



Yukon Public Schools
Board of Education Regular Meeting Tuesday, March 1, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute

Paster Mark Borseth with Resurrection Lutheran Church will provide the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:09 PM.

Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Chris Cunningham: Absent

Mr. Cody Sanders: Present

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

3.A. Beginning of a 30-day public comment and review of the updated or new policies EK-R1, FFG, EIED, and EIA with the intent of board action during the April 4, 2022, regular board meeting.

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

3.B. Melissa Barlow, Yukon High School, will present the annual dropout and remediation report.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Wrestlers had 12 members made state. Congratulations!
Mrs. Cannon: I'd like to recognize our bus drivers. Thank you to our bus drivers!
Mr. Coulson: Spring Break is coming up, let's make it through. Be safe!
Mr. Wells: Lakeview student story on the Yukon website is worth a read. Yukon Millerettes named champion state academics!

4.B. Upcoming Meetings/ Events:

MARCH:

11 No School
14-18 Spring Break
24 Special Board Meeting to sell bonds - Noon

APRIL:

4 Board Meeting 6:00pm
5 Legislative Breakfast 7am Archery Traditions of Oklahoma
15-29 Annual Plant Sale

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

No one requested 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 we approve all business items on the Finance Consent Docket as listed Passed with a motion by Suzanne Cannon and a second by Mr. Cody Sanders.

Mr. Chris
Cunningham Absent
m:

Mr. Brian
Coulson: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard Yes
Wells:

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.

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

Mr. Chris
Cunningham: Absent

Mr. Brian
Coulson: Yes

Mr. Cody
Sanders: Yes

Mr.
Leonard
Wells: Yes

Suzanne
Cannon: Yes

7.A. Minutes of the February 7, 2022, board meeting.

7.B. Out of state travel requests

- Diana Williams will take 90 students and 25 parents to San Antonio, TX, May 23 - 26, 2022, for musical enrichment
-

7.C. School calendar 2023-2024

7.D. Surplus items

7.E. Yukon Fine Arts Center Rental Agreement

Primrose School of Yukon, Graduation, May 5, 2022

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 as well as the rehires listed on the attached letter from Dr. Simeroth.

At 6:42 we voted to enter executive session.

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

Mr.
Chris
Cunningham: Absent

Mr.
Brian
Couls Yes
on:

Mr.
Cody
Sanders Yes
ers:

Mr.
Leon
ard Yes
Wells
:

Suza
anne
Cannon Yes
on:

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 6:42 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. Colson, Mrs. Cannon, Mr. Sanders, and Mr. Wells. No action was taken by the board of education. The board returned to open session at 7:14.

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

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

Mr.
Chris
Cunningham Absent
m:

Mr.
Brian
Couls Yes
on:

Mr.
Cody
Sanders Yes
ers:

Mr.
Leon
ard Yes
Wells
:

Suzanne Cannon: Yes

10. Adjournment

Time: 7:15

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

Mr. Chris Cunningham: Absent

Mr. Brian Coulson: Yes

Mr. Cody Sanders: Yes

Mr. Leonard Wells: Yes

Suzanne Cannon: Yes

PO Number	Account	Amount	PO Date	Order Name	Acct Description
221598	1103222204361000000000705	60.00	2/5/2022	A/C/E SUPPLY & SERVICE INC	Office Machines Repairs and Maintenance
221600	1155255006810000000000198	97.75	2/5/2022	LAKESHORE LEARNING MATERIALS	COCURRICULAR SUPPLIES - Title IVA
221601	1151122138604290000000520	2,583.00	2/5/2022	Berkemeyer Consulting Group	STAFF REGISTRATIONS - Title I
221601	1151125738604290000000520	1,107.00	2/5/2022	Berkemeyer Consulting Group	STAFF REGISTRATIONS - Title I
221602	1106710006531001050000767	250.00	2/7/2022	Capital One/QRCode Generator.com	TECHNOLOGY - RELATED SUPPLIES - IT
221603	1161322138602390000000753	2,250.00	2/8/2022	OUHSC	STAFF REGISTRATIONS - SpEd Discretionary Grant
221604	1141222135803168100000705	250.00	2/9/2022	HYATT REGENCY TULSA	STAFF TRAVEL - Career Tech
221604	1141222135803168103000705	250.00	2/9/2022	HYATT REGENCY TULSA	STAFF TRAVEL - Career Tech
221604	1141222135803168178000705	250.00	2/9/2022	HYATT REGENCY TULSA	STAFF TRAVEL - Career Tech
221605	1141222135803168178000705	421.63	2/9/2022	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS - Career Tech
221605	1141210006193158700000705	500.00	2/9/2022	WESTCO LAMINATING SERVICE	Office Machines Repairs and Maintenance
221606	110752620436000000000115	65.00	2/9/2022	Oklia Business Professionals of America	STAFF REGISTRATIONS - Career Tech
221607	1141222138603168100000705	65.00	2/9/2022	Oklia Business Professionals of America	STAFF REGISTRATIONS - Career Tech
221607	1141222138603168178000705	65.00	2/9/2022	Oklia Business Professionals of America	STAFF REGISTRATIONS - Career Tech
221608	1141222135803138551000705	500.00	2/9/2022	La Vista Embassy Suites	STAFF TRAVEL - Career Tech
221610	1141210005303118000000705	200.00	2/10/2022	Convergent Ag Media LLC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
221611	1105310006192390000000135	172.78	2/10/2022	Literacy Resources LLC	SUPPLIES AND MATERIALS - SpEd
221612	115415006410000000000198	149.97	2/14/2022	AMAZON	BOOKS (eBooks) - Title IIA
221613	1133310006431001050000105	68.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221613	1133310006431001050000110	120.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221613	1133310006431001050000115	80.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221613	1133310006431001050000120	40.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221613	1133310006431001050000125	200.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221613	1133310006431001050000135	80.00	2/14/2022	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
221614	1151122135804290000000520	600.00	2/14/2022	HAMPTON INN	STAFF TRAVEL - Title I
221614	1151122135804290000000520	150.00	2/14/2022	HAMPTON INN	STAFF TRAVEL - Title I
221616	1103122135802710000000140	88.50	2/14/2022	Heather Cromwell	STAFF TRAVEL - Prof Dev
221617	1103122135802710000000140	88.50	2/14/2022	Audrey Lunsford	STAFF TRAVEL - Prof Dev
221618	1103122135802710000000140	88.50	2/14/2022	Dana Meeker	STAFF TRAVEL - Prof Dev
221619	115110006194290000000110	172.78	2/14/2022	Literacy Resources LLC	SUPPLIES AND MATERIALS - Title I
221620	1103122135802710000000140	88.50	2/14/2022	Kaitlyn Sierra Wiggins	STAFF TRAVEL - Prof Dev
221621	1103122135802710000000140	88.50	2/14/2022	Emily Burris	STAFF TRAVEL - Prof Dev
221622	1103122135802710000000140	88.50	2/14/2022	Mary E Quintana	STAFF TRAVEL - Prof Dev
221623	1103122135802710000000140	88.50	2/14/2022	Sandra Winn	STAFF TRAVEL - Prof Dev
221624	1103122135802710000000140	88.50	2/14/2022	Heather Pope	STAFF TRAVEL - Prof Dev
221625	1103122135802710000000140	88.50	2/14/2022	Melissa Holcomb	STAFF TRAVEL - Prof Dev
221626	1103122135802710000000140	88.50	2/14/2022	Rachel Punneo	STAFF TRAVEL - Prof Dev
221627	1103122135802710000000520	1,510.50	2/14/2022	Courtney Loveless	STAFF TRAVEL - Prof Dev
221628	115415500320000000000195	690.00	2/14/2022	Samaritan EMS	PROF EDUCATION SERVICES - Title IIA
221629	1156121996194290000000050	741.24	2/14/2022	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS - Title VI
221630	1107222206410000000000110	2,885.13	2/16/2022	GARRETT BOOK CO	BOOKS
221632	1141210006533168103000705	1,249.00	2/16/2022	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
221633	1105310005302390000000753	299.99	2/16/2022	APPLE INC	COMMUNICATION & SOFTWARE SERVICES - SpEd
221634	1103210006191000400000705	203.73	2/16/2022	HAND 2 MIND	SUPPLIES AND MATERIALS
221635	1103210006191000400000705	2,640.26	2/16/2022	SCHOOL SPECIALTY LLC	BOOKS (eBooks) - Title I
221636	1105321356192390000000753	206.88	2/16/2022	Therapro Inc	SUPPLIES AND MATERIALS - SpEd
221637	1141210005803168103000705	160.00	2/16/2022	Jared Ediger	STAFF TRAVEL - Career Tech
221639	1105427208100000000000054	96.50	2/16/2022	Darin Robert Park	DUES & FEES - Transp
221640	1105427208100000000000054	57.25	2/16/2022	Darin Robert Park	DUES & FEES - Transp
221642	1105210006531000000000752	386.03	2/18/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Curriculum
221644	11063100061925100000000145	75.37	2/18/2022	OFFICE DEPOT	SUPPLIES AND MATERIALS - Gifted

PO Number	Account	Amount	PO Date	Order Name	Acct Description
221645	11561219961942900000000705	1,500.00	2/21/2022	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS - Title VI
221646	11082100061910000000000705	4,253.35	2/21/2022	THE BACH COMPANY	SUPPLIES AND MATERIALS - YHS
221647	1108022206410000000000150	380.00	2/21/2022	DEMCO	BOOKS
221648	1108022206410000000000150	296.11	2/21/2022	PERMA-BOUND	BOOKS
221649	1107622206410000000000135	619.03	2/21/2022	PERMA-BOUND	BOOKS
221650	1105221996190000000000752	281.02	2/21/2022	AMAZON	SUPPLIES AND MATERIALS - Curriculum
221651	1141210006193168103000705	145.00	2/21/2022	STAPLES INC	SUPPLIES AND MATERIALS - Career Tech
221652	1141210005803168100000705	147.50	2/21/2022	Henry Harrison	STAFF TRAVEL - Career Tech
221653	1103122135802710000000520	206.50	2/21/2022	Tami Massey	STAFF TRAVEL - Prof Dev
221654	1108110008101003071000520	100.00	2/21/2022	Edmond Public Schools	DUES & FEES
221655	1108110008101003071000520	100.00	2/21/2022	Edmond Public Schools	SUPPLIES AND MATERIALS - Career Tech
221656	1141210006193158838000520	200.00	2/22/2022	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech
221658	1141210006193158700000705	1,136.56	2/23/2022	AMAZON	SUPPLIES AND MATERIALS - SpEd
221659	1105321406192390000000705	19.95	2/23/2022	AMAZON	SUPPLIES AND MATERIALS - SpEd
221660	1105321526142390000000753	81.41	2/23/2022	FUN AND FUNCTION	SUPPLIES AND MATERIALS - SpEd
221661	1105321526142390000000753	905.75	2/23/2022	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS - SpEd
221662	1156122138604290000000705	225.00	2/23/2022	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	STAFF REGISTRATIONS - Title VI
221663	1105321526142390000000753	695.00	2/23/2022	SUPER DUPER PUBLICATIONS	TESTING SUPPLIES & MATERIALS - SpEd
221664	1105321526192390000000753	389.55	2/23/2022	SUPER DUPER SCHOOL CO.	SUPPLIES AND MATERIALS - SpEd
221666	1105427208100000000000054	57.25	2/23/2022	Dave Laughlin	DUES & FEES - Transp
221667	1105322138602390000000753	102.50	2/23/2022	Beverly Jo Schubert	STAFF REGISTRATIONS - SpEd
221668	1105322135802390000000753	102.50	2/23/2022	Freda Lynn Sharpsteen	STAFF TRAVEL - SpEd
221669	1151110006194290000000130	40.00	2/24/2022	CARSON-DELLOSA PUBLISHING	SUPPLIES AND MATERIALS - Title I
221670	1151110006194290000000130	250.00	2/24/2022	DEMCO	SUPPLIES AND MATERIALS - Title I
221671	1141210008103158838000520	500.00	2/24/2022	E GROUP INC	DUES & FEES - Career Tech
221672	1151110006194290000000130	100.00	2/24/2022	ORIENTAL TRADING CO INC	SUPPLIES AND MATERIALS - Title I
221673	1141210006193158838000520	200.00	2/24/2022	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS - Career Tech
221674	115415008600000000000196	2,550.00	2/24/2022	Neinet Business Solutions Inc	STAFF REGISTRATIONS - Title IIA
221675	1155222138600000000000110	208.00	2/24/2022	Michelle Habibnia	STAFF REGISTRATIONS - Title IVA
221676	11017100065310000000000767	1,100,000.00	2/28/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - eRate flow/thru
	General Fund	<u>1,138,526.77</u>			
221638	2106626307100000000000120	455,870.50	2/16/2022	Happy Playgrounds LLC	LAND & IMPROVEMENTS - Ranchwood
221638	2106626307100000000000135	385,588.50	2/16/2022	Happy Playgrounds LLC	LAND & IMPROVEMENTS - Skyview
221641	2106626207360000000000066	7,892.14	2/16/2022	Vehicle Service Group LLC	MACHINERY - HVAC
	Building Fund	<u>849,351.14</u>			
221599	37241222064100000000000705	400.00	2/5/2022	AMAZON	BOOKS (eBooks) - Media
221609	3706710006531002250000767	9,866.60	2/10/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - Dell laptops
221615	3724122206410000000000705	103.95	2/14/2022	THE READING WAREHOUSE	BOOKS (eBooks) - Media
221631	3724122206190000000000705	136.08	2/16/2022	AMAZON	SUPPLIES AND MATERIALS - Media
221643	3724122206530000000000705	311.00	2/18/2022	DESTINY EXPRESS	TECHNOLOGY - RELATED SUPPLIES - Media
221652	3722226207360000000000145	104,105.00	2/21/2022	YORK INTERNATIONAL CORP	MACHINERY - HVAC
221657	3722526206510000000000520	9,400.00	2/22/2022	24/7 Flooring LLC	APPLIANCES, Furniture and Fixtures - YMS
221665	3722226207360000000000125	13,786.86	2/23/2022	YORK INTERNATIONAL CORP	MACHINERY - HVAC
221665	3722226207360000000000140	8,453.57	2/23/2022	YORK INTERNATIONAL CORP	MACHINERY - HVAC
	2017 Bond Fund	<u>146,563.06</u>			

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

January-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,352,841.09	27,681,792.28	-21,300,000.00	6,431,610.34	1,303,023.03	
0102 Bank of Oklahoma - Checking	246.84	0.00	0.00	0.00	246.84	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	17,487,276.96	850.69	21,300,020.81	0.00	38,788,148.46	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	-1,955.70	0.00	-1,955.70	0.00	
Total Cash	18,840,364.89	27,680,687.27	20.81	6,429,654.64	40,091,418.33	
Investments						
0104 CD - Bank of Oklahoma	1,470,000.00	20.81	-20.81	0.00	1,470,000.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	0.00	0.00	0.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	1,470,000.00	20.81	-20.81	0.00	1,470,000.00	
Total Assets	20,310,364.89	27,680,708.08	0.00	6,429,654.64	41,561,418.33	
Liabilities and Fund Balances						
2021-22 General Fund	2-11	5,751,156.20	16,966,701.38	0.00	5,543,703.68	17,174,153.90
2020-21 General Fund	1-11	315,988.87	0.00	0.00	270.00	315,718.87
2019-20 General Fund	0-11	0.00	0.00	0.00	0.00	0.00
2021-22 Building Fund	2-21	2,799,739.73	1,646,571.70	0.00	549,834.19	3,896,477.24
2020-21 Building Fund	1-21	21,185.92	0.00	0.00	0.00	21,185.92
2019-20 Building Fund	0-21	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	2,461,025.61	380,105.55	0.00	262,857.68	2,578,273.48
2020-21 Child Nutrition Fund	1-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	5,019,947.13	0.00	0.00	65,359.36	4,954,587.77
2018 Building Bond	1-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	2-38	101,936.57	0.00	0.00	0.00	101,936.57
2008 Building Bond	1-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	2-39	367,718.86	0.00	0.00	0.00	367,718.86
2013 Transportation Bond	1-39	0.00	0.00	0.00	0.00	0.00
2021-22 Sinking Fund	2-41	2,829,898.98	8,675,076.45	0.00	0.00	11,504,975.43
2020-21 Sinking Fund	1-41	0.00	0.00	0.00	0.00	0.00
2021-22 Vision Insurance Plan	2-82	338,281.55	12,253.00	0.00	7,629.73	342,904.82
2020-21 Vision Insurance Plan	1-82	0.00	0.00	0.00	0.00	0.00
2021-22 Workers Comp Fund	2-83	31,115.61	0.00	0.00	0.00	31,115.61
2020-21 Workers Comp Fund	1-83	0.00	0.00	0.00	0.00	0.00
2021-22 Unemployment Comp	2-87	272,369.86	0.00	0.00	0.00	272,369.86
2020-21 Unemployment Comp	1-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		20,310,364.89	27,680,708.08	0.00	6,429,654.64	41,561,418.33

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

FY22 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,901,012.08	54,862,382.69	4,100,000.00	59,560,371.74	1,303,023.03	
0102 Bank of Oklahoma - Checking	245.12	13.72	0.00	12.00	246.84	
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	9,639,637.49	3,628.72	29,144,882.25	0.00	38,788,148.46	
Deposits/Checks in Transit	296.04	-296.04	0.00	0.00	0.00	
Bank Adjustment	0.00	-10,334.85	0.00	-10,334.85	0.00	
Total Cash	11,541,190.73	54,855,394.24	33,244,882.25	59,550,048.89	40,091,418.33	
Investments						
0104 CD - Bank of Oklahoma	0.00	349.17	1,469,650.83	0.00	1,470,000.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	34,700,000.00	14,533.08	-34,714,533.08	0.00	0.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	34,700,000.00	14,882.25	-33,244,882.25	0.00	1,470,000.00	
Total Assets	46,241,190.73	54,870,276.49	0.00	59,550,048.89	41,561,418.33	
Liabilities and Fund Balances						
2021-22 General Fund	2-11	0.00	41,492,130.78	8,735,107.83	33,053,084.71	17,174,153.90
2020-21 General Fund	1-11	17,960,300.03	0.00	-7,654,308.54	9,990,272.62	315,718.87
2019-20 General Fund	0-11	1,080,799.29	0.00	-1,080,799.29	0.00	0.00
2021-22 Building Fund	2-21	0.00	1,725,737.43	4,080,999.82	1,910,260.01	3,896,477.24
2020-21 Building Fund	1-21	4,165,615.62	0.00	-4,065,787.50	78,642.20	21,185.92
2019-20 Building Fund	0-21	15,212.32	0.00	-15,212.32	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	2,659,572.47	1,638,089.62	1,719,388.61	2,578,273.48
2020-21 Child Nutrition Fund	1-22	1,695,007.99	0.00	-1,638,089.62	56,918.37	0.00
2018 Building Bond	2-37	0.00	0.00	5,951,364.25	996,776.48	4,954,587.77
2018 Building Bond	1-37	5,859,441.33	0.00	-5,851,118.69	8,322.64	0.00
2018 Building Bond	0-37	100,245.56	0.00	-100,245.56	0.00	0.00
2008 Building Bond	2-38	0.00	0.00	101,936.57	0.00	101,936.57
2008 Building Bond	1-38	101,936.57	0.00	-101,936.57	0.00	0.00
2013 Transportation Bond	2-39	0.00	0.00	799,971.96	432,253.10	367,718.86
2013 Transportation Bond	1-39	799,971.96	0.00	-799,971.96	0.00	0.00
2021-22 Sinking Fund	2-41	0.00	8,907,488.81	13,809,322.25	11,211,835.63	11,504,975.43
2020-21 Sinking Fund	1-41	13,809,322.25	0.00	-13,809,322.25	0.00	0.00
2021-22 Vision Insurance Plan	2-82	0.00	85,347.00	327,652.70	70,094.88	342,904.82
2020-21 Vision Insurance Plan	1-82	344,632.12	0.00	-327,652.70	16,979.42	0.00
2021-22 Workers Comp Fund	2-83	0.00	0.00	31,115.61	0.00	31,115.61
2020-21 Workers Comp Fund	1-83	31,115.61	0.00	-31,115.61	0.00	0.00
2021-22 Unemployment Comp	2-87	0.00	0.00	277,590.08	5,220.22	272,369.86
2020-21 Unemployment Comp	1-87	277,590.08	0.00	-277,590.08	0.00	0.00
Total Liabilities and Fund Balances		46,241,190.73	54,870,276.49	0.00	59,550,048.89	41,561,418.33



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

1. Invocation and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:07 PM.

Mrs. Suzanne Cannon, Present; Mr. Brian Coulson, Present; Mr. Chris Cunningham, Present; Mr. Cody Sanders, Present;
Mr. Leonard Wells, Present

3. Reports/ Comments from Superintendent and/or Staff

Changes made to this board policy are required by law.

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

We are celebrating Counselors this week.

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

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

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

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

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

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

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

4.B. Upcoming Meetings/ Events:

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

There were no requests to address the board.

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

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

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

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

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

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

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

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

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

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

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

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

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

7.C. Child Nutrition Report

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

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

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

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

8.A. Board minutes from January 10, 2022

8.B. YALE deregulation application

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

8.C. Surplus items

8.D. Out of state travel

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

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

8.F. Contract with BC Behavioral

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

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

9. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$14,000,000 General Obligation Combined Purpose Bonds of the School District.

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

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

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

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

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

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

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

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

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

I move we approve the application Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Cody Sanders.
Mr. Coulson, Yes; Mr. Cunningham, Yes; Mr. Sanders, Yes; Mr. Wells, Yes; Mrs. Cannon, Yes

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

13. Personnel Docket:

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

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

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

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

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

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

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

14. Adjournment

Time: 8:10pm

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

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

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Diana Williams
Date of Request 01/31/2022
Name of Organization, Grade High School Band 9-12
Departure Date of Trip 05/23/2022
Return Date of Trip 05/26/2022
Departure Time 8:00 pm
Departure Location YHS Band Room
Number of Days 3.5

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating estimating 90+

Number of Parents/Guardians Attending estimating 25+

Age of Students 15-17

Place, Purpose, and Nature of the Trip

Texas - San Antonio & Corpus Christie
Musical Enrichment & Culture.

This trip will include music and culture in San Antonio, as well as visit the Alamo, Six Flags, & Sea World. The students will also experience the beach in Corpus Christie for a few hours on the trip.

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

Cost Analysis

Registration Costs /PO Number: \$300 payment per student paid to booster club

Lodging Cost/PO Number: \$300 payment per student for Lodging costs - paid to booster club.

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$3900 from Band Activity Fund & the remainder of the bussing costs per student will be \$225 paid to booster club

Per diem (meals, taxi/uber, parking): \$100 meals - booster club

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Students will hear authentic Mariachi Bands, live street performers, and be immersed in the Southwestern culture of San Antonio. We will study the history of the Alamo, the importance of the latino influence in music, and will be serenaded by live mariachi bands. We will spend the evening on the Riverwalk, where students have the opportunity to ride in the canal, and do some shopping. Many of our students have never been to the beach or seen the ocean. We will travel to Corpus Christie to teach the students how to handle themselves on the beach. No more than calf high in the water, and wear sunscreen. They will also have opportunity to build sand sculptures, play volleyball, and other activities on the beach. We will have a lunch catered on the beach for them that day. The students will also visit Six Flags and Sea World before departing to come home.

Attachments:

Upload Schedule of Events: SanAntonioTrip.pdf

Upload Itinerary: SanAntonioTrip.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Diana Williams on 02/23/2022 at 10:45 AM Signature: Diana Williams	Band Director
2	Approved by Melissa Barlow on 02/24/2022 at 3:51 PM	Principal
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:



YUKON HIGH SCHOOL BAND

Proposal Date: February, 2022

Trip Destination and Dates: San Antonio / May 23 - 26, 2022

Proposal for: Diana Williams, Band Director

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What makes working with GMT different?

We are ALL IN!

Our Total Commitment Philosophy

- Committed to ensure your students have the trip of a lifetime
- Committed to be your partner every step of the way
- Committed to provide the best experience at the most affordable price



TRIP HIGHLIGHTS

- Alamo Historical site tour
- Beach Time - Corpus Christie
- Riverwalk - shopping, optional gandala ride
- Six Flags over Fiesta
- Sea World
- Mariachi Group
- Medieval Times - TBD
- Bucees visit

Trip Overview

NOTE: all activities based on availability at the time of booking.

Monday, May 23, 2022 Day One	Tuesday, May 24, 2022 Day Two
<ul style="list-style-type: none">• Depart Yukon HS this evening for overnight drive to San Antonio• Eat dinner prior to departure or bring food on the motorcoach• Driver change and rest stops en route	<ul style="list-style-type: none">• Breakfast in San Antonio• Admission to Six Flags• San Antonio area Hotel Check-In• Note: Embassy Suites, or similar• Dinner at Mi Tierra - Mariachi Band

Trip Overview

NOTE: all activities based on availability at the time of booking.

Wednesday, May 25, 2022 Day Three	Thursday, May 26, 2022 Day Four
<ul style="list-style-type: none">• Breakfast at the Hotel (included)• Load bus for beach time in Corpus Christie Lunch provided• Riverwalk for dinner, gandala ride (optional), Shopping, listen to local musicians• Return to the Hotel	<ul style="list-style-type: none">• Breakfast at the Hotel (included)• Hotel Check-Out• Depart for the Alamo Sea World - Lunch in park on your own• Dinner en route (on own)• Return to Yukon HS

➤ **What is Included?**

- Deluxe roundtrip motorcoach transportation, including driver room and tip
- Two (2) nights hotel accommodations
- All activity entrance fees
- All breakfast and dinners, beginning with breakfast on Day 2 and ending with breakfast on Day 4
- On-site services of a Grueninger Music Tours travel director
- Post departure trip insurance purchased by GMT on behalf of the group
- Itineraries and luggage tags for all tour participants
- Group Travel Video App for photos, messaging and trip documents
- All taxes and tips on included items, no hidden costs

➤ **How much?**

STUDENT TOUR PRICE

\$845 per person / quint occupancy

\$900 per person / quad occupancy

ADULT TOUR PRICE

\$980 per person / double occupancy

\$1,150 per person / single occupancy

Based on a minimum of 110 travelers using two motorcoaches

Quality • Value • Integrity Since 1954!

A proven leader in group travel, our expert staff custom designs each tour to include beautiful and historic sites, excellent accommodations, comprehensive sightseeing, new and exciting experiences and a great deal of fun and enjoyment. We listen to your needs, budget and objectives to create your program's once-in-a-lifetime event.



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YUKON HIGH SCHOOL BAND

Proposal Date: February, 2022

Trip Destination and Dates: San Antonio / May 23 - 26, 2022

Proposal for: Diana Williams, Band Director

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242 responses



Not accepting responses



Message for respondents

This survey has been closed.

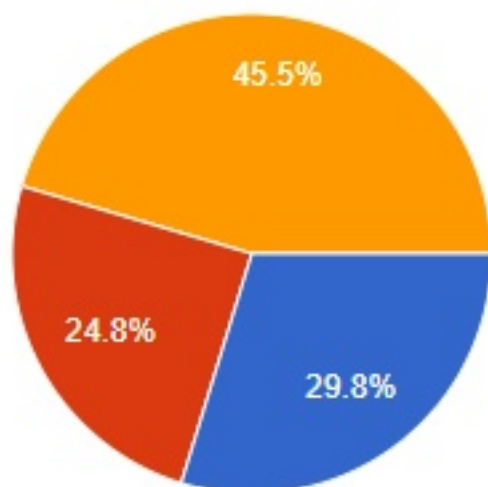
Summary

Question

Individual

Pick one of the three choices below for the 2023-2024 academic calendar. Please review the calendars and the Calendar Process Timeline Feb 2022 before making your selection.

242 responses



- 2023-2024 Calendar A1
- 2023-2024 Calendar B1
- 2023-2024 Calendar C1

Calendar Process Timeline February 2022	
January 18th	YPEA & Calendar Committee Meet and Discuss/Review Three Calendar Options
February 7th-10th	Certified Staff Votes on 2023-2024 Calendar Proposals
March 1st	Board Votes on Calendar Recommendation for 2023-2024
Review 2023-2024 Calendar Proposals	
Common Traits for All Calendars	
Full week off at Thanksgiving	At least 10 days off at Christmas
September 4th Labor Day	Full week off for spring break
January 15th MLK Day	February 19th PD Day
No School on April 26th	Finish before Memorial Day
2023-2024 Choice A1	<ul style="list-style-type: none"> ● 6 days difference in semesters ● Aug 2nd Teacher Report Day/May 17th Final Workday
2023-2024 Choice B1	<ul style="list-style-type: none"> ● 16 days difference in semesters ● Aug 9th Teacher Report Day/May 24th Final Workday ● Required to work Friday of Memorial Day Weekend
2023-2024 Choice C1	<ul style="list-style-type: none"> ● 6 days difference in semesters ● Aug 9th Teacher Report Day/May 23rd Final Workday
Additional Information	
<p>The reporting dates prior to the first day of school are firm. However, the actual designation/division of which are professional development and which are work days is flexible, based on a number of factors including differences between PK-6th and 7th-12th, the need for staffing the schedule pick-ups at the secondary levels, the breakfast, etc.</p>	



Yukon Public Schools - C1 23/24

2023-2024

Website: www.yukonps.com

JULY 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					0

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

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

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

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

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

JANUARY 2024						
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			

FEBRUARY 2024						
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	

MARCH 2024						
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						

APRIL 2024						
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				

MAY 2024						
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	

JUNE 2024						
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						

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	Elem Aug 14, Sec Aug 11 Both May 16,23
District PD/Site PD (5)	Elem Aug 14, Sec Aug 11 Both Aug 9,10,15 & Feb 19
Back to School Night	TBD
Employee Breakfast	Aug 14
1st day of School	Aug 17
Parent/Teacher Conf (PK-6th)	Oct 12, Mar 12
Parent/Teacher Conf (7th-12th)	Oct 16, Mar 11
Parent/Teacher Conf (Combined)	Oct 17, Mar 14
Graduation Commencement	TBD
Last Day of School	May 22

STUDENTS OUT: NO SCHOOL	
Sept 4	Labor Day Weekend
Oct 19-23	Post Conf/Fall Break
Nov 20 - 24	Thanksgiving Break
Dec 25-Jan 5	Winter Break
Jan 15	MLK Day
Feb 19	Prof Dev
March 15	Post Conference
Mar 18-22	Spring Break
Apr 26	No School
May 22	Last Day of School

7-12 Prog Rpts	
Oct 6	
Nov 10	
Feb 16	
Apr 5	

End of Semesters Report Cards	
Semester 1: Dec 15	Jan 5
Semester 2: May 23	May 31
STATE TESTING	
To Be Determined	

SEM	Days Taught	Prof Days	Work Days	Total
1	84	4	2	90
2	90	1	1	92
Total	174	5	3	182

IT Surplus Item Spreadsheet

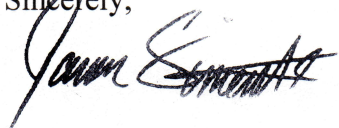
SERIAL NUMBER	ITEM
DYTK34Z8DFHW	Apple iPad
DR5HGTS9DFHW	Apple iPad
DR5HGUXDDFHW	Apple iPad
F5YKC6TWDFHW	Apple iPad
F5YKF0WLDFHW	Apple iPad
F5YKC5UXDFHW	Apple iPad
DYTK2ZM2DFHW	Apple iPad
DR5HGUYKDFHW	Apple iPad
DR6HG255DFHW	Apple iPad
DR5HGVZ8DFHW	Apple iPad
FSQM71P2DFHW	Apple iPad
DR6HG220DFHW	Apple iPad
DR6HG21NDFHW	Apple iPad
F5XKFFQ9DFHW	Apple iPad
DMPHQ7SHDJ8T	Apple iPad
DMRHGLX9DFHW	Apple iPad
DR5HGGBKDFHW	Apple iPad
DR5HGSTADFHW	Apple iPad
DR5HGYT2DFHW	Apple iPad
DR6HG21HDFHW	Apple iPad
DR6HG22ADFHW	Apple iPad
DYVK219HDFHW	Apple iPad
DYVK20NZDFHW	Apple iPad
DR6HG23ADFHW	Apple iPad
DYVK24J4DFHW	Apple iPad
DN6HHCUMDFHW	Apple iPad
DR6HG1XQDFHW	Apple iPad
F5ZKFEV0DFHW	Apple iPad
DR6HG2MSDFHW	Apple iPad
DYVK210TDFHW	Apple iPad
DYTK2ZA4DFHW	Apple iPad
DYVK21JTDFHW	Apple iPad
DR6HG20PDFHW	Apple iPad
DR6HG206DFHW	Apple iPad
DR5HGU95DFHW	Apple iPad
F5XKFMVUDFHW	Apple iPad
DYTK2ZK5DFHW	Apple iPad
DYVK20NVDFHW	Apple iPad
DR6HG2LADFHW	Apple iPad
F5YKCLZ2DFHW	Apple iPad
DR6HG1Z9DFHW	Apple iPad

F5QM71SGDFHW	Apple iPad
F5QM71AYDFHW	Apple iPad
DMRHG6BNDFHW	Apple iPad
DR5HGSNZDFHW	Apple iPad
DR5HGWTLDFHW	Apple iPad
DYVK20PUDFHW	Apple iPad
DYVK258QDFHW	Apple iPad
DYTK2YZDFHW	Apple iPad
DR5HGSRCDFHW	Apple iPad
DR6HG1X3DFHW	Apple iPad
F5QM71CNDFHW	Apple iPad
DR6HG22RDFHW	Apple iPad
DYTK2ZHDFHW	Apple iPad
F5XKFT8RDFHW	Apple iPad
DYTK2ZMWDFHW	Apple iPad
DYVK262ADFHW	Apple iPad
F5YKCW51DFHW	Apple iPad
F5XKFHNDFHW	Apple iPad
DYVK2059DFHW	Apple iPad
DR5HGQBRDFHW	Apple iPad
DYVK25Q5DFHW	Apple iPad
F5XKFW5SDFHW	Apple iPad
DR6HG31UDFHW	Apple iPad
DYVK24Z6DFHW	Apple iPad
DYVK20F3DFHW	Apple iPad
DYTK2YYKDFHW	Apple iPad
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DYVK20PADFW	Apple iPad
DYVK259VDFHW	Apple iPad
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F5QM71PGDFHW	Apple iPad
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F5QM71FPDFHW	Apple iPad
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DYVK20MBDFHW	Apple iPad
DYVK20Q9DFHW	Apple iPad
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F5XKFMCMDFHW	Apple iPad
F5QM71VWDFHW	Apple iPad
DMPHRFTXDJ8V	Apple iPad

I, Dr. Jason Simeroth, as Superintendent of Yukon Public Schools, hereby recommend to the Yukon Public Schools Board of Education that the following administrators be provided with contract renewal with an administrator's contract for the 2022-2023 school year, effective on or after July 1st, 2022.

Ajayi, Erica	District Assessment Coordinator
Ankrom, Michelle	Assistant Director of Athletics
Beams, Amy	Director of Special Services
Bengs, Jalonda	Assistant Director of Special Services
Browder, Christina	Special Services Program Coordinator
Brunk, Jason	Assistant Superintendent of Human Resources
Clark, Mike	Director of Athletics
Clemons, Christy	Director of Transportation
Coleman, Alex	Assistant Director of Information Technology
Fenrick, Jim	Chief Financial Officer
Haggard, Lance	Executive Director of Elementary Education
Hahn, Marshall	Assistant Director of Athletics
Hale, Michele	District Math Coordinator
Lebsack, Diana	Executive Director of Secondary Education
Mann, Dianna	Volunteer Services Coordinator
McAtee, Wes	Fine Arts Center Manager
McDaniel, Dawn	Director of Community Engagement
McDaniel, Jason	Executive Director of Information Technology
Price, Robert	District ELA Coordinator
Rose, Brandon	Assistant Director of Maintenance
Sikes, Aimee	Children's Program Coordinator
Tamez, Jeramey	District Science Coordinator
Tribble, Caleb	Assistant Director of Transportation
Witmer, Desarae	Assistant Superintendent of Curriculum, Instruction, & Assessment
Workman, Jon Michael	Director of Maintenance

Sincerely,



Dr. W Jason Simeroth

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

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:**CERTIFIED TEMPORARY CONTRACT**

Name	Position	Site/Dept	Effective
Rippy, Melissa	Math teacher	YHS	8/4/2022
Webster, Audrey	SpEd teacher	Special Services	2/23/2022
Vandenberg, Caroline	SLP	Special Services	8/4/2022
Nelson, Emma	PLTW Teacher	YMS	8/4/2022
Ward, Summer	PLTW Teacher	YMS	8/4/2022
Wilcox, Kathryn	4th ELA/SS teacher	LIS	8/1/2022
Crawford, Clark	2ndry Admin Intern	YHS	7/1/2022
Bishop, Adam	English Teacher	YHS	8/4/2022

RECOMMENDATION TO HIRE:**SUPPORT**

Name	Position	Site/Dept	Effective
Wilbanks, Stephanie	RISE Para	Myers ES	2/15/2022
Hash, Emily	ABLE Para	Myers ES	3/21/2022
Richardson, Ann	LPN	YHS	3/1/2022
Laughlin, Dave	Bus Driver	Transportation	2/21/2022
Haney, Rebecca	Paraprofessional	YHS	2/21/2022
Williams, James (Steve)	Cafeteria Monitor	IIS	2/22/2022
Johnson, Crystal	Payroll Specialist	Administration	3/21/2022
Ramey, Christina	Paraprofessional	IIS	2/21/2022
Robinson, Allison	Paraprofessional	RIS	3/1/2022
Smith, Rochelle	Guest teacher	Administration	2/1/2022
Ellison-Brown, Patricia	Guest teacher	Administration	2/3/2022
Gray, Blayre	Guest teacher	Administration	2/8/2022
Hightower, Jayme	Guest teacher	Administration	2/8/2022
Babcock, Bethany	Guest teacher	Administration	2/9/2022
Sandlin, Robert (Bob)	Guest teacher	Administration	2/9/2022
Arostigui, Arthur Paul	Guest teacher	Administration	2/10/2022
Roberts, Paige	Guest teacher	Administration	2/11/2022

Baxleyova, Adela-May	Guest teacher	Administration	2/14/2022
Ervin, Michelle	Guest teacher	Administration	2/15/2022
Nelson, Kenneth	Guest teacher	Administration	2/15/2022
Compton, Kathryn	Guest teacher	Administration	2/16/2022
Neatherlin, Kara	Guest teacher	Administration	2/16/2022
Schoonover, Alexander	Guest teacher	Administration	2/16/2022
Tucker, Steffani	Guest teacher	Administration	2/16/2022
Martin, Kyle	Guest teacher	Administration	2/17/2022
Abraham, Jordan	Guest teacher	Administration	2/18/2022
Diaz, Curtis Ramona	Guest teacher	Administration	2/18/2022
Floyd, Eric	Guest teacher	Administration	2/18/2022
Onyegble, Blessing	Guest teacher	Administration	2/18/2022
Simmons, Krista	Guest teacher	Administration	2/18/2022
Collins, Ashley	Guest teacher	Administration	2/22/2022
Brox, Sara	Guest teacher	Administration	2/28/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
NONE			

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

Name	Position	Site/Dept	Effective	Explanation of Change
Richardson, Ann	LPN	YHS	3/7/2022	new hire date
Andraszek, Jaci	3rd grade	Skyview ES	8/4/2022	from 2nd at Parkland ES
Lerma, Jessica	Paraprofessional	Skyview ES	2/17/2022	from Parkland ES
Kane, Melia	PO teacher	IIS	8/4/2022	from 7th science @ YMS
Lerma, Jessica	Paraprofessional	Parkland ES	2/7/2022	new start date
Williams, James	Bus Driver	Transportation	2/10/2022	from training
Schneider, Wendy	7th Science	YMS	8/3/2022	from RIS 6th science
Krein, Kensley	1st grade teacher	Surrey Hills ES	8/4/2022	from CE intern
Langley, Chase	Assistant Principal	Surrey Hills ES	7/14/2022	from PE teacher
James, Carolyn	LEAP para	IIS	2/14/2022	from RISE para
Metcalf, Bethany	5th grade ELA/SS	LIS	8/1/2022	from 4th grade
Wiles, Ashleigh	LEAP teacher	RIS	2/14/2022	from para
Vaught, Katharine	RISE teacher	Myers ES	3/7/2022	from para
Berkman, Rachel	ABLE teacher	Myers ES	3/7/2022	from RISE teacher
Webster, Audrey	SpEd teacher	RIS	2/23/2022	from Admin.
Summers, Todd	Bus Driver	Transportation	2/28/2022	from 4-6 hrs.

Faiella, Jenny	Spanish teacher	YHS	2/7/2022	start date changed to 2/7/2022
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STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Steele, Britny	ESSER tutoring	YMS	10/4/2021
Sisney, Shannon	ESSER tutoring	LIS	1/3/2022
Patric, Alexis	ESSER tutoring	LIS	10/11/2021
Easter, Jennifer	ESSER tutoring	LIS	10/11/2021
Lee, Angela	ESSER tutoring	LIS	10/11/2021
Rogers, Dionne	ESSER tutoring	YMS	10/11/2021
Rocha-Honorato, Jocelin	ESSER tutoring	LIS	10/12/2021
Pounds, Gayla	ESSER tutoring	Central ES	1/3/2022
Pesina, Tylar	ESSER tutoring	Central ES	1/4/2022
Sperry, Staci	ESSER tutoring	Central ES	1/5/2022
Freese, Ryann	ESSER tutoring	Central ES	1/6/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Ramirez, Hannah	8th grade math	YMS	5/20/2022	personal reasons
Taylor, Lisa	cafeteria monitor	IIS	2/23/2022	personal reasons
Wake, Terri	payroll specialist	Administration	2/18/2022	health reasons
Liggett, Andrea	music teacher	RIS	3/10/2022	leaving education
Kirkpatrick, Katy	Spanish teacher	YHS	5/20/2022	leaving education
Alphonso, Allison	cafeteria monitor	YHS	2/18/2022	no reason given
Trammell, Amy	math teacher	RIS	5/20/2022	leaving education
Dallis, Blaire	science teacher	RIS	5/20/2022	homemaking
Williams, Deborah	SpEd teacher	Ranchwood ES	5/20/2022	retirement
Copenhaver, Connie	guest teacher	Administration	1/21/2022	personal reasons
Magnus, Tonya	EL teacher	IIS	5/20/2022	retirement
Bechtol, Jeanette	Art teacher	YMS	5/20/2022	retirement
Marvin, Jannett	STEM, PLTW teacher	YMS	5/20/2022	retirement
Alphonso, Allison	Bus driver	Transportation	2/18/2022	leaving education
Morris, Donna	Social Studies Curric Coord	Adminstration	6/20/2022	retirement
Metzler, Glenna	3rd Grade teacher	Ranchwood ES	5/20/2022	retirement
Welch, Sarah	SpEd teacher	IIS	5/20/2022	retirement
Wood, Matthew	Bus driver	Transportation	2/14/2022	terminated
Ray, Gina	2nd grade	Parkland	5/20/2022	retirement
Ferguson, Melanie	cafeteria monitor	Parkland	3/1/2022	personal reasons
Bishop, Kayla	teacher	YALE	5/20/2022	leaving education

Small, Brandy	MAS & PES cafeteria monitor	Parkland ES	3/7/2022	leaving education
Rogers, Kelly	SLP	Myers ES	5/20/2022	moving-spouse job
Sharpensteen, Freda	Paraprofessional	LIS	2/22/2022	personal reasons



RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	Math teacher		8/4/2022
	SpEd teacher		2/23/2022
	SLP		8/4/2022
	PLTW Teacher		8/4/2022
	PLTW Teacher		8/4/2022
	4th ELA/SS teacher		8/1/2022
	2ndry Admin Intern		7/1/2022
	English Teacher		8/4/2022

RECOMMENDATION TO HIRE:

SUPPORT

Name	Position	Site/Dept	Effective
	RISE Para		2/15/2022
	ABLE Para		3/21/2022
	LPN		3/1/2022
	Bus Driver		2/21/2022
	Paraprofessional		2/21/2022
	Cafeteria Monitor		2/22/2022
	Payroll Specialist		3/21/2022
	Paraprofessional		2/21/2022
	Paraprofessional		3/1/2022
	Guest teacher		2/1/2022
	Guest teacher		2/3/2022
	Guest teacher		2/8/2022
	Guest teacher		2/8/2022
	Guest teacher		2/9/2022
	Guest teacher		2/9/2022
	Guest teacher		2/10/2022
	Guest teacher		2/11/2022
	Guest teacher		2/14/2022
	Guest teacher		2/15/2022
	Guest teacher		2/15/2022
	Guest teacher		2/16/2022
	Guest teacher		2/16/2022
	Guest teacher		2/16/2022

	Guest teacher		2/16/2022
	Guest teacher		2/17/2022
	Guest teacher		2/18/2022
	Guest teacher		2/18/2022
	Guest teacher		2/18/2022
	Guest teacher		2/18/2022
	Guest teacher		2/18/2022
	Guest teacher		2/22/2022
	Guest teacher		2/28/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
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Pesina, Tylar	ESSER tutoring	Central ES	1/4/2022
Sperry, Staci	ESSER tutoring	Central ES	1/5/2022
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