



Yukon Public Schools  
Board of Education Regular Meeting Monday, February 1, 2021 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg., Board Room  
600 Maple Dr.  
Yukon, OK 73099

1. Invocation and Flag Salute

Mr. Wells provided the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:04 PM.

Mrs.  
Suzanne Cannon: Present

Mr. Chris  
Cunningham: Absent

Mr. Don  
Rowe: Present

Mr.  
Leonard Wells: Present

3. Discussion and possible action concerning open school board seat #4.

I move we appoint Brian Coulson to seat #4 Passed with a motion by Mr. Don Rowe and a second by Mr. Leonard Wells.

Mr. Chris  
Cunningham: Absent

Mr. Don  
Rowe: Yes

Mr.  
Leonard Wells: Yes

Mrs.  
Suzanne Cannon: Yes

4. Roll Call

Attendance Update Taken at 6:11 AM.

Mr.  
Brian  
Coulson Present  
n:

5. Reports/ Comments from Superintendent and/or Staff

Mrs. Barlow to present the annual dropout and remediation report.

Cheer team named academic state champions  
Donita Ray accepted for YHS the AP Computer Science Female Diversity Award  
Mrs. Barlow presented the annual dropout and remediation report

6. Board Member Communications and Announcements

6.A. Individual Board Member Comments

Mr. Rowe: I am very grateful to my sons' teachers. The boys were on quarantine and they have done an amazing job. So to all of you covering and helping, you're doing a great job - thank you.

Mr. Wells: Not any events to attend - wear your mask, get your shot, keep your distance.

Mr. Coulson: I'm happy to be here and look forward to the future.

Mr. Cunningham: Absent

Mrs. Cannon: No comment

6.B. Upcoming Meetings/ Events:

FEBRUARY:

2 Legislative Breakfast 7AM Yukon Police Department, 100 S Ranchwood Blvd.

MARCH:

8, 9, 11 - Parent Teacher Conferences

12 - No School

15-19 - Spring Break

We retook roll with Mr. Coulson added at 6:25pm

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

There were no requests from the public to address the board.

8. 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.

Mr. Coulson Abstained

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

Mr. Chris  
Cunningham Absent  
m:

Mr. Brian  
Coulson: Abstain

Mr. Don  
Rowe: Yes

Mr.  
Leonard      Yes  
Wells:

Mrs.  
Suzanne      Yes  
Cannon:

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

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

8.C. Child Nutrition Report

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

Mr. Coulson abstained

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

Mr. Chris  
Cunningham      Absent  
m:

Mr. Brian  
Coulson:      Abstain

Mr. Don  
Rowe:      Yes

Mr.  
Leonard      Yes  
Wells:

Mrs.  
Suzanne      Yes  
Cannon:

9.A. Minutes of the January 11, 2021, board meeting

9.B. Updated My ASL contract

9.C. Surplus items

In addition to the lists attached, athletics has 40 baseball jerseys and pants.

9.D. Contract renewal with Red Earth

9.E. Contract renewal with Frontline

9.F. TLE Qualitative Evaluation Waiver and Assurances

The OSDE is allowing districts to request a waiver of certified staff evaluations for the remainder of this school year. Even with the waiver, we are obligated to continue to provide feedback to our certified staff by performing walkthrough observations and feedback. If there are performance concerns, we will address those on an individual basis through supports, Plan for Improvement, etc.

Attachment A & B are rosters we are required to submit to the OSDE prior to February 12th, which indicates we are participating in the state approved waiver. Providing every teacher on Attachment A continues to perform in a satisfactory manner, Attachment A as listed will be on the May board agenda in the form of a "petition" to allow the teachers on Attachment A to still have the opportunity to earn career status without an evaluation score this year. We will do the same thing for Attachment B in May of 2022.

9.G. Lease Agreement for two FFA trucks

To provide safe and reliable transportation to support the activities of our students and teachers who participate in leadership and development activities through the Yukon FFA Program. This is part of an extensive evaluation and process we began three years ago. Our FFA trucks, due to the high mileage, were placed on three year leases. Our remaining leases for student transportation vehicles are four year leases.

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

None

11. Personnel Docket:

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

Convened in executive session at 6:41p.m.  
Mr. Coulson abstained

I move we convene/not convene in executive session to discuss personnel docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mr.  
Chris  
Cunn Absent  
ingha  
m:

Mr.  
Brian  
Couls Abstain  
on:

Mr.  
Don  
Rowe Yes  
:

Mr.  
Leon  
ard Yes  
Wells  
:

Mrs.  
Suza  
nne Yes

Cann  
on:

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:41pm to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were Dr. Simeroth, Suzanne Cannon, Leonard Wells, Don Rowe, and Brian Coulson. No action was taken by the board of education. The board returned to open session at 7:40pm.

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

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

Mr.  
Chris  
Cunningham  
Absent

Mr.  
Brian  
Coulson  
Yes

Mr.  
Don  
Rowe  
Yes

Mr.  
Leonard  
Wells  
Yes

Mrs.  
Suzanne  
Cannon  
Yes

12. Adjournment

Time: 7:43pm

I move we adjourn Passed with a motion by Mr. Don Rowe and a second by Mr. Leonard Wells.

Mr. Chris  
Cunningham  
Absent

Mr. Brian  
Coulson  
Yes

Mr. Don  
Rowe: Yes

Mr.  
Leonard  
Wells: Yes

Mrs.  
Suzanne  
Cannon: Yes

**Loyalty Oath and/or Affirmation of Office**

I, Brian Coulson, do solemnly swear that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear that I will faithfully discharge my duties as Member of the Board of Education of Yukon Public Schools to the best of my ability.

\_\_\_\_\_  
Brian Coulson

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Date


\_\_\_\_\_  
Commission #

\_\_\_\_\_  
Exp.



# COLLEGE REMEDIATION AND DROPOUT REPORT

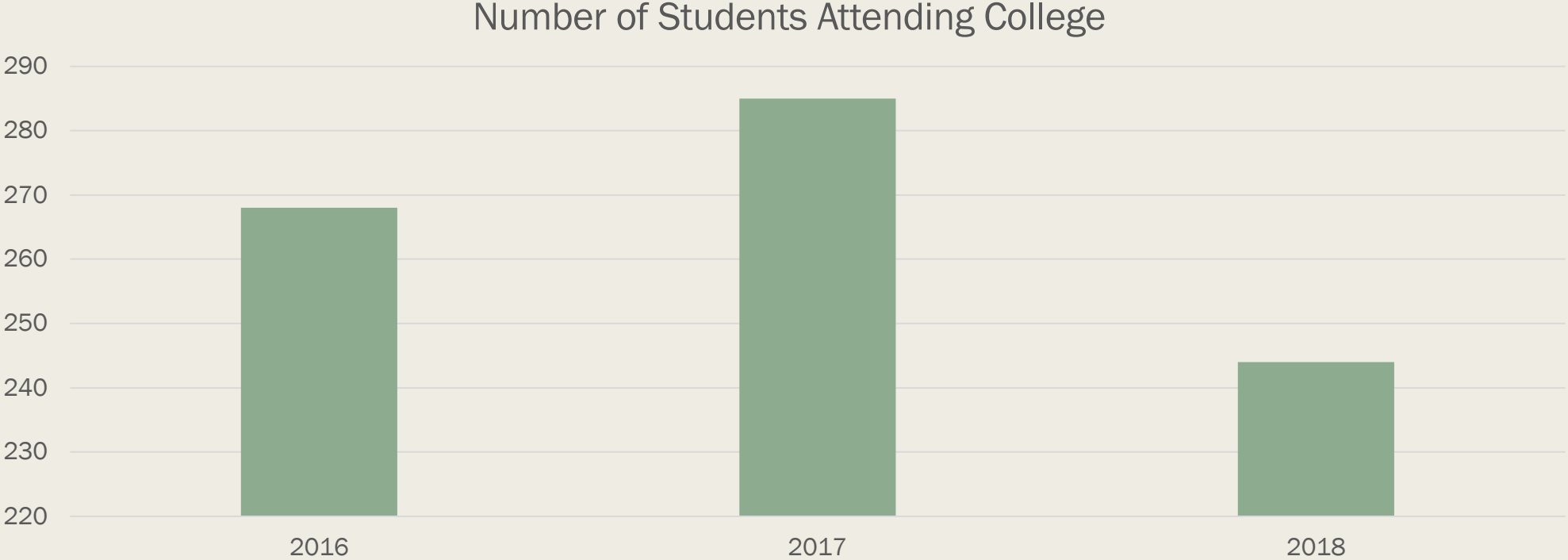
Yukon High School  
February 1, 2021  
Melissa Barlow



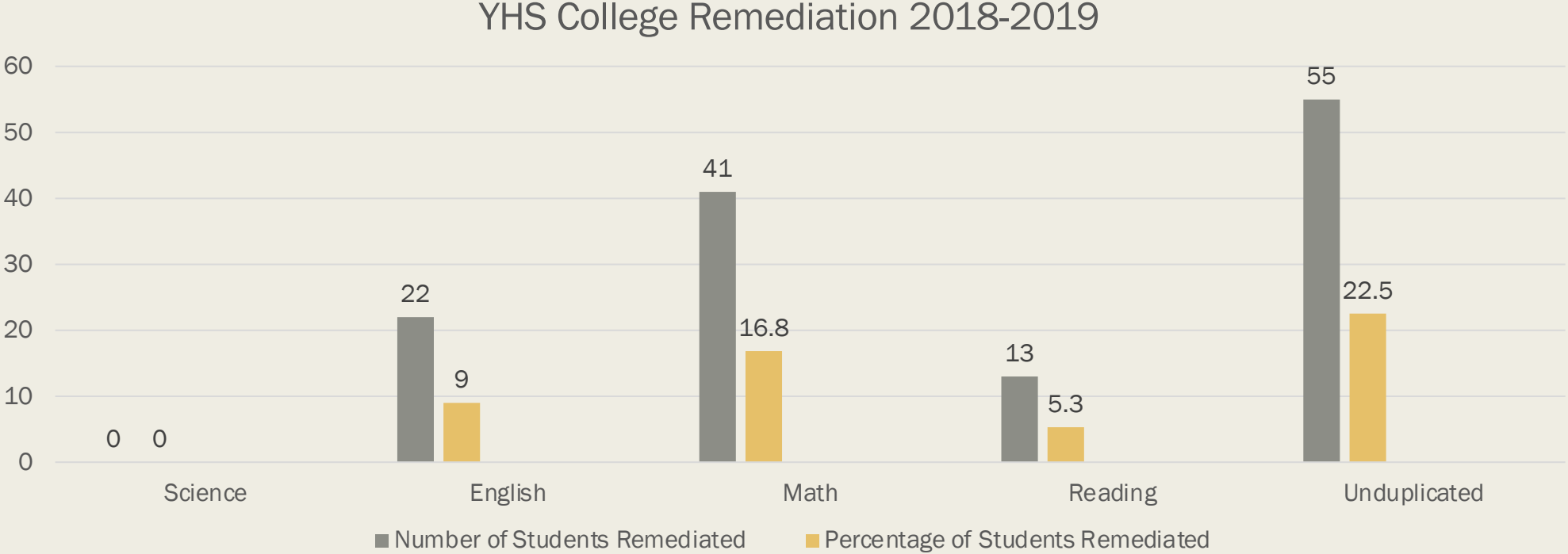
# College Remediation

- Senate Bill 183 Section 13 set up the program designed to evaluate the performance of individual schools and school districts in the state of Oklahoma.
- Report only reflects Oklahoma high school students who attend college in state at a public university.
- All data is provided by Oklahoma Regents for Higher Education

# Yukon HS College Remediation Trend Data 2016-2018

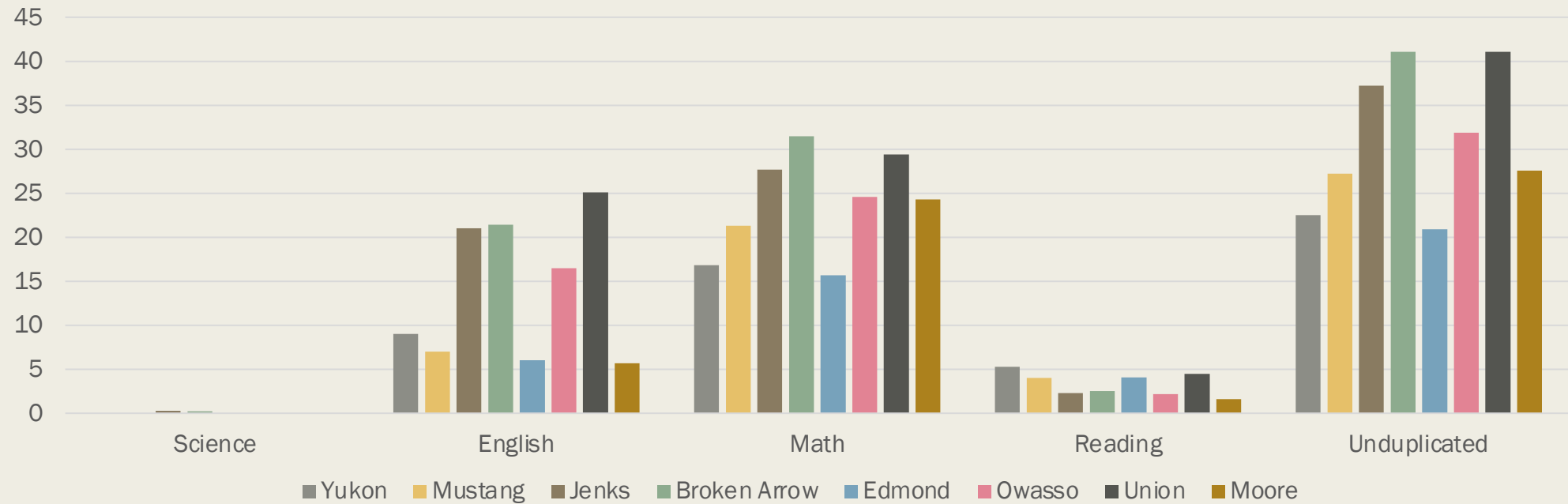


# Yukon HS College Remediation for Freshman Entering College in 2018-2019



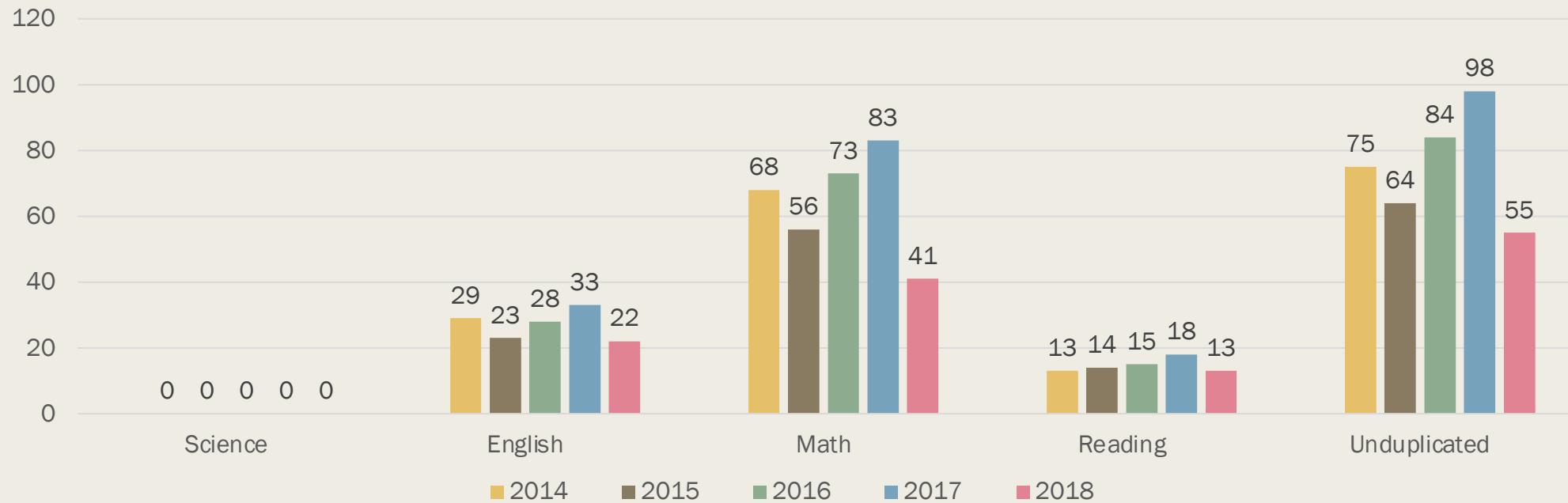
# Comparable Schools College Remediation Rates 2018-2019

Percentage of Students Requiring Remediation 2018-2019



# Yukon HS College Remediation Trend Data 2014-2018

Number of Students Requiring Remediation

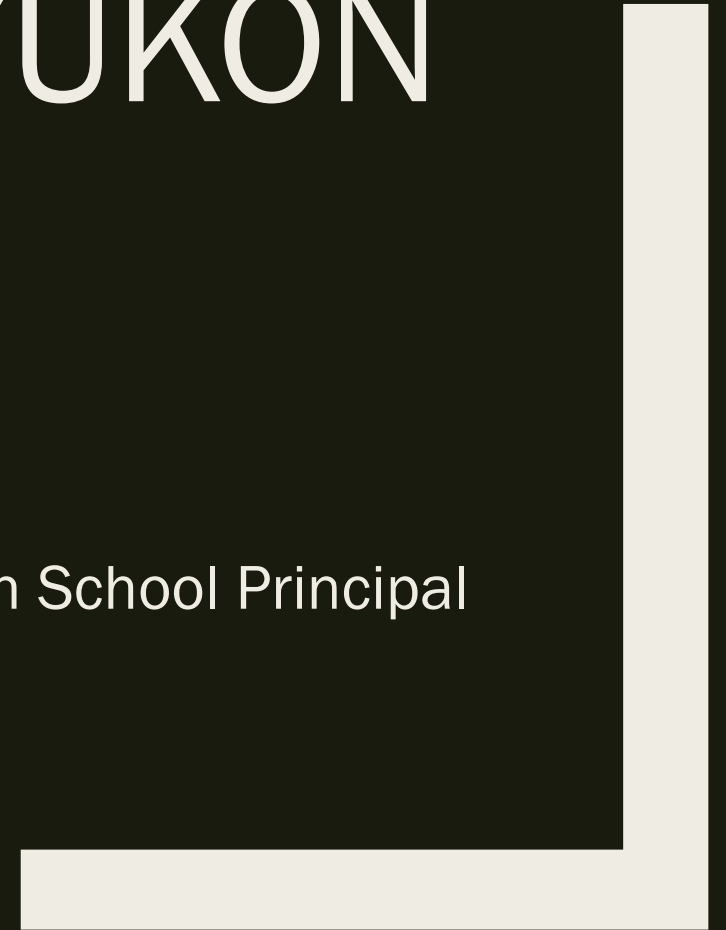


# Strategies

- YHS Literacy Committee
- YHS Literacy Professional Development
- Really Great Reading
- SREB Math and Literacy
- Rethink: School Day Intervention Program
- STAR Reading and Math Assessments
- SAT Suite of Assessments to focus on College and Career Readiness
- Bi-Weekly Common Formative Assessments
- PLC's focus on increasing Depth of Knowledge on Marzano's Taxonomy
- Data Analysis

# DROPOUT REPORT YUKON HIGH SCHOOL 2019-2020

Melissa Barlow, High School Principal



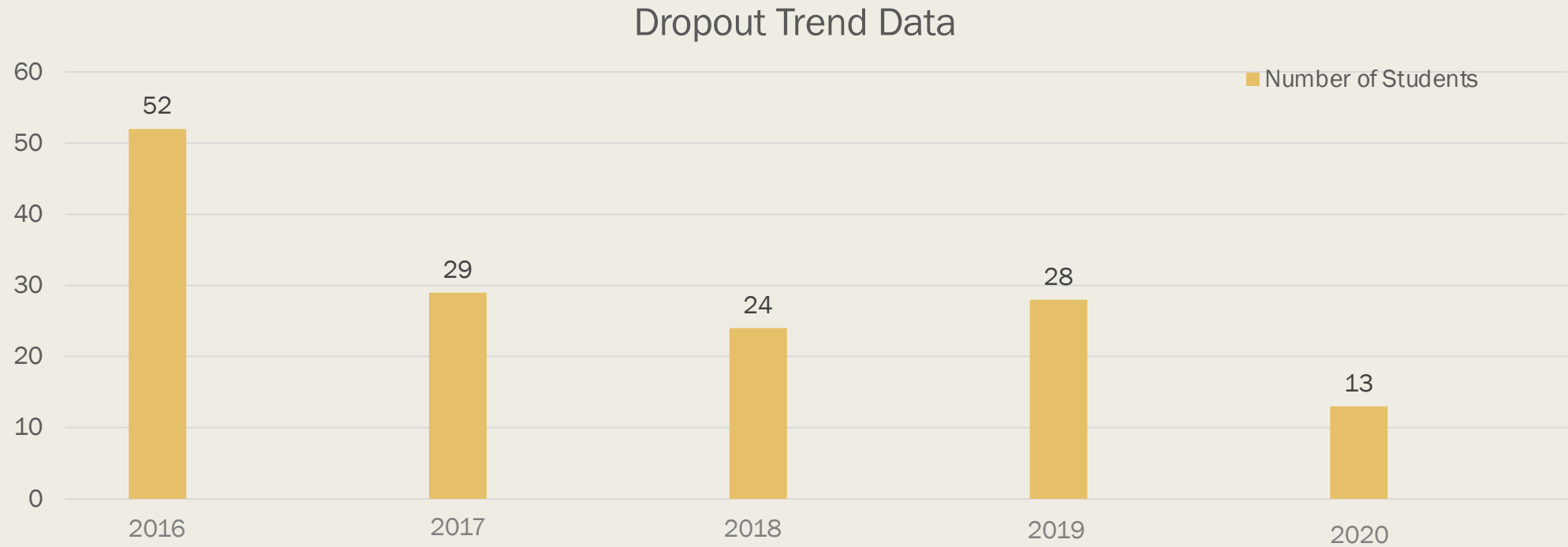
# Requirements

- Districts are required to report dropouts yearly to the Oklahoma State Department of Education.
- Provide an annual report to the Board of Education
- Covers students in 9th-12<sup>th</sup> grades
- Governed by 70 O.S. 35E
- Data comes from OSDE Comprehensive Report

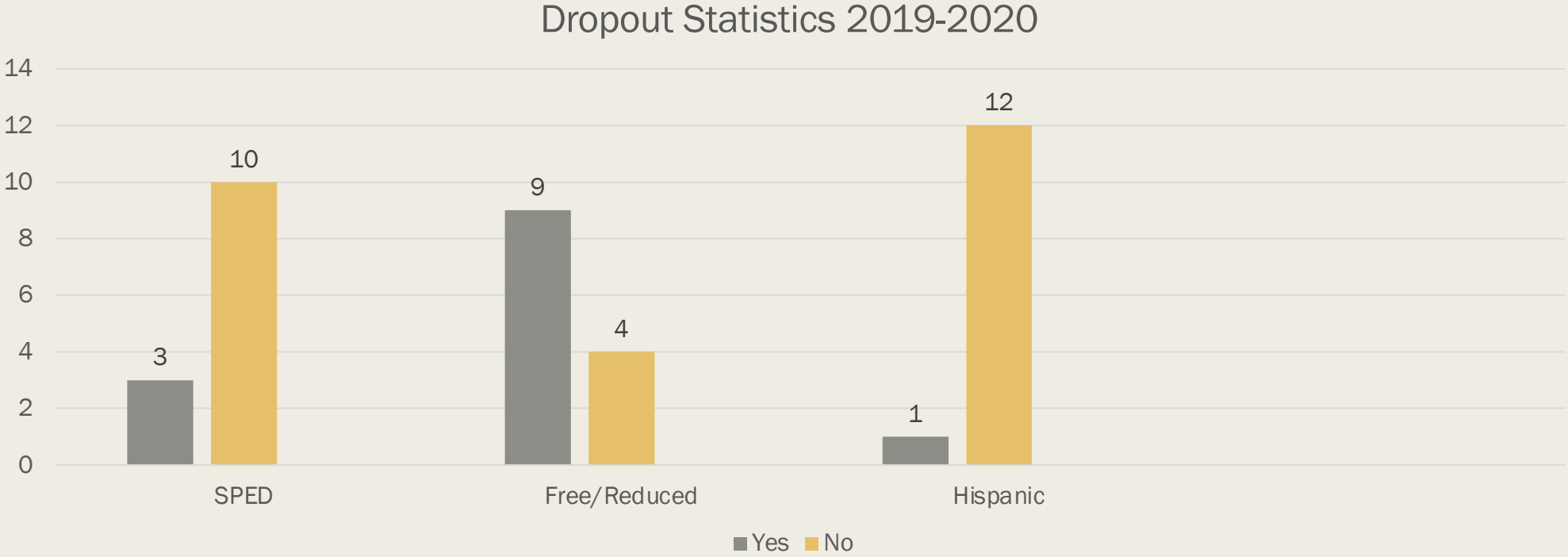
# Dropout Definition

- Any student in 9<sup>th</sup> – 12<sup>th</sup> grade who leaves school before graduation and does NOT enroll elsewhere should be reported as a dropout.
- The statute limits the definition of a dropout to a student who is “under the age of nineteen (19).”
- Students who obtain a GED are calculated as dropouts.
- Students who are dropped for homeschool are calculated as dropouts.
- Information is pulled directly from our student information system into the WAVE Comprehensive Report.
- We will now be awarded by points on the new state report card for 5<sup>th</sup> and 6<sup>th</sup> year graduates. Students who take the OAAP will no longer count against the school dropout regardless of when they graduate.

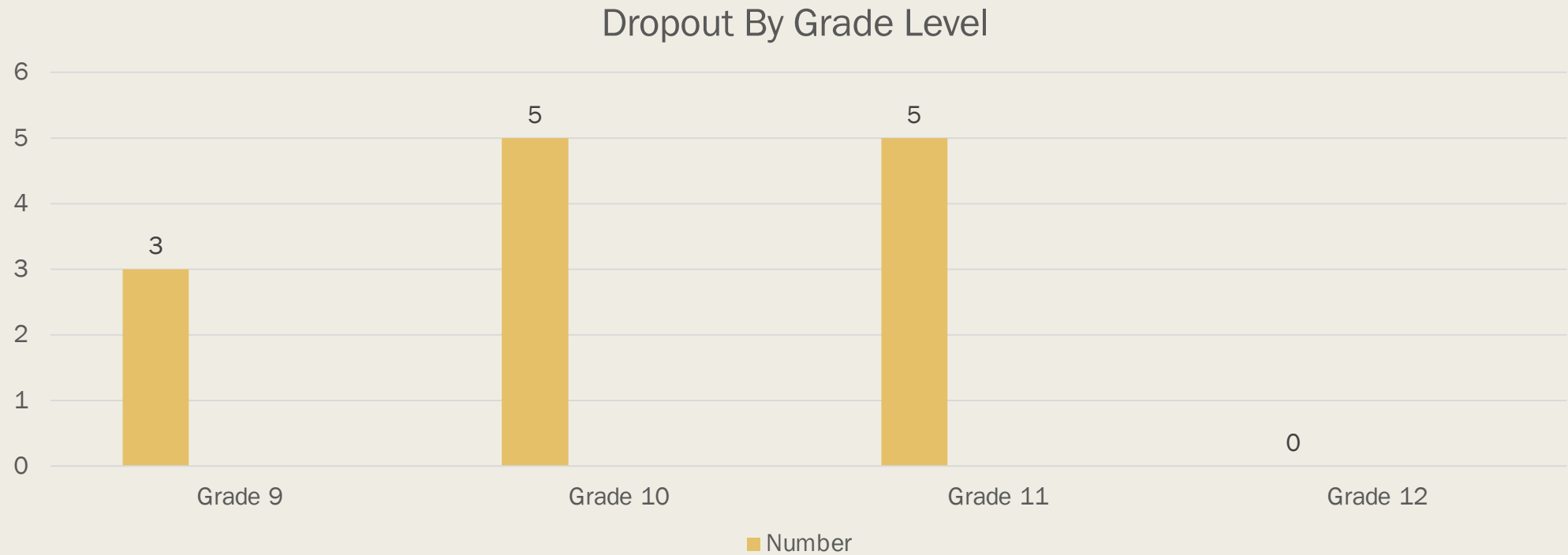
# YHS Dropout Trend Data 2016-2020



# Dropout Statistics 2019-2020



# YHS Dropout By Grade Level 2019-2020



# Interventions for Dropouts

- Focus Friday
- Counselor/Principal Weekly Meetings to discuss At-Risk Students
- Collaboration Meetings with YALE
- At Risk Counselor manages all students who are not on target to graduate on time.
- Students and parents are encouraged to visit with a school official before leaving school to dropout.
- Resources available:
  - YALE
  - MOVE
  - *Project Connect (Canadian Valley Career Tech)*
  - *CCEC (Canadian County Education Center)*
  - *Student Assistance Program*
  - *Fast Track (Credit Recovery)*
  - *Virtual School*
  - *Yukon @ Home*
  - *Summer School*

PONumber	Account	Amount	PODate	OrderName	AcctDescription
211333	1108110003201003071000520	300.00	1/7/2021	MARY CYLLENE PELLEGRIN	PROF EDUCATION SERVICES
211334	1108110008101003071000520	176.00	1/7/2021	OSSAA	DUES & FEES
211335	1157221946194100000000752	78.00	1/7/2021	WISCONSIN CENTER FOR EDUCATION RESEARCH	SUPPLIES AND MATERIALS - T-III
211336	1108022135800000000000150	250.00	1/7/2021	Richard Scott	STAFF TRAVEL
211337	1108022135800000000000150	250.00	1/7/2021	Kory Kuykendall	STAFF TRAVEL
211338	11053213561923900000000753	58.72	1/11/2021	AMAZON	SUPPLIES AND MATERIALS - Sped
211340	1106310006532511050000520	390.00	1/12/2021	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Gifted
211341	1106521326190000000000050	200.00	1/12/2021	The UPS Store #6953	SUPPLIES AND MATERIALS - Student Health
211342	1155255006530000000000197	670.00	1/12/2021	Trinity 3 Technology	TECHNOLOGY - RELATED SUPPLIES - T-IV-A
211343	1156121996194290000000705	2,200.00	1/15/2021	BOOK PUBLISHING COPANY	SUPPLIES AND MATERIALS - T-VI
211345	1156121996194290000000705	5,200.00	1/15/2021	Clairmont Press Inc	SUPPLIES AND MATERIALS - T-VI
211346	1141210006193158828000150	248.75	1/19/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211347	1141210006193158700000705	5,398.07	1/19/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211348	1105321356192390000000753	12.90	1/19/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211349	1141222138603128600000705	70.00	1/19/2021	OKLAHOMA DECA	STAFF REGISTRATIONS - Career Tech
211350	1108210006191003001000705	100.00	1/19/2021	SHEET MUSIC PLUS.COM	SUPPLIES AND MATERIALS
211351	1141210006193128600000705	300.00	1/19/2021	STAPLES INC	SUPPLIES AND MATERIALS - Career Tech
211352	1141210005803118000000705	192.50	1/19/2021	Dustin Beams	STAFF TRAVEL - Career Tech
211353	1141210005803118000000705	192.50	1/19/2021	Jarrod Halphen	STAFF TRAVEL - Career Tech
211354	1156121996194290000000705	10,800.00	1/19/2021	Tribal Nations Maps	SUPPLIES AND MATERIALS - T-VI
211355	1142410005303321350000520	792.00	1/19/2021	The Social Express	COMMUNICATION & SOFTWARE SERVICES - CT grant
211355	1142410005303328400000705	990.00	1/19/2021	The Social Express	COMMUNICATION & SOFTWARE SERVICES - CT grant
211355	1142410006533321350000520	1,091.00	1/19/2021	The Social Express	TECHNOLOGY - RELATED SUPPLIES - CT grant
211355	1142410006533328400000705	1,091.00	1/19/2021	The Social Express	TECHNOLOGY - RELATED SUPPLIES - CT grant
211356	1141210005803118000000705	720.00	1/19/2021	Holiday Inn Express & Suites Shawnee	STAFF TRAVEL - Career Tech
211357	1141210006533158838000520	50.00	1/22/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211358	1141210006193118000000705	500.00	1/22/2021	AMERICAN PLANT PRODUCTS & SERV	SUPPLIES AND MATERIALS - Career Tech
211359	1141210006193158838000520	352.22	1/22/2021	PITSCO	SUPPLIES AND MATERIALS - Career Tech
211360	1141210006533158838000520	40.00	1/22/2021	STAPLES INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
211361	1108110006531002500000520	150.00	1/22/2021	4N6 Fanatics.com LLC	TECHNOLOGY - RELATED SUPPLIES
211362	1141210006193158835000520	1,995.00	1/22/2021	Glowforge Inc	SUPPLIES AND MATERIALS - Career Tech
211362	1141210006193158838000520	2,000.00	1/22/2021	Glowforge Inc	SUPPLIES AND MATERIALS - Career Tech
211363	1141210006193118000000705	215.00	1/22/2021	One Less Thing	SUPPLIES AND MATERIALS - Career Tech
211364	1118810003204300000000711	1,925.00	1/22/2021	Kelli Miller	SUPPLIES AND MATERIALS - Career Tech
211365	1108810006194304000000711	325.00	1/22/2021	Kelli Miller	PROF EDUCATION SERVICES - Art grant
211365	1118810006194300000000711	575.00	1/22/2021	Kelli Miller	SUPPLIES AND MATERIALS - Art Ed
211366	1105427208100000000000054	57.25	1/25/2021	William Swafford	SUPPLIES AND MATERIALS - Art grant
211367	1142410005303328400000705	1,500.00	1/25/2021	Fit First Technologies US Inc	DUES & FEES - Transp
211367	1142410006533328400000705	2,500.00	1/25/2021	Fit First Technologies US Inc	COMMUNICATION & SOFTWARE SERVICES - CT grant
211368	1106310006192510000000520	323.48	1/25/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES - CT grant
211369	1141210006193128600000705	12.00	1/25/2021	STAPLES INC	SUPPLIES AND MATERIALS - Gifted
					SUPPLIES AND MATERIALS - Career Tech

PONumber	Account	Amount	PODate	OrderName	AcctDescription
211370	11053215261423900000000105	21.45	1/26/2021	SUPER DUPER PUBLICATIONS	TESTING SUPPLIES & MATERIALS - SpEd
211371	11082100065310000000000705	897.00	1/26/2021	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - iPads
211372	11053221386023900000000753	2,045.00	1/26/2021	Natl Assoc. of School Psychologists Inc	STAFF REGISTRATIONS - SpEd
211373	11053100053023900000000120	118.00	1/26/2021	LEARNING A-Z LLC	COMMUNICATION & SOFTWARE SERVICES - SpEd
211374	11053213561923900000000753	76.44	1/26/2021	Therapro Inc	SUPPLIES AND MATERIALS - SpEd
211375	11031221386027100000000767	1,000.00	1/26/2021	PowerSchool Group LLC	STAFF REGISTRATIONS - Prof Dev
211376	11053213561923900000000753	58.00	1/26/2021	Michael J Roozen	SUPPLIES AND MATERIALS - SpEd
211377	11561219961942900000000705	3,500.00	1/28/2021	AccuCut, LLC	SUPPLIES AND MATERIALS - T-VI
211378	11412100061931587000000705	1,624.90	1/28/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211379	11082100061910000000000705	50.00	1/28/2021	AMAZON	SUPPLIES AND MATERIALS
211380	1141210006193158855000145	437.80	1/28/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
211381	11775212086000000000000705	475.00	1/28/2021	CADCA	STAFF REGISTRATIONS - STOP grant
211382	11082100081010040150000705	100.00	1/28/2021	EDMOND NORTH SPEECH-DEBATE	DUES & FEES
211383	11063100061925100000000520	99.84	1/28/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Gifted
211384	11082100081010040150000705	100.00	1/28/2021	NORMAN HIGH SCHOOL	DUES & FEES
211385	11082100081010040150000705	100.00	1/28/2021	NORMAN NORTH HIGH SCHOOL	DUES & FEES
211386	11082100081010040150000705	100.00	1/28/2021	OSSAA	DUES & FEES
211387	1141210006193158855000145	944.00	1/28/2021	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech
211388	11367100061942711300000752	2,623.50	1/28/2021	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS - Art grant
211389	11082100081010040150000705	100.00	1/28/2021	Deer Creek Public Schools	DUES & FEES
	General Fund	<u>58,762.32</u>			
211339	37222262073600000000000105	31,000.00	1/11/2021	AIR FLOW TECHNOLOGIES	MACHINERY - HVAC units
211344	37263100065510030010000705	17,405.85	1/15/2021	LONE STAR PERCUSSION	INSTRUMENTS - Band
	2017 Bond Fund	<u>48,405.85</u>			
211390	3929127207620000000000054	103,880.00	1/28/2021	ROSS TRANSPORTATION INC	Buses - Special Ed bus
	2017 Transportation Bond	<u>103,880.00</u>			

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2020-2021

December-20

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>					
0101 YNB	1,907,068.66	4,434,465.96	2,500,000.00	6,983,332.41	1,858,202.21
0102 Bank of Oklahoma - Checking	244.29	0.00	0.00	0.00	244.29
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	6,744,096.21	572.13	-2,500,000.00	0.00	4,244,668.34
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-2,847.86	0.00	-2,847.86	0.00
<b>Total Cash</b>	<b>8,651,409.16</b>	<b>4,432,190.23</b>	<b>0.00</b>	<b>6,980,484.55</b>	<b>6,103,114.84</b>
<b>Investments</b>					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	14,800,000.00	0.00	0.00	0.00	14,800,000.00
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>14,800,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,800,000.00</b>
<b>Total Assets</b>	<b>23,451,409.16</b>	<b>4,432,190.23</b>	<b>0.00</b>	<b>6,980,484.55</b>	<b>20,903,114.84</b>

Liabilities and Fund Balances

2020-21 General Fund	1-11	7,447,332.47	4,113,574.89	0.00	6,117,243.11	5,443,664.25
2019-20 General Fund	0-11	1,108,500.46	0.00	0.00	14,784.50	1,093,715.96
2018-19 General Fund	9-11	0.00	0.00	0.00	0.00	0.00
2020-21 Building Fund	1-21	1,733,446.40	16,258.78	0.00	75,529.30	1,674,175.88
2019-20 Building Fund	0-21	23,605.92	0.00	0.00	3,743.60	19,862.32
2018-19 Building Fund	9-21	0.00	0.00	0.00	0.00	0.00
2020-21 Child Nutrition Fund	1-22	1,186,550.57	271,146.09	0.00	172,999.67	1,284,696.99
2019-20 Child Nutrition Fund	0-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	1-37	6,121,784.28	0.00	0.00	9,916.95	6,111,867.33
2018 Building Bond	0-37	1,299,180.32	0.00	0.00	33,168.24	1,266,012.08
2018 Building Bond	9-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	1-38	219,429.42	0.00	0.00	20,400.00	199,029.42
2008 Building Bond	0-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	1-39	1,018,429.03	0.00	0.00	337,679.61	680,749.42
2013 Transportation Bond	0-39	165,966.00	0.00	0.00	165,966.00	0.00
2020-21 Sinking Fund	1-41	2,492,886.14	30,303.04	0.00	0.00	2,523,189.18
2019-20 Sinking Fund	0-41	0.00	0.00	0.00	0.00	0.00
2020-21 Vision Insurance Plan	1-82	335,164.52	0.00	0.00	10,335.08	324,829.44
2019-20 Vision Insurance Plan	0-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	1-83	31,115.61	0.00	0.00	0.00	31,115.61
2019-20 Workers Comp Fund	0-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	1-87	268,018.02	907.43	0.00	18,718.49	250,206.96
2019-20 Unemployment Comp	0-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>23,451,409.16</b>	<b>4,432,190.23</b>	<b>0.00</b>	<b>6,980,484.55</b>	<b>20,903,114.84</b>

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2020-2021

FY21 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB	2,623,580.56	38,175,848.27	35,300,000.00	74,241,226.62	1,858,202.21	
0102 Bank of Oklahoma - Checking	240.88	3.41	0.00	0.00	244.29	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	12,649,827.74	13,656.86	-8,418,816.26	0.00	4,244,668.34	
Deposits/Checks in Transit	33.64	-33.64	0.00	0.00	0.00	
Bank Adjustment	0.00	-11,433.64	0.00	-11,433.64	0.00	
<b>Total Cash</b>	<b>15,273,682.82</b>	<b>38,178,041.26</b>	<b>26,881,183.74</b>	<b>74,229,792.98</b>	<b>6,103,114.84</b>	
<b>Investments</b>						
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	41,200,000.00	481,183.74	-26,881,183.74	0.00	14,800,000.00	
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>41,200,000.00</b>	<b>481,183.74</b>	<b>-26,881,183.74</b>	<b>0.00</b>	<b>14,800,000.00</b>	
<b>Total Assets</b>	<b>56,473,682.82</b>	<b>38,659,225.00</b>	<b>0.00</b>	<b>74,229,792.98</b>	<b>20,903,114.84</b>	
<b>Liabilities and Fund Balances</b>						
2020-21 General Fund	1-11	0.00	21,956,647.51	8,620,824.07	25,133,807.33	5,443,664.25
2019-20 General Fund	0-11	19,384,541.95	0.00	-7,860,281.13	10,430,544.86	1,093,715.96
2018-19 General Fund	9-11	760,542.94	0.00	-760,542.94	0.00	0.00
2020-21 Building Fund	1-21	0.00	85,168.93	2,571,165.77	982,158.82	1,674,175.88
2019-20 Building Fund	0-21	2,753,886.21	0.00	-2,548,657.95	185,365.94	19,862.32
2018-19 Building Fund	9-21	22,507.82	0.00	-22,507.82	0.00	0.00
2020-21 Child Nutrition Fund	1-22	0.00	1,043,970.97	837,856.70	597,130.68	1,284,696.99
2019-20 Child Nutrition Fund	0-22	920,322.46	0.00	-837,856.70	82,465.76	0.00
2018 Building Bond	1-37	0.00	14,025,000.00	10,792,950.59	18,706,083.26	6,111,867.33
2018 Building Bond	0-37	18,280,936.03	0.00	-10,758,054.54	6,256,869.41	1,266,012.08
2018 Building Bond	9-37	34,896.05	0.00	-34,896.05	0.00	0.00
2008 Building Bond	1-38	0.00	236,827.02	139,773.96	177,571.56	199,029.42
2008 Building Bond	0-38	139,773.96	0.00	-139,773.96	0.00	0.00
2013 Transportation Bond	1-39	0.00	1,000,000.00	48,502.66	367,753.24	680,749.42
2013 Transportation Bond	0-39	314,247.66	0.00	-48,502.66	265,745.00	0.00
2020-21 Sinking Fund	1-41	0.00	261,663.14	13,153,516.04	10,891,990.00	2,523,189.18
2019-20 Sinking Fund	0-41	13,153,516.04	0.00	-13,153,516.04	0.00	0.00
2020-21 Vision Insurance Plan	1-82	0.00	49,040.00	346,022.03	70,232.59	324,829.44
2019-20 Vision Insurance Plan	0-82	355,524.27	0.00	-346,022.03	9,502.24	0.00
2019-20 Workers Comp Fund	1-83	0.00	0.00	31,660.11	544.50	31,115.61
2019-20 Workers Comp Fund	0-83	31,894.21	0.00	-31,660.11	234.10	0.00
2019-20 Unemployment Comp	1-87	0.00	907.43	321,093.22	71,793.69	250,206.96
2019-20 Unemployment Comp	0-87	321,093.22	0.00	-321,093.22	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>56,473,682.82</b>	<b>38,659,225.00</b>	<b>0.00</b>	<b>74,229,792.98</b>	<b>20,903,114.84</b>

**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
SUMMER FOOD PROGRAM**

**December Claim**

YUKON PUBLIC SCHOOLS (09-1027) : FY 2021


<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	12	10/1/2020 - 9/30/2021

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.3750	
Urban & Vended ONLY	30,225	0	2.3300	\$70,424.25
Lunch	0	0	4.1525	
Urban & Vended ONLY	31,387	0	4.0875	\$128,294.36
Snack	0	0	0.9775	
Urban & Vended ONLY	0	0	0.9550	\$0.00
Supper	0	0	4.1525	
Urban & Vended ONLY	0	0	4.0875	\$0.00

Claim Subtotal            \$198,718.61

**SFSP - Breakfast & Lunch meals**



Oklahoma State Department of Education  
 User: doughertyk (District User)

## Oklahoma State Department of Education Summer Food Program

Session Timer: 44:42

**YUKON PUBLIC SCHOOLS**

County: 09    FY: 2021 ▼

District: 1027    Select    Log Out

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim ▼    Print    PDF ▼     New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site ▼

Save    Delete    Hide

Site Selected CENTRAL ES

Days Operated this month 14

Dates of Operation 10/1/2020 - 9/30/2021

Average Daily Participation 106.00

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	1461	0	2.3300	\$3,404.13
<b>Lunch</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	1472	0	4.0875	\$6,016.80
<b>Supper</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
<b>Snack</b>				
Rural OR Self-Prep	0	0	0.9775	
Urban & Vended	0	0	0.9550	\$0.00

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	30225	0	2.3300	\$70,424.25
<b>Lunch</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	31387	0	4.0875	\$128,294.36
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
Summer Food Program

User: doughertyk (District User)

Session Timer: 00:00

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2021
District:	1027	Select	Log Out

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected: INDEPENDENCE INTERMEDIATE SCHL  
 Days Operated this month: 14  
 Dates of Operation: 10/1/2020 - 9/30/2021  
 Average Daily Participation: 406.00

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	5683	0	2.3300	\$13,241.39
<b>Lunch</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	5682	0	4.0875	\$23,225.17
<b>Supper</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
<b>Snack</b>				
Rural OR Self-Prep	0	0	0.9775	
Urban & Vended	0	0	0.9550	\$0.00

Claim Total Summary (December, 2020)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	30225	0	2.3300	\$70,424.25
<b>Lunch</b>				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	31387	0	4.0875	\$128,294.36
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
Summer Food Program

User: doughertyk (District User)

Session Timer: 00:00

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2021
District:	1027	Select	Log Out

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
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  - January - 2021
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  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected

Days Operated this month

Dates of Operation

Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2271"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$5,291.43"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2384"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$9,744.60"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (December, 2020)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
Summer Food Program

User: doughertyk (District User)

Session Timer: 00:00

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2021
District:	1027	Select	Log Out

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
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- November - 2020
- December - 2020
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- May - 2021
- June - 2021
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- September - 2021
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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December, Original Claim  PDF  New Window

Status	Site
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✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected   
 Days Operated this month   
 Dates of Operation   
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2748"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$6,402.84"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2754"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$11,256.97"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (December, 2020)

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating		Admin	
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>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.</p>				



Oklahoma State Department of Education  
Summer Food Program

Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09 FY: 2021  
 District: 1027

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected:   
 Days Operated this month:   
 Dates of Operation:   
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1676"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$3,905.08"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1685"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$6,887.43"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
**Summer Food Program**  
 User: doughertyk (District User)      Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09      FY: 2021  
 District: 1027           

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.  
 December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected:   
 Days Operated this month:   
 Dates of Operation:   
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1112"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$2,590.96"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="937"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$3,829.98"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.

User: doughertyk (District User)

Oklahoma State Department of Education  
Summer Food Program

Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09 FY: 2021  
 District: 1027

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected:

Days Operated this month:

Dates of Operation:

Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="3836"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$8,937.88"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="4831"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$19,746.71"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (December, 2020)

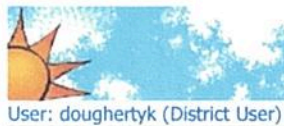
Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
Summer Food Program

Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09 FY: 2021  
 District: 1027

**Admin**  
**Sponsor Application**

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

**Claims**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- Balance Sheet

**Help**

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected:   
 Days Operated this month:   
 Dates of Operation:   
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="690"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$1,607.70"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="754"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$3,081.97"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12  
 In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
**Summer Food Program**  
 User: doughertyk (District User)      Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09      FY: 2021  
 District: 1027      Select      Log Out

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.  
 December, Original Claim      Print      PDF       New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Save      Delete      Hide

Site Selected:   
 Days Operated this month:   
 Dates of Operation:   
 Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1449"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$3,376.17"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1471"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$6,012.71"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>

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.



Oklahoma State Department of Education  
Summer Food Program

**YUKON PUBLIC SCHOOLS**  
 County: 09 FY: 2021  
 District: 1027

User: doughertyk (District User)

Session Timer: 00:00

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected   
 Days Operated this month   
 Dates of Operation   
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="3253"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$7,579.49"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2584"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$10,562.10"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>

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User: doughertyk (District User)

Oklahoma State Department of Education  
Summer Food Program

Session Timer: 00:00

**YUKON PUBLIC SCHOOLS**  
 County: 09 FY: 2021  
 District: 1027

- Admin**
- Sponsor Application**
- Other Documents
  - Non-Accredited Sites
  - Request Advance Payment
  - Sponsors
  - Agreement & Policy Consent
  - Program Information
  - Admin Personnel
  - Expenditures
  - Sponsor Plans
  - Sponsor Training Plans
  - Training Dates
  - Miscellaneous
  - Procedures
  - Civil Rights Compliance
  - Site List
- Claims**
- October - 2020
  - November - 2020
  - December - 2020
  - January - 2021
  - February - 2021
  - March - 2021
  - April - 2021
  - May - 2021
  - June - 2021
  - July - 2021
  - August - 2021
  - September - 2021
  - Balance Sheet
- Help**
- Navigation Help
  - Frequently Asked Questions
  - Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF  New Window

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected   
 Days Operated this month   
 Dates of Operation   
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="3916"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$9,124.28"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="4426"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$18,091.27"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating	Admin	Total	
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	
		Reconciliation	<input type="text" value="\$0.00"/>	
		Outstanding Balance	<input type="text" value="\$0.00"/>	

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.



Oklahoma State Department of Education  
Summer Food Program

YUKON PUBLIC SCHOOLS			
County:	09	FY:	2021
District:	1027	Select	Log Out

User: doughertyk (District User)

Session Timer: 00:00

**Admin**

**Sponsor Application**

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

**Claims**

- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- June - 2021
- July - 2021
- August - 2021
- September - 2021
- Balance Sheet

**Help**

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

December, Original Claim  PDF

Status	Site
✓	<a href="#">CENTRAL ES (105)</a>
✓	<a href="#">INDEPENDENCE INTERMEDIATE SCHL (140)</a>
✓	<a href="#">LAKEVIEW INTERMEDIATE SCHOOL (145)</a>
✓	<a href="#">MYERS ES (110)</a>
✓	<a href="#">PARKLAND ES (130)</a>
✓	<a href="#">RANCHWOOD ES (120)</a>
✓	<a href="#">REDSTONE INTERMEDIATE SCHOOL (150)</a>
✓	<a href="#">SHEDECK ES (115)</a>
✓	<a href="#">SKYVIEW ES (135)</a>
✓	<a href="#">SURREY HILLS ES (125)</a>
✓	<a href="#">YUKON HS (705)</a>
✓	<a href="#">YUKON MS (520)</a>

Add Site

Site Selected:

Days Operated this month:

Dates of Operation:

Average Daily Participation:

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2130"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$4,962.90"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2407"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$9,838.61"/>
<b>Supper</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

**Claim Total Summary (December, 2020)**

Sites Operated this month: 12

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
<b>Breakfast</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="30225"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$70,424.25"/>
<b>Lunch</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="31387"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$128,294.36"/>
<b>Supper</b>				

Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
<b>Snack</b>				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$198,718.61"/>
	Operating		Admin	
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>

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.

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 12/2020

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	277	0	0	0	152	0	\$145.92
SHEDECK ES	288	0	0	0	83	0	\$79.68
PARKLAND ES	337	0	0	0	83	0	\$79.68
<b>Totals: Sites Claimed: 3</b>	<b>902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>318</b>	<b>0</b>	<b>\$305.28</b>

After school snacks (ASSP)

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<u>1/11/2021</u>	Revision	<u>Original</u>
Claim Date	<u>1/11/2021</u>	Claim Month	<u>December</u>
		Claim Year	<u>2020</u>
Number of Days In Operation	<u>14</u>	Number of Sites	<u>3</u>
		Number of Children Enrolled	<u>902</u>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments			

Number of Enrolled Students On Site

Free	<u>400</u>	Reduced	<u>77</u>	Paid	<u>426</u>
------	------------	---------	-----------	------	------------

Average Daily Participation

Breakfast	<u>0</u>	Lunch	<u>0</u>
-----------	----------	-------	----------

Adult and Contract Meals

Adult Lunches	<u>0</u>	Contract Lunches	<u>0</u>
Adult Snacks	<u>0</u>	Contract Snacks	<u>0</u>
Adult Breakfast	<u>0</u>	Contract Breakfast	<u>0</u>
Adult SNB	<u>0</u>	Contract SNB	<u>0</u>

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	<u>0</u>	<u>\$1.89</u>	<u>\$0.00</u>
Reduced	<u>0</u>	<u>\$1.59</u>	<u>\$0.00</u>
Paid	<u>0</u>	<u>\$0.32</u>	<u>\$0.00</u>
Total	<u>0</u>		<u>\$0.00</u>

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.26	\$0.00
Reduced	0	\$1.96	\$0.00
Paid	0	\$0.32	\$0.00
<b>Total</b>	<b>0</b>		<b>\$0.00</b>

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

Breakfast - Sub-Totals

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

Lunch

Type	Meals	Rate	Reimbursement
Free	0	\$3.51	\$0.00
Reduced	0	\$3.11	\$0.00
Paid	0	\$0.33	\$0.00
Performance Incentive	0	0.07	\$0.00
<b>Total</b>	<b>0</b>		<b>\$0.00</b>

After School Snack Program (ASSP)

*Over 50%*

Meals	Rate	Reimbursement
318	\$0.96	\$305.28

*Under 50%*

After School Snack Program Sub-Total

Total Meals **318**

Reimbursement **\$305.28**

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$305.28
Total Adjustments:	\$0.00
Warrant Amount:	\$305.28

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$305.28

Advances and Payments

Advance Amount	\$0.00	Adjusted Amount	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$305.28		

Claim Management

<input type="button" value="Submit"/>	<input type="button" value="Print Disbursement"/>	<input type="button" value="Claims"/>
<input type="button" value="Print Claim Summary"/>	<input type="button" value="Use 60 Day Exception"/>	<input type="button" value="Process Claims"/>
<input type="button" value="Print Site Summary"/>	<input type="button" value="Override 60 Day Exception"/>	
<input type="button" value="Unsubmit SFA Claim"/>		

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



Yukon Public Schools  
Board of Education Regular Meeting  
Monday, January 11, 2021 6:00 PM  
Yukon Public School District ISD #27  
Administration Bldg. | Board Room  
600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

Pastor Gene Newberry of the South Yukon Church of Christ will deliver the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:04 PM. Present were: Mrs. Suzanne Cannon, Mr. Chris Cunningham, Mr. Don Rowe, and Mr. Leonard Wells.

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth thanked the board members and acknowledged it is board appreciation month.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments:

Mr. Wells: please wear your masks, socially distance, and vaccinate.

Mr. Cunningham: Thank you for the bounty I appreciate you. Acknowledged wrestlers who placed recently.

Mrs. Cannon: Thank you for all the gifts and the wonderful video from Independence. I am hopeful we can stay in school for a while.

Mr. Rowe: Thank you for the gifts. Little things mean a lot and I truly appreciate these gifts. Thank you Mr. Zook for your service with the YPS band.

4.B. Upcoming Meetings/ Events:

JANUARY:

**BOARD APPRECIATION MONTH**

18 Martin Luther King Day (No School)

FEBRUARY:

1 6:00pm Board Meeting

2 Legislative Breakfast 7AM Yukon Police Department, 100 S Ranchwood Blvd.

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

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

Mr. Wells - I see we have a 1.9 million dollar shortfall for this district...when will this go into effect? Now. Unofficially we may receive a stimulus of 2.3 million dollars over three years.

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

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

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

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

6.C. Child Nutrition Report

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Chris Cunningham and a second by Mr. Don Rowe.

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

7.A. Minutes of the December 7, 2020, board meeting.

7.B. Surplus items

7.C. Revised calendar

The calendar has been more flexible than ever this year, due to COVID and providing additional professional development to our staff to prepare for virtual options. Allowing us to recapture an additional day of instruction in February and changing the last day of school will be most beneficial to students.

7.D. Contract renewal with BRIDGES

7.E. New agreement with Red Rock Behavioral Health Services

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

9. Personnel Docket:

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

Entered into Executive session at 6:21pm.

I move we convene in executive session to discuss personnel docket Passed with a motion by Mr. Chris Cunningham and a second by Mr. Don Rowe.

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

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

The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:21 to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were Dr. Simeroth, Mr. Rowe, Mrs. Cannon, Mr. Cunningham, and Mr. Wells. No action was taken by the board of education. The board returned to open session at 7:13.

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

I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Don Rowe and a second by Mr. Chris Cunningham.

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

9.D. Discussion and possible action on the contract and/or annual evaluation of the Superintendent.

I move we approve the contract as presented Passed with a motion by Mr. Leonard Wells and a second by Mr. Don Rowe.

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

10. Adjournment

Time: 7:19pm

I move we adjourn Passed with a motion by Mr. Leonard Wells and a second by Mr. Don Rowe.

Mr. Rowe: Yes, Mr. Wells: Yes, Mr. Cunningham: Yes, Mrs. Cannon: Yes

**ITEM FOR INFORMATION**  
**Board of Education Meeting**  
**February 1, 2021**

**TOPIC: Renewal** Contract with My ASL Interpreting Services and Yukon Public Schools to reflect an hourly rate increase.

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends approval of a **Renewal** contract between My ASL and Yukon Public Schools

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

**OPTIONS:**

1. Approve the contract with My ASL
2. Do not approve the contract with My ASL

**FISCAL NOTE:** Will not exceed \$64.00 per hour

**CONTACT PERSON:** **Amy Beams, Executive Director of Educational 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, LLC. Please fill out the following pages in their entirety, sign, and return to My ASL Interpreter, LLC. 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 \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between My ASL Interpreter LLC, of P.O. Box 17545, Oklahoma City, OK, 73136-1545 (hereafter referred to as MAI) and

\_\_\_\_\_ (Your personal or company name, hereafter referred to as "CUSTOMER")

Of \_\_\_\_\_ (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:** \$130.00/\$16.00 per ¼ hour

**After hours booking fee/rate:** \$200.00/ \$25.00 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:** \$230.00/29.00 per ¼ hour

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

**Holiday booking fee/rate:**

\$300.00/37.00 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 by 9:00 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, if a 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 milage driven according to the Internal Revenue System Milage 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: \_\_\_\_\_ Position: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

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

## Customer Profile Sheet

**Organization Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**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 on 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: \_\_\_\_\_

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

Billing Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Zip Code: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Billing Contact Name: \_\_\_\_\_

Billing Contact Email: \_\_\_\_\_ Billing Contact Phone: \_\_\_\_\_

**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, LLC. 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, LLC. 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: \_\_\_\_\_

IT Surplus Item Spreadsheet			Ranchwood
			January 2021
SERIAL NUMBER	ITEM	Site	REASON FOR SURPLUS
DR5HNC31DFHW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DR5HN9HMDFW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DR5HNBL7DFHW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DMPHRFEFDJ8V	Apple iPad 2 64 GB	Ranchwood	Obsolete
DYVK21J7DFHW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DYVK20NFSFW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DYVK20GKDFHW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DYVK20JVDFHW	Apple iPad 2 16 GB	Ranchwood	Obsolete
DYTK35J7DFHW	Apple Ipad 2 16 GB	Ranchwood	Obsolete
DYVK25NNDFW	Apple iPad 2 16 GB	Ranchwood	Obsolete
C02HWQLYDRV6	Macbook A1465	Ranchwood	Obsolete
C02HWQHEDRV6	Macbook A1465	Ranchwood	Obsolete
72BM9K1	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZ9FY	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZ99P	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZ9FC	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZDNX	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BM9DL	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZ9G7	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72C7DGH	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZDNG	LexMark Laser Printer Model E240	Ranchwood	Obsolete
72BZDNL	LexMark Laser Printer Model E240	Ranchwood	Obsolete
620ZV75	LEXMARK Laser Printer Model E250d	Ranchwood	Obsolete
U5LNH19412	Hp LaserJet 4100N	Ranchwood	Obsolete
10CP003022	SMART Slate	Ranchwood	Obsolete
10CP003023	SMART Slate	Ranchwood	Obsolete
KS7W014221	EPSON V300 Scanner	Ranchwood	Obsolete
	Flip Video Camera	Ranchwood	Obsolete
	3 Phonic Ear Sound systems	Ranchwood	Not Working



















**CURRICULUM Surplus**  
**06/17/2020**

Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Site
ISBN: 978-0-547-24878-3 (pbk.)	All the lovely bad ones	1	Lakeview
ISBN: 978-0-689-83910-8	Among the Barons	1	Lakeview
ISBN: 978-0-689-83909-2	Among the betrayed	1	Lakeview
LCCN: 2003-9602	Among the brave	1	Lakeview
LCCN: 2003-9602	Among the brave	1	Lakeview
ISBN: 978-0-689-85797-3	Among the enemy	1	Lakeview
ISBN: 978-0-689-85797-3	Among the enemy	1	Lakeview
ISBN: 978-0-689-85799-7	Among the free	1	Lakeview
ISBN: 978-0-689-85799-7	Among the free	1	Lakeview
ISBN: 978-0-689-82475-3	Among the hidden	1	Lakeview
ISBN: 978-0-689-82475-3	Among the hidden	1	Lakeview
ISBN: 978-0-689-83908-5 (pbk.)	Among the impostors	1	Lakeview
LCCN: 98-14601	Bloomability	1	Lakeview
LCCN: 90-50568	The Boonsville Bombers	1	Lakeview
LCCN: 90-50568	The Boonsville Bombers	1	Lakeview
LCCN: 2008-21263	The Brooklyn nine : a novel in nine innings	1	Lakeview
LCCN: 2011-18654	Caught	1	Lakeview
LCCN: 2013-4850	Charlie Bumpers vs. the Teacher of the Year	1	Lakeview
ISBN: 0-590-85301-5 (pbk.)	The chicken doesn't skate	1	Lakeview
ISBN: 0-06-052565-7	A dangerous path	1	Lakeview
LCCN: 77-117023 /AC	The dark frigate : wherein is told the story of Philip Marsham who lived in the time of King Charles and was bred a sailor but came home to England af	1	Lakeview

LCCN: 2010-54009	Dead end in Norvelt	1	Lakeview
LCCN: 2011-35609	The demigod diaries	1	Lakeview
LCCN: 2013-33173	Diary of a wimpy kid : hard luck	1	Lakeview
LCCN: 2017-34429	The doughnut fix	1	Lakeview
LCCN: 2014-44894	Full cicada moon	1	Lakeview
LCCN: 2003-4115	Ghost girl : a Blue Ridge Mountain story	1	Lakeview
ISBN: 978-0-439-86266-0	Ghosthunters and the totally moldy baroness!	1	Lakeview
LCCN: 2006-100440	Go big or go home	1	Lakeview
LCCN: 2008-45067	Great Bear Lake	1	Lakeview
LCCN: 81-3959 /AC	Halloween treats	1	Lakeview
LCCN: 00-131084	Harry Potter and the goblet of fire	1	Lakeview
LCCN: 2003-102525	Harry Potter and the Order of the Phoenix	1	Lakeview
LCCN: 99-23982	Harry Potter and the prisoner of Azkaban	1	Lakeview
LCCN: 97-2170	I thought my soul would rise and fly : the diary of Patsy, a freed girl	1	Lakeview
ISBN: 0-553-15317-X	James and the giant peach : a children's story	1	Lakeview
LCCN: 2017-49316	Journey of the pale bear	1	Lakeview
LCCN: 2017-49316	Journey of the pale bear	1	Lakeview
ISBN: 0-439-92952-0	The legend of skull cliff	1	Lakeview
LCCN: 2003-8213	A midsummer night's dork	1	Lakeview
LCCN: 2015-40525	Mr. Lemoncello's great library race	1	Lakeview
LCCN: 2015-24473	Mr. Lemoncello's Library Olympics	1	Lakeview
	Oklahoma: Where Energy Reigns	1	Lakeview
LCCN: 80-39998 /AC	Perfect, the pig	1	Lakeview
ISBN: 0-86101-810-9	The Presidency : a history of the office of the President of the United States from 1789 to the present	1	Lakeview













IT Surplus Item Spreadsheet			Curriculum
			6/17/2020
SERIAL NUMBER	ITEM	Site	REASON FOR SURPLUS
57340	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57341	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57345	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57352	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57348	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57339	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57349	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57338	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57347	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57346	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65527	iPAad 16 GB	Lakeview	Replaced by Chromebooks
56057	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57350	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57351	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57344	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57342	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66929	iPad Mini	Lakeview	Replaced by Chromebooks
66930	iPad Mini	Lakeview	Replaced by Chromebooks
67368	iPad Mini	Lakeview	Replaced by Chromebooks
67372	iPad Mini	Lakeview	Replaced by Chromebooks
67367	iPad Mini	Lakeview	Replaced by Chromebooks
67375	iPad Mini	Lakeview	Replaced by Chromebooks
67374	iPad Mini	Lakeview	Replaced by Chromebooks
66931	iPad Mini	Lakeview	Replaced by Chromebooks
67370	iPad Mini	Lakeview	Replaced by Chromebooks
69121	iPad Mini	Lakeview	Replaced by Chromebooks
66932	iPad Mini	Lakeview	Replaced by Chromebooks
69120	iPad Mini	Lakeview	Replaced by Chromebooks
67369	iPad Mini	Lakeview	Replaced by Chromebooks

67371	iPad Mini	Lakeview	Replaced by Chromebooks
67373	iPad Mini	Lakeview	Replaced by Chromebooks
66360	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66361	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66357	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65531	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65532	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65530	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65528	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65533	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66364	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66362	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66363	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66365	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66358	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65534	iPAad 16 GB	Lakeview	Replaced by Chromebooks
65526	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66350	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66347	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66348	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66351	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66349	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66354	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66352	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66355	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66353	iPAad 16 GB	Lakeview	Replaced by Chromebooks
66356	iPAad 16 GB	Lakeview	Replaced by Chromebooks
57399	iPAad 16 GB	Lakeview	Replaced by Chromebooks
	44 iPad cases	Lakeview	Replaced by Chromebooks
J9SA14871	Panasonic VCR Player	Lakeview	Replaced by SmartBoards
BCB909140226	Toshiba DVD/VCR	Lakeview	Replaced by SmartBoards
AD14573055A	Toshiba DVD/VCR	Lakeview	Replaced by SmartBoards

901053130	Sharp Cassette Player	Lakeview	Replaced by SmartBoards
CC690268	Califone	Lakeview	Replaced by SmartBoards
30925061	Hitachi DVD Player	Lakeview	Replaced by SmartBoards
CF928841	Sharp Cassette Player	Lakeview	Replaced by SmartBoards
18029879	Overhead Projector	Lakeview	Replaced by Digital Projectors
ALF2000029803014	AlfaSmart, 2000	Lakeview	Replaced by Chromebook Apps
ALF2000029804401	AlfaSmart, 2001	Lakeview	Replaced by Chromebook Apps
ALF2000029903274	AlfaSmart, 2002	Lakeview	Replaced by Chromebook Apps
ALF2000030003323	AlfaSmart, 2003	Lakeview	Replaced by Chromebook Apps
ALF2000030104139	AlfaSmart, 2004	Lakeview	Replaced by Chromebook Apps
ALF2000030203523	AlfaSmart, 2005	Lakeview	Replaced by Chromebook Apps
ALF2000030303474	AlfaSmart, 2006	Lakeview	Replaced by Chromebook Apps
ALF2000030404289	AlfaSmart, 2007	Lakeview	Replaced by Chromebook Apps
ALF2000030504169	AlfaSmart, 2008	Lakeview	Replaced by Chromebook Apps
ALF2000030604066	AlfaSmart, 2009	Lakeview	Replaced by Chromebook Apps
ALF2000030704265	AlfaSmart, 2010	Lakeview	Replaced by Chromebook Apps
ALF2000030804319	AlfaSmart, 2011	Lakeview	Replaced by Chromebook Apps
ALF2000030903971	AlfaSmart, 2012	Lakeview	Replaced by Chromebook Apps
ALF2000031003972	AlfaSmart, 2013	Lakeview	Replaced by Chromebook Apps
ALF2000031103178	AlfaSmart, 2014	Lakeview	Replaced by Chromebook Apps



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## CURRICULUM Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of	Site
200147131	33 things every girl ...	1	YHS
200356809	The 1920s	1	YHS
7721413/AC	An album of the...	1	YHS
8836230//r90	American exodus...	1	YHS
79136150	The American...	1	YHS
200140790	Animal experimentation...	1	YHS
9625595	Assimilation, American style	1	YHS
200137224	The baby boom	1	YHS
20074911	Black Tuesday...	1	YHS
9545174	Bold new world...	1	YHS
977482//AC	Brown v. board...	1	YHS
200271401	Campus visits...	1	YHS
953219	Careers for bookworms...	1	YHS
200117891	Careers for nature ...	1	YHS
200269124	Careers for night owls...	1	YHS
2002192427	Careers for travel buffs...	1	YHS
20013267	Careers in focus...	1	YHS
2002192422	Careers in international...	1	YHS
200118498	Careers in the law	1	YHS
9551128	The case against...	1	YHS
200732436	Chicken soup for the...	1	YHS
1558742913	Chicken soup for the...	1	YHS
9.78194E+12	Chicken soup for the...	1	YHS
975378	Chicken soup for the...	1	YHS
8813215	Child psychology	1	YHS
816055947	Choices for the high...	1	YHS
8883	Choosing a career...	1	YHS
750924055	The Christian world...	1	YHS
874477115	The college application...	1	YHS
20014188	Cool careers...	1	YHS
20026867	Cool careers...	1	YHS
8910305/AC	Coping with sibling...	1	YHS
8933556/AC	The crash of 1929	1	YHS
9412173/AC	Crews	1	YHS
9254517	Crime and punishment...	1	YHS
94966/AC	Cults	1	YHS
97858	Darwin among...	1	YHS
9449158	Darwin's dangerous...	1	YHS
20026503	Dealing with the loss...	1	YHS
201226168	The digital age	1	YHS
6825729/AC/r85	The Dred Scott ...	1	YHS

9142802//r93	Economics in America...	1	YHS
8410154//r942	Ellis Island...	1	YHS
972892	Ellis Island...	1	YHS
200410196	Emergency response	1	YHS
200546166	Endangered species	1	YHS
2002141376	equal opportunities	1	YHS
200443609	Euthanasia	1	YHS
10321	Everything you need to...	1	YHS
20013214	Everything you need to...	1	YHS
958758/AC	Everything you need to...	1	YHS
953947	Experiences near...	1	YHS
200519878	Extraordinary jobs...	1	YHS
737735945	Extremist groups	1	YHS
53422	Facts about...	1	YHS
9707	Failure is ...	1	YHS
2012392290	Fast food nation...	2	YHS
20016251	Female body image...	1	YHS
8626002	The fiery cross...	1	YHS
9718043/AC	The fight for ...	1	YHS
2013932310	Finerman's rules...	1	YHS
9822672/AC	Food service...	1	YHS
9213760/AC	Fourteenth-century...	1	YHS
20103722	The good daughter...	1	YHS
200611650	Grief girl	1	YHS
38746	The grieving teen...	1	YHS
1892051206	Guinness World Records...	1	YHS
201338827	Gun rights...	1	YHS
1552975649	Hidden secrets	1	YHS
9948458	The history...	1	YHS
9913943	The inner game...	1	YHS
1563708272	Inside secrets...	1	YHS
9614360	Inside the wigwam...	1	YHS
9.78006E+12	Intellectuals...	1	YHS
66315	Interracial America...	1	YHS
50981	Investing in real estate	1	YHS
200140407	Is media violence...	1	YHS
2012355	Is social networking...	1	YHS
20045635	Islam, Christianity...	1	YHS
9.78188E+12	It's complicated...	1	YHS
200649109	Japanamerica...	1	YHS
9214175/AC/r93	Kids still having ...	1	YHS
9640319	Kierkegaard...	1	YHS
898265/AC	The Ku Klux Klan...	1	YHS

9.7814E+12	The last lecture	1	YHS
200523003	Law and punishment...	2	YHS
8829960	Lenin to Gorbachev...	1	YHS
9522783/AC	Let women vote!	1	YHS
20067162	Lords, ladies...	1	YHS
9836091	Machiavelli in 90 minutes	1	YHS
1852306920	The Mayan prophies...	1	YHS
73161072/AC/r935	The Montgomery bus boycott...	1	YHS
46263	The Ms. Spent...	1	YHS
8837077/AC	Mythology	1	YHS
9628105	Nietzsche in...	1	YHS
9332549	No duty to retreat...	1	YHS
9827778/AC	The Nuremberg laws...	1	YHS
20099283	The omnivore's dilemma...	2	YHS
868690	The Oxford book of...	1	YHS
9930637	Park naturalist	1	YHS
9.78031E+12	Paying for...	1	YHS
786816996	Philosophy rocks!	1	YHS
451627555	The prince	1	YHS
80107384//r873	The prince	1	YHS
200641236	Problems with death	1	YHS
385320728	Psychic connections...	1	YHS
9.78006E+12	The pusuit of happyness	1	YHS
9316161/AC	Pushing the limits...	1	YHS
200211437	Quick prep careers...	1	YHS
200557943	Racism	1	YHS
200347945	Red Cross and ...	1	YHS
86299635x	The Reformation...	2	YHS
9547517	Reincarnation...	1	YHS
837229/AC	Return of the ....	1	YHS
9832013	The Riddle of ...	1	YHS
7080897/AC/r84	The rise and fal...	1	YHS
8734827	Roe v. Wade	1	YHS
791063283	The Salem Witch Trials	1	YHS
20018518	The Salem Witch Trials	1	YHS
2002673	The Salem Witch Trials...	1	YHS
7312085/AC/r82	The Salem wightcraft delusion,1692	1	YHS
8838941/AC	The Salem witchcraft trials	1	YHS
986240	The Salem witchcraft...	1	YHS
8823320//r89	Second chances...	1	YHS
590927426	Sensational trials...	1	YHS
8936527/AC	Sexual values...	1	YHS
8621645	Sigmund Freud's...	1	YHS

200146360	Six days in October	1	YHS
787660671	Social welfare...	1	YHS
9159934	Sound and fury...	1	YHS
9836086	Spinoza in 90 minutes	1	YHS
200537880	The stem cell debate...	1	YHS
9944134	Stick up for yourself	1	YHS
200142514	The stock market	1	YHS
73115411/AC/r85	The stock market crash...	1	YHS
983780	The story of philosophy	1	YHS
200935852	Super freakonomics...	1	YHS
9929761	Teen mothers...	1	YHS
200223543	Teenage pregnancy...	1	YHS
768911257	Two-year colleges, 2004	1	YHS
20092138	Txt me l8r...	1	YHS
20032387	The FDA and...	1	YHS
2002388	Gun control...	1	YHS
2003484	Hate crimes	1	YHS
1552094928	Hidden evidence...	1	YHS
9542014	The history of criminal...	1	YHS
200317761	Jack the Ripper	1	YHS
11643	Life on the Pony Express	1	YHS
9671152	Living with ADD...	1	YHS
200544911	Manhunt	1	YHS
9851536	Marijuana drug dangers	1	YHS
12307	Megan's law...	1	YHS
37959	Meltdown...	1	YHS
20018522	The meltdown at ....	1	YHS
9845096/AC	Methamphetamine...	1	YHS
8918331	New and improved...	1	YHS
9111432	No place to be...	1	YHS
803272650	The Orphan Trains	1	YHS
79245216x	Outlaws...	1	YHS
200319315	Polluted waters	1	YHS
200354046	Prohibition...	1	YHS
9437756/AC	Prohibition...	1	YHS
9624063	Prohibition...	1	YHS
200347295	Road and rail...	1	YHS
9.78074E+12	Should the government...	1	YHS
2020726803	Silent spring	2	YHS
9910723	Speed and methamphetamine...	1	YHS
9938534	Suicidewise...	1	YHS
20032057	Teen runaways	1	YHS
200318380	Teens & alcohol	1	YHS

	200313292	Teens & Suicide	1	YHS
9110616/AC		Think about guns...	1	YHS
912860/AC		Think about prisons...	1	YHS
	9.78014E+12	Three cups of tea...	2	YHS
	9.78074E+11	Thunderstruck	1	YHS
9132583/AC		Tobacco	1	YHS
9645525/AC		The Transcontinental Railroad...	1	YHS
n/a		The Westies...	1	YHS
	2012451352	Who wore what?...	1	YHS
	20101965	Zombies, vampires...	1	YHS
8832794/AC		Appointment with ...	1	YHS
	47998	Brin's return	1	YHS
	440227194	Brian's winter	2	YHS
	316769487	The catcher in the rye	1	YHS
	1936129817	The Charmed children of...	1	YHS
	9914455	The coffin quilt...	1	YHS
	200347481	Eragon	1	YHS
	590411764	Escape from Warsaw	3	YHS
	345272587	The fellowship of the ring	1	YHS
	371498657	Ghost behind me	1	YHS
	2002265992	Girls in love	1	YHS
	688161243	A good courage	1	YHS
	689826990	Hatchet	1	YHS
	8036723	Homecoming	1	YHS
	804106304	The Joy luck club	1	YHS
	9.78158E+12	Last dance	1	YHS
	316601950	The pilot's wife	2	YHS
	111223	Reality check	1	YHS
44970369x		Sing me a death song	1	YHS
	440226724	Swallowing stones	1	YHS
	9.78142E+12	Wicked	1	YHS
	671211323	Zorba the Greek	1	YHS
	974294519	Managing shame...	1	YHS
	1585657778	The atomic bomb... VHS	1	YHS
n/a		How the West was lost ... VHS	1	YHS
n/a		I will fight no more forever VHS	1	YHS
n/a		Liberation camps... VHS	1	YHS
		VGM's careers encyclopedia	1	YHS
		What's so amazing about grace?	1	YHS
		The wilding of America...	1	YHS
155054943X		Wizards...	1	YHS
	200215474	Women of the 1960s	1	YHS
	200211838	Women of the Middle Ages	1	YHS

	200410848	Women of Victorian England	2	YHS
	200223170	Womens suffrage	1	YHS
951276/AC		Womens suffrage	1	YHS
	9952595	The 20s & 30s	1	YHS
	200238751	Air Force One	1	YHS
	9917926	Alcohol 101...	1	YHS
857826/AC/r903		Alcohol, teenage drinking	1	YHS
8712161/AC		Alcohol:uses and abuses	1	YHS
	9936152	Amphetamine drug dangers	1	YHS
9040238/AC		Armed America...	1	YHS
	200235391	The assassination of John F. Kennedy	1	YHS
	9346270	Barbiturates and other depressents	1	YHS
768490/AC		Bombed,buzzed,smashed or...	1	YHS
	200215608	Capital Punishment	1	YHS
	1573021156	Capital punishment...	1	YHS
	20044863	Career oppotunities...	1	YHS
	200342291	Chernobyl...	1	YHS
	200527527	Chew on this...	1	YHS
	200852818	Child abuse	1	YHS
	787660698	Child abuse...	1	YHS
	200243083	Child abuse...	1	YHS
n/a		Memory of the camps VHS	1	YHS
	451526341	Animal farm...	1	YHS
	9.78044E+12	Mockingjay	2	YHS
892155/AC/r90		Crime and criminals...	1	YHS
	880296151	Crooks, crime...	1	YHS
919931/AC		The death penalty...	1	YHS
	9721572	Drugs, drug testing...	1	YHS
8724258/AC		Drugs & the family	1	YHS
	24347	Ecstasy	1	YHS
	200318309	Education	1	YHS
8645135//r89		Emily Post talks with teens...	1	YHS
	200155653	The encyclopedia of blindness...	1	YHS
n/a		Handwriting Analysis for teens	1	YHS
	9550376	Billy Yank...	1	YHS
	9948935	The black soldier...	1	YHS
	70160492	Born sober...	1	YHS
	2002192403	Careers for caring people...	1	YHS
90740801x		Epic Land Battles	1	YHS
8521292/AC/r90		The FBI	1	YHS
	531145964	Going to war...	1	YHS
	728893	Handwriting analysis...	1	YHS
	8946526	The Harper Encyclopedia of...	1	YHS

9632206	Johnny Reb...	1	YHS
2002154667	Military and elite...	1	YHS
1905704771	Modern military...	1	YHS
2002152742	NCO guide	1	YHS
9053538	The Roman fort	1	YHS
849650/AC	Tanks	1	YHS
9.78162E+12	The US Army	1	YHS
2014932856	The US National...	1	YHS
0-618-90216-3	9th grade McDougal Littell Literature	270	YHS
978-0-618-90217-0	10th grade Mcdougal Littell Literature	366	YHS
0-8123-7106-2	American Literature McDougal Littell	344	YHS
978-0-618-90219-4	British Literature McDougal Littell	202	YHS

## YPS Library/Media

Reason for Surplus
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CURRICULUM Surplus Item Spreadsheet				YHS Library/Media	
January 2021				Linda Prentice	
Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Site	Reason for Surplus	
1 0786816414	The Body of Christopher Creed	2	YHS	Worn Out	
2 039923117X	Return to the Painted Cave	1		Worn Out	
3 0062082191	Echo	1		Worn Out	
4 159995334X	The Priest's Graveyard	1		Worn Out	
5 0671744615	Legend	1		Worn Out	
6 0440207290	Don't Look Behind You	1		Worn Out	
7 0440918057	Down a Dark Hall	1		Worn Out	
8 0440083568	Stranger with My Face	1		Worn Out	
9 1442409096	Sever	1		Worn Out	
10 0802142818	The Inheritance of Loss	1		Worn Out	
11 0743439791	The Night I Disappeared	1		Worn Out	
12 0329117424	Thames Doesn't Rhyme with James	1		Worn Out	
13 0671036025	San Francisco Earthquake 1906	1		Worn Out	
14 0440087202	The Third Eye	1		Worn Out	
150780708272	Infield Hit	1		Worn Out	
16 0060502282	Gilmore Girls: I Love You...	1		Worn Out	
17 0440945151	Killing Mr. Griffin	2		Worn Out	
18 0440949424	Locked in Time	2		Worn Out	
19 0440972922	Ransom	1		Worn Out	
20 0329132369	Heart of a Champion	1		Worn Out	
21 0812467205	Remember Me to Harold Square	1		Worn Out	
22 0698116852	The Divorce Express	1		Worn Out	
23 0078884519	Text Food for Today Stu. Activity WKBK set	20		Outdated	
24 0078883660	Text Food for Today	56		Outdated	
25 007888358X	Text Applying Life Skills	88		Outdated	
26 007861645X	Teacher Text Food for Today	1		Outdated	
27 0078884608	Text Applying Life Skills stu. Wkbk	2		Outdated	
28 0312306326	Visions of Sugar Plums	1		Worn Out	
29 0345383273	Domes of Fire	1		Worn Out	

30	0345388666	The Shining Ones	1	Worn Out
31	0451232852	Fall of Giants	1	Worn Out
32	0786808519	The Chosen	1	Worn Out
33	0786818913	The Prophecy	1	Worn Out
34	0786818921	The Becoming	1	Worn Out
35	1423108434	The Final Eclipse	1	Worn Out
36	0786808497	Moon Demon	1	Worn Out
37	0786808500	Possession	1	Worn Out
38	0786806540	Into the Cold Fire	1	Worn Out
39	0786807091	The Secret Scroll	1	Worn Out
40	0786807075	The Lost One	1	Worn Out
41	0786818115	Barbarian	1	Outdated
42	0547393091	Jessica Rules the...	3	Worn Out
43	1416907378	The Islands of the Blessed	1	Worn Out
44	0061430986	Bite Me!	1	Worn Out
45	1400060915	The Night Remembers	1	Outdated
46	0618250735	Better Than Running at Night	1	Worn Out
47.	0329147552	Snow Falling on...	1	Worn Out
48.	0385503822	The Summons	1	Worn Out
49.	0385528043	The Confession	1	Worn Out
50.	0385511612	Bleachers	2	Worn Out
51.	0329116703	Summer of My...	1	Worn Out
52.	032911574X	Morning Is a...	1	Worn Out
53.	0385501005	Mr. Commitment	1	Worn Out

54. 0374386676	The Year They Burned...	1	Worn Out
55. 0765376954	Harrison Squared	1	Worn Out





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**SITE: Myers**

**DATE:8/25/16**

**REASON FOR SURPLUS**

no longer use

no longer use

no longer use

no longer use

no longer use

no longer use











**Maintenance**

10/13/17

REASON FOR SURPLUS
Purchased a safer opdated modal











































**Annual Maintenance Contract**

This contract is between **Red Earth Landscaping 6609 N Western #199, Oklahoma City, OK 73116**, hereinafter known as “Company” and **Yukon Public Schools** are hereinafter known as “Customer”.

It is hereby agreed that Company will provide the services indicated on the “**Annual Maintenance Contract**” included with this contract for the times indicated. The terms of this contract shall begin at the dates listed below and automatically renew annually. The Company may suspend or terminate services for late payment, if Customer has failed to pay within ten (10) days after Company sends written notice of non-payment to Customer. Either party, upon thirty (30) days prior written notice to the other party, may terminate this contract. If the contract is terminated before the contract ending date by either party, it will be subject to reconciliation.

The Company will perform all exterior landscape maintenance specified for the entire period of the contract for the total annual sum of **\$ 145,740.00**. Billing shall be done monthly for **\$ 12,145**. Payments are due on receipt of invoice.

**CONTRACTOR LIABILITY**

The company’s liability shall be limited to the following:

1. The Company shall be responsible for repairs of any damage to the property caused by the Company and/or the Company’s employees.
2. The Company shall not be responsible for damage or death of plant materials caused by circumstances beyond Company’s control or Acts of Nature. The services of the Company can be delayed for a reasonable length of time due to Acts of Nature or circumstances beyond the Company’s control. If the Company is unable to perform work as outlined due to uncontrollable circumstances or Acts of Nature, the Customer is still required to pay appropriate fees for that period.

**CONTRACT CONDITIONS:** Customer has the responsibility to inspect the property within two (2) days after completion of any work performed by the Company. If the Customer is dissatisfied with any of the work, written notification must be provided to the Company within three (3) days. The Company shall have five (5) days to repair or correct such work at no additional expense to the Customer.

**INSURANCE REQUIREMENTS:** Company shall at all times maintain liability insurance to protect Company and Customer from any claim which may arise out of, or result from, the operation under this contract. The policies of such liability will be written on an “occurrence” basis and will be in the amount of not less than \$1,000,000 in respect of one accident or occurrence. Company shall be responsible for any deductible. Company will provide certificates of insurance upon request.

This agreement shall be governed by the laws of the State of Oklahoma and will be of benefit and binding upon the parties to the agreement. This agreement and the specification for site maintenance is to be considered the only agreement between the parties and supersedes any prior understandings or agreements between the parties with respect to the subject matter contained herein.

**Term of Contract:** Beginning **April 1, 2021, through March 31, 2022**

\_\_\_\_\_  
Authorized Signer/ Red Earth Landscaping

\_\_\_\_\_  
Property Owner /Property Manager

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**February 2021**

**TOPIC: District Landscaping Renewal Proposal for FY2021 (begins on April 1, 2021)**

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends renewing the Red Earth Landscaping contract, with modifications, for landscaping services at the district's school and administrative sites.

**RATIONALE FOR RECOMMENDATION:** To provide more efficient and consistent landscaping services for our district facilities

**OPTIONS:**

1. Approve ...
2. Do not approve ...

**FISCAL NOTE:** In an overall effort to reduce district operating costs, this contract has 21 seasonal mowings instead of the former 28 mowings. The limited spraying program will be suspended. The contract renewal reflects a savings of \$35,170 even after including the addition of Redstone Intermediate School.

**YPS GOALS:** Select the goal(s) that aligns with your item for consideration:

- Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- Facilities-** Provide efficient, cost-effective facilities that address the learning needs of our students and enhance instruction.
- Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.
- Finance-** Our District will establish a financial plan that will inform and benefit all stakeholders.
- Professional Development** – We will create and implement professional development that is relevant and applicable to meet the needs of all educators.
- Curriculum** – We will establish a research-based curriculum to implement a viable, relevant, meaningful learning experience for all students.
- Instruction-** We provide meaningful learning with high expectations for all.

**CONTACT PERSON:** Jim Fenrick, CFO, and Mike Workman, Director of Buildings & Grounds



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**February 1st, 2021**

**TOPIC: Frontline Time and Attendance Software**

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends approval of the annual recurring cost for Time and Attendance software with Frontline Education.

**RATIONALE FOR RECOMMENDATION:** Frontline Time & Attendance partners with Frontline Absence Management solutions to support the accurate documentation of employee leave and hours worked. Time and Attendance is the primary resource that allows us to continue our transition toward a more efficient and more accurate recording of time worked, especially for our non-exempt employees.

**OPTIONS:**

1. Approve recurring cost of software to continue to support digital time keeping solutions.
2. Do not approve recurring cost of software to continue to support digital time keeping solutions.

**FISCAL NOTE:**

The implementation of digital time keeping solutions through Frontline Time and Attendance began in March of 2019. The initial contract was quoted at a guaranteed cost each of the first three years of \$17,670. This year, we will be paying \$16,813 due to an \$857 overcharge this past year. Years four and five are subject to a 5% increase.

**YPS GOALS:**

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.
- **Finance-** Our District will establish a financial plan that will inform and benefit all stakeholders.

**CONTACT PERSON: Dr. Jason D. Brunk, Assistant Superintendent of HR**



## Frontline Education Renewal Notice

Attn: Yukon Public Schools

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7.

Below you will find information about the renewal of your subscription(s) that renew on 5/08/2021. Once you have reviewed the pricing for your upcoming subscription you can either:

- Use this [link](#) to confirm the renewal of your subscriptions, or
- If you have questions, please reach out to your Client Success Manager to discuss your concerns

Description	Start Date	End Date	Qty	Rate	Amount
Time & Attendance, unlimited usage for internal employees	5/08/2021	5/07/2022	1	\$19,425.56	\$19,425.56
<b>Total</b>					<b>\$19,425.56</b>

**Please use this [link](#) to confirm the renewal of your subscriptions.**

Need assistance? You can reach us by calling Daniel Alvisi at (484) 328-4598 or by emailing us at [renewals@frontlineed.com](mailto:renewals@frontlineed.com).

A handwritten signature in cursive script, appearing to read 'Laura Hughes'.

Laura Hughes  
Director, Client Retention and Renewals



# TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

This template may be used for the submission of the request for the TLE Qualitative Evaluation waiver granted by the State Board of Education at its December 17, 2020 meeting. Note that the Oklahoma State Department of Education (OSDE) will accept, process and approve the waivers authorized by the State Board. Please submit completed and signed assurances to [jaycie.smith@sde.ok.gov](mailto:jaycie.smith@sde.ok.gov). The OSDE intends to respond within ten business days to a local educational agency that completes the waiver template and provides all necessary information in an accessible format. The waiver and accompanying documentation are due on or before **February 12, 2021**.

The Honorable Joy Hofmeister  
State Superintendent of Public Instruction  
Chair, State Board of Education  
2500 North Lincoln Boulevard  
Oklahoma City, OK 73105

Dear Superintendent Hofmeister,

**School District Name:** Yukon Public Schools

**Superintendent Name:** Dr. Jason Simeroth

**Board President Name:** Suzanne Cannon

I am writing to request a waiver for the TLE Qualitative Evaluation in accordance with the determination made by the State Board of Education on December 17, 2020. Upon the granting of the waiver, districts will not be required to complete the qualitative portion of the TLE evaluation instrument. The Professional Learning Focus component of the TLE will be required for all certified educators, with the exception of the district superintendent, regardless of exemption status on the qualitative component of the evaluation.

In seeking this waiver, I assure that:

1. **Yukon Public Schools** \_\_\_\_\_ will ensure that all certified teachers and staff, with the exception of the district superintendent, will identify and establish a self-determined Professional Learning Focus in collaboration with the assigned evaluator for SY 2020-2021.
2. **Yukon Public Schools** \_\_\_\_\_ will verify that evaluators meet, in-person or virtually, with all certified teachers and staff to support the work of the Professional Learning Focus through discussion and feedback on the individual's progress in reaching the pre-determined Professional Learning Focus goal for SY 2020-2021.
3. **Yukon Public Schools** \_\_\_\_\_ will conduct classroom walkthroughs, in-person or virtually, and provide feedback to support educators in their work.



## TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

4. **Yukon Public Schools** \_\_\_\_\_ will comply with HB 2957 (2016) when transitioning probationary educators to career status. In accordance with HB2957 (2016), a career teacher who was employed for the first time in one school district under a written continuing or temporary teaching contract beginning in 2017-2018 or thereafter:
- has completed three or more consecutive complete school years in one district as a teacher under a written continuing or temporary contract and has achieved a district evaluation score of superior (4.8 or higher) for two of the three school years, or
  - has completed four consecutive complete school years as a teacher in one district under a written continuing or temporary teaching contract and has averaged a district evaluation score of at least effective (2.8 or higher) for the four-year period and achieved at least an effective district evaluation score on the TLE for the last two years of the four-year period, or
  - has completed four or more consecutive complete school years in one district and has not met the requirements above, only if the principal of the school of which the teacher is employed submits a petition to the district superintendent requesting that the teacher be granted career status, the superintendent agrees with the petition and the local board of education approves the petition. The petition shall specify the facts supporting the granting of career status to the educator. These documents should be retained as part of the educator's personnel file.

Many educators hired in 2017-2018 will move into their fourth year of probationary status in the fall of 2020-2021. For these educators to attain career status beginning in the 2021-2022 school year, a petition will be required from their building principal attesting to the fact that if the evaluation process had not ceased during the spring of 2020, the individual educator was on track to receive an effective or higher score on the district evaluation. This attestation should be based on observation and walk-through data collected from August 2019-March 2020. Attachment A: Utilize the template to provide a roster of educators hired in 2017-2018 who, under the provisions of HB 2957 (2016), will require an attestation for 2019-2020 from the local school board to attain career status.

An attestation from the building principal would be required for the 2020-2021 school year in districts requesting a waiver for the qualitative component of the TLE. This attestation for educators hired in the 2017-2018 and 2018-2019 school years should be based on observations conducted prior to the granting of the TLE waiver as well as classroom walkthroughs, in-person or virtual, throughout the school year. Attachment B: Utilize the template to provide a roster of educators hired in 2018-2019 who, under the provisions of HB 2957 (2016), will require an attestation from the local school board to attain career status.

5. **Yukon Public Schools** \_\_\_\_\_ will utilize [Attachment A](#) to provide with this waiver a complete roster of all educators hired in 2017-2018 who will require the aforementioned attestation from their building principal stating that the educator was on-track to attain an effective (2.8) or higher rating on the district evaluation during both SY 2019-2020 and SY 2020-2021.
6. **Yukon Public Schools** \_\_\_\_\_ will utilize [Attachment B](#) to provide with this waiver a complete roster of all educators hired in 2018-2019 who will require the aforementioned attestation from their building principal stating that the educator was on-track to attain an effective (2.8) or higher rating on the district evaluation during SY 2020-2021.



# TLE QUALITATIVE EVALUATION WAIVER AND ASSURANCES

7. **Yukon Public Schools** \_\_\_\_\_ will comply with HB 2957 (2016) in determining exemption status for career educators. Career educators who are evaluated and score a highly effective (3.8) or higher on the district evaluation may qualify for exemption on the qualitative component of the TLE for up to two years. For clarification, if a career educator qualified for exemption at the end of the 2018-2019 school year, the educator would be exempt from the qualitative portion of the TLE for 2019-2020 (year 1 of exemption) and 2020-2021 (year 2 of exemption). The educator would complete the evaluation cycle again in the 2021-2022 school year. Exemption applies only to the qualitative portion of the TLE. It does not apply to the Professional Learning Focus. The PL Focus shall be completed annually by all certified educators in the district, with the exception of the district superintendent who is not evaluated under a TLE evaluation model.
  
8. **Yukon Public Schools** \_\_\_\_\_ will submit Professional Learning Focus data for each certified educator in the district, with the exception of the district superintendent, to the OSDE via the TLE Qualitative Report. This data collection window will be available in Single Sign-On from May 3, 2021 through June 18, 2021. A guidance for the completion of the TLE Qualitative Report for those granted the waiver will be made available on the TLE webpage.

For those districts not requesting a waiver for the TLE Qualitative Evaluation, district evaluation ratings, indicator/element scores and Professional Learning Focus information for each certified educator in the district, with the exception of the district superintendent, will be collected beginning May 3, 2021 on the TLE Qualitative Report. The TLE Qualitative Report guidance document will be available on the TLE webpage.

Sincerely,

**District Superintendent's Signature:** \_\_\_\_\_

**Board President's Signature:** \_\_\_\_\_



**OKLAHOMA**  
Education

# Attachment B for SY 2018-2019

# Educators Newly Hired in the District

District Code: I9-I027		District Name: Yukon Public Schools			
Site Code	Site Name	Site Principal Name	Site Principal Certification Number	Teacher Name	Teacher Certification Number
105	Central	Gallagher, Laurie		Walker, Shauna	
110	Myers	Brummett, Ron		Rush, Tiffany	
110	Myers	Brummett, Ron		Segawa, Hana	
110	Myers	Brummett, Ron		Abernethy, Jessica	
110	Myers	Brummett, Ron		Trenary, Lindsey	
130	Parkland	Mitchell, Heather		Rankin, Rylee	
130	Parkland	Mitchell, Heather		Sullivan, Mariah	
120	Ranchwood	Lipe, Kristin		Howell, Danielle	
120	Ranchwood	Lipe, Kristin		Morgan, Tashina	
120	Ranchwood	Lipe, Kristin		Thrash, Delaney	
115	Shedeck	Bradley, Diedre		Swanson, Laurel	
115	Shedeck	Bradley, Diedre		Buchholz, Jennifer	
115	Shedeck	Bradley, Diedre		Mund, Caity	
115	Shedeck	Bradley, Diedre		Schmitz, Patricia	
115	Shedeck	Bradley, Diedre		Stewart, Khristy	
135	Skyview	Smith, Carla		Drain, Ashley	
135	Skyview	Smith, Carla		Kerner, Kylie	
135	Skyview	Smith, Carla		Moy, Candice	
135	Skyview	Smith, Carla		Osgood, Talitha	
135	Skyview	Smith, Carla		Pestinger, Kiffany	
135	Skyview	Smith, Carla		Singleary, Kristi	
125	Surrey Hills	Pierce, Bill		Dorrough, Kendra	
125	Surrey Hills	Pierce, Bill		Haueter, Sarah	
125	Surrey Hills	Pierce, Bill		Holliday, Sharon	
125	Surrey Hills	Pierce, Bill		Perry, Lucy	
125	Surrey Hills	Pierce, Bill		Rapp, Tonya	
125	Surrey Hills	Pierce, Bill		Simonson, Rhonda	
125	Surrey Hills	Pierce, Bill		Sipes, Brooke	
125	Surrey Hills	Pierce, Bill		Wallace, Rachel	
140	Independence	Young, Amy		Kean, Lyndsey	
140	Independence	Young, Amy		Allen, Susan	
140	Independence	Young, Amy		Loeffelholz, Lisa	

140	Independence	Young, Amy		Olander, Patricia	
140	Independence	Young, Amy		Quintana, Mary	
140	Independence	Young, Amy		Rice, Amy	
140	Independence	Young, Amy		Ward, Melanie	
140	Independence	Young, Amy		Winn, Sandra	
145	Lakeview	Hein, Scott		Nick, Ann	
145	Lakeview	Hein, Scott		Starkey, Brittany	
145	Lakeview	Hein, Scott		Brown, Charmaine	
145	Lakeview	Hein, Scott		Bustos, Jourdan	
145	Lakeview	Hein, Scott		Loy, Tamatha	
145	Lakeview	Hein, Scott		McCormick, Elizabeth	
150	Redstone	Sowinski, Tracy		Blankinship, Gina	
150	Redstone	Sowinski, Tracy		Dallis, Blaire	
150	Redstone	Sowinski, Tracy		Ellis, Rachel	
150	Redstone	Sowinski, Tracy		Hassall, Kendall	
150	Redstone	Sowinski, Tracy		Pingry, Darin	
150	Redstone	Sowinski, Tracy		Randle, Kelly	
150	Redstone	Sowinski, Tracy		Rodgers, LuCinda	
150	Redstone	Sowinski, Tracy		Sullivan, Elizabeth	
520	Yukon Middle School	McDonald, Clay		Aubrey, Leslie	
520	Yukon Middle School	McDonald, Clay		Beasley, Sabrina	
520	Yukon Middle School	McDonald, Clay		Crane, Donalda	
520	Yukon Middle School	McDonald, Clay		Donaldson, Amber	
520	Yukon Middle School	McDonald, Clay		Jackson, Ty	
520	Yukon Middle School	McDonald, Clay		Krejci, Lenita	
520	Yukon Middle School	McDonald, Clay		Meek, Emily	
520	Yukon Middle School	McDonald, Clay		Pingry, Jessie	
520	Yukon Middle School	McDonald, Clay		Steele, Britny	
705	Yukon High School	Barlow, Melissa		Lockwood, Cole	
705	Yukon High School	Barlow, Melissa		Becker, Terri	
705	Yukon High School	Barlow, Melissa		Marchino, Stacey	
705	Yukon High School	Barlow, Melissa		Niemyer, Charles	
705	Yukon High School	Barlow, Melissa		Hacker, Susan	
705	Yukon High School	Barlow, Melissa		Bean, Jennifer	
705	Yukon High School	Barlow, Melissa		Bjerk, Joy	
705	Yukon High School	Barlow, Melissa		Broadbent, Amy	

705	Yukon High School	Barlow, Melissa			Culwell, Bobbi	
705	Yukon High School	Barlow, Melissa			Franklin, Linda	
705	Yukon High School	Barlow, Melissa			Graft, Dian	
705	Yukon High School	Barlow, Melissa			Haisten, Tyler	
705	Yukon High School	Barlow, Melissa			Hannon, Miranda	
705	Yukon High School	Barlow, Melissa			Landry, Daryl	
705	Yukon High School	Barlow, Melissa			Loupe, Shelbi	
705	Yukon High School	Barlow, Melissa			McClain, Jason	
705	Yukon High School	Barlow, Melissa			Pearson, Dale	
705	Yukon High School	Barlow, Melissa			Ray, Donnieta	
705	Yukon High School	Barlow, Melissa			Ray, Kevin J	
705	Yukon High School	Barlow, Melissa			Rennels, Ryan	
705	Yukon High School	Barlow, Melissa			Smith, Christopher	
705	Yukon High School	Barlow, Melissa			Sims, Sarah	
705	Yukon High School	Barlow, Melissa			Vanalphen, Brandi	
705	Yukon High School	Barlow, Melissa			Raper, Jamie	

# Attachment A for SY 2017-2018

# Educators Newly Hired in the District

District Code: 19-027		District Name: Yukon Public Schools			
Site Code	Site Name	Site Principal Name	Site Principal Certification Number	Teacher Name	Teacher Certification Number
105	Central	Gallagher, Laurie		Carter, Paula	
105	Central	Gallagher, Laurie		Dowdy, Natasha	
105	Central	Gallagher, Laurie		Wright, Jesica	
110	Myers	Brummett, Ron		Shafer, Kathryn	
130	Parkland	Mitchell, Heather		Hernandez, Kelsi	
130	Parkland	Mitchell, Heather		Smith, Megan	
120	Ranchwood	Lipe, Kristin		Birdwell, Morgan	
120	Ranchwood	Lipe, Kristin		King, Jill Nicole	
115	Shedeck	Bradley, Diedre		Gilreath, Bethany	
115	Shedeck	Bradley, Diedre		Kellett, Lauren	
115	Shedeck	Bradley, Diedre		Thompson, Caylan	
135	Skyview	Smith, Carla		Jandebeur, Amy	
135	Skyview	Smith, Carla		Rios, Aaron	
135	Skyview	Smith, Carla		Simpson, Megan D	
135	Skyview	Smith, Carla		Williams, Loy	
125	Surrey Hills	Pierce, Bill		Haxton, Melissa	
125	Surrey Hills	Pierce, Bill		Heston, Cory	
125	Surrey Hills	Pierce, Bill		Ketner, Jana	
125	Surrey Hills	Pierce, Bill		Manning, Katie	
125	Surrey Hills	Pierce, Bill		Oruru, Yeneer	
140	Independence	Young, Amy		Holcomb, Melissa	
140	Independence	Young, Amy		Crowe, Donna	
140	Independence	Young, Amy		McKeever, Amber	
145	Lakeview	Hein, Scott		Lee, Angela D	
150	Redstone	Sowinski, Tracy		Bucher, Melodie	
520	Yukon Middle School	McDonald, Clay		Davis, Kenyada	
520	Yukon Middle School	McDonald, Clay		Dillard, Jordan Paige	
520	Yukon Middle School	McDonald, Clay		Hookstra, Kody	
520	Yukon Middle School	McDonald, Clay		Kellett, Keenan	
520	Yukon Middle School	McDonald, Clay		Martindale, Steve	
520	Yukon Middle School	McDonald, Clay		Mayfield, Kristina Marie	
520	Yukon Middle School	McDonald, Clay		Morey, Michael Wayne	

520	Yukon Middle School	McDonald, Clay			Taylor, Kimberly	
520	Yukon Middle School	McDonald, Clay			Vroman, Tiffany	
520	Yukon Middle School	McDonald, Clay			Yoes, Kacera	
705	Yukon High School	Barlow, Melissa			Kent, Marsha Ann	
705	Yukon High School	Barlow, Melissa			Pipkin, Tyler	
705	Yukon High School	Barlow, Melissa			Seiger, Melissa	
705	Yukon High School	Barlow, Melissa			Sicairos, Gloria	
705	Yukon High School	Barlow, Melissa			Ward, Renee	
705	Yukon High School	Barlow, Melissa			Wyckoff, Roy	
705	YALE	Pendleton, Jody			Liles, Kaylan Joye	
705	YALE	Pendleton, Jody			Schoen, Maria	
705	YALE	Pendleton, Jody			Stone, Russell	
052	Curriculum	Witmer, Desarae			Oneth, Amanda	
053	Special Education	Beams, Amy			Baker, Nina	

**Prepared For:** Yukon School District No. 27  
Clemons, Christy

**Date** 01/25/2021  
**AE/AM** TL5/M3H

**Unit #** 23T6F4  
**Year** 2021 **Make** Ford **Model** F-250  
**Series** XL 4x4 SD Crew Cab 6.75 ft. box 160 in. WB SRW

**Vehicle Order Type** Ordered **Term** 36 **State** OK **Customer#** 480525

\$ 32,761.00	Capitalized Price of Vehicle <sup>1</sup>
\$ 0.00 *	Motor Vehicle Excise Tax <u>3.2500%</u> <b>State OK</b>
\$ 111.75 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 200.00	Other: (See Page 2)
\$ 11,000.00 *	Capitalized Price Reduction
\$ 0.00 *	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive ( Taxable Incentive Total : \$0.00 )

**All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.**

**Order Information**

<b>Driver Name</b>	
<b>Exterior Color</b>	(0 P) Oxford White
<b>Interior Color</b>	(0 I) Medium Earth Gray w/HD Vinyl 40/20/40 S
<b>Lic. Plate Type</b>	Government
<b>GVWR</b>	0

\$ 21,961.00	Total Capitalized Amount (Delivered Price)
\$ 362.36	Depreciation Reserve @ <u>1.6500%</u>
\$ 90.83	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) <sup>2</sup>
<b>\$ 453.19</b>	<b>Total Monthly Rental Excluding Additional Services</b>

**Additional Fleet Management**

	Master Policy Enrollment Fees
\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
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Comp/Coll Deductible 0 / 0

\$ 99.88	Full Maintenance Program <sup>3</sup> Contract Miles <u>90,000</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

OverMileage Charge \$ 0.0450 Per Mile

# Tires 0

Loaner Vehicle Not Included

**\$ 99.88 Additional Services SubTotal**

\$ 0.00	Use Tax <u>0.0000%</u>
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**State**

**\$ 553.07 Total Monthly Rental Including Additional Services**

\$ 8,916.04	Reduced Book Value at <u>36</u> Months
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\$ 375.00	Service Charge Due at Lease Termination
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Quote based on estimated annual mileage of 30,000  
(Current market and vehicle conditions may also affect value of vehicle)  
(Quote is Subject to Customer's Credit Approval)

**Notes**

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

**ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.**

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

**LESSEE** Yukon School District No. 27

**BY** \_\_\_\_\_ **TITLE**

**DATE**

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

<sup>1</sup> Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

<sup>2</sup> Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

<sup>3</sup> The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**Other Totals**

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	B	\$ 100.00
Courtesy Delivery Fee	C	\$ 200.00
<b>Total Other Charges Billed</b>		\$ 100.00
<b>Total Other Charges Capitalized</b>		\$ 200.00
<b>Other Charges Total</b>		\$ 300.00

**VEHICLE INFORMATION:**

2021 Ford F-250 XL 4x4 SD Crew Cab 6.75 ft. box 160 in. WB SRW - US

Series ID: W2B

**Pricing Summary:**

	<b>INVOICE</b>	<b>MSRP</b>
Base Vehicle	\$38,588	\$40,620.00
Total Options	\$1,438.00	\$1,580.00
Destination Charge	\$1,695.00	\$1,695.00
<b>Total Price</b>	<b>\$41,721.00</b>	<b>\$43,895.00</b>

**SELECTED COLOR:**

Exterior: Z1-(0 P) Oxford White

Interior: AS-(0 I) Medium Earth Gray w/HD Vinyl 40/20/40 Split Bench Seat

**SELECTED OPTIONS:**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
160WB	160" Wheelbase	STD	STD
425	50-State Emissions System	STD	STD
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift	Included	Included
525	Steering Wheel-Mounted Cruise Control (LPO)	\$214.00	\$235.00
52B	Trailer Brake Controller	\$245.00	\$270.00
546	Trailer Tow Mirrors w/Power Heated Glass	Included	Included
587	Radio: AM/FM Stereo w/MP3 Player	Included	Included
600A	Order Code 600A	NC	NC
64A	Wheels: 17" Argent Painted Steel	Included	Included
90L	Power Equipment Group	\$979.00	\$1,075.00
90LACD	Accessory Delay	Included	Included
90LASP	Advanced Security Pack	Included	Included
90LPLK	Power Locks	Included	Included
90LPTL	Power Tailgate Lock	Included	Included
90LPWN	Power Front & Rear Seat Windows	Included	Included
90LRKE	Remote Keyless Entry	Included	Included
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	Included	Included
A	HD Vinyl 40/20/40 Split Bench Seat	Included	Included
AS_01	(0 I) Medium Earth Gray w/HD Vinyl 40/20/40 Split Bench Seat	NC	NC
PAINT	Monotone Paint Application	STD	STD
STDGV	GVWR: 10,000 lb Payload Package	Included	Included
SYNC	SYNC Communications & Entertainment System	Included	Included
TD8	Tires: LT245/75R17E BSW A/S (4)	Included	Included
X37	3.73 Axle Ratio	Included	Included
Z1_01	(0 P) Oxford White	NC	NC

## CONFIGURED FEATURES:

### Body Exterior Features:

Number Of Doors: 4  
Rear Cargo Door Type: tailgate  
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors with turn signal indicator  
Convex Driver Mirror: convex driver and passenger mirror  
Mirror Type: manual extendable trailer mirrors  
Door Handles: black  
Front And Rear Bumpers: black front and rear bumpers with black rub strip  
Rear Step Bumper: rear step bumper  
Front Tow Hooks: 2 front tow hooks  
Box Style: regular  
Body Material: aluminum body material  
: class V trailering with harness, hitch, brake controller  
Grille: black grille

### Convenience Features:

Air Conditioning: manual air conditioning  
Air Filter: air filter  
Cruise Control: cruise control with steering wheel controls  
Power Windows: power windows with driver and passenger 1-touch down  
Remote Keyless Entry: keyfob (all doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Remote Engine Start: remote engine start - smart device only  
Steering Wheel: steering wheel with manual tilting, manual telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Emergency SOS: emergency communication system  
Front Cupholder: front and rear cupholders  
Overhead Console: full overhead console with storage  
Glove Box: illuminated locking glove box  
Driver Door Bin: driver and passenger door bins  
Rear Door Bins: rear door bins  
Dashboard Storage: dashboard storage  
IP Storage: covered bin instrument-panel storage  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 2 12V DC power outlets

### Entertainment Features:

radio: AM/FM stereo with seek-scan  
Voice Activated Radio: voice activated radio  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 4 speakers  
Internet Access: FordPass Connect 4G internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: fixed antenna

### Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps  
Cab Clearance Lights: cargo bed light  
Underhood Light: underhood light  
Front Wipers: variable intermittent wipers  
Tinted Windows: light-tinted windows  
Dome Light: dome light with fade  
Front Reading Lights: front and rear reading lights  
Variable IP Lighting: variable instrument panel lighting  
Display Type: analog display  
Tachometer: tachometer  
Compass: compass

Exterior Temp: outside-temperature display  
Low Tire Pressure Warning: tire specific low-tire-pressure warning  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Engine Hour Meter: engine hour meter  
Clock: in-radio display clock  
Systems Monitor: systems monitor  
Rear Vision Camera: rear vision camera  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Key in Ignition Warning: key-in-ignition warning  
Low Fuel Warning: low-fuel warning  
Door Ajar Warning: door-ajar warning  
Brake Fluid Warning: brake-fluid warning

#### Safety And Security:

ABS four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels  
Brake Assistance: brake assist  
Brake Type: four-wheel disc brakes  
Vented Disc Brakes: front and rear ventilated disc brakes  
Daytime Running Lights: daytime running lights  
Spare Tire Type: full-size spare tire  
Spare Tire Mount: underbody mounted spare tire w/crankdown  
Driver Front Impact Airbag: driver and passenger front-impact airbags  
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags  
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag  
Height Adjustable Seatbelts: height adjustable front seatbelts  
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt  
Side Impact Bars: side-impact bars  
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights  
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks  
Ignition Disable: SecuriLock immobilizer  
Security System: security system  
Panic Alarm: panic alarm  
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll  
Traction Control: ABS and driveline traction control  
Front and Rear Headrests: manual adjustable front head restraints  
Rear Headrest Control: 3 rear head restraints

#### Seats And Trim:

Seating Capacity max. seating capacity of 6  
Front Bucket Seats: front split-bench 40-20-40 seats  
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments  
Reclining Driver Seat: manual reclining driver and passenger seats  
Driver Lumbar: manual driver and passenger lumbar support  
Driver Fore/Aft: manual driver and passenger fore/aft adjustment  
Front Centre Armrest Storage: front centre armrest  
Rear Seat Type: rear 60-40 split-bench seat  
Rear Folding Position: rear seat fold-up cushion  
Leather Upholstery: vinyl front and rear seat upholstery  
Headliner Material: full cloth headliner  
Floor Covering: full vinyl/rubber floor covering  
Shift Knob Trim: urethane shift knob  
Interior Accents: chrome interior accents

Standard Engine:

Engine 385-hp, 6.2-liter V-8 (regular gas)

Standard Transmission:

Transmission 6-speed automatic w/ OD and PowerShift automatic

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**February 1st, 2021**

**TOPIC: Vehicle Lease (Two FFA Trucks)**

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends approval of the three year lease of two vehicles, the specifications for which are attached.

**RATIONALE FOR RECOMMENDATION:** To provide safe and reliable transportation to support the activities of our students and teachers who participate in leadership and development activities through the Yukon FFA Program. This is part of an extensive evaluation and process we began three years ago. Our FFA trucks, due to the high mileage, were placed on three year leases. Our remaining leases for student transportation vehicles are four year leases.

**OPTIONS:**

1. Approve the three year lease for two vehicles through Enterprise.
2. Do not approve the three year lease for two vehicles through Enterprise.

**FISCAL NOTE:** The current combined monthly lease payment to Enterprise for the leasing of our existing two FFA trucks is \$1,585.38. This amount is paid for from the school bond issue. The new lease agreement, after the equity from our current vehicles is applied, is estimated to be \$1,106.14 per month.

It is necessary to place the order for the two vehicles now, in order to have a seamless transition from our existing two vehicles to the two new vehicles. Enterprise estimated a \$11,000 equity per existing vehicle, based on the current mileage and the originally applied depreciation ratio. The quote will be revised accordingly.

**YPS GOALS:** Select the goal(s) that aligns with your item for consideration:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Facilities-** Provide efficient, cost effective facilities that address the learning needs of our students and enhance instruction.
- **Finance-** Our District will establish a financial plan that will inform and benefit all stakeholders.
- **Instruction-** We provide meaningful learning with high expectations for all.

**CONTACT PERSON: (Name of the person submitting the item and/or Administrator)**

**Dr. Jason Brunk, Assistant Superintendent of Human Resources**  
**Christy Clemons, Director of Transportation**



**PERSONNEL REPORT FOR:**

February

**YPS**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

**ADMINISTRATIVE CONTRACT:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	Asst. AD/Head Football Coach		3/6/2021

**RECOMMENDATION TO HIRE:**

**CERTIFIED: TEMPORARY CONTRACT**

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

**RECOMMENDATION TO HIRE:**

**SUPPORT:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	Millers Afterschool Aide		1/11/2021
	Cafeteria Monitor		1/14/2021
	AM Crosswalk		1/13/2021
	Bus Driver		1/21/2021
	Guest Teacher		1/25/2021
	Guest Teacher		1/25/2021
	Guest Teacher		1/22/2021
	Guest Teacher		1/20/2021
	Guest Teacher		1/22/2021
	Guest Teacher		1/19/2021
	Guest Teacher		1/22/2021
	Guest Teacher		1/22/2021
	Guest Teacher		1/4/2021
	Guest Teacher		1/12/2021
	Guest Teacher		1/11/2021
	Bus Driver		2/8/2021

**SEASONAL STUDENT AND/OR ADULT**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	Security		1/19/2021

**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>
Moran, William	Bus Driver	Transportation	2/1/2021	from 4 to 8 hours
Montgomery, Ronald	Bus Driver	Transportation	1/4/2021	from training
Harrell, Michael	Bus Driver	Transportation	1/14/2021	from training
Galaviz, Mayra	Bus Driver	Transportation	1/15/2021	from training
Jackson, Richard	Bus Driver	Transportation	1/20/2021	from training
Bryan, Elizabeth	Long Term Intern	Surrey Hills ES	1/25/2021	from Central ES
Perry, Thomas	Building custodian	Skyview ES	1/25/2021	from Ranchwood ES
Bakke, David	Building custodian	Ranchwood ES	1/25/2021	from Skyview ES
Beals, Vicki	Paraprofessional	Skyview ES	1/25/2021	from Central ES

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

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Langley, Chase	Virtual School Adjunct PE Teacher	IIS	1/19/2021
Myers, Jacqueline	Virtual School Adjunct Art Teacher	IIS	1/19/2021
Chadd, Abby	After School NASS Tutor	Surrey Hills ES	1/11/2021
Moore, Roberta	Millers After School Supervisor	Myers ES	1/13/2021
Sicarios, Gloria	Virtual School Adjunct	YHS	8/24/2020

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>	<b>Explanation of Change</b>
Cosgrove, Shannon	Millers Afterschool Supervisor	Community Ed.	11/13/2020	leaving education
Cano, Ashley	Crosswalk Monitor (only)	IIS	1/12/2021	no reason given
Allen, Tamara	3rd Grade Teacher	Myers ES	5/21/2021	leaving education
Roberson, Sydney	Paraprofessional	RIS	1/13/2021	no reason given
Sovah, Kim	SpEd Teacher	YHS	5/21/2021	retiring
Reed, Jeremy	Assistant AD	Athletics	3/5/2021	another school district out of state
Smith, Hannah	Art Teacher	RIS	5/22/2021	personal reasons
Wilkerson, Kathleen	Science Teacher	YHS	5/21/2021	Homemaking
Moran, William	Cafeteria Monitor	Surrey Hills ES	1/29/2021	full time transportation
Yarbrough, Donna	Paraprofessional	YHS	1/20/2021	personal reasons
Gilliam, Eric	Bus Driver	Transportation	1/13/2021	leaving education

**PERSONNEL REPORT FOR:**

February

**YPS****EXHIBIT A****RECOMMENDATION TO HIRE:****ADMINISTRATIVE CONTRACT:**

Name	Position	Site/Dept	Effective
Hahn, Marshall	Asst. AD/Head varsity football coach	YHS	3/6/2021

**RECOMMENDATION TO HIRE:****CERTIFIED: TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
NONE			

**RECOMMENDATION TO HIRE:****SUPPORT:**

Name	Position	Site/Dept	Effective
Dillard, Zach	Millers Afterschool Aide	Community Ed	1/11/2021
Tortell, Haley	Cafeteria Monitor	IIS	1/14/2021
Ward, Melanie	AM Crosswalk	IIS	1/13/2021
Swafford, William	Bus Driver	Transportation	1/21/2021
Baker, Ally	Guest Teacher	Administration	1/25/2021
Barnes, Brian	Guest Teacher	Administration	1/25/2021
Buchanan, Tylor	Guest Teacher	Administration	1/22/2021
Cowan, Taylor	Guest Teacher	Administration	1/20/2021
Dennehy, Katie	Guest Teacher	Administration	1/22/2021
Douglas, Hannah	Guest Teacher	Administration	1/19/2021
French, Mark	Guest Teacher	Administration	1/22/2021
Miller, Travis	Guest Teacher	Administration	1/22/2021
Ramos, Vianca	Guest Teacher	Administration	1/4/2021
Schenk, Riley	Guest Teacher	Administration	1/12/2021
Weil, Crystal	Guest Teacher	Administration	1/11/2021
Dominick, Darbi	Bus Driver	transportation	2/8/2021

**SEASONAL STUDENT AND/OR ADULT**

Name	Position	Site/Dept	Effective
Fowner, Jackie	Security	Athletics	1/19/2021

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

Name	Position	Site/Dept	Effective	Explanation of Change
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Moran, William	Cafeteria Monitor	Surrey Hills ES	1/29/2021	full time transportation
Yarbrough, Donna	Paraprofessional	YHS	1/20/2021	personal reasons
Gilliam, Eric	Bus Driver	Transportation	1/13/2021	leaving education