcia	SpEd Co-Teacher	Lakeview IS	8/4/2022	from Skyview ES

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

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Franklin, Linda	Homebound	YHS	3/1/2022
Adams, Jessica	Book Bus Project Manager	Central ES	4/4/2022
Pounds, Gayla	Summer Reading Academy Facilitator	Central ES	5/23/2022
Miller, Marcy	Summer Reading Academy Facilitator	Ranchwood ES	5/23/2022
Braden, Megan	Musical	YHS	1/3/2022
Chapin, Darin	Musical	YHS	1/3/2022
Hartzler, Danielle	Student teacher	Ranchwood ES	1/4/2022
Bannon, Colin	Musical	YHS	1/3/2022
Bassham, Chelsea	Summer School History Teacher	YHS	5/31/2022
Franklin, Linda	Summer School Math Teacher	YHS	5/31/2022
Morone, Michelle	Summer School Math Teacher	YHS	5/31/2022
Sigle, Mical	Summer School English Teacher	YHS	5/31/2022
Schrade, Alexandra	Summer School Teacher	YHS	5/31/2022
Hannon, Miranda	Summer School Teacher	YHS	5/31/2022
Ruddle, Pamela	Referral Bonus Student	Central ES	4/4/2022
Warden, amber	Teacher	Shedeck ES	4/7/2022

Metzinger, Amber	Student Teacher	LIS	4/7/2022
Rowe, Anna	Student Teacher	Myers ES	4/7/2022
Cline, Brooklyn	Student Teacher	Central ES	4/7/2022
Frewaldt, Melissa	Summer Camp Supv	Community Engagement	5/24/2022
Fate, Nikki	Summer Camp Supv	Community Engagement	5/24/2022
Rung, Torin	Summer Camp Supv	Community Engagement	5/24/2022
Dillard, Zach	Summer Camp Supv	Community Engagement	5/24/2022
Wiles, Ashleigh	Summer Camp Supv	Community Engagement	5/24/2022
Means, Payton	Summer Camp Supv	Community Engagement	5/24/2022
Cring, Mark	Summer Camp Supv	Community Engagement	5/24/2022
Cring, Tiffany	Summer Camp Supv	Community Engagement	5/24/2022
Buchanan, Tylor	Summer Camp Supv	Community Engagement	5/24/2022
Vaught, Katharine	Summer Camp Supv	Community Engagement	5/24/2022
Rose, Hannah	Summer Camp Supv	Community Engagement	5/24/2022
Smith, Kamee	Summer Camp Supv	Community Engagement	5/24/2022
Renfro, Abby	Summer Camp Supv	Community Engagement	5/24/2022
Fate, Chloe	Summer Camp Supv	Community Engagement	5/24/2022
Serrano, Amparo	Summer Camp Supv	Community Engagement	5/24/2022
Stuart, Casey	Summer Camp Bus Driver	Community Engagement	5/31/2022
Moran, William	Summer Camp Bus Driver	Community Engagement	6/1/2022
Miller, Karen	Summer Camp Bus Driver	Community Engagement	6/2/2022
Parks, Darin	Summer Camp Bus Driver	Community Engagement	6/3/2022
Kock, Caroline	Sp Svcs Homebound teacher	YHS	4/14/2022
Mowery, Delora	Summer School Science	YHS	5/31/2022
Jones, Heather	Summer School Spanish	YHS	5/31/2022
Loy, Tamatha	Summer School Computer	YHS	5/31/2022
Palacios, Rito	Asst Golf Coach	Athletics	2/1/2022

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

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<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>	<b>Explanation of Change</b>
Gossen, Lori	Library Media	LIS	5/20/2022	Personal
Yoes, Kacera	Science	YMS	5/20/2022	Personal
Schneider, Neil	6th Science	IIS	5/20/2022	another school in state
Braley, Becky	Cafeteria Monitor & Crossing Guard	Surrey Hills ES	4/15/2022	leaving education
Schubert, Beverly	Cafeteria Monitor	Shedeck ES	5/2/2022	terminated
Webster, Audrey	SpEd teacher	RIS	4/8/2022	moving/spouse
Jones, Dakota	Social Studies	YMS	5/20/2022	leaving education
Cain, Ashlea	Paraprofessional	Parkland ES	3/21/2022	Personal
Willingham, Crystal	3rd Grade	Shedeck ES	5/20/2022	another school in state
Martin, Angela	SpEd Teacher	Ranchwood ES	5/20/2022	moving/spouse
Gonzales, Angela	MAS	Community Engagement	4/7/2022	terminated
Edwards, Destri	Paraprofessional	YHS	5/19/2022	personal
Scott, Courtney	Science Teacher	YHS	5/20/2022	Personal
Peele, Christopher	Math	YHS	5/20/2022	Personal
Lee, Michael	Guest Teacher	Administration	3/30/2022	Personal
Clark, Mike	Athletic Director	Athletics	6/30/2022	Retirement
Jay, Nettie Jo	Attendance Secretary	RIS	5/25/2022	Homemaking
Higgins, Morgan	MAS	Community Engagement	4/12/2022	leaving education
Lamb, Whitney	MAS only	Community Engagement	4/18/2022	Personal
Cline, Brooklynn	1st grade	Central ES	5/20/2022	another school in state
LeNeave, Michael	Paraprofessional	LIS	5/19/2022	personal
Olsen, Jill	SpEd Teacher	LIS	5/20/2022	another school in state
Barnett, Fay	ISI teacher	YHS	5/20/2022	another school in state
Holbrook, Stacey	STEM teacher	Surrey Hills ES	8/3/2022	another district out of state
Warden, Amber	Art teacher	Shedeck ES	5/20/2022	another school in state
Sims, Sarah	English teacher	YHS	5/20/2022	homemaking
Castleberry, Denley	Assistant Principal	YHS	6/6/2022	another school in state
Carreon, Chelsey	Counselor	RIS	5/27/2022	leaving education
Holcomb, Melissa	Counselor	IIS	5/25/2022	another school in state
Hale, Carrie	4th grade	RIS	5/27/2022	another school in state

Kelly, Kayla	Paraprofessiona l	Parkland ES	3/25/2022	personal
Steiner, Kishia	Kindergarten	Myers ES	5/20/2022	another school in state
Ward, Melanie	SpEd Teacher	IIS	5/20/2022	another school in state
Miller, Karen	Cafeteria Monitor	Skyview ES	5/19/2022	personal
Williams, Martha Jean	Classroom Aide	YALE	5/19/2022	reduction in force
Meziere, Sharon	Math	YMS	5/20/2022	another school in state
Edgar, Kylie	Math	YMS	5/20/2022	homemaking
Steffen, Dalice	Cafeteria/Playgr ound Monitor	IIS	5/19/2022	no reason given
Arostigui, Arthur	Guest Teacher	Administration	5/2/2022	terminated
James, Kevin	Head Baseball Coach	YHS	4/27/2022	personal
Bradley, Diedre	Principal	Shedeck ES	6/6/2022	another school in state