



Board of Education Regular Meeting
Monday, November 4, 2019 6:00 PM
Yukon Public School District ISD #27 Administration Bldg. | Board Room, 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. Invocation and Flag Salute
Pastor Tim Baer from Grace Episcopal Church offered the invocation.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
 - * Ms. Massey and the IES Girls' Choir to perform.
 - * Ranchwood art teacher Shelly Dent and her students decorated the boards this month.
 - * Yukon Miller **Girls AND Boys** Cross Country teams are Academic State Champions! They were presented with a state championship trophy on Saturday at the state cross country meet.
 - * Dr. Simeroth introduces the school site principals who in-turn introduce their 2019-20 Teacher of the Year.

Central	Emilee Crim
Myers	Jessica Abernethy
Parkland	Meagan Deckard
Ranchwood	Kayce Davis
Shedeck	Bethany Gilreath
Skyview	Amy Jandebeur
Surrey Hills	Jeneer Oruru
Independence	Keri Smith
Lakeview	Lori Gossen
Yukon Middle School	Lucus Dekinder
Yukon High School	Brandy Hackett
 - * Audit report by Jerry Putnam, Putnam & Company, PLCC
4. Board Member Communications and Announcements
 - A. Individual Board Member Comments
 - B. Upcoming Meetings/ Events:

NOVEMBER:
5 Legislative Breakfast - 7am Yukon Police Department, 100 S Ranchwood Blvd.
14 YPSFE Foundation Banquet - The Palace Event Center, 2310 N Banner Rd, El Reno, Doors open at 6:30pm, Dinner is at 7:00pm.
25-29 No School - THANKSGIVING BREAK

DECEMBER:
2 8AM Open Filing begins for Seats #3 and #5 - Canadian County Clerk's Office 201 N. Choctaw Ave. El Reno, OK 73036
6PM Board Meeting
4 5PM Open Filing ends for Board Seats #3 and #5
3 Legislative breakfast - 7am Yukon Police Department, 100 S Ranchwood Blvd.
23-31 Christmas Break
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - 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
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.

- A. Adjunct application for Wendy Bauder.
 - B. Out of state travel request for T. Pipkin, YHS, to take 5 students to the University of Denver December 4 through December 8, 2019, to compete in the National Invitational Tournament.

The entire \$2,000.00 cost of the trip is being covered by the Drama & Debate activity fund.
 - C. Out of state travel request from M. Clark and J. Reed, YHS, to attend the national conference of High school directors of athletics in National Harbor, MD, December 13-17, 2019.

The entire cost of the trip (\$5000.00) will be covered by the Athletic Activity Account.
 - D. Out of state travel for R. Scott, YHS, to Baltimore, MD, to attend the United Soccer Coaches National Convention January 16- January 20, 2020.

Mr. Scott will cover the expense of this trip.
 - E. YFAC contracts with CTSWS, CVTech, and The Philharmonic for the use of YFAC Facilities.
 - F. Minutes of the October 7, 2019, meeting.
 - G. Surplus of Curriculum and Special Services supplies.
 - H. Revision of contract with BC Behavioral LLC.

This revision increases the fiscal balance of the school year pay out to \$118,150.00, this is an increase of \$63,000.00 as result of increasing services provided from part time to full time for a minor student.
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:
- 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 to discuss the contract and evaluation of the superintendent.
 - B. Acknowledge the board has returned from executive session. Executive session minutes' compliance announcement.
 - C. Approval of Personnel Items as listed.
10. Adjournment

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

AUDIT ACKNOWLEDGMENT

Yukon School District, Number I-27
Canadian County, Oklahoma
For The Fiscal Year Audited 2018-19

The annual independent audit for the Yukon Public School District, was presented to the Board of Education in an Open Board Meeting on November 4, 2019, by

Putnam & Company, PLLC
Independent Auditor


Auditor's Signature

The Board acknowledges that as the governing body of the district, responsible for the districts financial and compliance operations, the audit findings and exceptions that have been presented to them.

A copy of the audit, including this acknowledgment form, will be sent to the Oklahoma State Department of Education within 30 days from its presentation, as stated in 70 O.S. 22-108:

"The district board of education shall forward a copy of the auditor's opinions and related financial statements to the State Board of Education and the State Auditor and Inspector within thirty (30) days after receipt of the audit."

Superintendent of Schools

Board of Education Vice President

Board of Education President

Board of Education Member

Board of Education Member

Board of Education Member

Board of Education Member

Subscribed and sworn to before me on this _____ day of _____, _____.

My commission expires on _____ day of _____, 20__.

Notary Public

A copy of the Board Agenda and Board Minutes where the audit was presented and approved must accompany the audit.

ANNUAL FINANCIAL REPORT
INDEPENDENT SCHOOL DISTRICT NO. 27
YUKON PUBLIC SCHOOL DISTRICT
CANADIAN COUNTY, OKLAHOMA
JULY 1, 2018 TO JUNE 30, 2019

YUKON PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
JUNE 30, 2019

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YUKON PUBLIC SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
JULY 1, 2018 TO JUNE 30, 2019

SCHOOL DISTRICT BOARD MEMBERS

Suzanne Cannon
Leonard Wells
Jeff Behymer
Rex Van Meter
Don Rowe

SUPERINTENDENT OF SCHOOL DISTRICT

William Jason Simeroth

CLERK OF THE BOARD

Suzanne Cannon

SCHOOL DISTRICT TREASURER

Jim Fenrick

PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

169 S.E. 32ND

EDMOND, OKLAHOMA 73013

(405) 348-3800

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INDEPENDENT AUDITOR'S REPORT

October 10, 2019

The Honorable Board of Education
Yukon School District No. 27
Canadian County, Oklahoma

Report on the Financial Statements

We have audited the accompanying combined fund type and account group financial statements-regulatory basis of Yukon School District No. 27, Canadian County, Oklahoma, as of and for the year ended June 30, 2019, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education as described in Note 1, to meet the financial reporting requirements of the State Oklahoma; this includes determining that the regulatory basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating their overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and qualified audit opinions.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 to the financial statements, to meet the financial requirements of the Oklahoma State Department of Education, the financial statements are prepared by the District, on the basis of the financial reporting regulations prescribed or permitted by the Oklahoma State Department of Education, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determined, are presumed to be material.

Adverse Opinion of U.S. Generally Accepted Accounting Principles

In our opinion, because the significance of the matter discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of the District as of June 30, 2019, or the revenues, expenses, and changes in net position and where applicable cash flows thereof for the year then ended.

Basis for Qualified Opinion on Regulatory Basis of Accounting

The financial statements referred to above do not include the general fixed asset account group, which is a departure from the regulatory basis of accounting prescribed or permitted by the Oklahoma State Department of Education noted above. The amount that should be recorded in the general fixed asset account group is not known.

Qualified Opinion on Regulatory Basis of Accounting

In our opinion, except for the effects of the matter described in the “Basis for Qualified Opinion on Regulatory Basis of Accounting” paragraph, the combined financial statements referred to the first paragraph present fairly, in all material respects, the assets, liabilities and fund balances arising from regulatory basis transactions of each fund type and account group of the District, as of June 30, 2019, and the revenues collected and expenditures paid and encumbered for the year then ended, on the regulatory basis of accounting described in Note 1.

Other Matters

Other supplemental information

Our audit was conducted for the purpose of forming opinions on the fund type and the account group financial statements – regulatory basis within the combined financial statements. The combining statement – regulatory basis and other schedules as listed in the table of contents, under other supplementary information, are presented for purposes of additional analysis and are not a required part of the combined financial statements – regulatory basis of the District. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by *Title 2 U.S Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The combining statements – regulatory basis and other supplementary information, including the schedule of expenditures of federal awards, are the responsibility of the management and were derived from and relate directly to the underlying accounting records used to prepare the combined financial statements – regulatory basis. Such information has been subjected to the auditing procedures applied in the audit of the fund type and account group financial statements within the combined financial statements – regulatory basis and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and the other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combined statements – regulatory basis and the other supplementary information, including the schedule of expenditures of federal awards, are fairly stated in all material

respects in relation to the combined financial statements – regulatory basis taken as a whole on the regulatory basis of accounting described in Note 1.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 10, 2019 on our consideration of the District’s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and to other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District’s internal control over financial reporting and compliance.

Putnam & Company
Putnam & Company, PLLC

COMBINED FINANCIAL STATEMENTS

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINED STATEMENT OF ASSETS AND LIABILITIES
(ALL FUND TYPES AND ACCOUNT GROUPS) - REGULATORY BASIS
JUNE 30, 2019**

	Governmental Fund Types				Fiduciary Fund Types	Account Groups	Totals
	General	Special Revenue	Debt Service	Capital Projects	Trust and Agency	General Long-Term Debt	(Memorandum Only)
ASSETS							
Cash and Cash Equivalents	\$21,266,319	3,323,319		7,550,403	2,509,481		34,649,522
Amount Available for Debt Service			13,178,555			575,473	13,754,028
Amount to be Provided for General Long-Term Debt						29,974,115	29,974,115
Total Assets	\$21,266,319	3,323,319	13,178,555	7,550,403	2,509,481	30,549,588	78,377,665
LIABILITIES							
Warrants Payable	\$8,588,112	465,059		1,031,310	14,358		10,098,839
Reserved for Encumbrances	762,943	95,795		308,978	0		1,167,716
Long-Term Debt							
Bonds Payable			12,442,500			28,722,500	41,165,000
Interest Payable			160,582			1,827,088	1,987,670
Total Liabilities	9,351,055	560,854	12,603,082	1,340,288	14,358	30,549,588	54,419,225
FUND EQUITY							
Fund Equity:							
Designated for Building Projects		1,678,164					1,678,164
Designated for Child Nutrition Programs		1,084,301					1,084,301
Designated for Debt Service			575,473				575,473
Designated for Capital Projects				6,210,115			6,210,115
Designated for Insurance Programs					666,947		666,947
Designated for Unemployment Programs					32,283		32,283
Designated for Student Activities					1,795,893		1,795,893
Fund Balance	11,915,264						11,915,264
Total Fund Equity	11,915,264	2,762,465	575,473	6,210,115	2,495,123	0	23,958,440
Total Liabilities and Fund Equity	\$21,266,319	3,323,319	13,178,555	7,550,403	2,509,481	30,549,588	78,377,665

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND SIMILAR TRUST FUNDS - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2019**

	Governmental Fund Types				Fiduciary	Totals (Memorandum Only)
	General	Special Revenue	Debt Service	Capital Projects	Trust and Agency	
REVENUES:						
Local Sources	\$16,177,200	2,257,354	12,670,215	381,256	4,412,454	35,898,479
Intermediate Sources	2,334,755					2,334,755
State Sources	40,406,887	28,276				40,435,163
Federal Sources	3,539,489	1,560,336				5,099,825
Total Revenues Collected	62,458,331	3,845,966	12,670,215	381,256	4,412,454	83,768,222
EXPENDITURES:						
Instruction	39,267,895	132,135		3,196,276		42,596,306
Support Services	21,928,222	1,698,538		1,879,275	153,481	25,659,516
Operation of Non-Instructional Services	1,477,015	2,559,738			4,060,443	8,097,196
Facilities Aquisition & Construction Services				3,947,076		3,947,076
Other Outlays	25,295	2,035				27,330
Other Uses						0
DEBT SERVICE:						
Principal Retirement			12,158,750			12,158,750
Interest Paid			867,514			867,514
Total Expenditures	62,698,427	4,392,446	13,026,264	9,022,627	4,213,924	93,353,688
Revenues Over (Under) Expenditures	(240,096)	(546,480)	(356,049)	(8,641,371)	198,530	(9,585,466)
OTHER FINANCING SOURCES (USES):						
Return of Assets	1,395,911	731,777	1,113	7,430,000	14,035	9,572,836
Deobligation of Prior Year Funds	889,785	39,408		5,300		934,493
Estopped Warrants	1,124	502			839	2,465
Total Other Financing Sources (Uses):	2,286,820	771,687	1,113	7,435,300	14,874	10,509,794
Revenue and Other Sources Over (Under) Expenditures and Other Uses	2,046,724	225,207	(354,936)	(1,206,071)	213,404	924,328
Fund Balance, Beginning of Year	9,868,540	2,537,258	930,409	7,416,186	2,281,719	23,034,112
Fund Balance, End of Year	\$11,915,264	2,762,465	575,473	6,210,115	2,495,123	23,958,440

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - REGULATORY BASIS
GENERAL FUND AND BUDGETED SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2019**

	General Fund			Special Revenue Funds		
	Original/ Final Budget	Actual	Variance Favorable (Unfavorable)	Original/ Final Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:						
Local Sources	\$14,664,288	16,177,200	1,512,912	2,008,623	2,257,354	248,731
Intermediate Sources	1,870,290	2,334,755	464,465			0
State Sources	39,398,644	40,406,887	1,008,243	26,651	28,276	1,625
Federal Sources	2,878,115	3,539,489	661,374	1,700,132	1,560,336	(139,796)
Total Revenues Collected	58,811,337	62,458,331	3,646,994	3,735,406	3,845,966	110,560
EXPENDITURES :						
Instruction	46,548,877	39,267,895	7,280,982	150,000	132,135	17,865
Support Services	22,025,000	21,928,222	96,778	3,070,196	1,698,538	1,371,658
Non-Instructional Services	1,480,000	1,477,015	2,985	3,709,272	2,559,738	1,149,534
Facilities Acquisition & Construction Services			0			0
Other Outlays	26,000	25,295	705	2,500	2,035	465
Total Expenditures	70,079,877	62,698,427	7,381,450	6,931,968	4,392,446	2,539,522
Revenues Over (Under) Expenditures	(11,268,540)	(240,096)	11,028,444	(3,196,562)	(546,480)	2,650,082
OTHER FINANCING SOURCES (USES):						
Return of Assets	1,400,000	1,395,911	(4,089)	659,304	731,777	72,473
Deobligation of Prior Year Funds		889,785	889,785		39,408	39,408
Estopped Warrants		1,124	1,124		502	502
Total Other Financing Sources (Uses)	1,400,000	2,286,820	886,820	659,304	771,687	112,383
Revenue and Other Sources Over (Under) Expenditures and Other Uses	(9,868,540)	2,046,724	11,915,264	(2,537,258)	225,207	2,762,465
Fund Balance, Beginning of Year	9,868,540	9,868,540	0	2,537,258	2,537,258	0
Fund Balance, End of Year	\$0	11,915,264	11,915,264	0	2,762,465	2,762,465

The notes to financial statements are an integral part of this statement.

NOTES TO FINANCIAL STATEMENTS

**YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The basic financial statements of the Yukon Public Schools Independent District No. 27, Canadian County, Oklahoma (the "District") have been prepared in conformity with an other comprehensive basis of accounting as prescribed by the Oklahoma State Department of Education. The more significant of the District's accounting policies are described below.

A. Reporting Entity

The District is a corporate body for public purposes created under Title 70 of the Oklahoma statutes and accordingly is a separate entity for operating and financial reporting purposes.

The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on State of Oklahoma support. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes.

The governing body of the District is the Board of Education composed of elected members. The appointed superintendent is the executive officer of the District.

In evaluating how to define the district, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria established by the Governmental Accounting Standards Board (GASB). The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters.

A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the District and/or its citizens, or whether the activity is conducted within the geographic boundaries of the District and is generally available to its patrons.

A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the District is able to exercise oversight responsibilities.

Based upon the application of these criteria, there are no potential component units included in the District's reporting entity.

B. Fund Accounting and Description of Funds

The District uses funds and account groups to report on its financial position and the results of its operations. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain district functions or activities.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

B. Fund Accounting and Description of Funds – (continued)

A fund is a separate accounting entity with a self-balancing set of accounts. An account group, on the other hand, is a financial reporting device designed to provide accountability for certain assets and liabilities that are not recorded in the funds because they do not directly affect net expendable available financial resources.

Funds are classified into three categories: governmental, proprietary and fiduciary. Each category, in turn, is divided into separate “fund types.”

Governmental Fund Types

Governmental funds are used to account for all or most of a government’s general activities, including the collection and disbursement of earmarked monies (special revenue funds), the acquisition or construction of general fixed assets (capital projects funds), and the servicing of general long-term debt (debt service funds).

General Fund – The general fund is used to account for all financial transactions, except those required to be accounted for in another fund. Major revenue sources include state and local property taxes and state funding under the Foundation and Salary Incentive Aid program. Expenditures include all costs associated with the daily operations of the schools except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt. The general fund includes federal and state restricted monies that must be expended for specific programs.

Special Revenue Fund – The special revenue fund is the District’s Building Fund. The Building Fund consists of monies derived from property taxes levied for the purpose of erecting, remodeling, or repairing buildings and for purchasing furniture and equipment.

The Child Nutrition Fund derives monies from State, Federal and local sources.

Debt Service Fund – The debt service fund is the District’s Sinking Fund and is used to account for the accumulation of financial resources for the payment of general long-term debt principal, interest and related costs. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Projects Fund – The capital projects fund is the District’s Bond Fund and is used to account for the proceeds of bond sales to be used exclusively for acquiring school sites, constructing and equipping new school facilities, renovating existing facilities, and acquiring transportation equipment.

Fiduciary Fund Types

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the District. When these assets are held under the terms of a trust agreement, trust funds are used for their accounting and reporting. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operations.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

Agency Fund – The Agency fund is the School Activities fund, which is used to account for monies, collected principally through fundraising efforts of the students and District-sponsored groups. The administration is responsible, under the authority of the Board, of collecting, disbursing and accounting for these activity funds.

Account Groups

Account groups are not funds and consist of a self-balancing set of accounts used only to establish accounting control over long-term debt and general fixed assets not accounted for in proprietary funds.

General Long-Term Debt Account Group – This account group was established to account for all long-term debt of the District, which is offset by the amount available in the debt service fund and the amount to be provided in future years to complete retirement of the debt principal. It is also used to account for liabilities for compensated absences and early retirement incentives, which are to be paid from funds provided in future years.

General Fixed Asset Account Group – This account group is used to account for property, plant, and equipment of the school district. The District does not have the information necessary to include this group in its combined financial statements.

Memorandum Only – Total Column - The total column on the general purpose financial statements is captioned “memorandum only” to indicate that it is presented only to facilitate financial analysis. Data in this column does not present financial position, results of operations or cash flows in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

C. Basis of Accounting and Presentation

The District prepares its financial statements in a presentation format that is prescribed by the Oklahoma State Department of Education. This format is essentially the generally accepted form of presentation used by state and local governments prior to the effective date of GASB Statement No. 34, *Basic Financial Statements-Management’s Discussion and Analysis-for State and Local Governments*. This format significantly differs from that required by GASB 34.

The basic financial statements are essentially prepared on a basis of cash receipts and disbursements modified as required by the regulations of the Oklahoma State Department of Education (OSDE) as follows:

- Encumbrances represented by purchase orders, contracts, and other commitments for the expenditure of monies and are recorded as expenditures when approved.
- Investments and inventories are recorded as assets when purchased.
- Capital assets in proprietary funds are recorded when acquired and depreciated over their useful lives.
- Warrants payable are recorded as liabilities when issued.
- Long-term debt is recorded when incurred.
- Accrued compensated absences are recorded as an expenditure and liability when the obligation is incurred.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

C. Basis of Accounting and Presentation – (continued)

This regulatory basis of accounting differs from accounting principles generally accepted in the United States of America, which require revenues to be recognized when they become available and measurable, or when they are earned, and expenditures or expenses to be recognized when the related liabilities are incurred for governmental fund types; and, when revenues are earned and liabilities are incurred for proprietary fund types and trust funds.

D. Budgets and Budgetary Accounting

The District is required by state law to prepare an annual budget. A preliminary budget must be submitted to the Board of Education by December 31 for the fiscal year beginning the following July 1. If the preliminary budget requires an additional levy, the District must hold an election on the second Tuesday in February to approve the levy. If the preliminary budget does not require an additional levy, it becomes the legal budget. If an election is held and the taxes are approved, then the preliminary budget becomes the legal budget. If voters reject the additional taxes, the District must adopt a budget within the approved tax rate.

The District may upon approval by a majority of the electors of the District voting on the question make the ad valorem levy for emergency levy and local support levy permanent. Under current Oklahoma Statutes, a formal budget is required for all funds except for trust and agency funds. Budgets are presented for all funds that include the originally approved budgeted appropriations for expenditures and final budgeted appropriations as adjusted for supplemental appropriations and approved transfers between budget categories.

E. Assets, Liabilities, and Fund Equity

Cash and Cash Equivalents – For purposes of the statement of cash flows, the District considers all cash on hand, demand deposits, and highly liquid investments, with an original maturity of three months or less when purchased, to be cash and cash equivalents.

Investments – Investments consist of direct obligations of the United States Government and Agencies with maturities greater than three months when purchased. All investments are recorded at cost, which approximates market value.

Property Tax Revenues – The district is authorized by state law to levy property taxes, which consist of ad valorem taxes on real and personal property within the district. The county assessor, upon receipt of the certification of tax levies from the County Excise Board, extends the tax levies on the tax roll for submission to the County Treasurer prior to October 1. The county treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of taxes are due prior to January 1. The second half is due prior to April 1.

If the first payment is not made timely, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1 of the year following the year of assessment. If not paid by the following October 1, the property is offered for sale for the amount of taxes due. The owner has two years to redeem the property by paying the taxes and penalty owed. If at the end of two years the owner has not done so, the purchaser is issued a deed to the property.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

E. Assets, Liabilities, and Fund Equity – (continued)

Inventories – The value of consumable inventories at June 30, 2019 is not material to the basic financial statements.

Capital Assets – The accounting treatment over capital assets (property, plant, and equipment) depends on whether the assets are used in governmental fund-type operations or proprietary fund-type operations. Fixed assets used in governmental fund-type operations (general fixed assets) are recorded for as capital outlay expenditures of the governmental fund-type upon acquisition and are recorded as property, plant, and equipment in the General Fixed Asset Account Group. Fixed assets used in proprietary fund-type operations are accounted for as property, plant, and equipment within the proprietary fund itself.

All fixed assets are valued at historical cost, or estimated cost if actual is unavailable, except for donated fixed assets, which are recorded at their estimated fair value at the date of donation.

Depreciation and accumulated depreciation are not reported against general fixed assets.

Compensated Absences – The district provides vacation and sick leave benefits in accordance with Oklahoma Statutes, which provides for annual sick leave and personal business days. Accrued vacation and sick leave benefits are not reflected in the financial statements because such statements are prepared on the regulatory basis of accounting. This practice differs from generally accepted accounting principles.

Vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. There are no amounts of vested or accumulated vacation leave that are not expected to be liquidated with expendable available financial resources.

Long-Term Debt – Long-term debt is recognized as a liability of a governmental fund when due or when resources have been accumulated in the debt service fund for payment early in the following year. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the general long-term debt account group. Long-term liabilities expected to be financed from proprietary fund operations are accounted for in those funds.

Fund Balance – Fund balance represents the cash and investments not encumbered by purchase order, legal contracts, and outstanding warrants.

F. Revenue, Expenses, and Expenditures

State Revenues – Revenues from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the districts.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

F. Revenue, Expenses, and Expenditures – (continued)

After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally, such adjustments are treated as reductions or additions of revenue of the year when the adjustment is made.

The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue earmarked for these programs be expended only for the program for which the money is provided. These rules also require that the money not expended as of the close of the fiscal year be carried forward into the following year to be expended for the same categorical programs. The State Department of Education requires that categorical educational program revenues be accounted for in the general fund.

Interfund Transactions – Quasi-external transactions are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund or expenditures/expenses initially made from it that are properly applicable to another fund are recorded as expenditure/expenses in the fund that is reimbursed. All other interfund transactions, except quasi-external transactions and reimbursements, are reported as transfers.

2. DEPOSIT AND INVESTMENT RISKS

Custodial Credit Risk - The District's policy as it relates to custodial credit risk is to secure its uninsured deposits with collateral, valued at no more than market value, at least at a level of 100 percent of the uninsured deposits and accrued interest thereon. The investment policy and state law also limits acceptable collateral to U.S. Treasury and agency securities and direct debt obligations of the state, municipalities, counties, and school districts in the state of Oklahoma, surety bonds, and letters of credit. As required by Federal 12 U.S.C.A., Section 1823(e), all financial institutions pledging collateral to the District must have a written collateral agreement approved by the board of directors or loan committee.

At June 30, 2019, the District was not exposed to custodial credit risk as defined above.

Investment Credit Risk – The District's investment policy limits investments to those allowed in state law applicable to school districts as follows:

- a. Direct obligations of the U.S. Government, its agencies and instrumentalities to which the full faith and credit of the U.S. Government is pledged, or obligations to the payment of which the full faith and credit of the State is pledged.
- b. Certificates of deposit or savings accounts that are either insured or secured with acceptable collateral with in-state financial institutions, and fully insured certificates of deposit or savings accounts in out-of-state financial institutions.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

Investment Credit Risk (continued) - Investment credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The District has no formal policy limiting investments based on credit rating, but discloses any such credit risk associated with their investments. Unless there is information to the contrary, obligations of the U.S. government or obligations explicitly guaranteed by the U.S. government are not considered to have credit risk and do not require disclosure of credit quality.

Investment Interest Rate Risk – Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The District’s investment policy limits investments to those with a short-term maturities, as a means of managing exposure to fair value losses arising from increasing interest rates. The District discloses its exposure to interest rate risk by disclosing the maturity dates of its various investments.

Concentration of Investment Credit Risk – Exposure to concentration of credit risk is considered to exist when investments in any one issuer represent a significant percent of total investments of the District (any over 5 percent are disclosed). Investments issued or explicitly guaranteed by the U.S. government and investments in mutual funds, external investment pools, and other pooled investments are excluded from this consideration. The District’s investment policy requires diversification of investments.

At June 30, 2019, the District had no concentration of credit risk as defined above.

3. INTERFUND RECEIVABLES AND PAYABLES

There were no Interfund receivables or payables at June 30, 2019.

4. GENERAL LONG-TERM DEBT

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District’s voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years from the date of issue.

**YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

4. GENERAL LONG-TERM DEBT - (continued)

General long-term debt of the District consists of bonds payable, obligations for compensated absences, and capital leases. Debt service requirements for bonds are payable solely from fund balance and future revenues of the debt service fund.

The following is a summary of the long-term debt transactions of the District for the year ended June 30, 2019:

	<u>Bonds Payable</u>	<u>Total</u>
Balance, July 1, 2018	\$43,925,000	\$ 43,925,000
Additions	7,430,000	7,430,000
Retirements	10,190,000	10,190,000
Balance, June 30, 2019	\$ 41,165,000	\$ 41,165,000

A brief description of the outstanding general obligation bond issues at June 30, 2019 is set forth below:

	<u>Amount Outstanding</u>
Independent School District No. 27 Building Bonds, Series 2018, original Issue \$7,430,000, interest rate of 3.25% to 3.375% , due in initial installment of \$1,850,000 and final payment of \$1,880,000 due November 1, 2024.	\$ 7,430,000
Independent School District No. 27 Building Bonds, Series 2018, original Issue \$8,175,000, interest rate of 2.00% to 2.5% , due in initial installment of \$2,000,000 and final payment of \$2,175,000 due June 1, 2023.	8,175,000
Independent School District No. 27 Building Bonds, Series 2017, original Issue \$9,975,000, interest rate of 2.0% to 3.0% , due in initial installment of \$3,295,000 and then annual installments of \$3,340,000, final payment of \$3,340,000 due October 1, 2022.	9,975,000
Independent School District No. 27 Building Bonds, Series 2016, original Issue \$9,950,000, interest rate of 1.30% , due in initial installment of \$2,210,000 and then annual installments of \$2,580,000, final payment of \$2,580,000 due October 1, 2021.	7,740,000

**YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

4. GENERAL LONG-TERM DEBT - (continued)

Independent School District No. 27
Building Bonds, Series 2015, original
Issue \$11,110,000, interest rate of 1.00% to 2.00%,
due in annual installments of \$2,775,000, final
payment of \$2,785,000 due October 1, 2020. 5,560,000

Independent School District No. 27
Building Bonds, Series 2014, original
Issue \$9,135,000, interest rate of 1.00% to 1.30%,
due in annual installments of \$2,285,000, final
payment of \$2,285,000 due October 1, 2019. 2,285,000

TOTAL \$41,165,000

The annual debt service requirements for retirement of bond principal and payment of interest are as follows:

Year ending <u>June 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2020	\$ 12,935,000	\$ 921,278	\$ 13,856,278
2021	12,555,000	565,897	13,120,897
2022	9,770,000	320,883	10,090,883
2023	4,025,000	147,887	4,172,887
2024	1,880,000	31,725	1,911,725
	<u>-----</u> \$ 41,165,000	<u>-----</u> \$ 1,987,670	<u>-----</u> \$ 43,152,670

Interest expense on general long-term debt incurred during the current year totaled \$867,514.

5. EMPLOYEE RETIREMENT SYSTEM

Basis of Accounting

The System's financial statements are prepared in conformity with accounting principles generally accepted in the United States of America. The financial statements have also been prepared in compliance with the requirements of the Government Accounting Standards Board Statement No. 34.

The financial statements are prepared on the accrual basis of accounting, under which expenses are recorded when the liability is incurred, revenues are recorded in the accounting period they are earned and become measurable, and investment purchases and sales are recorded as of their trade dates. Member and employer contributions are recognized when due, pursuant to formal commitments. Benefits and refunds are recognized when due and payable.

**YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

5. EMPLOYEE RETIREMENT SYSTEM (continued)

Funding Policy

The pension benefit obligation is a standardized disclosure measure of the present value of pension benefits. This pension valuation method reflects the present value of estimated pension benefits that will be paid in future years as a result of employee services performed to date and is adjusted for the effect of projected salary increases. Actuarial valuations are not performed on individual school districts. The nonfunded pension benefit obligation of the System, as determined as part of the latest actuarial valuation indicates a significant unfunded pension benefit obligation.

A participant with five years of creditable service may retire with a normal retirement allowance at the age of sixty-two (62) or with reduced benefits as early as age fifty-five (55). The normal retirement allowance paid monthly for life and then to beneficiaries, if certain options are exercised, equals two percent of the average of the highest three earning years of contributory service multiplied by the number of years of credited service. A participant leaving employment before attaining retirement age, but completing ten years of service, may elect to vest his/her accumulated contributions and defer receipt of a retirement annuity until a later date. When a participant dies in active service and has completed ten years of credited service, the beneficiary is entitled to a death benefit of \$18,000.00 and the participant's contributions plus interest. If the beneficiary is a surviving spouse, the surviving spouse may, in lieu of the death benefit elect to receive, subject to the surviving spousal options, the participant's retirement benefits accrued at the time of death. The contribution rates for the Districts, which are not actuarially determined, and its employees are established by statute and applied to the employee's earnings, plus employer-paid fringe benefits. Employers' contribution of applicable employee earnings was 9.5% for the year ended June 30, 2019.

Annual Pension Cost

	Contribution	Total Payroll
2019	\$ 3,923,647.26	\$ 41,033,136.76
2018	\$ 3,301,900.57	\$ 34,472,122.73
2017	\$ 3,093,781.32	\$ 32,001,875.70

6. CONTINGENCIES

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time, although the District expects such amounts, if any, to be immaterial. The District is currently involved in litigation, the results of which are not determinable. Therefore, any fair value of the contingencies cannot be reasonably estimated.

YUKON SCHOOL DISTRICT NO. 27
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

7. RISK MANAGEMENT

The District is exposed to various risks of loss related to torts, theft of, damage to, and destruction of assets, errors and omissions, injuries to employees, employees' health and life, and natural disasters. The District manages these various risks of loss through the purchase of commercial insurance. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. Settled claims have not exceeded this insurance coverage in any of the past three fiscal years.

8. SUBSEQUENT EVENTS

Subsequent events have been evaluated through October 10, 2019, which is the date the financial statements were issued.

OTHER SUPPLEMENTARY INFORMATION

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF ASSETS AND LIABILITIES
REGULATORY BASIS
SPECIAL REVENUE FUNDS
JUNE 30, 2019**

	<u>BUILDING FUND</u>	<u>CHILD NUTRITION FUND</u>	<u>TOTALS (Memorandum Only)</u>
<u>ASSETS</u>			
Cash and Cash Equivalents	<u>\$1,999,325</u>	<u>1,323,994</u>	<u>3,323,319</u>
Total Assets	<u><u>\$1,999,325</u></u>	<u><u>1,323,994</u></u>	<u><u>3,323,319</u></u>
 <u>LIABILITIES AND FUND EQUITY</u>			
Liabilities:			
Warrants Outstanding	\$225,366	239,693	465,059
Reserved for Encumbrances	<u>95,795</u>	<u> </u>	<u>95,795</u>
Total Liabilities	<u>321,161</u>	<u>239,693</u>	<u>560,854</u>
Fund Balance:			
Unreserved	<u>1,678,164</u>	<u>1,084,301</u>	<u>2,762,465</u>
Total Fund Equity	<u>1,678,164</u>	<u>1,084,301</u>	<u>2,762,465</u>
Total Liabilities and Fund Equity	<u><u>\$1,999,325</u></u>	<u><u>1,323,994</u></u>	<u><u>3,323,319</u></u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - REGULATORY BASIS
SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2019**

	BUILDING FUND	CHILD NUTRITION FUND	TOTALS (Memorandum Only)
Revenues:			
Local Sources	\$2,257,354		2,257,354
State Sources		28,276	28,276
Federal Sources		1,560,336	1,560,336
Total Revenues Collected	<u>2,257,354</u>	<u>1,588,612</u>	<u>3,845,966</u>
Expenditures:			
Instruction	132,135		132,135
Support Services	1,698,538		1,698,538
Operation of Non-Instructional Services		2,559,738	2,559,738
Other Outlays		2,035	2,035
Total Expenditures	<u>1,830,673</u>	<u>2,561,773</u>	<u>4,392,446</u>
Total Revenues Over (Under) Expenditures	<u>426,681</u>	<u>(973,161)</u>	<u>(546,480)</u>
Other Financing Sources (Uses):			
Estopped Warrants	502		502
Deobligation of Prior Year Funds	39,408		39,408
Return of Assets		731,777	731,777
Total Other Financing Sources (Uses)	<u>39,910</u>	<u>731,777</u>	<u>771,687</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	<u>466,591</u>	<u>(241,384)</u>	<u>225,207</u>
Fund Balance, Beginning of Year	<u>1,211,573</u>	<u>1,325,685</u>	<u>2,537,258</u>
Fund Balance, End of Year	<u><u>\$1,678,164</u></u>	<u><u>1,084,301</u></u>	<u><u>2,762,465</u></u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - BUDGETED SPECIAL REVENUE FUNDS - REGULATORY BASIS
FOR THE YEAR ENDED JUNE 30, 2019**

	Building Fund			Child Nutrition Fund		
	Original/ Final Budget	Actual	Variance Favorable (Unfavorable)	Original/ Final Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:						
Local Sources	\$2,008,623	2,257,354	248,731			0
State Sources			0	26,651	28,276	1,625
Federal Sources			0	1,700,132	1,560,336	(139,796)
Total Revenues	2,008,623	2,257,354	248,731	1,726,783	1,588,612	(138,171)
EXPENDITURES :						
Instruction	150,000	132,135	17,865			0
Support Services	3,070,196	1,698,538	1,371,658			0
Operation of Non-Instructional Services			0	3,709,272	2,559,738	1,149,534
Other Outlays			0	2,500	2,035	465
Total Expenditures	3,220,196	1,830,673	1,389,523	3,711,772	2,561,773	1,149,999
Revenues Over (Under) Expenditures	(1,211,573)	426,681	1,638,254	(1,984,989)	(973,161)	1,011,828
OTHER FINANCING SOURCES (USES):						
Estopped Warrants		502	502			0
Deobligation of Prior Year Funds		39,408	39,408			0
Return of Assets			0	659,304	731,777	72,473
Total Other Financing Sources (Uses)	0	39,910	39,910	659,304	731,777	72,473
Revenue and Other Sources Over (Under) Expenditures and Other Uses	(1,211,573)	466,591	1,678,164	(1,325,685)	(241,384)	1,084,301
Fund Balance, Beginning of Year	1,211,573	1,211,573	0	1,325,685	1,325,685	0
Fund Balance, End of Year	<u>\$0</u>	<u>1,678,164</u>	<u>1,678,164</u>	<u>0</u>	<u>1,084,301</u>	<u>1,084,301</u>

The notes to financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF ASSETS AND LIABILITIES - REGULATORY BASIS
CAPITAL PROJECTS FUNDS
JUNE 30, 2019**

	<u>BUILDING BOND FUND #37</u>	<u>BUILDING BOND FUND #38</u>	<u>BUILDING BOND FUND #39</u>	<u>TOTALS (Memorandum Only)</u>
<u>ASSETS</u>				
Cash and Cash Equivalents	<u>\$5,377,057</u>	<u>1,051,818</u>	<u>1,121,528</u>	<u>7,550,403</u>
Total Assets	<u><u>\$5,377,057</u></u>	<u><u>1,051,818</u></u>	<u><u>1,121,528</u></u>	<u><u>7,550,403</u></u>
<u>LIABILITIES AND FUND EQUITY</u>				
Liabilities:				
Warrants Outstanding	<u>\$309,622</u>	<u>81,373</u>	<u>640,315</u>	<u>1,031,310</u>
Reserve for Encumbrances	<u>308,978</u>			<u>308,978</u>
Total Liabilities	<u><u>618,600</u></u>	<u><u>81,373</u></u>	<u><u>640,315</u></u>	<u><u>1,340,288</u></u>
Fund Balance:				
Unreserved				
Designated for Capital Projects	<u>4,758,457</u>	<u>970,445</u>	<u>481,213</u>	<u>6,210,115</u>
Total Fund Equity	<u><u>4,758,457</u></u>	<u><u>970,445</u></u>	<u><u>481,213</u></u>	<u><u>6,210,115</u></u>
Total Liabilities and Fund Equity	<u><u>\$5,377,057</u></u>	<u><u>1,051,818</u></u>	<u><u>1,121,528</u></u>	<u><u>7,550,403</u></u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - REGULATORY BASIS
CAPITAL PROJECTS FUNDS
FOR THE YEAR ENDED JUNE 30, 2019**

	<u>BUILDING BOND FUND #37</u>	<u>BUILDING BOND FUND #38</u>	<u>BUILDING BOND FUND #39</u>	<u>TOTALS (Memorandum Only)</u>
Revenues:				
Local Sources	\$140,764		240,492	381,256
Total Revenues Collected	<u>140,764</u>	<u>0</u>	<u>240,492</u>	<u>381,256</u>
Expenditures:				
Instruction	3,196,276			3,196,276
Support Services	731,526		1,147,749	1,879,275
Facilities Acquisition and Construction Services	3,108,926	838,150		3,947,076
Total Expenditures	<u>7,036,728</u>	<u>838,150</u>	<u>1,147,749</u>	<u>9,022,627</u>
Excess of Revenues Over (Under) Expenditures	<u>(6,895,964)</u>	<u>(838,150)</u>	<u>(907,257)</u>	<u>(8,641,371)</u>
Other Financing Sources (Uses)				
Proceeds from Sale of Bonds	7,430,000			7,430,000
Deobligation of Prior Year Funds	5,300			5,300
Total Other Financing Sources (Uses)	<u>7,435,300</u>	<u>0</u>	<u>0</u>	<u>7,435,300</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	<u>539,336</u>	<u>(838,150)</u>	<u>(907,257)</u>	<u>(1,206,071)</u>
Fund Balance, Beginning of Year	<u>4,219,121</u>	<u>1,808,595</u>	<u>1,388,470</u>	<u>7,416,186</u>
Fund Balance, End of Year	<u>\$4,758,457</u>	<u>970,445</u>	<u>481,213</u>	<u>6,210,115</u>

The notes to the financial statements are an integral part of this statement.

YUKON SCHOOL DISTRICT NO. 27
 CANADIAN COUNTY, OKLAHOMA
 COMBINING STATEMENT OF ASSETS AND LIABILITIES - REGULATORY BASIS
 TRUST AND AGENCY FUNDS
 JUNE 30, 2019

	EXPENDABLE TRUST FUNDS			AGENCY FUNDS	TOTALS (Memorandum Only)
	VISION INSURANCE PLAN	UNEMPLOYMENT COMPENSATION INSURANCE	MEDICAL INSURANCE	ACTIVITY FUND	
<u>ASSETS</u>					
Cash and Cash Equivalents	\$345,669	32,283	335,636	1,795,893	2,509,481
Total Assets	<u>\$345,669</u>	<u>32,283</u>	<u>335,636</u>	<u>1,795,893</u>	<u>2,509,481</u>
<u>LIABILITIES AND FUND EQUITY</u>					
Liabilities:					
Warrants Outstanding	\$14,358			0	14,358
Reserved for Encumbrances					0
Total Liabilities	<u>14,358</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,358</u>
Fund Balance:					
Unreserved	331,311	32,283	335,636	1,795,893	2,495,123
Total Fund Equity	<u>331,311</u>	<u>32,283</u>	<u>335,636</u>	<u>1,795,893</u>	<u>2,495,123</u>
Total Liabilities and Fund Equity	<u>\$345,669</u>	<u>32,283</u>	<u>335,636</u>	<u>1,795,893</u>	<u>2,509,481</u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - REGULATORY BASIS
TRUST AND AGENCY FUNDS
FOR THE YEAR ENDED JUNE 30, 2019**

	EXPENDABLE TRUST FUNDS			AGENCY FUNDS	TOTALS (Memorandum Only)
	VISION INSURANCE PLAN	UNEMPLOYMENT COMPENSATION INSURANCE	MEDICAL INSURANCE	ACTIVITY FUND	
Revenues:					
Local Sources	<u>\$141,638</u>	<u>28,739</u>	<u>0</u>	<u>4,242,077</u>	<u>4,412,454</u>
Total Revenues Collected	<u>141,638</u>	<u>28,739</u>	<u>0</u>	<u>4,242,077</u>	<u>4,412,454</u>
Expenditures:					
Support Services	125,341	3,956	24,184		153,481
Operation of Non Instructional Services				<u>4,060,443</u>	<u>4,060,443</u>
Total Expenditures	<u>125,341</u>	<u>3,956</u>	<u>24,184</u>	<u>4,060,443</u>	<u>4,213,924</u>
Other Financing Sources (Uses):					
Return of Assets				14,035	14,035
Estopped Warrants				<u>839</u>	<u>839</u>
Total Other Financing Sources (Uses)	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,874</u>	<u>14,874</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	16,297	24,783	(24,184)	196,508	213,404
Fund Balance, Beginning of Year	<u>315,014</u>	<u>7,500</u>	<u>359,820</u>	<u>1,599,385</u>	<u>2,281,719</u>
Fund Balance, End of Year	<u>\$331,311</u>	<u>32,283</u>	<u>335,636</u>	<u>1,795,893</u>	<u>2,495,123</u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - ACTIVITY FUND - ADMINISTRATION
July 1, 2018-June 30, 2019**

	Source 6110	Source 6140	Source 5120- 5190	Source 1211-1990		Ending Fund Balance
	Beginning Balance	Estopped Checks	Non- Revenue Receipts	New Revenue	Checks & Encumbrances	6/30/2019
	<u>7/1/2018</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Child Nutrition	\$0.00	0.00	2,035.00	1,338,516.02	1,340,551.02	0.00
General Refund Summer Tuition	0.00	0.00	0.00	0.00	0.00	0.00
General Refund - Rent	0.00	0.00	0.00	7,800.00	7,800.00	0.00
General Refund - Helping Hands	0.00	0.00	0.00	0.00	0.00	0.00
Central Elementary	15,113.23	0.00	0.00	17,813.72	17,820.98	15,105.97
Myers Elementary	42,507.80	0.00	0.00	24,050.12	24,894.92	41,663.00
Parkland Elementary	71,767.21	0.00	0.00	76,408.59	49,886.13	98,289.67
Ranchwood Elementary	63,652.42	0.00	0.00	43,397.03	36,937.87	70,111.58
Shedeck Elementary	18,011.07	0.00	0.00	33,619.10	34,724.85	16,905.32
Skyview Elementary	43,304.30	0.00	0.00	48,066.81	34,889.16	56,481.95
Surrey Hills Elementary	40,153.63	0.00	0.00	40,847.77	49,557.07	31,444.33
Independence Elementary School	26,152.72	0.00	0.00	51,017.64	49,998.07	27,172.29
Lakeview Elementary School	45,947.74	0.00	0.00	102,109.42	85,689.59	62,367.57
Helping Hands	858.47	0.00	0.00	4,905.00	2,578.91	3,184.56
Santa's Friends	11,586.56	0.00	0.00	12,404.30	11,701.16	12,289.70
Native American Student Services	0.00	0.00	0.00	0.00	0.00	0.00
Administration	181,286.56	225.46	0.00	62,201.54	32,031.56	211,682.00
OK 529 College Savings Plan	2,000.00	0.00	0.00	0.00	0.00	2,000.00
TOTAL	<u>\$562,341.71</u>	<u>225.46</u>	<u>2,035.00</u>	<u>1,863,157.06</u>	<u>1,779,061.29</u>	<u>648,697.94</u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - ACTIVITY FUND - ATHLETICS
July 1, 2018 to June 30, 2019**

	Source 6110	Source 6140	Source 5120- 5190	Source 1211-1990		
	Beginning Balance 7/1/18	Estopped Checks	Non- Revenue Receipts	New Revenue	Checks & Encumbrances	Ending Fund Balance 6/30/19
Gates & Receipts - 819001	\$236,447.51	0.00	12,000.00	120,902.89	109,842.58	259,507.82
Football - 819801	0.00	0.00	0.00	10,220.00	10,220.00	0.00
Basketball - 819802	0.00	0.00	0.00	12,433.50	12,433.50	0.00
Athletic Director - 819804	0.00	0.00	0.00	24,515.93	24,515.93	0.00
Baseball - 819805	0.00	0.00	0.00	7,684.00	7,684.00	0.00
Softball - 819806	0.00	0.00	0.00	4,800.00	4,800.00	0.00
Wrestling - 819807	0.00	0.00	0.00	5,835.00	5,835.00	0.00
Tennis - 819808	0.00	0.00	0.00	2,230.00	2,230.00	0.00
Pom Pom - 819909	0.00	0.00	0.00	7,654.85	7,654.85	0.00
Track - 819811	0.00	0.00	0.00	9,512.32	9,512.32	0.00
Volleyball - 819812	0.00	0.00	0.00	5,215.00	5,215.00	0.00
Golf - 819813	0.00	0.00	0.00	8,129.75	8,129.75	0.00
Cross Country - 819814	0.00	0.00	0.00	3,450.00	3,450.00	0.00
Soccer - 819815	0.00	0.00	0.00	3,368.45	3,368.45	0.00
OSSAA State Comp - 819816	0.00	0.00	0.00	273.64	273.64	0.00
OSSAA Playoffs - 819818	0.00	0.00	0.00	80,065.55	80,065.55	0.00
Pass Thru/Boys Basketball - 819819	400.30	120.00	0.00	27,200.91	25,101.28	2,619.93
Swimming - 819820	0.00	0.00	0.00	1,099.72	1,099.72	0.00
Pass Thru/ Girls Golf - 819821	2,100.20	0.00	0.00	2,652.25	2,353.44	2,399.01
Pass Thru/ Tennis - 819822	173.83	0.00	0.00	357.00	357.00	173.83
Pass Thru/ Trainers - 819823	18,360.38	0.00	0.00	10,996.00	13,281.70	16,074.68
Pass Thru/ Boys Track - 819824	3.51	0.00	0.00	5,050.97	2,866.37	2,188.11
Pass Thru/ Football - 819825	329.84	0.00	0.00	21,436.18	21,174.71	591.31
Pass Thru/ Softball - 819826	468.40	0.00	0.00	3,524.36	1,312.76	2,680.00
Pass Thru/ Wrestling - 819827	318.51	0.00	0.00	1,500.00	1,457.53	360.98
Pass Thru/ Girls Track - 819828	16.81	0.00	0.00	0.00	0.00	16.81
Pass Thru/ Girls BB - 819829	0.32	0.00	0.00	5,960.45	3,751.00	2,209.77
Pass Thru/ Baseball - 819831	175.23	0.00	0.00	0.00	62.98	112.25
Pass Thru/ Soccer - 819832	0.03	0.00	0.00	2,521.63	2,352.11	169.55
Pass Thru/Volleyball 819834	0.00	0.00	0.00	6,286.90	6,286.90	
Pass Thru/ Boys Golf - 819835	1,659.72	0.00	0.00	665.53	1,122.03	1,203.22
Pass Thru/ Boys CC - 819836	9.33	0.00	0.00	0.00	0.00	9.33
Pass Thru/ Girls CC - 819837	28.34	0.00	0.00	0.00	0.00	28.34
Pass Thru/AD - 819840	54,466.10	0.00	0.00	53,340.52	59,268.56	48,538.06
TOTAL	<u>\$314,958.36</u>	<u>120.00</u>	<u>12,000.00</u>	<u>448,883.30</u>	<u>437,078.66</u>	<u>338,883.00</u>

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - ACTIVITY FUND - COMMUNITY EDUCATION
July 1, 2018 to June 30, 2019**

	Source 6110 Beginning Balance <u>7/1/2018</u>	Source 6140 Estopped Checks	Source 5120-5190 Non- Revenue Receipts	Source 1211-1990 New Revenue	Checks & Encumbrances	Ending Fund Balance <u>6/30/2019</u>
General Refund - Community Ed	\$0.00	0.00	0.00	41,474.11	41,474.11	0.00
Open Door	0.00	0.00	0.00	735,618.77	735,618.77	0.00
Foundation for Excellence	3,106.07	0.00	0.00	22,543.21	21,959.03	3,690.25
Scholarship - Community Ed	157,788.73	0.00	0.00	69,046.21	43,877.03	182,957.91
TOTAL	<u>\$160,894.80</u>	<u>0.00</u>	<u>0.00</u>	<u>868,682.30</u>	<u>842,928.94</u>	<u>186,648.16</u>

The notes to the financial statements are an integral part of this statement.

YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - ACTIVITY FUND - HIGH SCHOOL
JULY 1, 2018 TO JUNE 30, 2019

	Source 6110 Beginning Balance 7/1/2018	Source 6140 Estopped Checks	Source 5120- 5190 Non-Revenue Receipts	Source 1211-1990 New Revenue	Checks & Encumbrances	Ending Fund Balance 6/30/2019
General Refund - Books/Parking	\$0.00	0.00	0.00	12,963.10	12,963.10	0.00
Art	3,795.07	0.00	0.00	8,338.17	8,620.58	3,512.66
ACT Workshop	376.03	0.00	0.00	0.00	0.00	376.03
Band	25,021.68	0.00	0.00	83,590.31	76,019.38	32,592.61
Cheerleaders	5,343.62	0.00	0.00	41,001.85	36,672.87	9,672.60
DECA	18,614.15	0.00	0.00	35,493.23	26,167.00	27,940.38
Speech & Debate	1,814.25	0.00	0.00	16,558.94	11,287.48	7,085.71
Drama	5,749.42	0.00	0.00	6,366.21	3,578.57	8,537.06
English	2.35	0.00	0.00	0.00	2.35	0.00
Transition Center	2,765.16	0.00	0.00	4,157.81	4,383.23	2,539.74
Social Studies	553.22	0.00	0.00	0.00	0.00	553.22
FFA	2,195.50	0.00	0.00	53,213.30	51,194.58	4,214.22
FCCLA	4,511.75	0.00	0.00	9,874.85	9,143.44	5,243.16
French	799.28	0.00	0.00	13.94	813.22	0.00
Academic Services	43,569.75	0.00	0.00	32,652.29	34,152.41	42,069.63
Book Club	2.79	0.00	0.00	0.00	0.00	2.79
Horticulture	3,889.04	0.00	0.00	2,307.00	3,951.03	2,245.01
YHS Library	1,922.10	0.00	0.00	1,464.25	2,201.10	1,185.25
YHS Carpentry	2,209.15	0.00	0.00	5,023.00	2,265.23	4,966.92
Yukon Academic Team	240.95	0.00	0.00	1,527.57	1,296.17	472.35
Junior Class	23,093.49	90.00	0.00	33,456.25	28,176.69	28,463.05
LAICEPS	8,352.46	0.00	0.00	4,901.57	5,714.08	7,539.95
National Honor Society	1,791.88	0.00	0.00	4,213.10	3,215.46	2,789.52
YHS School Spirit	0.00	0.00	0.00	1,000.00	300.00	700.00
Pom Pon	2,498.62	0.00	0.00	20,343.96	19,792.91	3,049.67
Psychology Club	72.50	0.00	0.00	0.00	50.50	22.00
Physical Education	63.20	0.00	0.00	0.00	0.00	63.20
ASL	2.00	0.00	0.00	0.00	0.00	2.00
Science	2,776.95	0.00	0.00	10,177.00	9,991.75	2,962.20
Senior Class	4,475.77	0.00	0.00	5,882.00	6,230.40	4,127.37
Spanish	701.17	0.00	0.00	1,285.72	1,587.67	399.22
Student Assistance	0.00	0.00	0.00	31.00	0.00	31.00
Student Council	46,394.79	35.98	0.00	55,915.78	59,698.35	42,648.20
FCCLA/FACS	8,146.42	0.00	0.00	4,714.52	3,839.33	9,021.61
Vocal	12,098.92	0.00	0.00	186,666.55	185,991.33	12,774.14
Leadership	1,183.27	0.00	0.00	32,677.23	31,623.40	2,237.10
Yukon Network News	0.00	0.00	0.00	0.00	0.00	0.00
Yearbook/Journalism	8,802.45	0.00	0.00	54,194.52	51,406.56	11,590.41
Woodworking	501.58	0.00	0.00	2,185.00	1,080.00	1,606.58
Rodeo Club	87.90	0.00	0.00	0.00	0.00	87.90
Rugby Football Club	4.54	0.00	0.00	0.00	0.00	4.54
Yukon Reading Council	3,660.97	0.00	0.00	0.00	0.00	3,660.97
BPA	1,052.92	0.00	0.00	1,378.63	1,514.77	916.78
High School	83,872.23	0.00	0.00	50,207.26	41,072.25	93,007.24
Encouragement	2,947.83	0.00	0.00	972.00	892.19	3,027.64
Scholarship - ACME Fence	1,075.33	0.00	0.00	0.00	1,075.33	0.00
Scholarship - Ath Meml Fund	8,360.92	0.00	0.00	170.11	1,000.00	7,531.03
Scholarship - Gamsjager	10,715.30	0.00	0.00	212.64	500.00	10,427.94
Scholarship - Gene Cranfill	10,167.72	0.00	0.00	177.45	0.00	10,345.17
Janiking Scholarship	250.00	0.00	0.00	0.00	250.00	0.00
Landon Burger Meml Scholarship	2,500.00	0.00	0.00	0.00	0.00	2,500.00
Mathena Energy Scholarship	5,131.05	0.00	0.00	4,500.00	5,500.00	4,131.05
Scholarship - Stejskal	21,857.18	0.00	0.00	425.29	300.00	21,982.47
YHS AMSF ckg - YNB	16,463.01	0.00	0.00	338.93	0.00	16,801.94
Scholarship - Mazzio's	200.00	0.00	0.00	0.00	200.00	0.00
Scholarship - Silva	1,000.00	0.00	0.00	1,000.00	1,000.00	1,000.00
TOTAL	\$413,677.63	125.98	0.00	791,572.33	746,714.71	458,661.23

The notes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES -
REGULATORY BASIS - ACTIVITY FUND - MIDDLE SCHOOL
July 1, 2018 to June 30, 2019**

	Source 6110	Source 6140	Source 5120- 5190	Source 1211-1990		
	Beginning Balance		Non- Revenue Receipts	New Revenue	Checks & Encumbrances	Ending Fund Balance
	7/1/2018	Estopped Checks				6/30/2019
General Refund	\$0.00	0.00	0.00	0.00	0.00	0.00
Art	1,942.03	0.00	0.00	1,937.00	2,422.68	1,456.35
Cheerleaders	11,769.85	0.00	0.00	21,076.00	15,871.67	16,974.18
Excalibur	485.09	0.00	0.00	0.00	0.00	485.09
Gifted	3,904.04	0.00	0.00	4,111.00	3,838.65	4,176.39
Library	29,422.28	217.46	0.00	96,200.94	99,193.86	26,646.82
PE Fund	8,473.87	0.00	0.00	15,004.70	15,378.75	8,099.82
Academic Team	229.61	0.00	0.00	225.00	274.46	180.15
Science Fund	7,595.69	0.00	0.00	3,879.07	889.20	10,585.56
Student Council	5,960.88	0.00	0.00	5,724.00	4,452.62	7,232.26
Spanish Club	509.58	0.00	0.00	0.00	0.00	509.58
French	62.48	0.00	0.00	11,165.00	10,702.48	525.00
School Store	799.24	0.00	0.00	0.00	0.00	799.24
Tech Ed	7,068.24	0.00	0.00	3,483.00	7,382.77	3,168.47
Vocal Music	2,594.93	0.00	0.00	15,131.15	14,788.68	2,937.40
Gym Pop Machine	138.88	0.00	0.00	0.00	0.00	138.88
Principal's	61,983.69	150.00	0.00	90,465.58	78,028.69	74,570.58
Sunshine	1,403.02	0.00	0.00	0.00	298.00	1,105.02
FCCLA	3,169.41	0.00	0.00	1,380.00	1,137.50	3,411.91
TOTAL	\$147,512.81	367.46	0.00	269,782.44	254,660.01	163,002.70

tes to the financial statements are an integral part of this statement.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
SCHEDULE OF FEDERAL FINANCIAL ASSISTANCE
FOR THE YEAR ENDED JUNE 30, 2019**

	Project Code	Federal CFDA Number	Program or Award Amount	Cash/ Beginning Balance at July 1, 2018	Federal Receipts	Direct Costs	Federal Expenditures Indirect Costs	Federal Expenditures	Cash/ Ending Balance at June 30, 2019
Direct Funding:									
Title IX Indian Education	561	84.060	\$198,057.00		127,692.63	191,812.69	6,244.31	198,057.00	(70,364.37)
Title IX Indian Education - Prior Year	799	84.060		(129,767.24)	129,767.24				0.00
Sub-total			198,057.00	(129,767.24)	257,459.87	191,812.69	6,244.31	198,057.00	(70,364.37)
U.S. Department of Education:									
Passed through the Department of Education:									
Title I	511	84.010	770,244.06		398,653.81	595,660.83	9,100.00	604,760.83	(206,107.02)
Title I - Prior Year	799	84.010		(330,160.65)	330,160.65	0.00			0.00
Title I, Academic Achievement Award	517	84.010				0.00			0.00
Title I Cluster			770,244.06	(330,160.65)	728,814.46	595,660.83	9,100.00	604,760.83	(206,107.02)
Title II, Part A	541	84.367	176,618.87		99,071.32	145,288.08		145,288.08	(46,216.76)
Title II, Part A - Prior Year	799	84.367		(105,496.68)	105,496.68	0.00			0.00
Title II Cluster			176,618.87	(105,496.68)	204,568.00	145,288.08	0.00	145,288.08	(46,216.76)
Title IV-A Student Supp/Academic Enrichment	552	84.424A	22,871.75		13,335.33	20,953.21	333.16	21,286.37	(7,951.04)
Title IV-A Student Supp/Academic Enrich - Prior Yr	799	84.424A				0.00			0.00
Title IV Cluster			22,871.75	0.00	13,335.33	20,953.21	333.16	21,286.37	(7,951.04)
Title III, Emergency Immigrant	571	84.365	781.83		0.00	769.43	12.04	781.47	(781.47)
Title III, Emergency Immigrant - Prior Year	799	84.365		(13,382.15)	13,382.15	0.00			0.00
Title III, English Language Acq	572	84.365	55,477.68		22,025.71	53,355.67	805.74	54,161.41	(32,135.70)
Title III, English Language Acq - Prior Year	799	84.365		(25,423.07)	25,423.07	0.00			0.00
Title III Cluster			56,259.51	(38,805.22)	60,830.93	54,125.10	817.78	54,942.88	(32,917.17)
IDEA-B Discretionary	613	84.027	5,768.00		2,175.03	4,235.03		4,235.03	(2,060.00)
IDEA-B Discretionary - Prior Year	799	84.027		(3,324.70)	3,324.70	0.00			0.00
Project ECCO	615	84.027	18,664.28		0.00	18,664.28		18,664.28	(18,664.28)
Project ECCO - Prior Year	799	84.027		(14,519.90)	14,519.90	0.00			0.00
Certification Exam - SPED	616	84.027	433.09		0.00	433.09		433.09	(433.09)
Certification Exam - SPED - Prior Year	799	84.027		(144.04)	144.04	0.00			0.00
IDEA-B Flow Through	621	84.027	1,623,599.34		978,285.82	1,579,313.36	25,111.08	1,604,424.44	(626,138.62)
IDEA-B Flow Through - Prior Year	799	84.027		(934,682.83)	934,682.83	0.00			0.00
IDEA-B Flow Through - Private	625	84.027	18,332.47		12,680.09	17,256.25	274.36	17,530.61	(4,850.52)
IDEA-B Flow Through - Private - Prior Year	799	84.027		(11,590.97)	11,590.97	0.00			0.00
IDEA-B Flow Through - High Cost Fund	626	84.027	127,890.74		106,622.00	127,890.74		127,890.74	(21,268.74)
IDEA-B Flow Through - High Cost Fund - Prior Yr	799	84.027		(23,325.94)	23,325.94	0.00			0.00
IDEA-B Pre-School	641	84.173	27,762.86		15,876.34	27,328.34	434.52	27,762.86	(11,886.52)
IDEA-B Pre-School - Prior Year	799	84.173		(18,199.42)	18,199.42	0.00			0.00
Preschool 3-5 (Section 619)	642	84.173	1,013.87		902.80	998.00	15.87	1,013.87	(111.07)
Preschool 3-5 (Section 619) - Prior Year	799	84.173				0.00			0.00
Special Ed Cluster			1,823,464.65	(1,005,787.80)	2,122,329.88	1,776,119.09	25,835.83	1,801,954.92	(685,412.84)
U.S. Department of Health & Human Services:									
STOP Grant - Year 2	775	93.276	73,656.96		19,439.24	33,772.37		33,772.37	(14,333.13)
Safe & Drug Free - Prior Year	799	93.276		(16,194.02)	16,194.02	0.00			0.00
Sub-total			73,656.96	(16,194.02)	35,633.26	33,772.37	0.00	33,772.37	(14,333.13)
Passed through Oklahoma State Department of Career Technical Training									
Carl Perkins	421	84.048	51,823.00		33,782.36	51,823.00		51,823.00	(18,040.64)
Carl Perkins - Prior Year	799	84.048		(25,503.07)	25,503.07	0.00			0.00
Carl Perkins - Tech Now	424	84.048	25,656.59		22,406.59	25,656.59		25,656.59	(3,250.00)
Carl Perkins - Tech Now - Prior Year	799	84.048		(34,824.86)	34,824.86	0.00			0.00
Rehabilitation Services	456	84.126			0.00	0.00			0.00
Sub-total			77,479.59	(60,327.93)	116,516.88	77,479.59	0.00	77,479.59	(21,290.64)
U.S. Department of Agriculture:									
Passed Through the State Department of Education									
Food Service Programs - Lunches	763	10.555	1,436,011.63		1,177,870.45	1,436,011.63		1,436,011.63	(258,141.18)
Food Service Programs - Breakfasts	764	10.553	424,849.30		348,885.71	424,849.30		424,849.30	(75,963.59)
Food Service Programs - Summer Food	766	10.559	33,580.08		33,580.08	33,580.08		33,580.08	0.00
USDA Donated Food		10.550	208,100.08		208,100.08	208,100.08		208,100.08	0.00
Child Nutrition Cluster			2,102,541.09	0.00	1,768,436.32	2,102,541.09	0.00	2,102,541.09	(334,104.77)
Total Federal Assistance			\$5,301,193.48	(1,686,539.54)	5,307,924.93	4,997,752.05	42,331.08	5,040,083.13	(1,418,697.74)

Note A: Basis of Presentation - The Schedule of Expenditures of Federal Awards includes the federal grant activity of the Yukon Public Schools District and is presented on another comprehensive basis of accounting conforming with the accounting practices prescribed or permitted by the Oklahoma State Department of Education which is a comprehensive basis of accounting other than generally accepted accounting principles.

Note B: Commodities representing non-cash expenditures have been included in the Schedule of Federal Awards which is an exception to the prescribed basis of accounting.

Note C: Federal expenditures reported above were chargeable to the respective Federal programs, however, in some instances, they may not be identical to amounts recorded under the specific OCAS project codes in the District's accounting records. Common reasons for those variances include: (1) timing differences, (2) differences in basis of accounting utilized, (3) mis-coding to other project codes, (4) refunds or reimbursements that offset expenditure data, (5) matching (or other local) expenditures that supplement or exceed Federal awarded amounts, and (6) approved

Note D: The District did not receive any Federal awards that were passed through to subrecipients.

Note E: The District did not elect to use the 10% de minimis indirect cost rate allowed by the Uniform Guidance.

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
SCHEDULE OF STATUTORY, FIDELITY, AND HONESTY BONDS
FOR THE YEAR ENDED JUNE 30, 2019**

James Fenrick – Treasurer
Employee Dishonesty Bond
Liberty Mutual Company - Policy No. POB-601004405
\$100,000 Limit
Effective July 1, 2018 to July 1, 2019

William Jason Simeroth – Superintendent
Employee Dishonesty Bond
Liberty Mutual Company - Policy No. POB-601075818
\$100,000 Limit
Effective July 1, 2018 to June 30, 2019

Brenda Smith – Assistant Treasurer
Employee Dishonesty Bond
Liberty Mutual Company - Policy No. POB-601004387
\$100,000.00 Limit
Effective: July 1, 2018 to July 1, 2019

Employee Theft Coverage
(Including but not limited to Encumbrance Clerk, Minutes Clerk, Activity Fund Custodians)
OSIG – Policy No. 2014
\$10,000 Limit
Effective July 1, 2018 to June 30, 2019

INTERNAL CONTROL AND COMPLIANCE REPORTS

PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

169 S.E. 32ND

EDMOND, OKLAHOMA 73013

(405) 348-3800

Fax (405) 348-3846

Independent Auditor's Report on Internal Control Over Financial Reporting
and on Compliance and Other Matters Based on an Audit of Financial Statements
Performed in Accordance with *Government Auditing Standards*

October 10, 2019

The Honorable Board of Education
Yukon School District No. 27
Canadian County, Oklahoma

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, the accompanying fund type and account group financial statements-regulatory basis of Yukon School District No. 27, Canadian County, Oklahoma as listed in the Table of Contents, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the District's financial statements, and have issued our report thereon dated October 10, 2019, which was adverse with respect to the presentation of the financial statements in conformity with accounting principles generally accepted in United States because the presentation followed the regulatory basis of accounting for Oklahoma school districts and did not conform to the presentation requirements of the Governmental Accounting Standards Board. However, our report was qualified for the omission of general fixed asset account groups with respect to the presentation of financial statements on the regulatory basis of accounting authorized by the Oklahoma State Board of Education.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement; we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Putnam & Company
Putnam & Company, PLLC

PUTNAM & COMPANY, PLLC
Certified Public Accountants
169 E. 32ND
EDMOND, OKLAHOMA 73013
(405) 348-3800
Fax (405) 348-3846

Independent Auditor's Report on Compliance for Each Major Program
and on Internal Controls over Compliance Required by the Uniform Guidance

October 10, 2019

The Honorable Board of Education
Yukon School District No. 27
Canadian County, Oklahoma

Report on Compliance for Each Major Federal Program

We have audited Yukon School District No. 27, Canadian County, Oklahoma, compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of the District's major federal programs for the year ended June 30, 2019. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the District's compliance.

Opinion on Each Major Federal Program

In our opinion, the District, complied, in all material respects with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2019.

Report on Internal Control Over Compliance

Management of the District, is responsible for establishing and maintaining effective internal control over compliance the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected and corrected on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.


Putnam & Company, PLLC

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section I – Summary of Auditors’ Results

Type of auditors’ report issued: Qualified due to regulatory basis presentation, and Adverse with regards to GAAP conformity.

Internal control over financial reporting:

- * Material weakness(es) identified? Yes No
- * Significant Deficiency(ies) identified not considered to be material weakness(es)? Yes None Reported

Noncompliance material to financial statement noted? Yes No

Federal Awards

Internal control over major programs:

- * Material weakness(es) identified? Yes No N/A
- * Significant Deficiency(ies) identified not considered to be material weakness(es)? Yes None Reported

Type of auditors’ report issued on compliance for Major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance Yes No

Identification of major programs:

<u>CFDA Number</u>	<u>Name of Federal Program</u>
84.027	IDEA Flowthrough
84.027	IDEA Flowthrough - Private
84.173	IDEA Pre School
84.173	Preschool 3-5 (Section 619)
10.555, 10.553, 10.550, 10.559	Food Service

Dollar threshold used to distinguish between type A and type B programs \$750,000

Auditee qualified as low-risk auditee? Yes No

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section II – Findings Relating to the Financial Statements

None

Section III – Findings and Questioned Costs for Federal Awards

N/A

Section IV – Status of Prior Year Audit Findings

None related to the financial statements or questioned costs for federal awards.

Section V – Management’s Corrective Action Plan

N/A

ACCOUNTANT'S PROFESSIONAL LIABILITY INSURANCE AFFIDAVIT

MANAGEMENT LETTER AND COMMENTS

PUTNAM & COMPANY, PLLC

CERTIFIED PUBLIC ACCOUNTANTS
169 S.E. 32ND
EDMOND, OKLAHOMA 73013
(405) 348-3800
fax (405) 348-3846

October 10, 2019

The Honorable Board of Education
Yukon School District No. 27
Canadian County, Oklahoma

We have audited financial statements of Yukon School District No. 27, Canadian County, Oklahoma, as of and for the year ended June 30, 2019, as listed in the table of contents, and have issued our report thereon dated October 10, 2019. As a part of our audit, we made a study and evaluation of the District's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing and extent of our auditing procedures. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole, and we do not express such an opinion.

However, during our audit we became aware of some matters that, while not involving material weaknesses in internal accounting control, are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated, October 10, 2019 on the financial statements of Yukon School District No. 27.

We will review the status of these comments during our next audit engagement. We would be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

We also wish to express our appreciation of the courteous attention and cooperation which we received from staff members during our engagement.

Sincerely,



Jerry W. Putnam

**YUKON SCHOOL DISTRICT NO. 27
CANADIAN COUNTY, OKLAHOMA
MANAGEMENT LETTER COMMENTS
FOR THE YEAR ENDED JUNE 30, 2019**

PRIOR YEAR'S COMMENTS AND RECOMMENDATIONS

The prior year's comments have been addressed and resolved.

CURRENT YEAR'S COMMENTS AND RECOMMENDATIONS

We reviewed expenditures from the District's General Fund, Building Fund, Child Nutrition Fund, Insurance Vision Plan Fund, and Bond Funds, and we found the supporting documentation to be excellent in every instance. However, we noted the following findings:

<u>Findings</u>	<u>No. of Instances</u>
Paid Sales Tax	2

REVIEW OF ACTIVITY FUND TRANSACTIONS

During our review of the Activity Fund transactions we noted that the transactions were well documented. However, we noted the following findings summarized by Site.

<u>Site</u>	<u>Findings</u>	<u>No. of Instances</u>
Athletics	Invoice Date Before P.O. Date	1
	Did Not Sign For Goods/Services	1

DISTRICT'S RESPONSE TO AUDIT COMMENTS/CORRECTIVE ACTION PLAN

The District is generally in agreement with the finding and recommendations above and will review current procedures in order to implement necessary changes.

**YUKON PUBLIC SCHOOLS
DISTRICT #27---CANADIAN COUNTY**

**AUDIT REPORT-----EXECUTIVE SUMMARY
FOR THE YEAR ENDED JUNE 30, 2019**

---REPORT FORMAT---

Auditor's Opinion: The financial statements are fairly presented under the appropriate basis of accounting.

Basis of Accounting: A regulatory basis (as prescribed by the Oklahoma State Department of Education.)

Combined Financial Statements: The three summary statements at the beginning of the report.

Notes to the Financial Statements: Provide narrative information to supplement the financial statements.

Combining Financial Statements: Detailed schedules (to expand the coverage of items presented in the **Combined Financial Statements.**)

Other Included Reports:

- (1) Internal Control and Compliance Report
- (2) Major Federal Programs Report
- (3) Summary of Findings and Questioned Costs—(Federal Programs)
- (4) Management Letters and Comments

---REPORT HIGHLIGHTS---

	<u>Year Ending Fund Balance:</u>	<u>Increase (Decrease) in the Fund Balance during the year:</u>
General Fund:	\$ 11,915,264	\$ 2,046,724
Building Fund:	\$ 1,678,164	\$ 466,591
Child Nutrition Fund:	\$ 1,084,301	\$ (241,384)
Bond Funds:	\$ 6,210,117	\$ (1,206,069)
Sinking Fund:	\$ 575,473	\$ (354,936)
Insurance Funds:	\$ 699,230	\$ 16,896
Activity Funds:	\$ 1,795,893	\$ 196,508

	<u>Bonds</u>	<u>Interest</u>
Long Term Debt Outstanding:	\$ 41,165,000	\$ 1,987,670

Federal Financial Assistance Receivable: prior year:	\$ 1,686,539.54
this year:	\$ 1,418,697.74

Management Letter Comments: (A few recommendations with regard to supporting documentation.)

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201298	1103122138602710000000705	100.00	10/3/2019	OABE	STAFF REGISTRATIONS
201299	1103122138602710000000520	240.00	10/3/2019	OCSS	STAFF REGISTRATIONS
201300	1106310006192510000000763	52.80	10/3/2019	Breakout EDU	SUPPLIES AND MATERIALS
201301	110542740439000000000054	1,500.00	10/3/2019	Texoma Pump	Other Equipment/Vehicle Repairs - Transp
201302	1106310006192510000000763	188.60	10/7/2019	AMAZON	SUPPLIES AND MATERIALS
201302	1106310006532512500000520	449.99	10/7/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201303	1151110006534290000000120	2,691.00	10/7/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201305	1106233006196400000000062	72.45	10/7/2019	ORIENTAL TRADING CO INC	SUPPLIES AND MATERIALS
201304	1101125303420000000000053	10,000.00	10/7/2019	BUSINESS IMAGING SYSTEMS INC	DATA PROCESSING SVCS - scanning of documents
201306	1105321536532390000000753	2,214.99	10/7/2019	PHONAK	TECHNOLOGY - RELATED SUPPLIES - SpEd
201307	1108810006194300000000711	25.50	10/7/2019	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS
201308	1141210006193188900000705	500.00	10/7/2019	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS
201309	1151121946194290000000110	1,471.50	10/8/2019	SCHOLASTIC BOOK FAIRS (REMIT)	SUPPLIES AND MATERIALS - Title I
201310	1106310006532512500000763	195.00	10/8/2019	Pixel Press Technology LLC	TECHNOLOGY - RELATED SUPPLIES
201311	1133310006431001110000110	179.84	10/8/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201312	1133310006431001110000130	1,204.40	10/8/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201313	1133310006431001110000752	1,896.51	10/8/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201314	1133310006431001110000135	1,024.56	10/8/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201315	1133310006431001110000125	512.28	10/8/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201316	1151121946194290000000105	1,032.00	10/8/2019	SCHOLASTIC BOOK FAIRS (REMIT)	SUPPLIES AND MATERIALS - Title I
201317	1106710006531001050000767	5.99	10/9/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201318	1108110006191000000000520	600.00	10/9/2019	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
201319	1105321525802390000000753	50.00	10/9/2019	Kimberly Spivey	STAFF TRAVEL
201320	1136710006194271130000110	49.20	10/9/2019	CAPSTONE	SUPPLIES AND MATERIALS
201322	110522213580000000000752	190.00	10/9/2019	Melissa G Barlow	STAFF TRAVEL
201323	110522213580000000000752	190.00	10/9/2019	Melissa L Megli	STAFF TRAVEL
201324	110522213580000000000752	290.00	10/9/2019	Donna J Morris	STAFF TRAVEL
201325	1105122138602710000000051	20,000.00	10/9/2019	Summit Partner Services LLC	STAFF REGISTRATIONS - Leadership professional dev
201326	1116110006191001050000105	455.84	10/11/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
201327	1116110006191001050000105	380.93	10/11/2019	AMAZON	SUPPLIES AND MATERIALS
201328	1106233006536900000000062	269.02	10/11/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
201329	1141222138603158835000520	25.00	10/11/2019	OKLA TSA	STAFF REGISTRATIONS
201330	1141222138603158828000520	25.00	10/11/2019	OKLA TSA	STAFF REGISTRATIONS
201331	1141222138603158852000705	25.00	10/11/2019	OKLA TSA	STAFF REGISTRATIONS
201332	1157210006534101310000520	297.50	10/11/2019	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES - Title III
201332	1157210006534101310000705	297.50	10/11/2019	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES - Title III
201333	1116110006191001050000105	469.92	10/11/2019	Autism Community Store	SUPPLIES AND MATERIALS
201334	1106710005301002500000767	300.00	10/11/2019	Capital One/Visme.com	COMMUNICATION & SOFTWARE SERVICES
201335	1103122138602710000000705	75.00	10/15/2019	OKLAHOMA WRITING PROJECT	STAFF REGISTRATIONS
201336	11053100061923900000000753	22.23	10/15/2019	SCHOOL NURSE SUPPLY INC	SUPPLIES AND MATERIALS

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201337	11079213261900000000000145	299.65	10/15/2019	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS
201338	1103210006191001050000105	599.95	10/15/2019	ZOO PHONICS INC	SUPPLIES AND MATERIALS - Curriculum
201338	1103210006191001050000115	120.44	10/15/2019	ZOO PHONICS INC	SUPPLIES AND MATERIALS - Curriculum
201339	11053221358023900000000753	82.50	10/15/2019	Kaitlin Sagar-Smith	STAFF TRAVEL
201340	1105826206190000000000758	150.00	10/15/2019	STORAGE EQUIPMENT	SUPPLIES AND MATERIALS
201341	11051232161900000000000051	2,000.00	10/16/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
201342	11051232161900000000000051	1,200.00	10/16/2019	Reynolds Manufacturing Corporation	SUPPLIES AND MATERIALS
201343	11065213261900000000000050	180.00	10/16/2019	CARDIAC SCIENCE	SUPPLIES AND MATERIALS
201344	11081262061900000000000520	1,570.29	10/22/2019	DEMCO	SUPPLIES AND MATERIALS
201345	11081262061900000000000520	65.99	10/22/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
201347	11052221361927100000000752	25.29	10/22/2019	AMAZON	SUPPLIES AND MATERIALS
201348	11052221386000000000000752	125.00	10/22/2019	OASCD	STAFF REGISTRATIONS
201349	11511219461942900000000115	1,246.50	10/22/2019	SCHOLASTIC BOOK FAIRS (REMIT)	SUPPLIES AND MATERIALS - Title I
201350	1136710006194271130000105	764.15	10/22/2019	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS
201351	11031221386027100000000110	150.00	10/22/2019	SNU	STAFF REGISTRATIONS
201352	11511219461942900000000120	91.65	10/22/2019	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - Title I
201353	11053100061923900000000115	2.77	10/23/2019	AMAZON	SUPPLIES AND MATERIALS
201354	11511100065342900000000135	298.00	10/23/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201354	11511100065342900000000140	1,192.00	10/23/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201355	11053100061923900000000753	24.99	10/23/2019	BATTERIES PLUS LLC	SUPPLIES AND MATERIALS
201356	11081100061910000000000520	600.00	10/23/2019	IXL LEARNING	SUPPLIES AND MATERIALS
201357	11053215261923900000000753	168.00	10/23/2019	NCS PEARSON, INC	SUPPLIES AND MATERIALS
201358	11511219461942900000000120	71.52	10/23/2019	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS - Title I
201359	11081100061910000000000520	225.00	10/23/2019	STAPLES INC	SUPPLIES AND MATERIALS
201360	11511219461942900000000120	654.50	10/23/2019	SCHOLASTIC BOOK CLUBS	SUPPLIES AND MATERIALS - Title I
201361	11053217061923900000000753	295.00	10/23/2019	Bill Holt and Associates Inc	SUPPLIES AND MATERIALS
201362	1108110008101003071000520	150.00	10/23/2019	Central Oklahoma Homeschool Choirs	DUES & FEES
201363	1105426206190000000000054	150.00	10/24/2019	AMAZON	SUPPLIES AND MATERIALS
201364	11067100061910025000000767	477.60	10/24/2019	AMAZON	SUPPLIES AND MATERIALS
201365	11052100068110000000000752	868.84	10/25/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
201366	11082262061900000000000705	338.45	10/25/2019	MACGILL & CO.	COCURRICULAR SUPPLIES
201367	11067100065310025000000767	2,686.33	10/25/2019	UNITED SYSTEMS, INC.	SUPPLIES AND MATERIALS
201368	11067100065310025000000767	717.00	10/25/2019	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - IT classroom equip
201369	11031221386027100000000520	199.00	10/25/2019	Really Great Reading Company, LLC	TECHNOLOGY - RELATED SUPPLIES - IT classroom equip
201370	11082100061910000000000705	143.88	10/25/2019	Really Great Reading Company, LLC	STAFF REGISTRATIONS
201371	11063100061925100000000145	53.83	10/28/2019	AMAZON	SUPPLIES AND MATERIALS
201372	11033100064310010500000140	114.13	10/28/2019	ARCHWAY	SUPPLIES AND MATERIALS
201372	11033100064310010500000145	103.75	10/28/2019	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
201373	1105626606570000000000056	302.80	10/28/2019	GRAINGER	STATE ADOPT TEXTBOOKS/WORKBOOKS
201374	11031221386027100000000520	99.00	10/28/2019	Oklahoma School Counselor Association	UNIFORMS
					STAFF REGISTRATIONS

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201375	1107822206410000000000140	522.65	10/29/2019	ABDO-SPOTLIGHT-MAGIC WAGON	BOOKS
201376	1107822206410000000000140	1,876.20	10/29/2019	CAPSTONE	BOOKS
201377	1107822206410000000000140	95.00	10/29/2019	CAPSTONE	BOOKS
201378	11053213561923900000000753	283.18	10/29/2019	FUN AND FUNCTION	SUPPLIES AND MATERIALS
201379	1107810006191000000000140	1,362.91	10/29/2019	VEX ROBOTICS INC	SUPPLIES AND MATERIALS - Curriculum
201380	11412100061931286000000705	300.00	10/29/2019	DECA Inc	SUPPLIES AND MATERIALS
201381	1151110006534290000000115	3,042.40	10/29/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201381	1151110006534290000000135	7,606.00	10/29/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201381	1151110006534290000000140	2,738.16	10/29/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Title I
201382	11333100064410010500000752	2,725.99	10/29/2019	CDW GOVERNMENT INC	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
201383	11469100065331588520000705	4,281.50	10/29/2019	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - CT grant
201384	11032100068110050000000705	109.95	10/29/2019	HAND 2 MIND	COCURRICULAR SUPPLIES
201385	11412100065331681000000705	200.00	10/29/2019	OFFICE DEPOT	TECHNOLOGY - RELATED SUPPLIES
201386	11053221386023900000000753	1,750.00	10/29/2019	SNU	STAFF REGISTRATIONS - SpEd
201387	11082100081010000000000705	500.00	10/29/2019	Olympia Prep LLC	DUES & FEES
201388	1151110006534290000000115	8,825.00	10/29/2019	Trinity 3 Technology	TECHNOLOGY - RELATED SUPPLIES - Title I
201388	1151110006534290000000135	13,079.00	10/29/2019	Trinity 3 Technology	TECHNOLOGY - RELATED SUPPLIES - Title I
201388	1151110006534290000000140	11,058.00	10/29/2019	Trinity 3 Technology	TECHNOLOGY - RELATED SUPPLIES - Title I
201389	11333100064410010500000752	5,950.00	10/29/2019	Trinity 3 Technology	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
201390	1105126204000000000000051	125.00	10/29/2019	Oklahoma State University	RENTAL SERVICES
201391	11053100061923900000000753	70.00	10/29/2019	Ancora Publishing	SUPPLIES AND MATERIALS
201392	11053221336023900000000753	152.60	10/30/2019	CCOSA	PROF. EE TRAINING AND DEV. SERVICES
201393	11053100061923900000000705	200.00	10/30/2019	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
	General Fund	<u>135,030.89</u>			
201346	2106626204380000000000066	15,000.00	10/22/2019	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance
	Building Fund	<u>15,000.00</u>			
201382	37251100065310000000000767	14,311.45	10/29/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
201321	3726110006511000000000105	1,050.00	10/9/2019	VIRCO INC	APPLIANCES, Furniture and Fixtures
201389	37251100065310000000000767	44,660.00	10/29/2019	Trinity 3 Technology	TECHNOLOGY - RELATED SUPPLIES
	2017 Bond Fund	<u>60,021.45</u>			

YUKON SCHOOLS
DISTRICT I-27

GENERAL FUND
BUDGET SUMMARY BY SOURCE

Schedule 1

FUNDING SOURCE	FY17-18 Actual		FY18-19 Projected 9/30/2019		Assuming Spending at Same Level as Prior Year FY19-20 0.00% Change in Spending		"If" Increased Spending = \$1,045,000 FY19-20 1.52% Change in Spending	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
REVENUES								
11XX Ad Valorem Taxes	15,431,500	24.71%	16,253,000	25.51%	16,954,000	26.61%	16,954,000	26.61%
1XXX Other Local Sources	745,700	1.19%	744,000	1.17%	754,000	1.18%	754,000	1.18%
2XXX Intermediate Sources	2,334,755	3.74%	2,525,000	3.96%	2,625,000	4.12%	2,625,000	4.12%
3XXX State Sources	40,406,887	64.69%	41,050,904	64.44%	42,194,656	66.23%	42,194,656	66.23%
4XXX Federal Sources	3,539,489	5.67%	3,134,062	4.92%	3,217,330	5.05%	3,217,330	5.05%
TOTAL REVENUES	62,458,331	100.00%	63,706,966	100.00%	65,744,987	100.00%	65,744,987	100.00%
NON-REVENUE RECEIPTS								
5150 Child Nutrition Transfers	605,295		500,000		450,000		450,000	
5160 Activity Fund Transfers	789,868		750,000		800,000		800,000	
5600 Correcting Entry / Rebates	748		0					
NON-REVENUE TOTAL	1,395,911		1,250,000		1,250,000		1,250,000	
Lapsed Reserves from Prior Years	890,909		736,515		700,000		700,000	
GENERAL FUND TOTALS	64,745,151		65,693,482		67,694,987		67,694,987	
Reserve Forward from Prior Years	9,868,540		11,915,264		8,864,846		8,864,846	
Total Available for Appropriation	74,613,691		77,608,746		76,559,833		76,559,833	
TOTAL ACTUAL & BUDGETED EXPENSES	62,698,427		68,743,899		68,743,899		69,788,899	
Reserve Forward to Next Year	11,915,264	18.40%	8,864,846	13.49%	7,815,934	11.55%	6,770,934	10.00%
							Impact per \$1M = 1.48%	

Source	Code Revenue Source	Chgbble	09/30/19	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
Local Sources														
1100	Taxes Levied	015949VA	16,253,000	15,196,560	24.74%	16,954,000	16,253,000	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	300	0	0	
1300	Earnings on Investments		400,000	317,049	0.61%	400,000	400,000	352,277	88,363	30,593	6,831	1,954	1,932	
4XX-16XX	Refund of Prior Year Expense		344,000	354,081	0.52%	354,000	344,000	393,424	586,924	359,072	308,395	320,527	284,669	
	Total Local Sources		16,997,000	15,887,691	25.87%	17,708,000	16,997,000	16,177,200	14,014,370	13,135,269	12,102,473	11,600,383	11,047,965	
County Intermediate														
2100	County 4-Mill Tax	76%	2,100,000	1,749,812	3.20%	2,175,000	2,100,000	1,944,236	1,691,073	1,663,335	1,570,939	1,626,635	1,391,530	
2XXX	County Mortgage, Resale Prop & Other		425,000	351,467	0.65%	450,000	425,000	390,519	387,027	424,317	357,982	417,825	329,150	
	Total Intermediate Sources		2,525,000	2,101,279	3.84%	2,625,000	2,525,000	2,334,755	2,078,100	2,087,652	1,928,921	2,044,461	1,720,680	
State Sources														
3110	Gross Production	CURR	2,500,000	2,875,198	3.81%	2,750,000	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	CURR	2,815,121	3,293,585	4.29%	2,850,000	2,815,121	3,293,585	3,196,619	2,980,158	2,928,457	2,621,346	2,616,664	
3130	REA Tax	CURR	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	CURR	1,350,000	1,164,368	2.05%	1,350,000	1,350,000	1,293,742	1,312,108	1,271,831	1,240,571	1,186,026	1,101,603	
3150	Vehicle & Farm Implement Tax Stamps		7,000	6,256	0.01%	7,000	7,000	6,951	7,663	8,033	7,871	8,664	8,629	
3210	Found & Salary Incentive		27,750,000	27,363,421	42.24%	28,250,000	27,750,000	26,379,031	22,984,449	21,852,639	20,862,933	20,150,334	20,366,291	
3250	Flexible Benefit Allowance - Cert & Sup		5,620,000	5,435,760	8.55%	5,970,000	5,620,000	5,309,655	4,879,921	4,418,003	4,044,806	3,882,151	3,750,681	
32XX-38XX	Other State & Vocational Sources		1,001,783	984,473	1.52%	1,010,656	1,001,783	922,384	396,021	394,201	1,002,571	1,055,944	966,588	
	Total State Sources		41,050,904	41,129,249	62.49%	42,194,656	41,050,904	40,406,887	35,114,055	32,282,855	31,281,943	30,562,591	30,199,870	
Federal Sources														
4100	Direct Grants from Fed Govt		200,364	198,057	0.30%	198,057	200,364	257,460	153,531	156,500	78,970	236,081	146,336	
4200	Disadvantaged Students		1,039,241	1,003,122	1.58%	1,071,939	0	994,213	598,630	794,195	601,986	812,076	424,364	
4300	Individuals with Disabilities		1,720,916	1,821,932	2.62%	1,821,499	0	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%	22,872	22,502	13,335	0	44,160	89,708	154,542	146,810	
4500-4600	Fed Grants from Other Sources		75,899	54,218	0.12%	25,464	75,899	35,633	43,795	85,519	137,831	113,357	149,758	
4800	Federal Vocational Education		75,140	77,480	0.11%	77,480	75,140	116,517	41,480	70,426	58,266	46,822	0	
	Total Federal Sources		3,134,062	3,177,680	4.77%	3,217,330	3,134,062	3,539,489	2,405,487	2,618,759	2,653,589	2,740,238	1,121,787	
Total Revenue Collected														
			63,706,966	62,275,899	96.98%	65,744,967	63,706,966	62,458,331	53,612,013	50,124,525	47,966,925	46,947,683	44,090,302	
Non-Revenue Sources														
5150	Child Nutrition Reimb		500,000	500,000		450,000	500,000	605,295	709,627	711,598	840,480	910,155	1,010,821	
5160	Activity Fund receipts		750,000	700,000		800,000	750,000	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	
	Total Non-Revenue Collected		1,250,000	1,200,000	1.90%	1,250,000	1,250,000	1,395,911	1,516,187	1,539,570	1,600,961	1,662,307	1,773,337	
	PY Lapsed Fund Balance		736,515	0	1.12%	700,000	736,515	890,309	373,953	479,374	484,098	734,126	642,710	
Total Revenue & Non-Revenue Collected														
			65,683,482	63,475,899	100.00%	67,694,967	65,683,482	64,745,151	55,501,123	52,143,469	50,051,984	49,344,115	46,506,349	
Fund Balance - Beginning														
			11,915,264	8,864,846		8,864,846	11,915,264	9,868,540	8,232,256	5,827,817	5,405,970	4,187,614	6,525,314	
Grand Total All Sources														
			77,608,746	75,391,163		76,559,833	77,608,746	74,613,691	63,733,379	57,971,286	56,457,956	53,531,729	53,031,662	
Percent of Fund Balance			13.49%	13.49%		13.49%	13.49%	18.40%	17.78%	15.79%	11.64%	10.96%	9.00%	

YUKON PUBLIC SCHOOLS

2019-20 GENERAL FUND

Projected End-of-Year Expenditures
As of: 09/30/19

EOY

Current Year Expenditure Forecast Encumbrances thru:	Salaries & Wages		Benefits		Utilities		Other Accis. Payable		Monthly Actual /	Cumulative Actual /	Percent of Forecast
	30-Sep-2019	Actual	Projected Expenditures	Projected Expenditures	Projected Expenditures	Projected Expenditures	Projected Expenditures	Projected Expenditures	Projected Expenditures		
October	0	0	0	0	0	0	121,571	121,571	66,216,810	66,216,810	96.32%
November	(210)	0	0	0	0	0	74,696	74,486	66,338,381	66,412,867	96.50%
December	292,783	292,783	0	0	0	0	133,533	435,482	66,848,349	67,547,630	97.24%
January	462,739	462,739	0	0	0	0	208,906	699,281	67,681,902	67,681,902	98.26%
February	(1,446)	(1,446)	0	0	0	0	113,896	134,272	68,041,507	68,041,507	98.98%
March	218,636	218,636	0	0	200	200	109,630	359,605	68,393,155	68,393,155	99.49%
April	42,920	42,920	0	0	0	0	287,724	351,648	68,913,416	68,913,416	100.25%
May	310,063	310,063	0	0	200	200	134,675	520,262	68,743,899	68,743,899	100.00%
June	60,928	60,928	(161,044)	33,385	(102,786)	(169,517)					
Estimated Fiscal Year Expenditures	49,464,680	11,385,838	1,042,306	6,851,075	68,743,899	\$68,743,899					

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

FY19 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,258,505.21	10,191,975.21	20,392,238.36	32,049,093.82	1,793,624.96	
0102	Bank of Oklahoma - Checking	211.86	8.25	0.00	0.00	220.11	
0103	Bank of Oklahoma - Money Market	4,964,892.82	24,881.89	-1,181,410.62	0.00	3,808,364.09	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
	Deposits/Checks in Transit	1,947.14	-1,947.14	0.00	0.00	0.00	
	Bank Adjustment	0.00	-7,179.05	0.00	-7,179.05	0.00	
	Total Cash	8,225,557.03	10,207,739.16	19,210,827.74	32,041,914.77	5,602,209.16	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	239,234.00	-14,118,589.38	0.00	8,927,272.00	
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	15,000,000.00	92,238.36	-5,092,238.36	0.00	10,000,000.00	
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
	Total Investments	37,806,627.38	331,472.36	-19,210,827.74	0.00	18,927,272.00	
	Total Assets	46,032,184.41	10,539,211.52	0.00	32,041,914.77	24,529,481.16	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	9,337,141.71	11,915,263.92	8,412,660.21	12,839,745.42
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,588,414.01	762,641.14
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	62,734.28	1,678,164.18	311,622.12	1,429,276.34
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	247,532.22	73,628.98
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	378,207.45	1,084,301.41	38,499.87	1,424,008.99
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	425,749.00	4,758,457.36	1,860,502.56	3,323,703.80
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	313,293.63	305,306.18
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	79,545.60	890,900.08
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	17,242.83	641,902.01
2013	Transportation Bond	9-39	1,121,528.41	0.00	-481,213.59	640,314.82	0.00
2019-20	Sinking Fund	0-41	0.00	121,830.83	13,178,554.61	11,165,275.00	2,135,110.44
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	35,617.00	331,310.50	28,836.76	338,090.74
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	0.00	32,282.71
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	2,751.33	332,884.33
2018-19	Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
	Total Liabilities and Fund Balances		46,032,184.41	10,539,211.52	0.00	32,041,914.77	24,529,481.16

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

FY19 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,258,505.21	10,191,975.21	20,392,238.36	32,049,093.82	1,793,624.96	
0102	Bank of Oklahoma - Checking	211.86	8.25	0.00	0.00	220.11	
0103	Bank of Oklahoma - Money Market	4,964,892.82	24,881.89	-1,181,410.62	0.00	3,808,364.09	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
	Deposits/Checks in Transit	1,947.14	-1,947.14	0.00	0.00	0.00	
	Bank Adjustment	0.00	-7,179.05	0.00	-7,179.05	0.00	
	Total Cash	8,225,557.03	10,207,739.16	19,210,827.74	32,041,914.77	5,602,209.16	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	239,234.00	-14,118,589.38	0.00	8,927,272.00	
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	15,000,000.00	92,238.36	-5,092,238.36	0.00	10,000,000.00	
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
	Total Investments	37,806,627.38	331,472.36	-19,210,827.74	0.00	18,927,272.00	
	Total Assets	46,032,184.41	10,539,211.52	0.00	32,041,914.77	24,529,481.16	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	9,337,141.71	11,915,263.92	8,412,660.21	12,839,745.42
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,588,414.01	762,641.14
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	62,734.28	1,678,164.18	311,622.12	1,429,276.34
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	247,532.22	73,628.98
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	378,207.45	1,084,301.41	38,499.87	1,424,008.99
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	425,749.00	4,758,457.36	1,860,502.56	3,323,703.80
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	313,293.63	305,306.18
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	79,545.60	890,900.08
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	17,242.83	641,902.01
2013	Transportation Bond	9-39	1,121,528.41	0.00	-481,213.59	640,314.82	0.00
2019-20	Sinking Fund	0-41	0.00	121,830.83	13,178,554.61	11,165,275.00	2,135,110.44
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	35,617.00	331,310.50	28,836.76	338,090.74
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	0.00	32,282.71
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	2,751.33	332,884.33
2018-19	Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
	Total Liabilities and Fund Balances		46,032,184.41	10,539,211.52	0.00	32,041,914.77	24,529,481.16

THE MILLER MONTHLY

OCTOBER 2019

A CHILD NUTRITION NEWSLETTER



Welcome Back!



Thank you to our wonderful summer team for all the hard work in June and July! Your passion and dedication for the kiddos of Yukon is truly admirable!

☆☆ Meals Served: 13,630 ☆☆



WE HAVE SOME EXCITING NEWS TO SHARE!

You may see some familiar faces in new kitchens! We have had some big promotions over the past couple months!

BIG CONGRATULATIONS to the following Child Nutrition Members on their promotion to Cafeteria Manager!

Patty Noriega

Kristen Chandler

Summer Hatfield

Jeanise Meyers

Congratulations!

UNIT UPDATES

FUTURE CHEFS

MARCH 5, 2020

It's Back!

Future Chefs Competition!

For the second annual Future Chef Competition 4 lucky aspiring future chefs will be chosen from Lakeview and Independence. This year's theme is "Reimagine Your Favorite School Lunch Meal" Contestants have until December 16th to enter their recipes to be chosen for a final cook-off on Thursday March 5, 2020 at Yukon Middle School from 3:30pm-7:00pm. Be on the lookout in January for the winners from each location!



Congratulations to **Shonna**

Hatfield & Angela Ely who passed their ServSafe Food

Safety Manager exams with flying colors!



Pass with ...



Important Dates:

10/17/19 – 10/21/19

Fall Break

11/25/19-11/29/19–

Thanksgiving Break



A-Z Salad Bar

In the month of October at the Elementary level we will be offering different fruits and

Vegetables each day for every letter of the

alphabet! Starting on October 1st two letters will be represented each day. Arugula (A) and

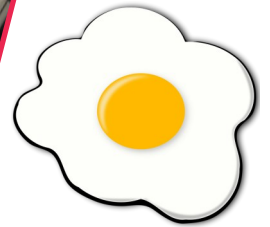
Blueberries (B) will begin our A-Z Salad Bar Journey!



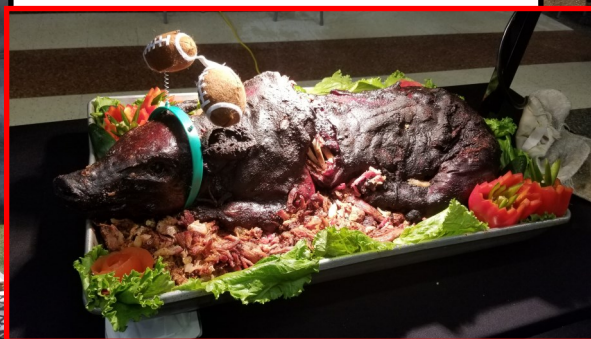
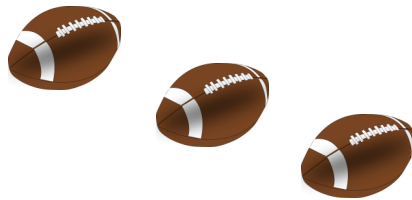
Chefs Corner



On August 8, 2019 Sodexo hosted a Welcome Back Breakfast to the teachers and staff of Skyview Elementary School! Chef Patrick really put on a show at the omelet bar! Thank you for having us Skyview!



On October 4, 2019 Sodexo was honored to host the annual New Teacher Tailgate to all the newly hired staff of YPS!! Chef Patrick spent countless hours over the smoker making a delicious Pulled Pork Entrée! During the day it was a spectacle for all the students at the High School to see! Take a look!





Thanksgiving Holiday Meal Schedule



This year a lunch of turkey and dressing, green beans, mashed potatoes with gravy, warm dinner rolls and homemade apple crisp will be served on the following dates at all schools!

Adult Price \$3.75

Children (under age 5) \$2.50

Thursday November 14

Central Elementary

Monday November 18

Independence Elementary

Tuesday November 19

Ranchwood Elementary

Lakeview Elementary

Wednesday November 20

Parkland Elementary

Thursday November 21

Skyview Elementary

High School

Surrey Hills Elementary

Friday November 22

Myers Elementary

Shedek Elementary

Yukon Middle School



Chef Patrick and family welcomed their first son on Monday October 14, 2019. Thomas Cuevas was born at 12:03pm weighing 7 lbs 11 ounces. The Cuevas girls are excited to have a baby brother!



Calling all Parents, Teachers, Nurses & Students!
You can now download our SoHappy App and see not only what is on the menu but all the nutritional Information you are looking for!



National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed <input type="text" value="10/4/2019"/>	Revision <input type="text" value="Original"/>	
Claim Date <input type="text" value="10/4/2019"/>	Claim Month <input type="text" value="September"/>	Claim Year <input type="text" value="2019"/>
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="8946"/>
<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 <input style="width: 100%; height: 40px;" type="text" value=""/>		

Number of Enrolled Students On Site

Free <input type="text" value="2753"/>	Reduced <input type="text" value="895"/>	Paid <input type="text" value="5251"/>
--	--	--

Average Daily Participation

Breakfast <input type="text" value="1375"/>	Lunch <input type="text" value="4132"/>
---	---

Adult and Contract Meals

Adult Lunches <input type="text" value="316"/>	Contract Lunches <input type="text" value="579"/>
Adult Snacks <input type="text" value="0"/>	Contract Snacks <input type="text" value="1035"/>
Adult Breakfast <input type="text" value="39"/>	Contract Breakfast <input type="text" value="688"/>
Adult SNB <input type="text" value="0"/>	Contract SNB <input type="text" value="0"/>

Provision 2

Provision 3

CEP

Summary of Eligibles

Free	Paid		
<u>Lunch</u>			
Site	Meals	Free	Paid
MYERS ES (110) Y	0	86.94% = 0	13.06% = 0
		0	0

<u>Breakfast</u>			
Site	Meals	Free	Paid
MYERS ES (110) Y	0	86.94% = 0	13.06% = 0
		0	0

Note: If ALL your sites are participating in CEP (district-wide), the **meal counts** have already been added for you and entered into the correct category for Lunch and Severe Need Breakfast below, as well as Snack, if applicable. If only some of your sites are participating in CEP, add the **meal counts** from the tables above to the **meal counts** from your other sites, and enter the total into the categorical **meal counts** for Lunch and Severe Need Breakfast below, as well as Snacks, if applicable.

If **ALL** your sites are participating in CEP (district-wide), the **eligible numbers** have already been added for you and entered into the General Data information above. If only some of your sites are participating in CEP, add the **eligible numbers** from the table above to the **eligible numbers** from your other sites, and enter the total into the General Data information above.

Breakfast

Type	Meals	Rate	Reimbursement
Free	1463	\$1.84	\$2,691.92
Reduced	458	\$1.54	\$705.32
Paid	1385	\$0.31	\$429.35
Total	3306		\$3,826.59

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	14142	\$2.20	\$31,112.40
Reduced	3084	\$1.90	\$5,859.60
Paid	6148	\$0.31	\$1,905.88
Total	23374		\$38,877.88

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$42,704.47
Total Adjustments:	\$0.00
Warrant Amount:	\$42,704.47

Lunch

Type	Meals	Rate	Reimbursement
Free	30626	\$3.43	\$105,047.18
Reduced	8795	\$3.03	\$26,648.85

Paid	30810	\$0.34	\$10,475.40
Performance Incentive	70231	0.07	\$4,916.17
Total	70231		\$147,087.60

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
1680	\$0.94	\$1,579.20

Under 50%

<u>After School Snack Program Sub-Total</u>	
Total Meals	1680
Reimbursement	\$1,579.20

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$148,666.80
Total Adjustments:	\$0.00
Warrant Amount:	\$148,666.80

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$191,371.27

Advances and Payments

Advance Amount	\$0.00	Balance Due	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$191,371.27		

Claim Management

SFA Claim Submitted by: Vickie L Rinebarger on 10/4/2019

Submit	Print Disbursement	Claims
Print Claim Summary	Use 60 Day Exception	Process Claims
Print Site Summary	Override 60 Day Exception	

[Unsubmit SFA Claim](#)

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



OKLAHOMA

STATE DEPARTMENT of EDUCATION



0 1 - 0 1 2 A D J U N C T

Application for Highly Qualified Credential for ADJUNCT TEACHERS

Name <u>Bauder Wendy Michele Shearer</u>				FEE: LEAVE THIS SPACE BLANK
Last	First	Middle	Maiden	
Address <u>2083 County Road 1237</u>				
Street or Rural Route Number				
<u>Tuttle</u>		<u>OK</u>	<u>73089</u>	
City	State	Zip Code		
<u>(405) 922 3071</u>		<u>()</u>		
Daytime Telephone Number		Evening Telephone Number		
<u>()</u>		<u>wendy.bauder@yukon</u>		
Other number where you can be reached?		E-Mail Address <u>com</u>		
Social Security Number:				
4	4	4	6	
6	9	4	7	
9	Highest Degree Conferred <u>BA</u>			

PART I: SUBJECT AREA REQUESTED

World literature

PART II: EDUCATIONAL INFORMATION

College(s) Attended: Oklahoma State University

College Degree(s): Bachelor of Arts major English

Year of Degree(s): 1996

Signature of principal verifying adjunct teacher has a bachelor's degree:

<u>Melissa Barlow</u>	<u>Melissa Barlow</u>
Print	Signature
<u>Yukon High School</u>	<u>Yukon Public Schools</u>
School Site	School District

INSTRUCTIONS

The applicant must complete Parts I, II, and III and enclose a \$25 processing fee (nonrefundable). Make check, cashier's check or money order payable to the Oklahoma State Department of Education.

MAIL TO: Professional Services Division
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Room 212
Oklahoma City, OK 73105-4599
(405) 521-4527

PART III: CRIMINAL HISTORY DISCLOSURE STATEMENT

Pursuant to legislation, Title 70 O.S. 1991, §§3-104 and 3-104.1, every applicant is required to answer each of the following questions:

- 1. During the preceding ten-year period, have you been convicted of a felony? Yes ___ No X
- 2. During the preceding ten-year period, have you been convicted of a crime involving moral turpitude?..... Yes ___ No X
- 3. Have you ever been convicted in Oklahoma, whether upon a verdict or plea of guilty or upon a plea of nolo contendere (no contest), or received a suspended sentence for a crime or an attempt to commit a crime which is considered sexually related in nature? Yes ___ No X
- 4. Have you ever been convicted, received a suspended sentence, or received a deferred judgment for a crime or attempted crime which was considered sexually related in nature in any other state or jurisdiction? Yes ___ No X
- 5. Do you currently have any outstanding criminal charges or warrants of arrest pending against you in Oklahoma or in any other state or jurisdiction? Yes ___ No X

If the answer to any of the preceding questions is "Yes," state on a separate sheet of paper the nature of the charge and in what court or jurisdiction you were charged/convicted. You may be required to obtain and provide to the Oklahoma State Department of Education, official certified copies of all court and/or police records.

The Oklahoma State Department of Education has the authority to require state and national (fingerprint-based) felony background checks on any applicant. If a background check is required, it will be at the applicant's expense.

Falsification of any information on this application can result in denial, withdrawal, or revocation of the Oklahoma teaching credentials.

Are you a United States citizen? Yes X No ___
If the answer is no, the following applies to you.

Noncitizens of the United States are required to submit an unexpired United States Citizenship and Immigration Services (USCIS) employment authorization document with the application before an Oklahoma teaching credential may be issued. Also include a copy of your social security card.

Falsification of any information pertaining to certification can result in denial, withdrawal, or revocation of the Oklahoma teaching credential.

Signature of Applicant Wendy Bauder Date 10/14/19



Yukon Public Schools District I-27 Canadian County
 600 Maple Street
 Yukon, OK 73099-2533



PAYABLE THROUGH
YNB
 86-957/1030
 YUKON, OK 73099

No. **607462**

EXPENSE
 1057

DATE
10/23/2019
CHECK AMOUNT
\$25.00

PAY ***Twenty Five and 00/100 Dollars***

TO **OKLAHOMA STATE DEPT OF ED.**
 THE
 ORDER **2500 NORTH LINCOLN BLVD.**
 OF **OKC, OK 73102**

*Leonard Well
 Suzanne Cannon
 Jim Ferrick*

⑈607462⑈ ⑆103009571⑆ 700921910⑈

Yukon Public Schools District I-27 Canadian County Yukon, OK 73099-2533

5238	OKLAHOMA STATE DEPT OF ED.	1057	10/23/2019		607462
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
201091	BAUDER 2019	25.00

810808

TOTAL:

\$25.00

Out of State Travel Request

School employee requesting trip.

Full Name Tyler Pipkin

Date of Request 10/15/2019

Name of Organization, Grade Yukon High School Competitive Drama & Debate

Departure Date of Trip 12/04/2019

Return Date of Trip 12/08/2019

Departure Time 5:30 A.M.

Departure Location Yukon High School

Number of Days 5

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 5

Number of Parents/Guardians Attending 1

Age of Students 15 - 18

Place, Purpose, and Nature of the Trip

To compete at a national invitational tournament at the University of Denver.

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: \$300/601311

Lodging Cost/PO Number: \$1101.95/601312

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$500/600334 (Rental vehicle)

Per diem (meals, taxi/uber, parking): \$0

Cost of a Substitute: \$0/Activity Absence

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

If students do well enough and receive a "bid" they may move on to compete at another competition in May.

Educational Benefits

Student will be allowed to grow Nationally as Interpretation Specialists, Debaters, and Orators. They will also be afforded the opportunity to compete in a few events not offered through the OSSAA, allowing them to expand their horizons as Competitive Drama & Debate students. Furthermore, they will be able to engage with their respective competitive events against some of the best teams in the nation. Allowing them to better prepare for later local, District, Regional, State, & National Tournaments.

Attachments:

Upload Schedule of Events: Denver East Tournament Schedule.docx

Upload Itinerary: Denver East Tournament Itinerary.doc

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|--|-----------|
| 1 | Signed by Tyler Pipkin on 10/15/2019 at 09:09 AM
<i>Signature:</i> Tyler Pipkin | Teacher |
| 2 | Approved by Melissa Barlow on 10/15/2019 at 6:51 PM | Principal |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

Tournament schedule

Dec. 5, 2019	
5:00 PM	Early Registration @ Marriott Cherry Creek Tournament Hotel 5-7 p.m.
Dec. 6, 2019	
9:00 AM	DU Campus Tour & Room Locator
10:00 AM	Registration
11:30 AM	Opening Ceremony
12:30 PM	Debate Round 1 Round 1: CX Round 1A: LD, PF Prep: ES
1:00 PM	Speech Round 1 Round 1: DI, DUO, ES, HI, INF, OO, POE, POI
1:15 PM	Debate Rd 1B Round 1B: LD, PF
2:30 PM	Debate Round 2 Round 2: CX Round 2A: LD, PF Prep: ES
3:00 PM	Speech Round 2 Round 2: DI, DUO, ES, HI, INF, OO, POE, POI
3:15 PM	Debate Rd 2B Round 2B: LD, PF
4:30 PM	Debate Round 3 Round 3: CX Round 3A: LD, PF
5:15 PM	Debate Rd 3B Round 3B: LD, PF

5:30 PM	Extemp Prep Prep: ES
6:00 PM	Speech Round 3 Round 3: DI, DUO, ES, HI, INF, OO, POE, POI
7:00 PM	Debate Round 4 Round 4: CX Round 4A: LD, PF
8:15 PM	Debate Rd 4B Round 4B: LD, PF
Dec. 7, 2019	
8:30 AM	Debate Octafinals Octafinal round: CX, LD, PF Prep: ES
9:00 AM	Speech Round 4 Round 4: DI, DUO, ES, HI, INF, OO, POE, POI
10:30 AM	Speech Round 5 Round 5: DI, DUO, ES, HI, INF, OO, POE, POI
11:15 AM	Debate Quarterfinals Quarterfinal round: CX, LD, PF
12:30 PM	Speech Quarters Quarterfinal round: DI, DUO, ES, HI, INF, OO, POE, POI
3:00 PM	Speech & Debate Semis Semifinal round: CX, DI, DUO, ES, HI, INF, LD, OO, PF, POE, POI
4:30 PM	Finals Final round: CX, DI, DUO, ES, HI, INF, LD, OO, PF, POE, POI
6:00 PM	Awards

Itinerary for Denver Tournament/Trip**December 4th**

- 5:00 – 5:30** Meet at Yukon High School and load vehicle
- 5:35** Depart Yukon High School for Denver
- 9:00 – 9:30** Breakfast/Gas/Stretch Break
- 9:35** Continue to Denver
- 12:30 – 1:00** Lunch/Gas/Stretch Break
- 1:05** Continue to Denver
- 4:00 – 4:30** Gas/Stretch Break
- 4:35** Continue to Denver
- 7:00** Arrive at Denver Courtyard Marriott at Cherry Creek
- 7:30 – 8:00** Settle in Hotel Rooms
- 8:05 – 9:00** Pizza at Hotel
- 9:00 – 9:30** Team Meeting
- 9:35 – 10:00** Head to Rooms
- 10:00** Lights out

December 5th (Breakfast on your own)

- 9:00** Meet in Hotel Lobby
- 9:05** Leave Hotel for Denver University
- 9:40** Arrive at Denver University

10:00 – 12:00	Practice on Site
12:00 – 1:00	Lunch @DU
1:00 – 4:30	Exploration of Denver
5:00	Registration
6:00	Dinner
7:30 – 9:00	Practice @ Hotel
9:00	Team Meeting
9:30 – 10:00	Head to Rooms
10:00	Lights out

December 6th (Breakfast & Lunch on your own)

7:30	Meet in Hotel Lobby
7:35	Leave Hotel for Denver University
8:10	Arrive at Denver University
9:00 – 10:00	Campus Tour/Room Locator
11:30	Opening Ceremony
12:30	Competition Begins for the Day
7:30	Competition Ends for the Day
8:00	Dinner
9:30 – 10:00	Head to Rooms
10:00	Lights out

December 7th (Breakfast & Lunch on your own)

7:30	Meet in Hotel Lobby
7:35	Leave Hotel for Denver University
8:10	Arrive at Denver University
9:00	Competition Begins for the Day
6:00	Awards Ceremony
7:30	Leave Tournament
8:00	Dinner
9:30 – 10:00	Head to Rooms
10:00	Lights out

December 8th

5:00 – 5:30	Meet in Hotel Lobby
5:35	Depart Hotel for Yukon High School
9:00 – 9:30	Breakfast/Gas/Stretch Break
9:35	Continue to YHS
12:30 – 1:00	Lunch/Gas/Stretch Break
1:05	Continue to YHS
4:00 – 4:30	Gas/Stretch Break
4:35	Continue to YHS
7:00	Arrive at Yukon High School

Per diem (meals, taxi/uber, parking): \$250 per day

Cost of a Substitute: none

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

To enhance knowledge as an athletic administrator.

Attachments:

Upload Schedule of Events: image2019-10-22-083849.pdf

Upload Itinerary: image2019-10-22-083849.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|---|------------------------|
| 1 | Signed by Jeremy Reed on 10/24/2019 at 1:46 PM
Signature: Jeremy Reed | Asst Athletic Director |
| 2 | Approved by Mike Clark on 10/24/2019 at 1:46 PM | Athletic Director |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

50th ANNUAL NATIONAL CONFERENCE OF HIGH
SCHOOL DIRECTORS OF ATHLETICS
NATIONAL HARBOR, MARYLAND
DECEMBER 13-17, 2019

Mike Clark and Jeremy Reed will be representing Yukon Public Schools at the National Athletic Directors Conference in National Harbor, Maryland. This is a great opportunity to see what other school districts across the country are doing in regards to financing athletic activities, creating gender equity, training staff, and many other concerns.

No budget school funds will be used. No tax payer funds will be used. No general funds will be used. Trip will be paid from Athletic Activity Account with funds raised from the Athletic Department.

Each year we will send two athletic directors on staff to represent Yukon Public Schools.

ESTIMATED EXPENSES

REGISTRATION FOR CONFERENCE	\$255 EACH
2 COURSES	\$100 EACH
ALINE TICKETS	\$350 EACH
HOTEL AT THE CONFERENCE	\$230 PER NIGHT
RENTAL CAR	\$300
MEALS PER DAY	\$250 EACH PER DAY

National Athletic Directors Conference & Exhibit Show

National Athletic Directors Conference & Exhibit Show

December 13-17, 2019 in National Harbor, Maryland



The National Athletic Directors Conference & Exhibit Show is hosted by the NFHS and the **National Interscholastic Athletic Administrators Association (NIAAA)**. It is the premier conference for interscholastic athletic administrators across the country to network, participate in professional development, hear well-known keynote speakers and be a part of two outstanding award banquets.



50th National Athletic Directors Conference/43rd NIAAA Annual Meetings National Harbor, Maryland - December 13-17, 2019 - Preliminary Conference Schedule



Room Block: 240	935	1510	1370	750	640	
Thursday December 12	Friday December 13	Saturday December 14	Sunday December 15	Monday December 16	Tuesday December 17	
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Events on the Conference Calendar are subject to change

50th ANNUAL NATIONAL CONFERENCE OF HIGH
SCHOOL DIRECTORS OF ATHLETICS
NATIONAL HARBOR, MARYLAND
DECEMBER 13-17, 2019

Mike Clark and Jeremy Reed will be representing Yukon Public Schools at the National Athletic Directors Conference in National Harbor, Maryland. This is a great opportunity to see what other school districts across the country are doing in regards to financing athletic activities, creating gender equity, training staff, and many other concerns.

No budget school funds will be used. No tax payer funds will be used. No general funds will be used. Trip will be paid from Athletic Activity Account with funds raised from the Athletic Department.

Each year we will send two athletic directors on staff to represent Yukon Public Schools.

ESTIMATED EXPENSES

REGISTRATION FOR CONFERENCE	\$255 EACH
2 COURSES	\$100 EACH
ALINE TICKETS	\$350 EACH
HOTEL AT THE CONFERENCE	\$230 PER NIGHT
RENTAL CAR	\$300
MEALS PER DAY	\$250 EACH PER DAY

National Athletic Directors Conference & Exhibit Show

National Athletic Directors Conference & Exhibit Show

December 13-17, 2019 in National Harbor, Maryland



The National Athletic Directors Conference & Exhibit Show is hosted by the NFHS and the **National Interscholastic Athletic Administrators Association (NIAAA)**. It is the premier conference for interscholastic athletic administrators across the country to network, participate in professional development, hear well-known keynote speakers and be a part of two outstanding award banquets.



50th National Athletic Directors Conference/43rd NIAAA Annual Meetings National Harbor, Maryland - December 13-17, 2019 - Preliminary Conference Schedule



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Events on the Conference Calendar are subject to change

Out of State Travel Request

School employee requesting trip.

Full Name Mike Clark

Date of Request 10/22/2019

Name of Organization, Grade Athletics

Departure Date of Trip 12/13/2019

Return Date of Trip 12/17/2019

Departure Time 1:30 pm

Departure Location OKC

Number of Days 5 days

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students NA

Place, Purpose, and Nature of the Trip

National Athletic Directors Conference
Will be continue my course work

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: PO#600197

Lodging Cost/PO Number: PO#600197

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: PO#600197

Per diem (meals, taxi/uber, parking): PO#600197

Cost of a Substitute: no charge

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

50th ANNUAL NATIONAL CONFERENCE OF HIGH SCHOOL DIRECTORS OF ATHLETICS

Educational Benefits

This is a great opportunity to see what other school districts across the country are doing in regards to gender equity, financing athletic activities, training and hiring staff, health and safety issues, legal issues and many other concerns

Attachments:

Upload Schedule of Events: image2019-10-22-083849.pdf

Upload Itinerary: image2019-10-22-083916.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|--|-------------------|
| 1 | Signed by Mike Clark on 10/22/2019 at 09:51 AM
<i>Signature:</i> Mike Clark | Athletic Director |
| 2 | Approved by William Simeroth on 10/24/2019 at 1:27 PM | Superintendent |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

50th ANNUAL NATIONAL CONFERENCE OF HIGH
SCHOOL DIRECTORS OF ATHLETICS
NATIONAL HARBOR, MARYLAND
DECEMBER 13-17, 2019

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Each year we will send two athletic directors on staff to represent Yukon Public Schools.

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ALINE TICKETS	\$350 EACH
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National Athletic Directors Conference & Exhibit Show

National Athletic Directors Conference & Exhibit Show

December 13-17, 2019 in National Harbor, Maryland



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Events on the Conference Calendar are subject to change

Registration



Please send payment to:

NIAAA
 9100 Keystone Crossing
 Suite 650
 Indianapolis, IN 46240

We do not accept purchase orders as a form of payment

National Interscholastic
 Athletic Administrators
 Association

Invoice

Date	PO	Invoice #
10/16/2019		200086478

Bill To

Mike Clark
 Yukon Public Schools
 721 w. cabillo way
 mustang , OK 73064
 United States

Ship To

Mike Clark
 Yukon Public Schools
 1777 S. Yukon Parkway
 Yukon, OK 73099
 United States

Terms	Due Date
Due on receipt	10/16/2019

Date	Qty	Description	Price	Totals
10/16/2019	1	2019 Regular Registration (Gift, Workshops, Expo, Luncheon and Banquet) - Mike Clark	\$255.00	\$255.00
10/16/2019	1	LTC 714 Ticket - Mike Clark	\$85.00	\$85.00
Sub-Total				\$340.00

Total **\$340.00**

Payments/Refunds

Date	Qty	Description	Price	Totals
10/16/2019	1	Payment via Credit Card (using card xxxxxxxxxxxx1904) <i>Applied to invoice on 10/16/2019 4:31:22 PM</i>	(\$340.00)	(\$340.00)
Total Payments/Refunds				(\$340.00)
Balance Due				\$0.00

Out of State Travel Request

[School employee requesting trip.](#)

Full Name Richard Scott

Date of Request 10/16/2019

Name of Organization, Grade Yukon High School 9-12

Departure Date of Trip 01/16/2020

Return Date of Trip 10/20/2019

Departure Time 6am

Departure Location OKC - Will Rogers Airport

Number of Days 4 (2 School days)

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students 0

Place, Purpose, and Nature of the Trip

Attending the United Soccer Coaches National Convention representing Yukon High School an Oklahoma HS Soccer on the All American Committee and HS Advocacy Committee. Also supporting A Yukon HS Girls Soccer player receiving her School All American Award at the Convention in addition to my other duties at the National Level.

[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: 0

Lodging Cost/PO Number: 0

[Airfare or Personal or District Vehicle](#)

Transportation Costs/PO Number: 0

Per diem (meals, taxi/uber, parking): 0

Cost of a Substitute: employee leave will be used

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

Being able to collaborate and bring back more info on the HS game to Oklahoma and continue to represent Yukon High School on the National level by performing my duties on the HS Girls All American Committee and the HS Advocacy Committee.

Attachments:

Upload Schedule of Events: 2020 United Soccer Coaches National Convention Schedule of Events.docx

Upload Itinerary: 2020 United Soccer Coaches National Convention Itinerary.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|--|-----------|
| 1 | Signed by Richard Scott on 10/16/2019 at 11:02 AM
Signature: Richard Scott | Teacher |
| 2 | Approved by Melissa Barlow on 10/16/2019 at 11:16 AM | Principal |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

01/16/2020

8:00 am - 7:00 pm

1941 Lounge (Invite Only)

- CC 347/348

8:00 am - 8:00 pm

Attendee Registration

- CC Camden Lobby

8:15 am - 9:15 am

First Time Attendee Experience

- Education Session

- CC 307/308

9:00 am - 5:00 pm

Media Room (Credentials Required)

9:00 am - 9:00 pm

Exhibitor Registration

- Exhibit Hall (CC Hall E)

4:00 pm - 5:30 pm

United Soccer Coaches Member Club Social, Sponsored by adidas (Invitation Only)

- Meetings

- Hilton Holiday Ballroom 4-6

6:00 pm - 9:00 pm

Exhibit Hall Grand Opening

- Exhibit Hall (CC Hall E)

8:00 pm - 9:30 pm

United Soccer Coaches College Coaches Awards Reception (Ticket Required)

- CC Grand Ballroom Foyer

8:00 pm - 10:30 pm

United Soccer Coaches Foundation Reception (Invite Only)

- Hilton Holiday Ballroom 4-6

10:00 pm - 11:45 pm

The Social for Coaches of Female Athletes

- CC Grand Ballroom Foyer

01/17/2020

8:00 am - 9:30 am

High School Coaches Breakfast (Ticket Required)

- Hilton Holiday Ballroom 4-6

8:00 am - 4:00 pm

1941 Lounge (Invite Only)

- CC 347/348

8:00 am - 5:00 pm

Attendee Registration

- CC Camden Lobby

8:30 am - 4:00 pm

Exhibitor Registration

- Exhibit Hall (CC Hall E)

9:00 am - 5:00 pm

Media Room (Credentials Required)

10:00 am - 4:00 pm

Exhibit Hall Open

- Exhibit Hall (CC Hall E)

11:30 am - 1:00 pm

United Soccer Coaches Past Presidents, Hon. Award Recipients and HOF Members Luncheon (Invite Only)

- Meetings

- Hilton Holiday Ballroom 1

1:00 pm - 5:00 pm

All-America Registration

- CC Camden Lobby

4:30 pm - 5:30 pm

Advocacy Hour

- CC Grand Ballroom Foyer

6:00 pm - 7:00 pm

Pre-Awards Banquet Reception (Ticket Required)

- CC Grand Ballroom Foyer

7:00 pm - 9:30 pm

United Soccer Coaches Awards Banquet (Ticket Required)

- CC Grand Ballroom

01/18/2020

8:00 am - 9:30 am

Coaches of Women's Soccer Breakfast (Ticket Required)

- Hilton Holiday Ballroom 4-6

8:00 am - 12:00 pm

1941 Lounge (Invitation Only)

- CC 347/348

8:00 am - 12:00 pm

Attendee Registration

- CC Camden Lobby

8:00 am - 1:00 pm

All-America Registration

- CC Camden Lobby

9:00 am - 5:00 pm

Media Room (Credentials Required)

9:30 am - 5:00 pm

Exhibitor Registration

- Exhibit Hall (CC Hall E)

10:00 am - 4:00 pm

Exhibit Hall Open

- Exhibit Hall (CC Hall E)

1:00 pm - 4:00 pm

United Soccer Coaches All-America Ceremony and Reception (Ticket Required)

- CC Grand Ballroom

4:30 pm - 6:30 pm

Walt Chyzowych Awards Reception

- Meetings

6:00 pm - 11:45 pm

Walt Chyzowych 4-A-Side Tournament

- Kwik Goal Demo Field 1 (CC Hall A)

7:00 pm - 10:00 pm

US Youth Soccer Gala (Ticket Required)

- Hilton Holiday Ballroom 4-6

2020 United Soccer Coaches National Convention Itinerary

Thursday Jan 16:

- Fly to Baltimore Early AM Flight
- Attend Meetings and Registration for HS Girls All America Committee
- Attend Meetings for HS Girls Advocacy Committee
- Advocate and Represent Oklahoma HS Soccer at the National Level
- Represent Yukon HS on A National Level

Friday Jan 17:

- Attend HS Coaches/Awards Breakfast
- Work HS All American Registration for Awards Gala
- Attend HS Advocacy Hour
- Attend USC Coaches Awards Banquet
- Advocate and Represent Oklahoma HS Soccer at the National Level
- Represent Yukon HS on A National Level

Sat Jan 18:

- Attend Coaches of Women's Soccer Breakfast
- Work HS All American Registration for Awards Gala
- Attend HS All American Ceremony and Reception
- Advocate and Represent Oklahoma HS Soccer at the National Level
- Represent Yukon HS on A National Level

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue Yukon, OK 73099 (405) 354-8356 FX(405) 354-6683

wes.mcatee@yukonps.com

Office COPY

Organization: **Circle The State With Song** Program: **OMEA**

Street: **636 Dacone St.** City: **Muskogee** State: **OK** Zip: **74403**

Contact: **Jerry Huffer** Phone: **918 683-2422** Fax: **918 683-0832** Cell: **918 360-7228**

Email 1: **jhokmea@gmail.com** Email 2: **connie.baker@yukonps.com**

Director: **Connie Baker** Phone: Phone: Fax: Fax: Cell: **831-8530**

Number in Program: **300** Estimated Attendance: **1500** Ticket Price:

Date(s) Requested: **1/31/2020**, Origination: **9/16/2019**
FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 10/16/2019

School Board: <input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date:	Director Review <i>10-22-19</i> Date <i>10-22-19</i> <i>OK Wm</i> <input checked="" type="checkbox"/> Recommend <i>Wm Catee</i> <input type="checkbox"/> Do Not Recommend *See Attachment
Insurance Certificate Due: 1/21/2020	Certificate Received: Date:	

Schedule 1 Level III

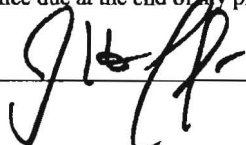
RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$125.00	7		\$875.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$656.25	10% 1. \$65.63
CK# <i>3040</i>	<i>9-17-19</i>	<i>\$656.25</i>		65% 2. \$590.63
CK#				<i>656.25</i>
CK#			Balance Due	\$0.00
<i>Balance Due At Close of Program</i>		Additional Charges	See Exit Inspection	\$0.00
<i>Paid By Company Check or Cash</i>			FINAL BALANCE	\$0.00

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date:	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Ck #:	

Acknowledgement Statement

I have read Board Policy # GK-R1 and this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature  Date 9-17-19

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue Yukon, OK 73099 (405) 354-8356 FX(405) 354-83

www.yukonok.com

Renter's COPY

Organization: **City Of Yukon**

Program: **Philharmonic**

Street: **P.O. Box 850500**

City: **Yukon**

State: **OK**

Zip: **73085**

Contact: **Jan Scott**

Phone: **350-8937**

Fax: **350-7677**

Cell: **409-8982**

Email 1: **jscott@cityofyukonok.gov**

Email 2:

Director: **Jan Scott**

Phone: **350-8937**

Fax: **350-7677**

Cell: **409-8382**

Number in Program: **100**

Estimated Attendance: **2500**

Ticket Price: **\$15.00**

Date(s) Requested: **12/19/2019**

Origination: **10/16/2019**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 11/15/2019

School Board: <input type="checkbox"/> Approve <input type="checkbox"/> Deny	Date:	Director Review <i>W. McCall</i> Date: 10-25-19	
		<i>WM</i> <input checked="" type="checkbox"/> Recommend	
		<input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 12/9/2019	Certificate Received: Date:		

Schedule **I**

Level **I**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
0	10		\$0.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	\$0.00	1. \$0.00
CK#				2. \$0.00
CK#			Balance Due	\$0.00
CK#			See Exit Inspection	\$0.00
<i>Balance Due At Close of Program</i>		Additional Charges	FINAL BALANCE	\$0.00
<i>Paid By Company Check or Cash</i>				

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date:	Yes <input type="checkbox"/> No <input type="checkbox"/>

Acknowledgement Statement

I have read Board Policy # GK-RI and this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature

Jan Scott

Date

10-25-19



Yukon Public Schools
Board of Education Regular Meeting
Monday, October 7, 2019 6:00 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room 600 Maple Dr.
Yukon, OK 73099

1. Invocation and Flag Salute:

Chad Penner, Canadian Hills Nazarene, is invited to give the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:02 PM.

Mr. Jeff Behymer: Present
Mrs. Suzanne Cannon: Present
Mr. Chris Cunningham: Present
Mr. Rex Van Meter: Present
Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

Thank the Yukon Police Department and SRO's

Chief John Corn

Captain Zach Roberson

Sgt. Jose Gomez

Sgt. Scott Franklin - SRO YPD

Sgt. Andy Henderson - SRO YPD

Also mention the cooperation and help from our security guards

R. Milner's art class from Myers ES provided the art work for the boards.

The Board Seats #5 and #3 open filing is 8am Monday, December 2, through 5pm Wednesday December 4, 2019. Seat #5 is a 5-year term and Seat #3 is a 3-year term.

3.A. Item of information: Contract with Canadian Valley Tech Center for transporting students. CVTC will make four quarterly payments for an annual total of \$31,850.00 for YPS transporting students to their two locations. This price has been consistent for at least the last five years.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Cunningham thanked Mrs. Barlow

Mr. Van Meter - no comment

Mrs. Cannon attended some events and expressed appreciation to those involved

Mr. Behymer - no comment

Mr. Wells attended some events and expressed he was impressed

4.B. Upcoming Meetings/ Events:

OCTOBER:

17-21 Fall Break

NOVEMBER:

4 School Board Meeting - 6:00pm

5 Legislative Breakfast - 7am Yukon Police Department, 100 S. Ranchwood Blvd.

14 YPSFE Foundation Banquet - The Palace Event Center, 2310 N Banner Rd., El Reno, Doors open at 6:30pm, Dinner is at 7:00pm.

25-29 No School - THANKSGIVING BREAK

DECEMBER:

2 8AM Open Filing begins for Board Seats #3 and #5

4 5PM Open Filing ends for Board Seats #3 and #5

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. 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. Jeff Behymer and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham: Yes

Mr. Rex Van Meter: Yes

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: 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 Item: Separate Vote

7.A. Discussion and possible action on the Minutes from the Special Board Meeting on September 25, 2019,

I move we approve the Minutes from the Special Board Meeting, September 25, as presented
Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Abstain
Mrs. Suzanne Cannon: Yes

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

8.C. Mr. Behymer asked for an explanation on the number and cause of the changes to board policy. We have a desktop audit from the State Department of Education and needed to be compliant with state and federal law. These changes ensure our policies are up-to-date.

8.F. Mr. Behymer prefers the Calendar B so as to not have three mid-month meetings. Two other members have Tuesday night conflicts, but can work it out.

I move to move items 8.C. and 8.F. to separate vote and approve the remaining items as listed
Passed with a motion by Mr. Jeff Behymer and a second by Mr. Rex Van Meter.

Mr. Chris Cunningham: Yes
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Yes
Mrs. Suzanne Cannon: Yes

I move we approve 8.C. as listed Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Chris Cunningham: Yes
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Yes
Mrs. Suzanne Cannon: Yes

I move we approve Calendar B Passed with a motion by Mr. Jeff Behymer and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Yes
Mrs. Suzanne Cannon: Yes

8.A. Board meeting minutes from September 9, 2019.

8.B. 2019-2020 CV Tech Syllabi Book

OSDE requires we approve the academic courses offered by Canadian Valley Technology Center.

8.C. Changes to Board Policies.

Policies can be found by clicking on the link:

https://docs.google.com/spreadsheets/d/10qPkKBfHYsWsA_b_3x9NYG9002rIVAsmk6_M57-kyz4/edit#gid=0.

Most of the changes are due to changes in governing state and federal laws.

8.D. Fundraiser requests

These requests did not make the original deadline.

8.E. Out of state travel requests.

Each attached travel request indicates who is traveling where, if students are involved, and the funding source.

8.E.I. W. and J. Schneider, T Jackson, & T Vestal are traveling to Ft. Smith, AR, December 20, taking 20 wrestlers to compete in the Battle for the Belt. They will return December 21, 2019.

The booster club is paying the \$300.00 registration fee for the tournament. The district general fund will cover the cost of transportation and substitutes.

J. Schneider and T. Vestal's travel documents were approved on the September board meeting.

8.E.II. B. Ruiz and K. James are traveling to Phoenix, AZ, March 12, 2020, taking 25 students to compete in the Best of the West baseball tournament. They will return March 20.

The booster club is covering the registration, rooms, and per diem expenses. The district will cover any expense for substitutes and a school vehicle.

8.E.III. S. Stevens and D. Beams are traveling to Indianapolis, IN, October 29, 2019, taking 12 students to participate in the 2019 National FFA Convention. They will return November 2, 2019.

The booster club is paying for registration and lodging. District general fund is covering the cost of substitutes and a district vehicle. Votech Grants will cover per diem.

8.E.IV. D. Chapin and D. Chapin will be taking 100 students to San Antonio, TX, March 25, 2020, to compete in the National Choral Contest. They will return March 28.

The booster club will cover the expense of registration, lodging, and buses. District funds will cover per diem and the cost of one substitute.

8.E.V. D. Chapin and D. Chapin are taking 12 students to Kansas City, KS, November 13, 2019, to attend the acapella jazz ensemble. They will return November 15.

The booster club will cover registration, lodging, and transportation expenses. The district will cover the cost of substitutes.

8.E.VI. B. Hackett and R. Patrick are traveling to Hoffman Estates, IL, November 3, 2019, to attend Everyday Practices that Engage and Empower Readers and Writers. They will return November 4.

The district will cover the expense of registration and substitutes while an activity fund is paying for lodging, air fare, and per diem.

8.E.VII. R. Shoaf is taking four students to Lewisville, Tx, October 11, 2019, to run the Special Olympics Red River Rivalry Flag Football tournament. They will return October 12.

All expenses to be covered by the Special Olympics.

8.E.VIII. D. Morris, M. Megli, & M. Barlow will be traveling to Denver, CO, to attend an Aerospace Symposium to determine the feasibility of developing an Aerospace program at YHS. They will travel from November 10, to 12, 2019.

The total expense for this trip will be covered with district general funds not to exceed \$2,620.00.

8.E.IX. W. Duty & R. Reape are taking 17 students to Orlando, Fl, January 29, 2020, to attend the Universal Dance Association's National Dance Team Championship. They will return February 3. The only expense to the district will be for substitutes.

8.E.X. S. Loupe is taking 6 students to Dallas, TX, November 15, 2019, to attend the FCCLA National Fall Conference. They will return November 17.

The cost of this trip is being covered by an activity fund with the exception of the teacher's per diem of approximately \$150.00 coming from the district's general fund.

8.F. Board Meeting Schedule for calendar year 2020.

One calendar has board meetings the second Monday of the month if the first Monday immediately follows a holiday. The other calendar has board meetings the first Tuesday following a holiday.

8.G. YFAC Rental Contract

January 10 and 11, 2020, for the Oklahoma Choral Directors All State Festival

8.H. Surplus Items

1998 Vanhoul VIN#YE2TC76BXW2029921

1998 Vanhoul VIN#YE2TC76BXX2029970

Two Red and White Coach Busses

Please see two additional lists as attachments.

8.I. Contract with Youth & Family Services to continue providing emergency shelter, counseling, delinquency prevention, transitional living, and educational programs for clients from our schools. The amount and services are the same as years past.

8.J. Board of Education Election Resolution

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

There is no new business.

10. Personnel Docket:

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

Time: At 6:15 the board entered into executive session.

I move to convene in executive session to discuss personnel docket and superintendents contract and evaluation Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Chris Cunningham: Yes

Mr. Rex Van Meter: Yes

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

10.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 6:43 p.m.

10.C. Approval of Personnel Items as listed.

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

Mr. Chris Cunningham: Yes

Mr. Rex Van Meter: Yes

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

11. Adjournment

Time: 6:45pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes

Mr. Rex Van Meter: Yes

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

<u>ISBN</u>	<u>Title</u>	<u>Number</u>	<u>Reason</u>
9855161	7 steps to fearless...	1	Outdated
9749451//r98	10 commandments...	1	Worn out
9923988	The 20 th century children's...	1	Outdated
200154225	40s &50s : from war...	1	Worn out
60014	The 100 best poems of all time	2	Worn out
9419393	100 great monologues	1	Worn out
200154221	1900-20 : new horizons	1	Worn out
20229460	An actor on the Elizabethan stage	1	Worn out
8630558	The Actor's book of contemporary...	1	Outdated
8733389	The actor's book of scenes from new plays	1	Outdated
200147591	Aeschylus : comprehensive...	1	Worn
200123096	Agatha Christie	1	Worn
9370489	The age of Shakespeare	1	Worn
87226209X	Ain't I a woman!...	1	Worn
8725668//r91	Alice Walker	1	Worn
9914577	Alice Walker...	1	Worn
8519351//r932	All God's children need...	1	Worn
9245601/ac	All the king's men...	1	Worn
8717716/ac	All the small poems	1	Worn
9924383	Always believe in yourself...	1	Worn
8148390	American costume...	1	Worn
8148050/mn/r88	American guitars...	1	Worn

0517065142	American Impressionists	1	Worn
9310702	American Poetry...	1	Worn
9930771	American romanticism	1	Worn
9931979	America's favorite...	1	Worn
0151001952	Among angels...	1	Worn
200147496	Amy Tan's The joy...	1	Worn
9047605/ac	Andrew Wyeth	1	Worn
9910193	Angels ride bikes...	1	Worn
629688	An anthology of medieval...	1	Worn
20096623	Are you kidding me?...	1	Worn
9543287/ac	Art for young...	1	Worn
9926951	Arthur Miller...	1	Worn
n/a	An audition handbook...	1	Worn
200751952	August...	1	Worn
9954323	Awful Ogre's awful day	1	Worn
2013953471	Babe conquers...	1	Worn
n/a	The Back side shooter	2	Worn
965986/ac	Ballet	1	Worn
20039328	Ballet	1	Worn
0746000855	Ballet	1	Worn
0316092231	The Barretts of Wimpole...	1	Worn
9634941/ac	Baseball at war...	1	Worn
9513352	Bearing witness...	1	Worn
961490/ac/r97	Beat voices...	1	Worn

9614423/ac	The beauty and the...	1	Worn
9545110/ac	Beowulf	1	Worn
0618155872	The best american ...	1	Worn
7322678	The best loved...	1	Worn
97209147	The best man	1	Worn
0439296749	The best poems ever...	1	Worn
9986210	The better angel...	1	Worn
200268105	Between boardslides...	1	Worn
849742	The Bible and its painters	1	Worn
2003106297	The Billboard encyclopedia...	1	Worn
2002153294	Blind Boone...	1	Worn
9843705/ac/mn	Blues...	1	Worn
9826220	Bobbie Ann Mason...	1	Worn
9431897/ac	The bookworm's feast...	1	Worn
9720377/ac	The Boston Celtics...	1	Worn
200499912	Botticelli	1	Worn
155321014x	Botticelli	1	Worn
8945161//r91	Brewer's dictionary of...	1	Worn
0037886	The Brimstone journals	1	Worn
98115330	Buried Child	1	Worn
014045036x	Caesar and Cleopatra...	1	Worn
0140440224	The Canterbury tales	1	Worn
8621045	Canterbury tales	1	Worn
200463642	The Canterbury Tales...	1	Worn

9886749	Caravaggio	1	Worn
6320606//r902	Carl Sandburg	1	Worn
9332336	Celebrate America...	1	Worn
0964003481	Cezanne and Post-Impressionism	1	Worn
200215955	Chants, cheers, and jumps	1	Worn
0791063658	Charles Dickens...	1	Worn
78104712	Charles Lamb on Shakespeare	1	Worn
200449796	Chaucer	1	Worn
7710790//r84	Chaucer and his world	1	Worn
2004730	Children and games...	1	Worn
9668008	Children in art	1	Worn
9517610	A child's garden of verses	1	Worn
200944344	A choice of weapons	1	Worn
0764151363	Chopin and romance music	1	Worn
8117210	Circles on the water...	1	Worn
9232699	The classic hundred...	1	Worn
9440130	Claude Monet...	1	Worn
200153197	Climb on...	1	Worn
906676/ac/r91	Coconut kind of day...	1	Worn
8612639	The collected plays of Neil...	1	Worn
0452263581	The collected plays...	1	Worn
9710450	Committed to memory...	1	Worn
9889733	The complete idiot's guide to ...	2	Worn
937891	Complete poems	1	Worn

n/a	The complete poetical works...	1	Worn
8533294	The concise Oxford companion...	1	Worn
8427324	Conversations with Capote	1	Worn
9849867	Costume design...	1	Worn
8147788	The country between us	1	Worn
8418323	Create your own stage faces	1	Worn
0822202506	Crimes of the heart	1	Worn
8327211/r93	The Crown guide to the world's...	1	Worn
7812473//r932	Cruel shoes	1	Worn
9410148/ac	The Dallas Cowboys...	1	Worn
20021099	Dancing on the edge	1	Worn
0064452	Dante...	1	Worn
94150484	The Deam Koontz companion	1	Worn
n/a	Degas, with translations...	1	Worn
200123094	D. H. Lawrence...	1	Worn
20029305	Digital fantasy painting	1	Worn
0041784	Dinner with friends...	1	Worn
n/a	Discover the moon...	1	Worn
983704	Disowned by memory...	1	Worn
200155840	Dive!...	1	Worn
7319103	The dogs of war	1	Worn
0689821328	Don't need this book...	1	Worn
9428625	Don't need too...	1	Worn
9781559363471	Doubt...	1	Worn

9229013/ac	The dragons are singing tonight	1	Worn
n/a	Dreaming	1	Worn
9886751	Durer	1	Worn
79772//r84	E. E. Cummings...	1	Worn
958467	E. B. White	1	Worn
9841380	Edgar Allan Poe	2	Worn
9430774	Edgar Allan Poe	1	Worn
9112225	Edgar Allan Poe...	1	Worn
6713181//r952	Edna St. Vincent Milay	1	Worn
200142341	E.L. Doctorow	1	Worn
20013888	Elvis Presley	1	Worn
8120032	Emily Bronte	1	Worn
8810916//r89	Emily Bronte	1	Worn
8423085	Emily Dickinson	1	Worn
9841763	Emily Dickinson...	1	Worn
9780822219750	Enchanted April	1	Worn
7419443	Encyclopedia of photography...	1	Outdated
014044100x	The epic of Gilgamesh	3	Worn
0140260706	Equus	1	Worn
0791061744	Ernest Hemingway	1	Worn
9842029	Ernest Hemingway	1	Worn
8528916	Ernest Hemingway	1	Worn
8933706	Ernest Hemingway: A study...	1	Worn
200832885	Ernest Hemingway...	1	Worn

9545100/ac	Ernest Hemingway's A farewell...	1	Worn
0810958171	The essential Michelangelo	1	Worn
7811672//r85	Eugene O'Neill	1	Worn
6814465//r915	Euripedes...	1	Worn
20015436	Expressionism	1	Worn
9213013	Extra innings...	1	Worn
979396	Extreme Skateboarding	1	Worn
9833276	F. Scott Fitzgerald	1	Worn
7615650//r84	F. Scott Fotzgerald	1	Worn
9048727	F. Scott Fitzgerald...	1	Worn
9513555	F. Scott Fitzgerald's The great Gatsby	1	Worn
200618228	Faith & Doubt...	1	Worn
n/a	Fart Proudly...	1	Worn
833330	Faulkner...	1	Worn
8166015	A few minutes...	1	Outdated
9781554074037	First ascent	1	Worn
20037436	Fit to paddle...	1	Worn
9414476/ac	Flights of fancy and...	1	Worn
200314515	Football	1	Worn
0050075	Footnotes...	1	Worn
9934278	For a special teenager...	1	Outdated
9840551/ac	Foreign exchange...	1	Outdated
9849012	The Fountainhead...	1	Worn
8724122	Four comedies	1	Worn

0451523172	Four great comedies	1	Worn
055321280x	Four great plays	1	Worn
9781420933475	Four plays by...	1	Worn
8719516	Four Tragedies	1	Worn
20022776	Franz Kafka...	1	Worn
2002154297	Frederic Remington...	1	Worn
6421611	French novelists...	1	Worn
200444390	Funny Cide...	1	Worn
9933783	Games of ancient Rome	1	Worn
9910578	The gargoyle on the roof...	1	Worn
8722196/ac/r93	Geoffrey Chaucer's...	1	Worn
8617610	George Orwell	1	Worn
9048459	Georgia O'Keefe	1	Worn
1878592009	The Globe restored...	1	Worn
200427706	The Globe Theater	1	Worn
6814481	Goethe ...	1	Worn
8626439/ac	Going over to your place...	1	Worn
009823	The Golden Knights...	1	Worn
951518	Golf...	1	Worn
7431269//r85	Grandma Moses	1	Worn
8837315//r942	The grapes of wrath...	1	Worn
200845847	The great and only Barnum...	1	Worn
20016602	Great Elizabethan playwrights	1	Worn
7720233//r883	The great movie comedians...	1	Worn

9547923	Great short stories...	1	Worn
946459/ac	Greek and Roman theater	1	Worn
9951704	A Greek theater	1	Worn
200146976	The green man...	1	Worn
0822216493	Gross Indecency	1	Worn
20024480	Gwendolyn Brooks...	1	Worn
0416742408	Hacks and dunces...	1	Worn
8522952/ac/r91	Hamlet	1	Worn
9514445	Harper Lee's To Kill a Mockingbird	4	Worn
9780974565231	Have poem will...	1	Worn
8211398	Henri Matisse	1	Worn
8631826//r87	Henry David Thoreau	1	Worn
9034509	Henry James...	1	Worn
7824131//r83	Henry VIII	1	Worn
200357850	A Henry Wadsworth...	1	Worn
9726665	Here is my heart...	1	Worn
9831663	Herman Melville	1	Worn
2002152671	Hermann Hesse	1	Worn
494539	Historical anthology...	1	Worn
n/a	The Histories and Poems of...	2	Worn
20023815	The history of classical...	1	Worn
2002664	The history of country...	1	Worn
9853048/mn	The history of rock...	1	Worn
20013920	History of Skateboarding...	1	Worn

20018205	A history of Elizabethan theater	1	Worn
9414239	History of the theatre	1	Worn
0883659158	The home book...	1	Worn
9025739//r922	The house of the seven gables...	1	Worn
1880216191	How sweet the sound...	1	Worn
8542615/ac/r86	I am phoenix...	1	Worn
6523303	Ibsen...	1	Worn
0140422536	Idylls of the King	1	Worn
0785804420	The Illustrated Story of Jazz	1	Worn
20011872	I'm glad you are...	1	Worn
786828/ac/r92	I'm nobody! Who are you?...	1	Worn
200618521	Impressionism	1	Worn
0789455838	Impressionism	2	Worn
9860875	Impressionist art	1	Worn
9768577	The impressionists	1	Worn
9781934545034	The impressionists	1	Worn
20015034	Impressionists	1	Worn
0030414	The impressionists...	1	Worn
838584//r91	In search of our mothers' gardens...	1	Worn
6211578	In the clearing	1	Worn
200529906	The Indianapolis Colts	1	Worn
9639981	Indoor soccer...	1	Worn
0553119966	Inherit the wind	1	Worn
9742880	Into thin air	1	Worn

0176066101	Introducing Shakespeare	2	Worn
9448533	Introduction to mixed media	1	Worn
20018661	Isabel Allende	1	Worn
784301//r85	J. D. Salinger	1	Worn
200123095	Jack London	2	Worn
8939121	Jacques-Louis David	1	Worn
97190096	James Hull Miller's...	1	Worn
200147499	James Joyce...	1	Worn
973004/mn/ac	Jazz...	1	Worn
1840137665	Joan Miro	1	Worn
n/a	Joe Turner's come and gone	1	Worn
0899664059	John Brown's Body	1	Worn
904114	John Gardner...	1	Worn
6115667//l/r91	John Greenleaf Whittier	1	Worn
9849209	John Steinbeck	1	Worn
8819967//r892	John Steinbeck...	1	Worn
8640084	John Steinbeck's fiction...	1	Worn
9512183	John Steinbeck's The grapes ...	1	Worn
8612971/ac	Jonathan Swift	1	Worn
0791063712	Joyful noise...	1	Worn
0064460932	Jules Verne	1	Worn
926204	Julius Caesar	1	Worn
8428295/ac/r942	Kate Chopin	1	Worn
6423562	Keats...	1	Worn

1860192025	Kipling...	1	Worn
9821572	Knock at a star...	1	Worn
0517037181	Lautrec	1	Worn
1569241732	The life and works...	1	Worn
0752511947	The life and works...	1	Worn
n/a	Life impressions...	1	Worn
9633400	Life in the Elizabethan theater	1	Worn
2002154014	Life of a Roman ...	1	Worn
9634612	Lighting out for the ...	1	Worn
80950	Lincoln's mothers	1	Worn
9829851/ac	Lives...	1	Worn
200418928	London	1	Worn
200459033	Look at me...	1	Worn
0717275965	Looking at art	12	Worn
2002100585	The long recessional...	1	Worn
0833522825	Mary Shelley	1	Worn
9522839/ac	Matisse	1	Worn
20025930	Maximum tennis...	1	Worn
041649630x	Measure for measure	1	Worn
0140222642	Medieval literature	1	Worn
8213380	Medieval women writers	1	Worn
6214316	The Mentor Book...	1	Worn
2007924814	Mentor...	3	Worn
9442741	Merriam Webster's encyclopedia...	1	Worn

200238074	Michelangelo & the Pope's ceiling	1	Worn
n/a	A mid-century American novel...	1	Worn
9045922//r94	A mid-summer night's dream	1	Worn
9478623	A midsummer night's dream	1	Worn
7648223	Millions of strange shadows	1	Worn
0553247786	The miracle worker	1	Worn
9780822221531	Miss Witherspoon	1	Worn
2002191174	The Mona Lisa	1	Worn
0822207702	Monday after the...	1	Worn
957085/ac	Monday's troll...	1	Worn
9422455	Monet	1	Worn
n/a	Moonstruck...	1	Worn
0671508148	Much ado about nothing	1	Worn
8723200//r94	Much ado about nothing	1	Worn
n/a	More than a feeling....	1	Worn
99462498	Much ado about nothing	2	Worn
200231887	Murder and Mayhem...	1	Worn
8813394	Music	1	Worn
1590844793	Music	1	Worn
20051325	Music...	1	Worn
200347242	Music of the Renaissance	1	Worn
8223419	Nathaniel Hawthorne	1	Worn
0055587	Nathaniel Hawthorne...	1	Worn
9923593	Nathaniel Hawthorne...	1	Worn

9512184	Nathaniel Hawthorne's The scarlet letter	1	Worn
200636787	Nathaniel Hawthorne's The Scarlet letter	1	Worn
200132681	National Geographic fashion	1	Worn
9615721	N.C. Wyeth	1	Worn
200919755	The night of the iguana	1	Worn
965270211	"No bull Betsy!"	1	Worn
92198893	Norman Rockwell's...	1	Worn
0822213435	Oleanna	1	Worn
8166883	One hundred & one...	1	Worn
0786804793	One love,...	1	Worn
963393/ac	Ordinary things...	1	Worn
7079445	Oscar Wilde...	1	Worn
201243490	Outlaw...	1	Worn
8827330//r92	The Oxford companion to classical...	1	Worn
0198661045	The Oxford companion to French...	1	Worn
944539/mn	The Oxford dictionary ...	1	Worn
9730250	The Oxford illustrated...	1	Worn
200114718	The paper doorway,..	1	Worn
n/a	Passion and Fire...	1	Worn
200349983	A patriot's handbook...	1	Worn
92571	Peeling the onion...	1	Worn
1590844815	Performing arts/culture...	1	Worn
6724621//r933	The personality of Chaucer	1	Worn
71108807//r933	The personality of Milton	1	Worn

8834275	Peter Paul Robison	1	Worn
6723789	A Pictorial history of radio	1	Worn
943757	Pierced by a ray...	1	Worn
9931209	Piero delia Francesca	1	Worn
1856275426	Pierre Auguste Renoir	1	Worn
9625747/ac	Pierre Auguste Renoir	1	Worn
9636386/ac	Playing scenes from...	1	Worn
9647456/ac	Poems have roots...	1	Worn
6513987	Poems that live forever	1	Worn
n/a	Poetry	1	Worn
0439296579	Poetry by heart...	2	Worn
n/a	Poetry for the earth	1	Worn
1877707058	Postal service...	1	Worn
9624779/mn	Precious and few...	1	Worn
0440204828	Presenting S.E. Hinton	1	Worn
9780312373726	Prince of stories...	1	Worn
0451524764	Pygmalion...	1	Worn
200499909	Raphael	1	Worn
9443056	A reader's guide to the ...	1	Worn
9780812979305	Reading Lolita in Tehran...	2	Worn
618196/l/r923	Reading Shakespeare's plays...	1	Worn
9710493	Readings on Charles Dickens	2	Worn
9621137	Readings on Ernest Hemingway	1	Worn
9644977	Readings on F. Scott Fitzgerald	1	Worn

9620863	Readings on Herman Melville	1	Worn
200340760	Readings on J. K. Rowling	1	Worn
200245483	Readings on John Grisham	2	Worn
9551243	Readings on John Steinbeck	1	Worn
9817684	Readings on the...	1	Worn
200355108	Reality TV	1	Worn
9781934545027	Rembrandt	1	Worn
9126171/ac	Rembrandt	1	Worn
0816051267	The Renaissance...	2	Worn
20027892	A Renaissance painter's studio	1	Worn
2005922007	Renoir	1	Worn
156852112x	Renoir, Pierre-Auguste	1	Worn
200244847	Revisiting Mary Higgins Clark...	1	Worn
200523595	Robert Cormier...	2	Worn
7279942	Robert Frost	1	Worn
0833511351	Robert Frost's poems	1	Worn
9344878	Robinson Crusoe	1	Worn
9955123	Romeo and Juliet	2	Worn
87111497/ac	Romeo and Juliet	2	Worn
n/a	Romeo and Juliet	1	Worn
821999	Rudyard Kipling	1	Worn
200311588	Rudyard Kipling : comprehensive...	1	Worn
0808576968	Saint Joan	1	Worn
859612	Samuel Becket	1	Worn

n/a	Sandro Botticelli...	1	Worn
6217794/l/r912	Sartre, a collection...	1	Worn
9445495	Score! : soccer tactics...	1	Worn
2002152325	Scuba diving	1	Worn
2001267852	Seabiscuit...	1	Worn
7810365	Selected poems	1	Worn
9128981	selected poems	1	Worn
99188948	Selected poems	1	Worn
1568192641	Selected poems...	1	Worn
7293978//r85	Selected Prose...	1	Worn
6514631	Selections from French poetry	1	Worn
034078010x	Shakespeare : a beginner's guide	1	Worn
00104462	Shakespeare : a crash course	1	Worn
0440504295	Shakespeare A to Z...	1	Worn
88160151	Shakespeare alive!	1	Worn
9512059	Shakespeare : an illustrated...	1	Worn
6418563	Shakespeare and his...	1	Worn
9962259	Shakespeare for dummies	1	Worn
9927313	Shakespeare's Globe	1	Worn
97178719	Shakespeare's Globe...	1	Worn
9936774	Shakespeare's histories...	1	Worn
8818112	Shakespeare's stories...	3	Worn
9955124	Shakespeare's theater	1	Worn
0199105650	Shakespeare's theatre	1	Worn

9133770	Shakespeare's theatre	1	Worn
6523296//r91	Shelley...	1	Worn
n/a	Sheperd's Psalms	1	Worn
9461528	Singing America	1	Worn
0789463067	Sister Wendy's impressionist...	1	Worn
9946399	The Sistine Chapel	1	Worn
0440213835	Six centuries of...	1	Worn
8411073	Sleuth	1	Worn
n/a	A small drop of ink	1	Worn
n/a	A small drop of ink...	1	Worn
8935654/ac/r93	Soda Jerk	1	Worn
933861	Something permanent	1	Worn
0048989	The Song of Roland	2	Worn
200135795	Songs and stories...	1	Worn
0486406466	Songs for the open road...	1	Worn
9043606//r91	The sound and the fury	1	Worn
9946041	Split image...	1	Worn
200140590	Sports and games...	1	Worn
200412230	Sports and Games...	1	Worn
200151423	Sports in Mexico	1	Worn
1566080797	The Stanislavsky secret...	1	Worn
201032900	The Steampunk bible...	1	Worn
7926608	Stephen Crane	2	Worn
0035849	Stephen Carne...	1	Worn

8620687	Stephen Crane's The red...	1	Worn
9944282	Stone bench in ...	1	Worn
7721736/ac	Street...	1	Worn
0011752	Stunt performers...	1	Worn
0896092747	Survey of British...	1	Worn
0896092771	Survey of British...	1	Worn
0340800402	Sylvia Plath	1	Worn
9780822219934	Take me out	1	Worn
9645545/ac	The taking of Room 114...	1	Worn
653312	The taming of the shrew	1	Worn
75188094	Tender buttons...	1	Worn
9781590201145	The collected plays...	1	Worn
0896092763	Survey of British...	1	Worn
n/a	The Modern Age...	1	Worn
200424073	Theater and entertainment	1	Worn
9829131	The theatre audition book...	1	Worn
7811244	There's no such place as...	1	Worn
n/a	These feet...	1	Worn
648330	Thomas Hardy	2	Worn
20028255	Thornton Wilder	1	Worn
9719517	Three early comedies	1	Worn
9449320//r95	Tillie Olsen...	1	Worn
904947	Time is the longest...	1	Worn
9142234	A time to talk...	1	Worn

9234727	Timetables of sports history...	1	Worn
2005933787	Titian	1	Worn
9886758	Titian	1	Worn
20039013	Tolkien and C.S. Lewis...	1	Worn
0822219832	Topdog/Underdog	1	Worn
4770020678	Totto-chan...	1	Worn
9676069	The tragedy of Hamlet...	1	Worn
0531002098	The tragedy of Julius Caesar	1	Worn
1568000324	Training with Weights...	1	Worn
20027835	The Traveler's gift...	1	Worn
2002152059	Truman Capote	1	Worn
8123525	T. S. Eliot	1	Worn
9839703	T. S. Eliot...	1	Worn
n/a	Twentieth century...	1	Worn
6827496	Twentieth century...	1	Worn
6817829	Twentieth century...	1	Worn
8216639//r922	Twentieth century...	1	Worn
6823697	Twentieth century...	1	Worn
6814472	Twentieth century...	1	Worn
6814480//r952	Twentieth-century...	1	Worn
9219075/ac	Twentieth-century writers...	1	Worn
9622902	Twenty-five and under...	1	Worn
n/a	Twenty German Poets	1	Worn
9434097	The Ultimate encyclopedia of soccer...	1	Worn

9817854	Understanding The Grapes of Wrath...	1	Worn
0872265250	Van Gogh	2	Worn
9781934545058	Van Gogh	1	Worn
0812019997	Van Gogh	1	Worn
0831757817	Van Gogh...	1	Worn
1553210026	Van Gogh, Starry Night	1	Worn
1568521111	Van Gogh, Vincent...	1	Worn
9936728	Vermeer	1	Worn
8710086/ac	Victor Hugo	1	Worn
0816051275	The Victorians...	1	Worn
7793077//r83	Vincent van Gogh	1	Worn
1856275329	Vincent Van Gogh...	1	Worn
6628106//r902	Virgil...	1	Worn
200270708	Virgin...	1	Worn
8813027/ac/r94	Visions of Poe...	2	Worn
0811724913	Volleyball/by Steve Boga...	1	Worn
6817823//r912	Voltaire...	1	Worn
2001554355	Waltzing on water...	1	Worn
0021931	Welcome to the Globe!...	1	Worn
769744//r85	The western art...	1	Worn
n/a	What clinches my heart	1	Worn
0670852031	What makes a Bruegel...	1	Worn
9418106/ac	What makes a Leonardo...	1	Worn
937579	What makes a Raphael...	1	Worn

0670035726	What makes a Rembrandt...	1	Worn
7817348//r922	Who's who and what's what...	1	Worn
7649433	The wild duck	1	Worn
200618227	Wildly romantic...	2	Worn
9846689	William Faulkner	1	Worn
8913303	William Faulkner...	1	Worn
0028489	William Shakespeare	1	Worn
9823166/ac	William Shakespeare	1	Worn
20049274	William Shakespeare...	1	Worn
987903/ac	William Shakespeare & the ...	1	Worn
928870	William Shakespeare ...	1	Worn
0816765316	William Shakespeare's Romeo...	1	Worn
200124664	Winning soccer...	1	Worn
20022493	Winning softball...	1	Worn
200273714	Winning tennis...	1	Worn
1880399849	Women playwrights...	1	Worn
n/a	Word weavings...	1	Worn
0026864	Words with wings...	1	Worn
6616540//r84	The world of Michelangelo...	1	Worn
0881109169	The world of Shakespeare	1	Worn
0345439058	The world of Shannara	1	Worn
0896092895	The world's best poetry...	1	Worn
200122036	Writing the breakout novel	1	Worn
9519595	A young person's...	1	Worn

9541478/ac/mn	The young person's guide...	1	Worn
n/a	Yukon High School Anthology...	1	Worn
8835762/ac	Fell back	1	Worn
786711/ac	If you love me...	1	Worn
9780439023511	Mockingjay	1	Worn
0690701810	Rifles for Watie	1	Worn

Surplus for next Board Meeting

1 message

Donna McGee <Donna.McGee@yukonps.com>
To: Deanne Rowe <deanne.rowe@yukonps.com>

Wed, Oct 23, 2019 at 9:13 AM

Deanne, here is a new list o equipment that is out of date and can no longer be utilized.
Stereo Amplified Listener - 1
Hearing System - 6
Thanks for your help. Donna

--

Donna McGee
Special Services
405 350-1341 ext 1005
fax 405 265-1389
donna.mcgee@yukonps.com



RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
ANDRASZEK, JACI	2ND GRADE TEACHER	SKYVIEW ES	1/6/2020
HERNDON, TAYLOR	MATH TEACHER	YHS	12/17/2019
PRICE, MADISON	2ND GRADE TEACHER	SURREY HILLS ES	12/2/2019

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
SHELTON, EMILY	PLAYGROUND MONITOR	SHES	10/7/2019
GARCIA, KATHERINE	CROSSWALK GUARD	CENTRAL ES	10/7/2019
PASQUALLE, KAYLA	PLAYGROUND MONITOR	IES	10/28/2019
DUVALL, KATELYNN	MILLERS AFTERSCHOOL	COMMUNITY ED	10/23/2019
HERRINGTON, JEANNE	MILLERS AFTERSCHOOL	COMMUNITY ED	10/15/2019
AGEE, APRIL	SUBSTITUTE	ADMINISTRATION	10/24/2019
AUSTIN, CHRISTY	SUBSTITUTE	ADMINISTRATION	10/03/2019
BERRY, AMBER	SUBSTITUTE	ADMINISTRATION	10/07/2019
CLAUNCH, ZOE	SUBSTITUTE	ADMINISTRATION	10/02/2019
EMPSON, JOE	SUBSTITUTE	ADMINISTRATION	10/24/2019
GEORGE, KATHERINE	SUBSTITUTE	ADMINISTRATION	10/25/2019
GREGORY, AMY	SUBSTITUTE	ADMINISTRATION	10/23/2019
HERRON, TARA	SUBSTITUTE	ADMINISTRATION	10/22/2019
HURTZ, RACHEL	SUBSTITUTE	ADMINISTRATION	10/11/2019
MCADAMS, DIANE	SUBSTITUTE	ADMINISTRATION	10/23/2019
MILLIGAN, DEBRA	SUBSTITUTE	ADMINISTRATION	10/11/2019
MORRISON, ABBY	SUBSTITUTE	ADMINISTRATION	10/04/2019
PARKER, MEGAN	SUBSTITUTE	ADMINISTRATION	10/7/2019
REARDON, MICHELLE	SUBSTITUTE	ADMINISTRATION	10/16/2019
ROBERTS, JOANNA	SUBSTITUTE	ADMINISTRATION	10/23/2019
ROSS, ANTONIO	SUBSTITUTE	ADMINISTRATION	10/15/2019
SCARBERRY, DEBORAH	SUBSTITUTE	ADMINISTRATION	10/22/2019
WARD, PAULA	SUBSTITUTE	ADMINISTRATION	10/11/2019
MOON, EDWARD	BUS DRIVER	TRANSPORTATION	11/4/2019
COKER, MICHELLE	BUS DRIVER	TRANSPORTATION	11/11/2019
PARKER, NICOLE	SPECIAL ED AIDE	SHEDECK ES	11/4/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
CLARK, TRISHA	GATE WORKER	ATHLETICS	10/4/2019
ROSS, ANTHONY	HEAD JV BOYS BBALL	ATHLETICS	10/4/2019
SULEIMAN, LAILA	7TH JV GIRLS BBALL	ATHLETICS	10/8/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
FOLEY, VALORIE	BUS AIDE	TRANSPORTATION	9/4/2019	FROM CROSSWALK
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM 4 TO 6 HOURS

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
LEWIS, TAMI	BUS AIDE	TRANSPORTATION	9/12/2019	FROM 5.75 TO 5.25 HRS
MOORE, VIRGIL	CROSSING GUARD	SKYVIEW ES	10/2/2019	FROM 1 HR TO 45 MINS
SWAIM, JENNIFER	CLASSROOM AIDE	PARKLAND ES	8/15/2019	FROM SHEDECK
SERRANO, AMPARO	MILLERS AFTER SCHOOL	COMMUNIT ED	11/1/2019	FROM 3.5 TO 4 HOURS
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/9/2019	FROM TRAINING
TAYLOR, KIMBERLY	8TH GRADE MATH	YMS	8/8/2019	FROM 6TH GRADE MATH
LESPARANACE, ANGELA	INTERPRETER	IES	8/8/2019	FROM SHEDECK ES
YARBOR, BRUCE	BUS DRIVER	TRANSPORTATION	9/24/2019	FROM HOURLY TO TIME SHEET ONLY
LUSK, WINFRED	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM TRAINING
REED, JAMES	BUS DRIVER	TRANSPORTATION	10/1/2019	FROM 5 TO 7 HRS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
MOORE, BROOKE	BUS DUTY	SHES	8/15/2019
PROCTOR, AMY	BUS DUTY	SHES	8/15/2019
PASQUALLE, KAYLA	MILLERS AFTERSCHOOL	IES	10/28/2019
SPIVEY, KIMBERLY	HOMEBOUND SERVICES	YHS	10/8/2019
ALLEN, JEREMY	ROUTE 333 SUPERVISOR	COMMUNITY ED	10/1/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective	Explanation of Change
CILLO, JENNA	COACH	ATHLETICS	10/4/2019	CANCEL STIPEND
EASTER, ELLEN	PLC FACILITATOR	YMS	10/24/2019	CANCEL STIPEND

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
WAHKINNEY, BAILEY	AFTERSCHOOL CARE	COMMUNITY ED	9/30/2019	PERSONAL
BOWLING, LINDA	SUBSTITUTE	ADMINISTRATION	1/31/2019	OTHER EMPLOYMENT
SWITZER, TARA	BUS AIDE/ROUTE 333	TRANSP/COMM ED	10/16/2019	ANOTHER SCHOOL IN STATE
WILKERSON, NICOLE	SUBSTITUTE	ADMINISTRATION	9/10/2019	PERSONAL
BUSBY, LOGENIA	CAFETERIA MANAGER	LAKEVIEW ES	10/4/2019	RETIRE
REGAS, TERRY	BUS DRIVER	TRANSPORTATION	10/4/2019	NO REASON GIVEN
HERRINGTON, JEANNE	MAS SUPERVISOR	COMMUNITY ED	10/15/2019	NEVER STARTED
BURNETT, BRIANNA	MATH TEACHER	YHS	10/16/2019	PERSONAL
HERRINGTON, BRANDON	BUS DRIVER	TRANSPORTATION	10/9/2019	OTHER EMPLOYMENT
MYERS, MCKINZIE	MAS AIDE	SHES	10/31/2019	PERSONAL
SCOTT, ROGER	CDL TRAINER/DRIVER	TRANSPORTATION	11/13/2019	OTHER EMPLOYMENT
TRAVIS, TONY	YFAC ASST. MANAGER	YHS	11/1/2019	NO REASON GIVEN



PERSONNEL REPORT FOR:

November 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	2ND GRADE TEACHER		1/6/2020
	MATH TEACHER		12/17/2019
	2ND GRADE TEACHER		12/2/2019

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
	PLAYGROUND MONITOR		10/7/2019
	CROSSWALK GUARD		10/7/2019
	PLAYGROUND MONITOR		10/28/2019
	MILLERS AFTERSCHOOL		10/23/2019
	MILLERS AFTERSCHOOL		10/15/2019
	SUBSTITUTE		10/24/2019
	SUBSTITUTE		10/03/2019
	SUBSTITUTE		10/07/2019
	SUBSTITUTE		10/02/2019
	SUBSTITUTE		10/24/2019
	SUBSTITUTE		10/25/2019
	SUBSTITUTE		10/23/2019
	SUBSTITUTE		10/22/2019
	SUBSTITUTE		10/11/2019
	SUBSTITUTE		10/23/2019
	SUBSTITUTE		10/11/2019
	SUBSTITUTE		10/04/2019
	SUBSTITUTE		10/7/2019
	SUBSTITUTE		10/16/2019
	SUBSTITUTE		10/23/2019
	SUBSTITUTE		10/15/2019
	SUBSTITUTE		10/22/2019
	SUBSTITUTE		10/11/2019
	BUS DRIVER		11/4/2019
	BUS DRIVER		11/11/2019
	SPECIAL ED AIDE		11/4/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	GATE WORKER		10/4/2019
	HEAD JV BOYS BBALL		10/4/2019
	7TH JV GIRLS BBALL		10/8/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
FOLEY, VALORIE	BUS AIDE	TRANSPORTATION	9/4/2019	FROM CROSSWALK
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM 4 TO 6 HOURS

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
LEWIS, TAMI	BUS AIDE	TRANSPORTATION	9/12/2019	FROM 5.75 TO 5.25 HRS
MOORE, VIRGIL	CROSSING GUARD	SKYVIEW ES	10/2/2019	FROM 1 HR TO 45 MINS
SWAIM, JENNIFER	CLASSROOM AIDE	PARKLAND ES	8/15/2019	FROM SHEDECK
SERRANO, AMPARO	MILLERS AFTER SCHOOL	COMMUNIT ED	11/1/2019	FROM 3.5 TO 4 HOURS
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/9/2019	FROM TRAINING
TAYLOR, KIMBERLY	8TH GRADE MATH	YMS	8/8/2019	FROM 6TH GRADE MATH
LESPARANCA, ANGELA	INTERPRETER	IES	8/8/2019	FROM SHEDECK ES
YARBOR, BRUCE	BUS DRIVER	TRANSPORTATION	9/24/2019	FROM HOURLY TO TIME SHEET ONLY
LUSK, WINFRED	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM TRAINING
REED, JAMES	BUS DRIVER	TRANSPORTATION	10/1/2019	FROM 5 TO 7 HRS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
MOORE, BROOKE	BUS DUTY	SHES	8/15/2019
PROCTOR, AMY	BUS DUTY	SHES	8/15/2019
PASQUALLE, KAYLA	MILLERS AFTERSCHOOL	IES	10/28/2019
SPIVEY, KIMBERLY	HOMEBOUND SERVICES	YHS	10/8/2019
ALLEN, JEREMY	ROUTE 333 SUPERVISOR	COMMUNITY ED	10/1/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective	Explanation of Change
CILLO, JENNA	COACH	ATHLETICS	10/4/2019	CANCEL STIPEND
EASTER, ELLEN	PLC FACILITATOR	YMS	10/24/2019	CANCEL STIPEND

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
WAHKINNEY, BAILEY	AFTERSCHOOL CARE	COMMUNITY ED	9/30/2019	PERSONAL
BOWLING, LINDA	SUBSTITUTE	ADMINISTRATION	1/31/2019	OTHER EMPLOYMENT
SWITZER, TARA	BUS AIDE/ROUTE 333	TRANSP/COMM ED	10/16/2019	ANOTHER SCHOOL IN STATE
WILKERSON, NICOLE	SUBSTITUTE	ADMINISTRATION	9/10/2019	PERSONAL
BUSBY, LOGENIA	CAFETERIA MANAGER	LAKEVIEW ES	10/4/2019	RETIRE
REGAS, TERRY	BUS DRIVER	TRANSPORTATION	10/4/2019	NO REASON GIVEN
HERRINGTON, JEANNE	MAS SUPERVISOR	COMMUNITY ED	10/15/2019	NEVER STARTED
BURNETT, BRIANNA	MATH TEACHER	YHS	10/16/2019	PERSONAL
HERRINGTON, BRANDON	BUS DRIVER	TRANSPORTATION	10/9/2019	OTHER EMPLOYMENT
MYERS, MCKINZIE	MAS AIDE	SHES	10/31/2019	PERSONAL
SCOTT, ROGER	CDL TRAINER/DRIVER	TRANSPORTATION	11/13/2019	OTHER EMPLOYMENT
TRAVIS, TONY	YFAC ASST. MANAGER	YHS	11/1/2019	NO REASON GIVEN