



Board of Education Special Meeting  
Monday, April 6, 2020 6:30 PM  
Teleconferencing/Videoconference - Remote, 600 Maple Dr, Yukon, OK 73099  
**Agenda**

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

1. Call to Order and Roll Call
2. Reports/Comments from Superintendent and/or Staff
3. Board Member Communications and Announcements
4. Finance Consent Docket - All of the finance 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.
  - A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
  - B. Treasurer's Report(s) and General Fund Report(s)
  - C. Child Nutrition Report
5. 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.
  - A. Surplus items
  - B. Redstone Intermediate Playground
  - C. Minutes of the regular board meeting, March 2, 2020
  - D. Minutes of the special board meeting, March 25, 2020
  - E. Recommended modification to academic calendar SY 19-20
6. Personnel
  - A. Approval of Personnel items as listed on Exhibit A and Exhibit B.
7. Adjournment

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201762	11065213261900000000000050	480.00	2/27/2020	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
201763	1141210006193148415000705	100.00	2/27/2020	AMAZON	SUPPLIES AND MATERIALS - Career Tech
201764	11067100065310025000000767	842.86	2/27/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
201765	1108226404310000000000705	140.00	2/27/2020	HIGH-TECH-TRONICS INC	Non Tech Repairs and Maintenance
201766	11078262061900000000000140	625.86	2/27/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
201767	11065213243100000000000050	600.00	2/27/2020	Welch Allyn Inc	Non Tech Repairs and Maintenance - Student Health
201768	11065213243100000000000050	774.00	2/27/2020	e3 Gordon Stowe	Non Tech Repairs and Maintenance - Student Health
201769	11065213261900000000000050	665.82	2/27/2020	Sharps Compliance, Inc	SUPPLIES AND MATERIALS
201770	1141210006533168100000705	85.00	3/2/2020	B & H PHOTO VIDEO	TECHNOLOGY - RELATED SUPPLIES - Career Tech
201771	1141210006533158838000520	300.00	3/2/2020	TEACHING SYSTEMS INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
201772	1141222135803138551000705	231.00	3/2/2020	MICHAEL DAIN FOSTER	STAFF TRAVEL - Career Tech
201773	1105321356192390000000753	23.90	3/3/2020	AMAZON	SUPPLIES AND MATERIALS
201774	1105321356192390000000753	81.84	3/3/2020	Therapro Inc	SUPPLIES AND MATERIALS
201775	1105225738600000000000752	199.00	3/3/2020	MAX Teaching Inc	STAFF REGISTRATIONS
201776	1105321356192390000000753	33.00	3/3/2020	Michael J Roozen	SUPPLIES AND MATERIALS
201777	1156110006534290000000705	275.00	3/4/2020	JUMPTRONICS	TECHNOLOGY - RELATED SUPPLIES - Indian Ed grant
201778	1105123216190000000000051	625.00	3/4/2020	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS - Teaching Job Guide
201779	1177521206190000000000520	1,000.00	3/5/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - STOP grant
201781	1107226206190000000000110	276.00	3/5/2020	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
201783	1103210006191001050000520	330.75	3/6/2020	ARCHWAY	SUPPLIES AND MATERIALS - Curriculum
201784	1141222135803168178000705	274.50	3/6/2020	Cody Johnathan Gervasi	STAFF TRAVEL - Career Tech
201785	1141210008103168100000705	140.00	3/6/2020	Capital One/Certiport Adobe ACA Exam	DUES & FEES - Career Tech
201786	1105321358602390000000753	938.00	3/9/2020	Apply EBP LLC	STAFF REGISTRATIONS
201787	1108110006191000000000520	1,112.00	3/9/2020	National Archery in the Schools	SUPPLIES AND MATERIALS
201788	1105427208100000000000054	57.25	3/9/2020	Shelly Armstrong,	DUES & FEES
201789	1105427208100000000000054	57.25	3/9/2020	Geneva Ailey	DUES & FEES
201790	1106233006196400000000062	23.79	3/12/2020	AMAZON	SUPPLIES AND MATERIALS
201791	1106710006531001050000767	60.82	3/12/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201792	1141210006193148411000520	1,448.10	3/12/2020	NASCO	SUPPLIES AND MATERIALS - Career Tech
201793	1106710006531002500000711	1,921.63	3/12/2020	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES - YALE
201793	1138810006534300000000711	1,921.63	3/12/2020	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES - YALE
201794	1106710006531002500000767	11,943.50	3/12/2020	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES - A/V updates
201795	1105321705802390000000753	99.00	3/12/2020	Beth Wann	STAFF TRAVEL
201796	1105321355802390000000753	99.00	3/12/2020	Megan Rooney	STAFF TRAVEL
201797	1105321358602390000000753	219.99	3/12/2020	PESI, Inc	STAFF REGISTRATIONS
201798	1108110008101003071000520	100.00	3/12/2020	Playscripts Inc	DUES & FEES
201799	1105321523362390000000753	30,000.00	3/12/2020	Solliant Health LLC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES
201800	1105321406142390000000753	2,928.65	3/12/2020	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS
201802	1108210008101003071000705	220.00	3/23/2020	ACDA	DUES & FEES
201803	11032100061910000000000752	417.32	3/23/2020	HAND 2 MIND	SUPPLIES AND MATERIALS - Curriculum

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201804	1108210008101003071000705	525.00	3/23/2020	OSSAA	DUES & FEES
201805	1106310006142510000000763	987.00	3/23/2020	PEARSON CLINICAL ASSESSMENT	TESTING SUPPLIES & MATERIALS
201806	1106310006192510000000763	2,500.00	3/23/2020	National Inventors Hall of Fame, Inc	SUPPLIES AND MATERIALS - Gifted
201807	1108210006191003071000705	220.00	3/23/2020	Canticle Distributing Inc	SUPPLIES AND MATERIALS
201808	1105156009300000000000050	1,862.50	3/27/2020	Melody House Inc	REIMBURSEMENT
	General Fund	<u>67,765.96</u>			
201780	3721543004500000000000140	42,650.00	3/5/2020	METRO SIGN CORP	CONSTRUCTION (OUTSIDE CONTRACTORS) - IIS
201780	3721543004500000000000145	42,650.00	3/5/2020	METRO SIGN CORP	CONSTRUCTION (OUTSIDE CONTRACTORS) - LIS
201780	3721543004500000000000150	36,250.00	3/5/2020	METRO SIGN CORP	CONSTRUCTION (OUTSIDE CONTRACTORS) - RIS
201782	3721743004500000000000705	739,981.00	3/5/2020	FeildTurf USA Inc	CONSTRUCTION (OUTSIDE CONTRACTORS) - HS
201801	37251100065310000000000767	5,610.00	3/12/2020	TOOLS4EVER	TECHNOLOGY - RELATED SUPPLIES - Active Directory
	2017 Bond Fund	<u>867,141.00</u>			

**GENERAL FUND  
BUDGET SUMMARY BY SOURCE**

FUNDING SOURCE	FY18-19 Actual		FY19-20 Projected 2/29/2020		Assuming Spending at Same Level as Prior Year FY20-21 0.00% Change in Spending		"IF" Increased Spending = \$830,000 FY20-21 1.21% Change in Spending	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
<b>REVENUES</b>								
11XX Ad Valorem Taxes	15,431,500	24.71%	16,743,000	26.14%	17,344,000	27.07%	17,344,000	27.07%
1XXX Other Local Sources	745,700	1.19%	1,107,183	1.73%	954,000	1.49%	954,000	1.49%
2XXX Intermediate Sources	2,334,755	3.74%	2,500,000	3.90%	2,655,000	4.14%	2,655,000	4.14%
3XXX State Sources	40,406,887	64.69%	40,568,118	63.32%	39,514,839	61.68%	39,514,839	61.68%
4XXX Federal Sources	3,539,489	5.67%	3,145,144	4.91%	3,861,065	6.03%	3,861,065	6.03%
<b>TOTAL REVENUES</b>	<b>62,458,331</b>	<b>100.00%</b>	<b>64,063,445</b>	<b>100.00%</b>	<b>64,328,904</b>	<b>100.00%</b>	<b>64,328,904</b>	<b>100.00%</b>
<b>NON-REVENUE RECEIPTS</b>								
5150 Child Nutrition Transfers	605,295		502,580		450,000		450,000	
5160 Activity Fund Transfers	789,868		800,000		800,000		800,000	
5600 Correcting Entry / Rebates	748		0					
<b>NON-REVENUE TOTAL</b>	<b>1,395,911</b>		<b>1,302,580</b>		<b>1,250,000</b>		<b>1,250,000</b>	
<b>Lapsed Reserves from Prior Years</b>	<b>890,909</b>		<b>760,543</b>		<b>700,000</b>		<b>700,000</b>	
<b>GENERAL FUND TOTALS</b>	<b>64,745,151</b>		<b>66,126,568</b>		<b>66,278,904</b>		<b>66,278,904</b>	
<b>Reserve Forward from Prior Years</b>	<b>9,868,540</b>		<b>11,915,264</b>		<b>9,278,324</b>		<b>9,278,324</b>	
<b>Total Available for Appropriation</b>	<b>74,613,691</b>		<b>78,041,832</b>		<b>75,557,228</b>		<b>75,557,228</b>	
<b>TOTAL ACTUAL &amp; BUDGETED EXPENSES</b>	<b>62,698,427</b>		<b>68,763,508</b>		<b>68,763,508</b>		<b>69,593,508</b>	
<b>Reserve Forward to Next Year</b>	<b>11,915,264</b>	<b>18.40%</b>	<b>9,278,324</b>	<b>14.03%</b>	<b>6,793,720</b>	<b>10.25%</b>	<b>5,963,720</b>	<b>9.00%</b>
								Impact per \$1M = 1.51%
								Spending change from current fiscal year <b>830,000</b>
								5% State Aid decrease is factored in
								Includes approx. \$746,000 in federal stimulus funding

\*\*\*\* Draft - - - For Study Purposes Only \*\*\*\*

Source	Code	Revenue Source	Chgble	02/29/20	19-20	Percent of Proj Rev	19-20	19-20	19-20	18-19	17-18	16-17	15-16	14-15	13-14	
				Estimated	Est of Needs		Projected	Estimated	Collected	Collected	Collected	Collected	Collected	Collected	Collected	
<b>Local Sources</b>																
1100		Taxes Levied		16,743,000	15,196,560	25.32%	17,344,000	16,743,000	15,431,500	13,339,063	12,745,593	11,786,947	11,277,911	10,761,364		
1200		Tuition & Fees		0	0	0.00%	0	0	0	0	0	0	0	0		
1300		Earnings on Investments		800,000	317,049	1.21%	600,000	800,000	352,277	88,363	30,593	6,831	1,954	1,932		
4xx-16xx		Refund of Prior Year Expense		307,183	354,081	0.46%	354,000	307,183	393,424	586,924	359,072	308,395	320,527	284,669		
		<b>Total Local Sources</b>		<b>17,850,183</b>	<b>15,867,691</b>	<b>26.99%</b>	<b>18,298,000</b>	<b>17,850,183</b>	<b>16,177,200</b>	<b>14,014,370</b>	<b>13,135,269</b>	<b>12,102,473</b>	<b>11,600,393</b>	<b>11,047,966</b>		
<b>County Intermediate</b>																
2100		County 4-Mill Tax	75%	2,025,000	1,749,812	3.06%	2,175,000	2,025,000	1,944,236	1,691,073	1,663,335	1,570,939	1,626,635	1,391,530		
2XX		County Mortgage, Resale Prop & Other		475,000	351,467	0.72%	480,000	475,000	390,519	387,027	424,317	357,982	417,825	329,150		
		<b>Total Intermediate Sources</b>		<b>2,500,000</b>	<b>2,101,279</b>	<b>3.78%</b>	<b>2,655,000</b>	<b>2,500,000</b>	<b>2,334,755</b>	<b>2,078,100</b>	<b>2,087,652</b>	<b>1,928,921</b>	<b>2,044,461</b>	<b>1,720,680</b>		
<b>State Sources</b>																
3110		Gross Production	Count	2,500,000	2,875,198	3.78%	2,500,000	2,500,000	3,194,664	2,330,813	1,352,053	1,189,267	1,652,744	1,385,140		
3120		Motor Vehicles Collection	Count	2,715,121	3,293,585	4.11%	2,700,000	2,715,121	3,293,585	3,196,619	2,980,158	2,928,457	2,621,346	2,616,664		
3130		REA Tax	Count	7,000	6,188	0.01%	7,000	7,000	6,876	6,460	5,938	5,467	5,363	4,274		
3140		State School Land	Count	1,300,000	1,164,368	1.97%	1,300,000	1,300,000	1,293,742	1,312,108	1,271,831	1,240,571	1,186,026	1,101,603		
3150		Vehicle & Farm Implement Tax Stamp	Count	5,500	6,256	0.01%	7,000	5,500	6,951	7,663	8,033	7,871	8,684	8,629		
3210		Found & Salary Incentive		27,343,189	27,363,421	41.35%	25,976,050	27,343,189	26,379,031	22,984,449	21,852,639	20,862,933	20,150,334	20,386,291		
3250		Flexible Benefit Allowance - Cert & Sup		5,687,387	5,435,760	8.60%	5,970,000	5,687,387	5,309,655	4,879,921	4,418,003	4,044,806	3,882,151	3,750,681		
32xx-38xx		Other State & Vocational Sources		1,009,921	984,473	1.53%	1,004,810	1,009,921	922,384	398,021	394,201	1,002,571	1,055,944	986,588		
		<b>Total State Sources</b>		<b>40,566,118</b>	<b>41,129,249</b>	<b>61.39%</b>	<b>39,514,839</b>	<b>40,566,118</b>	<b>40,406,887</b>	<b>35,114,055</b>	<b>32,282,856</b>	<b>31,281,943</b>	<b>30,562,591</b>	<b>30,189,870</b>		
<b>Federal Sources</b>																
4100		Direct Grants from Fed Govt		200,364	198,057	0.30%	198,057	200,364	257,460	153,631	156,500	78,970	236,081	146,336		
4200		CARES Stimulus Funding		0	0	0.00%	746,313	0	0	0	0	0	0	0		
4200		Disadvantaged Students		1,039,241	1,003,122	1.57%	1,117,530	1,003,122	994,213	598,630	794,195	601,996	812,078	424,364		
4300		Individuals with Disabilities		1,723,219	1,821,932	2.61%	1,669,762	1,821,932	2,122,330	1,568,040	1,467,959	1,686,817	1,377,360	254,520		
4400		ESSA of 2015 - Continued		22,502	22,872	0.03%	35,662	22,502	13,335	0	44,160	89,708	154,542	146,810		
4500-4600		Fed Grants from Other Sources		85,102	54,218	0.13%	16,261	85,102	35,633	43,795	85,519	137,831	113,357	149,758		
4800		Federal Vocational Education		74,716	77,480	0.11%	77,480	74,716	116,517	41,490	70,426	58,266	46,822	0		
		<b>Total Federal Sources</b>		<b>3,145,144</b>	<b>3,177,680</b>	<b>4.76%</b>	<b>3,861,065</b>	<b>3,145,144</b>	<b>3,539,489</b>	<b>2,405,487</b>	<b>2,618,759</b>	<b>2,653,589</b>	<b>2,740,238</b>	<b>1,121,787</b>		
<b>Total Revenue Collected</b>				<b>64,063,445</b>	<b>62,275,899</b>	<b>96.86%</b>	<b>64,328,904</b>	<b>64,063,445</b>	<b>62,456,331</b>	<b>53,612,013</b>	<b>50,124,525</b>	<b>47,966,925</b>	<b>46,947,683</b>	<b>44,090,302</b>		
<b>Non-Revenue Sources</b>																
5150		Child Nutrition Reimb		502,580	500,000		450,000	502,580	605,295	709,627	711,598	840,460	910,155	1,010,821		
5160		Activity Fund receipts		800,000	700,000		800,000	800,000	789,868	803,268	825,971	760,089	752,152	762,159		
5600		Correcting Entry / Rebates		0	0		0	0	748	2,262	2,000	413	0	357		
		<b>Total Non-Revenue Collected</b>		<b>1,302,580</b>	<b>1,200,000</b>	<b>1.97%</b>	<b>1,250,000</b>	<b>1,302,580</b>	<b>1,395,911</b>	<b>1,515,157</b>	<b>1,539,570</b>	<b>1,600,961</b>	<b>1,662,307</b>	<b>1,773,337</b>		
<b>PY Lapsed Fund Balance</b>				<b>760,543</b>	<b>0</b>		<b>700,000</b>	<b>760,543</b>	<b>890,909</b>	<b>373,953</b>	<b>479,374</b>	<b>484,098</b>	<b>734,126</b>	<b>842,710</b>		
<b>Total Revenue &amp; Non-Revenue Collected</b>				<b>66,126,568</b>	<b>63,475,899</b>	<b>100.00%</b>	<b>66,278,904</b>	<b>66,126,568</b>	<b>64,745,151</b>	<b>55,501,123</b>	<b>52,143,469</b>	<b>50,051,984</b>	<b>49,344,115</b>	<b>46,506,349</b>		
<b>Fund Balance - Beginning</b>				<b>11,915,264</b>	<b>11,915,264</b>		<b>9,278,324</b>	<b>11,915,264</b>	<b>9,868,540</b>	<b>8,232,256</b>	<b>5,827,817</b>	<b>5,405,970</b>	<b>4,187,614</b>	<b>6,525,314</b>		
<b>Grand Total All Sources</b>				<b>78,041,832</b>	<b>75,391,163</b>		<b>75,657,228</b>	<b>78,041,832</b>	<b>74,613,691</b>	<b>63,733,379</b>	<b>57,971,286</b>	<b>55,457,955</b>	<b>53,531,729</b>	<b>53,031,662</b>		
<b>Percent of Fund Balance</b>				<b>14.03%</b>	<b>14.03%</b>		<b>14.03%</b>	<b>14.03%</b>	<b>18.40%</b>	<b>17.78%</b>	<b>15.79%</b>	<b>11.64%</b>	<b>10.96%</b>	<b>9.00%</b>		

# YUKON PUBLIC SCHOOLS

2019-20 GENERAL FUND

Projected End-of-Year Expenditures

As of: 02/29/20

EOY

## Current Year Expenditure Forecast

Encumbrances thru:

30-Sep-2019

October

November

December

January

February

March

Actual

April

May

June

## Estimated Fiscal Year Expenditures

	Salaries & Wages	Benefits	Utilities	Other Accts Payable	Monthly Actual / Projected Expenditures	Cumulative Actual / Projected Expenditures	Percent of Forecast
30-Sep-2019	48,361,168	11,029,007	1,202,950	5,761,850	66,354,988	66,354,988	98.50%
October	(320)	0	0	271,850	271,535	66,626,523	96.89%
November	(3,140)	0	0	89,893	86,735	66,713,258	97.02%
December	31,894	10,865	0	317,174	359,933	67,073,191	97.54%
January	294,583	9,243	0	(141,159)	162,668	67,235,859	97.78%
February	320,164	15,669	0	168,618	504,451	67,740,310	98.51%
March	222,200	17,921	89	80,395	320,605	68,060,915	98.98%
April	43,074	20,681	0	287,994	351,748	68,412,663	99.49%
May	311,174	74,164	200	134,873	520,410	68,933,073	100.25%
June	61,146	32,871	(161,029)	(102,553)	(169,565)	68,763,508	100.00%
<b>Estimated Fiscal Year Expenditures</b>	<b>49,641,943</b>	<b>11,210,420</b>	<b>1,042,210</b>	<b>6,868,935</b>	<b>68,763,508</b>	<b>\$68,763,508</b>	

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2019-2020

February-20

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>					
0101 YNB	1,309,334.83	11,548,661.26	-2,250,000.00	9,762,060.52	845,935.57
0102 Bank of Oklahoma - Checking	221.75	0.00	0.00	0.00	221.75
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)	4,928,163.49	8,075.61	-450,000.00	0.00	4,486,239.10
Deposits/Checks in Transit	188.08	-188.08	0.00	0.00	0.00
Bank Adjustment	0.00	-2,694,572.55	0.00	-2,694,572.55	0.00
<b>Total Cash</b>	<b>6,237,908.15</b>	<b>8,861,976.24</b>	<b>-2,700,000.00</b>	<b>7,067,487.97</b>	<b>5,332,396.42</b>
<b>Investments</b>					
0104 CD - Bank of Oklahoma	1,492,974.08	0.00	0.00	0.00	1,492,974.08
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	50,200,000.00	0.00	2,700,000.00	0.00	52,900,000.00
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>51,692,974.08</b>	<b>0.00</b>	<b>2,700,000.00</b>	<b>0.00</b>	<b>54,392,974.08</b>
<b>Total Assets</b>	<b>57,930,882.23</b>	<b>8,861,976.24</b>	<b>0.00</b>	<b>7,067,487.97</b>	<b>59,725,370.50</b>

Liabilities and Fund Balances

2019-20 General Fund	0-11	19,619,001.51	6,449,125.86	0.00	6,143,371.81	19,924,755.56
2018-19 General Fund	9-11	761,643.89	0.00	0.00	4.64	761,639.25
2017-18 General Fund	8-11	0.00	0.00	0.00	0.00	0.00
2019-20 Building Fund	0-21	2,698,986.92	320,966.11	0.00	124,455.57	2,895,497.46
2018-19 Building Fund	9-21	22,507.82	0.00	0.00	0.00	22,507.82
2017-18 Building Fund	8-21	0.00	0.00	0.00	0.00	0.00
2019-20 Child Nutrition Fund	0-22	1,129,862.65	228,999.82	0.00	284,885.02	1,073,777.45
2018-19 Child Nutrition Fund	9-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	19,491,610.84	0.00	0.00	212,557.77	19,279,053.07
2018 Building Bond	9-37	35,097.99	0.00	0.00	169.67	34,928.32
2018 Building Bond	8-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	0-38	872,304.39	0.00	0.00	0.00	872,304.39
2008 Building Bond	9-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	0-39	618,911.57	0.00	0.00	281,610.24	337,301.33
2013 Transportation Bond	9-39	0.00	0.00	0.00	0.00	0.00
2019-20 Sinking Fund	0-41	11,962,308.16	1,850,695.45	0.00	0.00	13,813,003.61
2018-19 Sinking Fund	9-41	0.00	0.00	0.00	0.00	0.00
2019-20 Vision Insurance Plan	0-82	354,712.77	12,189.00	0.00	14,130.73	352,771.04
2018-19 Vision Insurance Plan	9-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	0-83	32,222.21	0.00	0.00	295.00	31,927.21
2018-19 Workers Comp Fund	9-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	0-87	331,911.51	0.00	0.00	6,007.52	325,903.99
2018-19 Unemployment Comp	9-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>57,930,882.23</b>	<b>8,861,976.24</b>	<b>0.00</b>	<b>7,067,487.97</b>	<b>59,725,370.50</b>

YUKON PUBLIC SCHOOLS  
DISTRICT I-27, CANADIAN COUNTY  
TREASURER'S GENERAL LEDGER  
2019-2020

FY20 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB	3,258,505.21	79,978,201.65	-15,607,781.64	66,783,009.65	845,935.57	
0102 Bank of Oklahoma - Checking	211.86	9.89	0.00	0.00	221.75	
0103 Bank of Oklahoma - Money Market	4,964,892.82	87,223.53	-5,052,116.35	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)	0.00	8,507.45	4,477,731.65	0.00	4,486,239.10	
Deposits/Checks in Transit	1,947.14	-1,947.14	0.00	0.00	0.00	
Bank Adjustment	0.00	-2,710,509.34	0.00	-2,710,509.34	0.00	
<b>Total Cash</b>	<b>8,225,557.03</b>	<b>77,381,486.04</b>	<b>-16,182,146.34</b>	<b>64,072,500.31</b>	<b>5,332,396.42</b>	
<b>Investments</b>						
0104 CD - Bank of Oklahoma	22,806,627.38	311,962.00	-21,625,615.30	0.00	1,492,974.08	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	52,900,000.00	0.00	52,900,000.00	
0107 CD - YNB	15,000,000.00	92,238.36	-16,092,238.36	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
<b>Total Investments</b>	<b>37,806,627.38</b>	<b>404,200.36</b>	<b>16,182,146.34</b>	<b>0.00</b>	<b>64,392,974.08</b>	
<b>Total Assets</b>	<b>46,032,184.41</b>	<b>77,765,686.40</b>	<b>0.00</b>	<b>64,072,500.31</b>	<b>59,725,370.50</b>	
<b>Liabilities and Fund Balances</b>						
2019-20 General Fund	0-11	0.00	44,574,052.68	11,915,263.92	36,564,561.04	19,924,755.56
2018-19 General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,589,415.90	761,639.25
2017-18 General Fund	8-11	889,784.77	0.00	-889,784.77	0.00	0.00
2019-20 Building Fund	0-21	0.00	2,103,435.28	1,678,164.18	886,102.00	2,895,497.46
2018-19 Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	298,653.38	22,507.82
2017-18 Building Fund	8-21	39,408.49	0.00	-39,408.49	0.00	0.00
2019-20 Child Nutrition Fund	0-22	0.00	1,480,246.69	1,084,301.41	1,490,770.65	1,073,777.45
2018-19 Child Nutrition Fund	9-22	1,323,994.33	0.00	-1,084,301.41	239,692.92	0.00
2018 Building Bond	0-37	0.00	17,443,894.00	4,758,457.36	2,923,296.29	19,279,053.07
2018 Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	583,671.49	34,928.32
2018 Building Bond	8-37	5,300.00	0.00	-5,300.00	0.00	0.00
2008 Building Bond	0-38	0.00	0.00	970,445.68	98,141.29	872,304.39
2008 Building Bond	9-38	1,051,818.19	0.00	-970,445.68	81,372.51	0.00
2013 Transportation Bond	0-39	0.00	177,931.25	481,213.59	321,843.51	337,301.33
2013 Transportation Bond	9-39	1,121,526.41	0.00	-481,213.59	640,314.82	0.00
2019-20 Sinking Fund	0-41	0.00	11,889,911.50	13,178,554.61	11,255,462.50	13,813,003.61
2018-19 Sinking Fund	9-41	13,178,554.61	0.00	-13,178,554.61	0.00	0.00
2019-20 Vision Insurance Plan	0-82	0.00	98,215.00	331,310.50	74,754.46	352,771.04
2018-19 Vision Insurance Plan	9-82	345,668.88	0.00	-331,310.50	14,358.38	0.00
2019-20 Workers Comp Fund	0-83	0.00	0.00	32,282.71	355.50	31,927.21
2018-19 Workers Comp Fund	9-83	32,282.71	0.00	-32,282.71	0.00	0.00
2019-20 Unemployment Comp	0-87	0.00	0.00	335,635.66	9,731.67	325,903.99
2018-19 Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>46,032,184.41</b>	<b>77,765,686.40</b>	<b>0.00</b>	<b>64,072,500.31</b>	<b>59,725,370.50</b>

# Oklahoma State Department of Education

## Child Nutrition Programs

YUKON

600 Maple Street

Yukon OK 73099

County and District: 09I027

## NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 3/2/2020 1:12:22 PM

**Claim Date: 3/2/2020**

Month and Year of Claim: 2/2020

Breakfast: \$42,508.86

Lunch: \$148,847.28

Snack:

Milk: \$0.00

Sub Total: \$191,356.14

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

**Calculated Reimbursement: \$191,356.14**



# OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome VICKIE L RINEBARGER

3/2/2020, 11:45:41 AM

## Child Nutrition Programs - Claims System

YUKON			
County:	<input type="text" value="09"/>	District:	<input type="text" value="1027"/>
FY:	<input type="text" value="2020"/>	<input type="button" value="Claim"/>	

### National School Lunch Program - School Food Authority Claim Summary

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

[Application System](#)

[Home](#)  
[Log Out](#)  
[Privacy Statement](#)  
[State Department of Education](#)

[SFA User's Guide](#)

[SA User's Guide](#)

#### General Information

Date Signed	<input type="text" value="3/2/2020"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="3/2/2020"/>	Claim Month	<input type="text" value="February"/>
Claim Year	<input type="text" value="2020"/>		
Number of Days In Operation	<input type="text" value="17"/>	Number of Sites	<input type="text" value="11"/>
		Number of Children Enrolled	<input type="text" value="9022"/>
<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			
<div style="border: 1px solid black; height: 40px;"></div>			

#### Number of Enrolled Students On Site

Free	<input type="text" value="2640"/>	Reduced	<input type="text" value="792"/>	Paid	<input type="text" value="5317"/>
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#### Average Daily Participation

Breakfast	<input type="text" value="1598"/>	Lunch	<input type="text" value="4183"/>
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#### Adult and Contract Meals

Adult Lunches	<input type="text" value="289"/>	Contract Lunches	<input type="text" value="907"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="1208"/>
Adult Breakfast	<input type="text" value="61"/>	Contract Breakfast	<input type="text" value="1012"/>
Adult SNB	<input type="text" value="0"/>	Contract SNB	<input type="text" value="0"/>

[Provision 2](#)

[Provision 3](#)

CEP

**Breakfast**

Type	Meals	Rate	Reimbursement
Free	1459	\$1.84	\$2,684.56
Reduced	386	\$1.54	\$594.44
Paid	1344	\$0.31	\$416.64
<b>Total</b>	<b>3189</b>		<b>\$3,695.64</b>

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

**Severe Need Breakfast**

Type	Meals	Rate	Reimbursement
Free	13951	\$2.20	\$30,692.20
Reduced	3153	\$1.90	\$5,990.70
Paid	6872	\$0.31	\$2,130.32
<b>Total</b>	<b>23976</b>		<b>\$38,813.22</b>

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

**Breakfast - Sub-Totals**

Total Breakfast Reimbursement:	\$42,508.86
Total Adjustments:	\$0.00
Warrant Amount:	\$42,508.86

**Lunch**

Type	Meals	Rate	Reimbursement
Free	30694	\$3.43	\$105,280.42
Reduced	8739	\$3.03	\$26,479.17
Paid	31664	\$0.34	\$10,765.76
Performance Incentive	71097	0.07	\$4,976.79
<b>Total</b>	<b>71097</b>		<b>\$147,502.14</b>

**After School Snack Program (ASSP)**

**Over 50%**

Meals	Rate	Reimbursement
1431	\$0.94	\$1,345.14

**Under 50%**

<b>After School Snack Program Sub-Total</b>		
Total Meals	1431	Reimbursement \$1,345.14

**Lunch / Snack Sub-Totals**

Total Lunch/Snack Reimbursement:	\$148,847.28
Total Adjustments:	\$0.00
Warrant Amount:	\$148,847.28

Special Milk - Non Pricing

Special Milk - Option 1

[Special Milk - Option 2](#)

[Special Milk - Sub-Totals](#)

[NSLP SFA Summary Total](#)

<b>\$191,356.14</b>
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[Advances and Payments](#)

Advance Amount	<input type="text" value="\$0.00"/>	Adjusted Amount	<input type="text" value="\$0.00"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>	Previous Claim Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$191,356.14"/>		

[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.

**For Additional Information:**

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

## Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of
x 57100	apple laptop	1
X 57102	apple laptop	1
X 57102	apple laptop	1
X 57104	apple laptop	1
X 57106	apple laptop	1
X 57099	apple laptop	1
X 57101	apple laptop	1
X 57103	apple laptop	1
X 57105	apple laptop	1
X 57107	apple laptop	1

Site	Reason for Surplus
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete
Rt.333	obsolete







School/Department:

DATE:

Site	REASON FOR SURPLUS
Amdin	out dated ( recycled from trash 10 years ago)
Admin	obsolete
Admin	obsolete
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Hi Deanne,

If possible, I would like to get these vehicles added to the agenda for surplus.

2004 Chevy Van - Vin 1GNDX03EX4D272212

2006 Ford F150 - Vin 1FTRF14566NA43769

2000 GMC Cutaway - Vin 1GDHG31R6Y1136812

2000 GMC Cutaway - Vin 1GDHG31R9Y1138179

1997 Dodge Van - Vin 2B4HB25Y0VK516353

1990 Chevy Bucket Truck - Vin 1GBH7H1P2LJ203760

Thank you!!

~Christy

--

Christy Clemons

Director of Transportation

Yukon Public Schools



Yukon Public Schools  
Board of Education Regular Meeting  
Monday, March 2, 2020 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg. | Board Room  
600 Maple Dr. Yukon, OK 73099

1. Invocation and Flag Salute

Father Rex Arnold from St. John Nepomuk will provide the invocation. Attendance Taken at 6:01 PM.

Mrs. Suzanne Cannon: Present  
Mr. Chris Cunningham: Absent  
Mrs. Michele Hawthorne: Present  
Mr. Rex Van Meter: Present  
Mr. Leonard Wells: Present

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth thanked all involved for their part in determining the allocation of teachers/staff for the new intermediate school. Thursday is the celebration for Helping Hands 50th birthday.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mrs. Hawthorne - no comment

Mr. Van Meter - no comment

Mrs. Cannon - attended an art show it was spectacular.

Mr. Wells - The Millerettes were named the 2020 6A State Academic Champions and one of the girls with a 3.98 GPA is his granddaughter.

4.B. Upcoming Meetings/ Events:

MARCH:

3 Legislative Breakfast 7AM Yukon Police Department  
4 School Law Institute - OSSBA - Moore/Norman Technology Center 9-3:30  
5 Region 10 - OSSBA - Redlands Community College 5:30 - 8:30  
7 Presidents Workshop - OSSBA Conference Center 9-3:30  
10 Day at the Capitol - OSSBA Conference Center 9-3:30  
16 - 20 Spring Break

APRIL:

6 Board Meeting 6pm  
7 Legislative Breakfast 7AM Yukon Police Department

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

There are no requests to address the board.

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items. I move to approve all business items on the Finance Consent Docket Passed with a motion by Mr. Rex Van Meter and a second by Mrs. Suzanne Cannon.

Mr. Chris Cunningham: Absent  
Mrs. Michele Hawthorne: Yes  
Mr. Rex Van Meter: Yes  
Mr. Leonard Wells: Yes  
Mrs. Suzanne 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.

Mr. Van Meter asked for specifics on the turf and track replacement...there were many specs required of the bidders and the winning low bid came from a company that met all specs including better safety ratings than past turf.

Dr. Simeroth spoke to the reason for the new signs at the intermediate schools - they are no longer elementary schools and the signs are to continue rolling out to all sites.

I move to approve Consent Docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham: Absent  
Mrs. Michele Hawthorne: Yes  
Mr. Rex Van Meter: Yes  
Mr. Leonard Wells: Yes  
Mrs. Suzanne Cannon: Yes

7.A. Minutes of the February 3, 2020, Board Meeting

7.B. Out of state travel requests.

- Michelle Hale, Math/Science Coordinator, to attend the National Council Teacher of Mathematics Annual Conference in Chicago, IL, April 1- 5, 2020. The approximate \$2500. cost will be covered by general funds.

- Gavin Niemyer, Career Connect, Donna Morris, and Desarae Witmer to attend the AASA Youth Apprenticeship Summit in Chicago, IL, April 2-3, 2020. The cost of the event is being covered by AASA.

- Melissa Barlow, Principal-YHS, and Binet Castleberry, Asst. Princ-YHS, to attend the College Board Fellow Program in Boston, MA, July 16- 19, 2020. The only expense to the district's general fund is \$300.00 for personal expenses.

- Henry Harrison and Jared Ediger, YHS Career Tech Teachers, will be escorting 5 students to National Harbor, MD, for the BPA Leadership Competition, May 6-10, 2020. Career Tech funds will cover the approximate cost per person of \$2,600.00.

- Jeremy Reed, Keenen Kellett, Marshall Hahn, Shane Schock, Cole Lockwood, and Mike Webb, YHS Athletics, will be attending the National Option Clinic in Dallas, TX, March 6 & 7, 2020. Football Booster Club will cover all expenses for this trip.

- Jeremy Reed, Keenan Kellett, and Cole Lockwood YHS Athletics, will be visiting the Navy Campus March 24-28, 2020, in Annapolis, MD. The Football Booster Club will cover all expenses of this trip.

- Renee Shoaf, YHS SpEd Teacher, will be attending the Special Olympics Unified Champion School Leadership Summit in San Antonio, TX, April 30 to May 3, 2020.

- Larrissa Lockwood, YPS Communications, will be attending the NSPRA conference July 11, through 16, 2020, in St Louis, MO.

- J Reed, M Webb, S Schock, and M Hahn, Athletics YHS, will be visiting Kennesaw University March 10-14, 2020, for clinics.

7.C. Surplus

The attached letter was sent to the owner of the Stage Door to vacate before we surplus and remove their inventory following this board meeting. The attached list of items to be surplus from YHS.

The attached item from YHS DECA that has already been reallocated.

7.D. Proposed new policy FMA-R4 Extracurricular Activities Attendance Regulations.

After a 30 day public comment and review of the proposed new policy, which can be viewed here:

[https://docs.google.com/spreadsheets/d/10qPkKBFhYsWsA\\_b\\_3x9NYG90O2rIVAsmk6\\_M57-kyz4/edit#gid=0](https://docs.google.com/spreadsheets/d/10qPkKBFhYsWsA_b_3x9NYG90O2rIVAsmk6_M57-kyz4/edit#gid=0) the board will now discuss with possible action adding this policy to the district policy and procedures.

7.E. School year 2020-2021 calendar.

Three calendar options were offered and Calendar A won with a 43.75% vote.

7.F. High School turf and track replacement - low bid

7.G. Monument signs for the Intermediate Schools The paperwork will be available at the board meeting.

7.H. Contract with Red Earth Landscaping for April 1, 2020 through March 31, 2021. Lawn maintenance for all sites.

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. There is no new business.

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, rehires listed on the attached Exhibit B, and discussion concerning the reassignment of administrative staff.

Time: 6:15pm

I move to convene in executive session to discuss personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

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

Mr. Leonard Wells announced the board entered into executive session to discuss the personnel docket at : p.m. No action was taken by the board of education. The board returned to open session at 6:34 p.m.

9.C. Approval of Personnel Items as listed on Exhibit A and Exhibit B.

I move we approve all personnel items as presented. Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

9.D. Discussion and possible action to appoint a Principal for Yukon Middle School.

I move we appoint Clay McDonald as the new principal for Yukon Middle School Passed with a motion by Mr. Rex Van Meter and a second by Mrs. Suzanne Cannon.

Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

9.E. Discussion and possible action to appoint an Assistant Principal for Redstone Intermediate.

I move we appoint Randy Stowe as the assistant principal for Redstone Intermediate Passed with a motion by Mr. Rex Van Meter and a second by Mrs. Suzanne Cannon.

Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes

10. Adjournment Time: 6:36pm

I move we adjourn Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Yes
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mrs. Suzanne Cannon:	Yes



Yukon Public Schools  
Board of Education Special Meeting Wednesday, March 25, 2020 6:00 PM  
Teleconferencing/Videoconference - Remote  
600 Maple Dr  
Yukon, OK 73099

1. Call to Order and Roll Call  
Attendance Taken at 6:03 PM.

Mrs. Suzanne Cannon: Present  
Mr. Chris Cunningham: Present  
Mrs. Michele Hawthorne: Present  
Mr. Rex Van Meter: Present  
Mr. Leonard Wells: Present

2. Business - Separate Vote

2.A. Discussion and possible action on Resolution Granting Emergency Powers to Superintendent.

This will only be in effect during this emergency and the board will be made aware of anything being done at the earliest convenience.

I move we approve the resolution as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes  
Mrs. Michele Hawthorne: Yes  
Mr. Rex Van Meter: Yes  
Mr. Leonard Wells: Yes  
Mrs. Suzanne Cannon: Yes

2.B. Discussion and possible action on new board policy BE-R2, Teleconferencing or videoconference regulations.

Once approved, this will be a permanent part of our board policy and can be used anytime it is necessary.

I move we approve this policy as listed Passed with a motion by Mrs. Suzanne Cannon and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes  
Mrs. Michele Hawthorne: Yes  
Mr. Rex Van Meter: Yes  
Mr. Leonard Wells: Yes  
Mrs. Suzanne Cannon: Yes

3. Adjournment

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

Mr. Chris Cunningham: Yes  
Mrs. Michele Hawthorne: Yes  
Mr. Rex Van Meter: Yes  
Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

3.A. Adjourn the meeting



# Yukon Public Schools

## 2019-2020

Website: [www.yukonps.com](http://www.yukonps.com)

JULY 2019						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0

AUGUST 2019						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

11

SEPTEMBER 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

18

OCTOBER 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

21

NOVEMBER 2019						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

16

DECEMBER 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15

JANUARY 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

FEBRUARY 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

20

MARCH 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

17

APRIL 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

22

MAY 2020						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6

JUNE 2020						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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TEACHER/PARENT INFORMATION	
<b>Teacher Workdays (3)</b>	Aug 12 & 14, May 22
<b>District PD/Site PD(5) -flexible</b>	Aug 8,9/13, Sept 3/30
<b>Back to School Night</b>	Aug 12
<b>Employee Breakfast</b>	Aug 12
<b>1st day of School</b>	Aug 15
<b>Parent Teacher Conf. (Elem)</b>	Oct 8, Feb 25
<b>Parent Teacher Conf. (Secondary)</b>	Oct 14, Feb 24
<b>Parent Teacher Conf. (Combined)</b>	Oct 15, Feb 27
<b>Graduation Commencement</b>	TBD
<b>Last Day of School</b>	May 8

STUDENTS OUT: NO SCHOOL	
Aug 30, Sep 2, 3	Labor Day Weekend
Sept 30	Professional Dev.
Oct 17,18,21	Fall Break/Post Conf.
Nov 25-29	Thanksgiving Break
Dec 23-Jan 3	Winter Break
Jan 20	MLK Day
Feb 28	Post Conference
March 16-20	Spring Break

**Staff remains available and on call for remainder of employment contract.**

Progress Reports
Oct. 4
Nov. 8
Feb. 21

End of Semesters	Report Cards
Semester 1: Dec 20	Jan. 10
Semester 2: May 8	TBD

STATE TESTING
Not Applicable

SEM	Days Taught	Prof Days	Work Days	Total
1	81	5	2	88
2	84	0	1	85
Total	165	5	3	173

Description	Name
Principal	Melissa Barlow
Principal	Clay McDonald
Principal	Scott Hein
Principal	Amy Young
Principal	Jody Pendleton
Principal	Kristin Lipe
Principal	Bill Pierce
Principal	Heather Mitchell
Principal	Carla Smith
Principal	Ron Brummett
Principal	Diedre Bradley
Principal	Laurie Gallagher
Assistant Principal	Christine Jefferies
Assistant Principal	Kim Davis
Assistant Principal	Randy Stowe
Assistant Principal	Richard Barlow
Assistant Principal	Phillip Ward
Assistant Principal	Vicky Kesler
Assistant Principal	Steven Hunt
Assistant Principal	Binet' Castleberry
Assistant Principal	Lisa Megli
Assistant Principal	Tyler Bodell
Assistant Principal	Victoria Tozzi
Assistant Principal	Shannon Dutton
Assistant Principal	Amber Rodriques
Principal	Tracy Sowinski



**PERSONNEL REPORT FOR:**

April 2020

**YPS**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

**ADMINISTRATIVE CONTRACT:**

Name	Position	Site/Dept	Effective
NONE			

**RECOMMENDATION TO HIRE:**

**CERTIFIED: TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
	English Teacher		8/6/2020
	6th grade math		8/6/2020
	Art teacher		8/6/2020
	1st Grade Teacher		8/6/2020
	School Nurse		8/3/2020
	School Nurse		8/3/2020
	PE Teacher		8/6/2020
	4th Grade ELA/SS Teacher		8/6/2020
	Spanish Teacher		8/3/2020
	5th Grade Math/Science		8/6/2020
	Counselor		8/3/2020
	Street Law/History		8/6/2020
	PE Teacher		8/6/2020
	Math		8/6/2020
	English Teacher		8/6/2020

**RECOMMENDATION TO HIRE:**

**SUPPORT:**

Name	Position	Site/Dept	Effective
	Bus Driver		3/9/2020
	Bus Driver		3/6/2020
	Secretary		7/20/2020
	RISE paraprofessional		3/23/2020
	Surrey Hills ES		3/23/2020
	Bus Driver		3/12/2020
	Substitute		3/6/2020
	Substitute		3/6/2020
	Substitute		3/6/2020
	Substitute		2/25/2020
	SpEd Paraprofessional		3/23/2020

**SEASONAL STUDENT AND/OR ADULT**

Name	Position	Site/Dept	Effective
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	Asst. Golf Coach		3/2/2020
	Mower		3/13/2020
	Mower		3/13/2020
	Mower		3/13/2020
	Mower		7/1/2020
	Mower		3/13/2020
	Mower		3/30/2020

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

Name	Position	Site/Dept	Effective	Explanation of Change
Oglesby, Rebecca	1st grade teacher	Ranchwood ES	8/6/2020	from art
Brooke, Austin	Special Needs Routing Asst.	Transportation	3/2/2020	from bus driver
Lusk, Winfred	bus driver	Transportation	3/2/2020	from 4 to 7 hrs
Bennett, Deborah	bus driver	Transportation	3/2/2020	from driver in training
Tribble, Caleb	routing coordinator	Transportation	6/1/2020	195 to 251 days per year
Ramos, Lauren	COTA	administration	3/9/2020	from 7 to 7.5 hrs
Yarbrough, Donna	SpEd Paraprofessional	YHS	3/9/2020	from Route 333 YMS
Lee, Angela	6th Math	Lis	8/6/2020	from 4th grade ELA/SS
Lowry, Matt	IT Network Sys Engineer	IT	7/1/2020	from IT support II
Jackson, Terry	IT Support Specialist II	IT	7/1/2020	from IT support II
Elder, Pam	Financial Secretary	YMS	3/11/2020	from secretary
Edgar, Kylie	7th Math/Softball Coach	YMS	8/6/2020	from LES 6th Math/Softball
Langley, Chase	PE Teacher	IIS	8/6/2020	from Sheddeck

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

Name	Position	Site/Dept	Effective
Reape Rebecca	summer school principal	YHS	6/1/2020
Feddersen, Marci	summer school counselor	YHS	6/1/2020
Erickson, Kassandra	SpEd Bus Duty	Sheddeck ES	1/6/2020
Poarch, Megan	Musical Theater Teacher	YHS	1/1/2020
Chapin, Darin	Choir/Musical Teacher	YHS	1/1/2020
Chapin, Derek	Choir/Musical Teacher	YHS	1/1/2020

### STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

### RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Bigby, Holly	substitute	administration	1/31/2020	no reason given
Clark, Lorelei	substitute	administration	2/25/2020	no reason given
Simmons, Casey	PE Teacher	Lakeview IS	5/22/2020	another school out of state
Ware, Sydney	bus driver	transportation	3/4/2020	leaving education
Bauder, Wendy	English teacher	YHS	5/22/2020	another school in state
Cmelik, Kristi	teacher	Parkland ES	SY 19/20	second year LOA
Hart, Erin	paraprofessional	IIS	3/13/2020	leaving education
Fogle, John	bus driver	transportation	3/4/2020	personal reasons
Cochran, Brooke	kindergarten teacher	Parkland ES	5/22/2020	no reason given
Anderson, Mechelle	cafeteria monitor	Surrey Hills ES	3/26/2020	no reason given
Lorhman, Staci	5th grade teacher	Independence IS	3/2/2020	termination
Dixon, Elijah	substitute	administration	3/3/2020	termination

Williams, Dabria	bus driver	transportation	3/4/2020	termination
Parker, Theodora	secretary	IIS	5/28/2020	retirement
Gierhart, Shari	substitute	administration	5/21/2020	personal reasons
McLaughlin, James	bus driver	transportation	3/6/2020	another school in state
McConahay, Brad	substitute	administration	3/6/2020	personal reasons
Whalen, Patrick	substitute	administration	3/4/2020	termination
Villaflor, Ricardo	ISI teacher	YMS	5/22/2020	retirement
O'Hearn, Heather	Crossing Guard	Surrey Hills ES	5/21/2020	no reason given
Austin, Patti	Spanish Teacher	YHS	5/22/2020	retirement
Jackson, Katherine	2nd grade	Surrey Hills ES	5/22/2020	another school in state
Ries, Constance	substitute	administration	3/2/2020	moving/spouse employment
Grantham, Timothy	History Teacher	YHS	5/22/2020	no reason given
Torres, William	Spanish Teacher	YHS	5/22/2020	personal reasons
Nickles, Danny	Math	YHS	5/22/2020	personal reasons
Brooks, Timothy	Asst. Band Director	YHS	5/22/2020	another school out of state
Roberson, Sydney	paraprofessional	CES	5/21/2020	no reason given
Russell, Melanie	kindergarten teacher	Myers ES	5/22/2020	moving/spouse employment