



Board of Education Regular Meeting
Monday, December 2, 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:

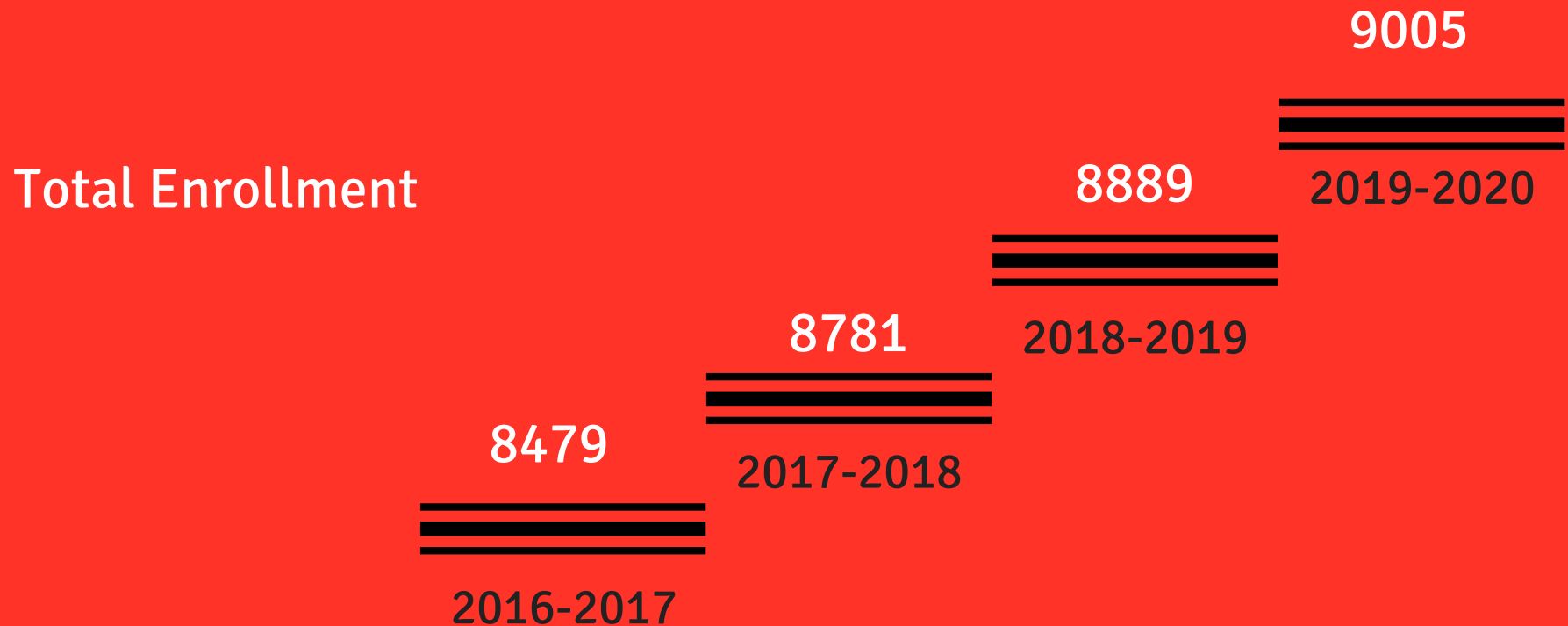
1. Invocation and Flag Salute
Dana from Passion Church will provide the invocation.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
Congratulations!
Clayton Cannon is the 2019 Middle School Teacher of the Year winner for Oklahoma Council for the Social Studies.
Gena Barnhill was awarded the Presidential Award of Excellence for Science and Mathematics.
Attendance Zones
Enrollment Trends
A. Beginning of a 30-day public comment and review of many proposed new policies and policy modifications with the intent of board action during the January 7, 2020, Regular Board Meeting. The policies can be reviewed here: https://docs.google.com/spreadsheets/d/10qPkKBFhYsWsA_b_3x9NYG9002rIVAsmk6_M57-kyz4/edit?usp=sharing
4. Board Member Communications and Announcements
A. Individual Board Member Comments
B. Upcoming Meetings/ Events:
DECEMBER:
2 8AM Open Filing begins for Seats #3 and #5 - Canadian County Clerk's Office 201 N Choctaw Ave. El Reno, OK 73036
3 Legislative breakfast 7AM Yukon Police Department, 100 S Ranchwood Blvd.
4 5PM Open Filing ends for Board Seats #3 and #5
23-31 Christmas Break
JANUARY:
BOARD APPRECIATION MONTH
1-5 Christmas Break
7 Board Meeting (6:00PM)
7 Legislative Breakfast 7AM Yukon Police Department, 100 S Ranchwood Blvd.
20 Martin Luther Kin Day (No School)
23 Administration Luncheon (11:30AM)
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. Minutes of the November 4, 2019, Board Meeting.
B. Out of state travel requests.
Each attached travel request indicates who is traveling, where, if students are involved, and the funding source.

- I. J Parker, Spanish teacher at YHS, is traveling to Costa Rica January 16 through 20, 2020. This is a training trip for group leaders of future student trips. The only expense to YPS is for a substitute. Ms. Parker will be using two personal days.
 - II. T. Webb, YHS Cheer, is traveling with 18 students and 10-15 parents/guardians via school vehicle to Dallas, TX, January 31, through February 2, 2020. This trip is to compete in the National Cheerleaders Association High School Nationals. Registration and lodging is being paid for by the parents through the Booster Club. Booster club is also covering the expense of the district vehicle and per diem for the bus driver.
 - III. V. Branstool, Student Information System, is traveling to Manhattan, KS, for the PowerSchool User Group Conference, April 6-8, 2020. The \$1,600.00 in purchase orders to cover registration, lodging, transportation, and per diem are from general funds.
- C. Surplus items listed in Rationale and on attached lists.
- 90 student desk/chair combo units from the 7th-8th grade building are being surplused.
15 adult sized heavy wooden chairs from the Surrey Hills ES building are being surplused.
- D. Leadership Development contract with Summit Partner Services.
- Cost analysis: Not to exceed \$17,500.00 paid for with Title II (Professional Development) Federal Funding.
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 of the superintendent.
 - B. Acknowledge the board has returned from executive session. Executive session minutes' compliance announcement.
 - C. Approval of Personnel Items as listed on Exhibit A and the terms of the Superintendent's employment contract for the 2020-2023 school years.
10. Adjournment

Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report



- 1.3 % growth; 16 consecutive years of growth
- Made enrollment changes affecting Shedeck, Myers, Parkland
 - 5 schools decreased enrollment (Skyview -3.8%, Myers -18.3%*)
 - 5 schools increased enrollment (Surrey 5.7%, Parkland 33.4%*)

Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

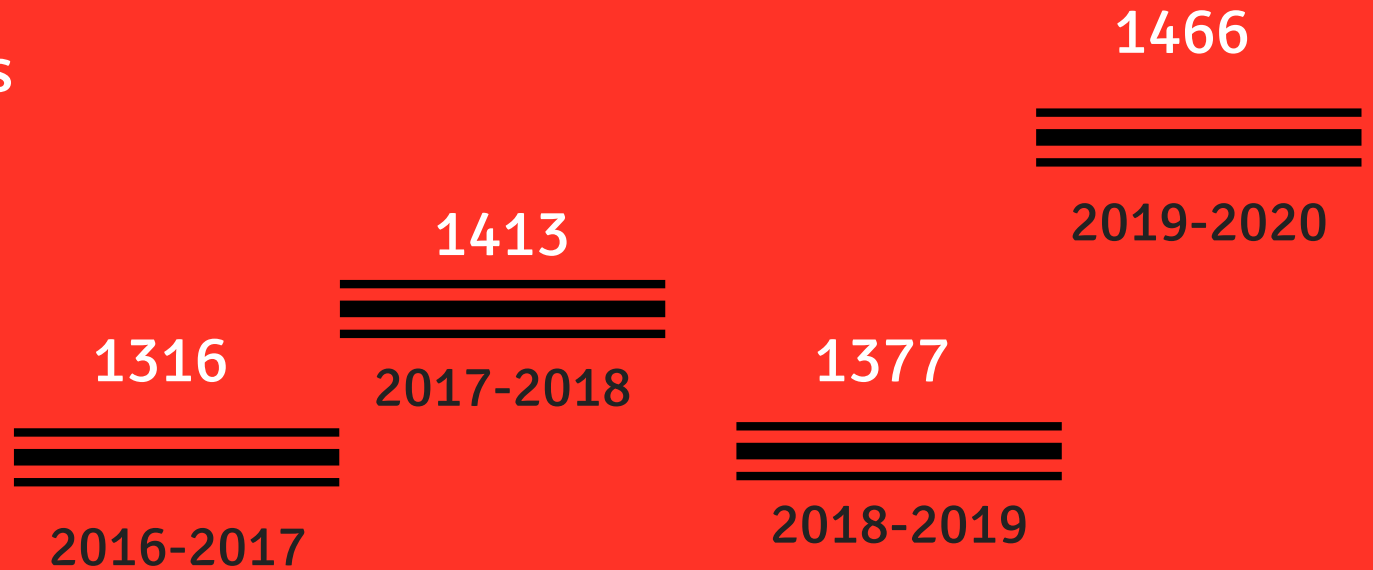
2018-2019	Site	2019-2020
363	Central	373
388	Myers	317
329	Parkland	439
386	Ranchwood	386
373	Shedeck	356
555	Skyview	534
631	Surrey	667
761	IES	723
592	LES	587
2025	YMS	2068
2483	YHS	2555

Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

Students on IEPs

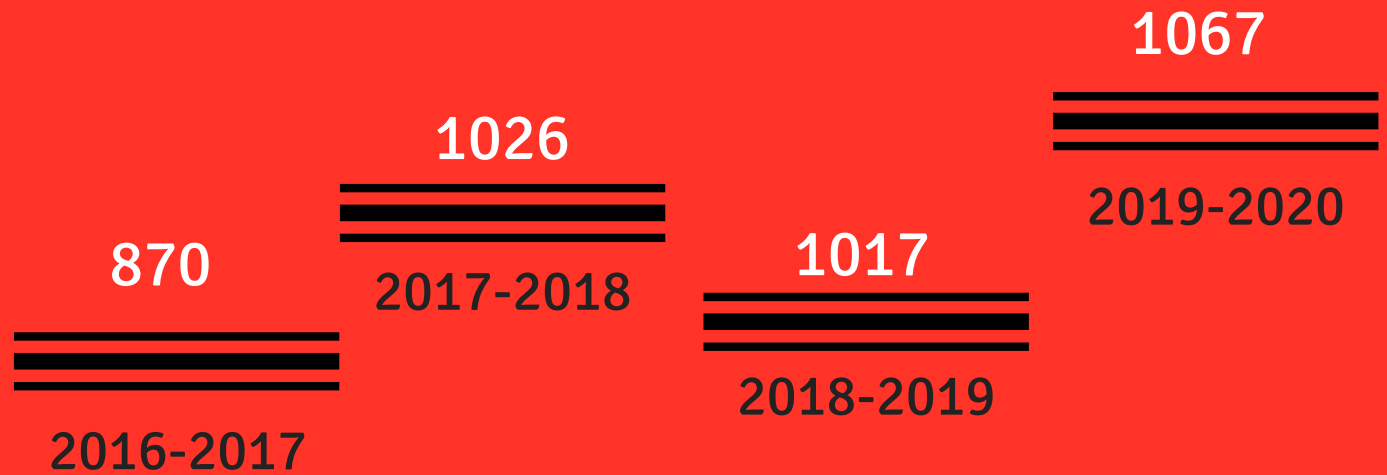


Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

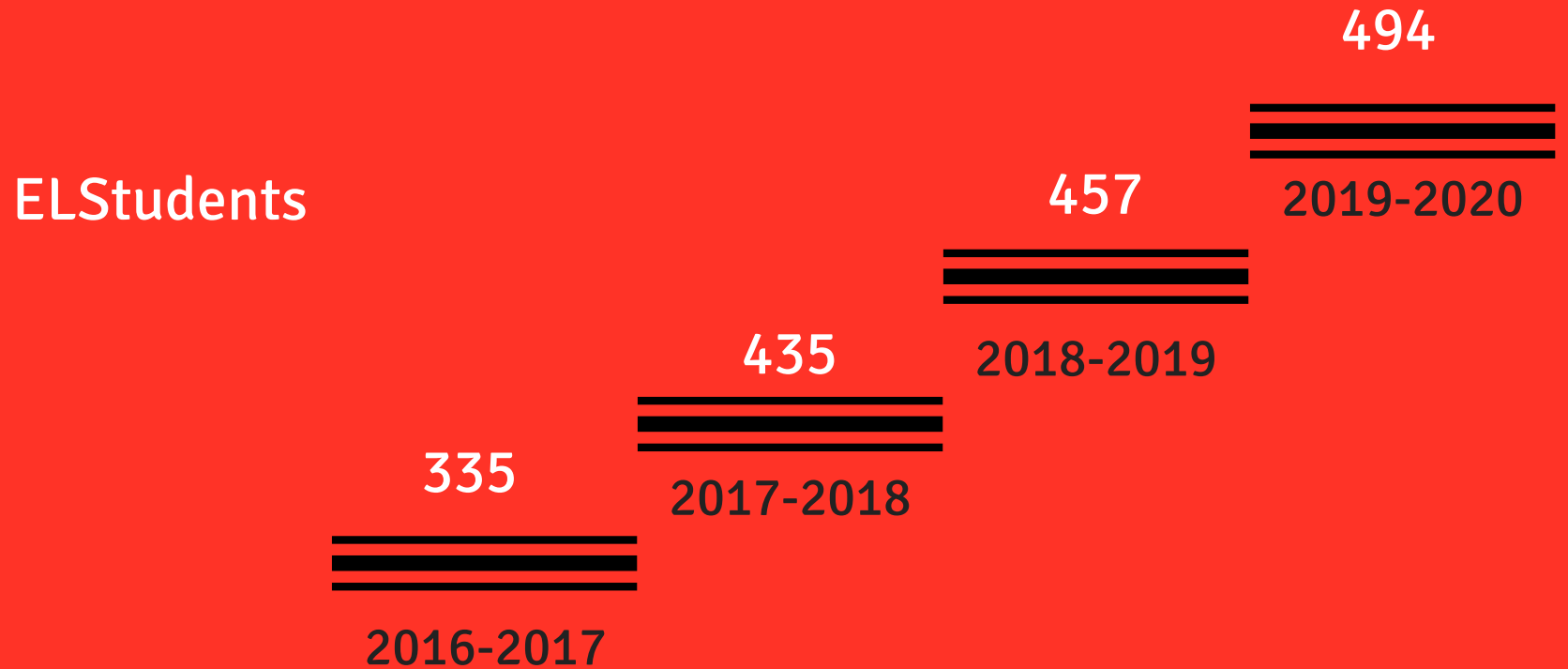
Bilingual Students



Yukon Millers

Enrollment Trends

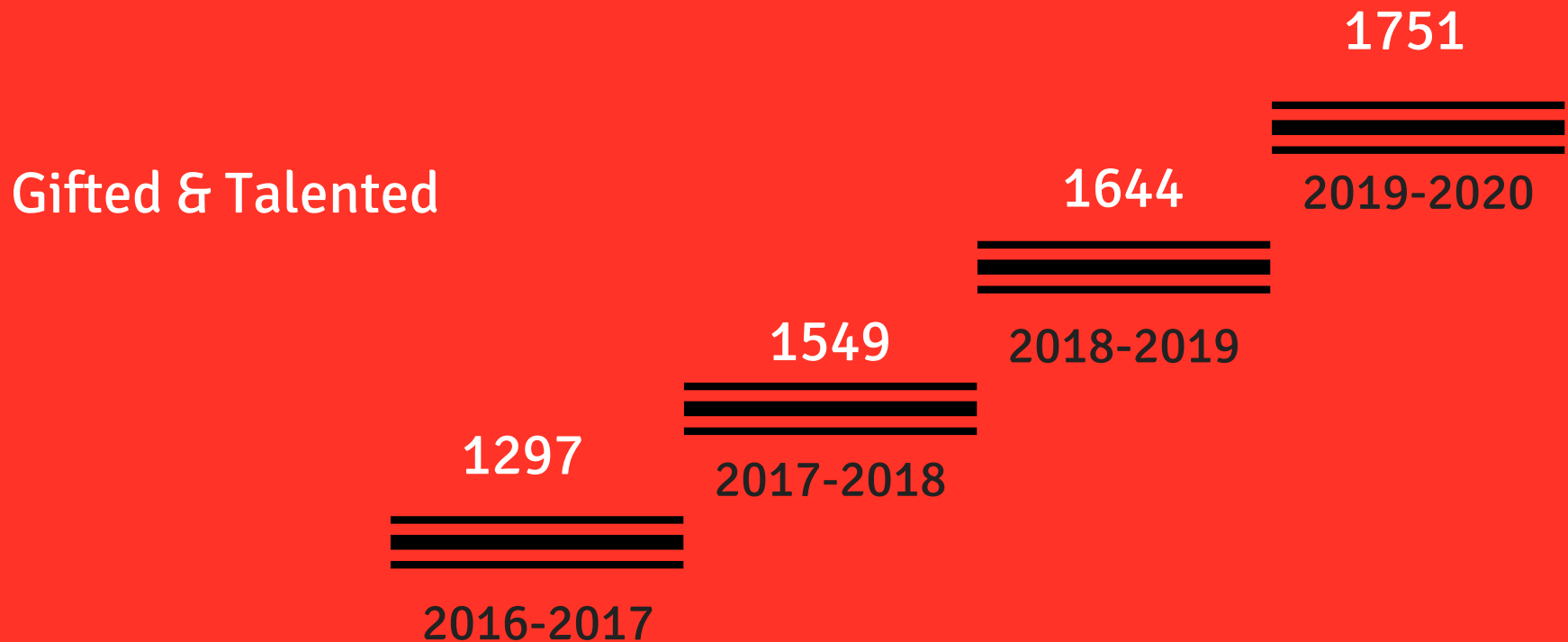
October 1st, 2019 Consolidated Report



Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

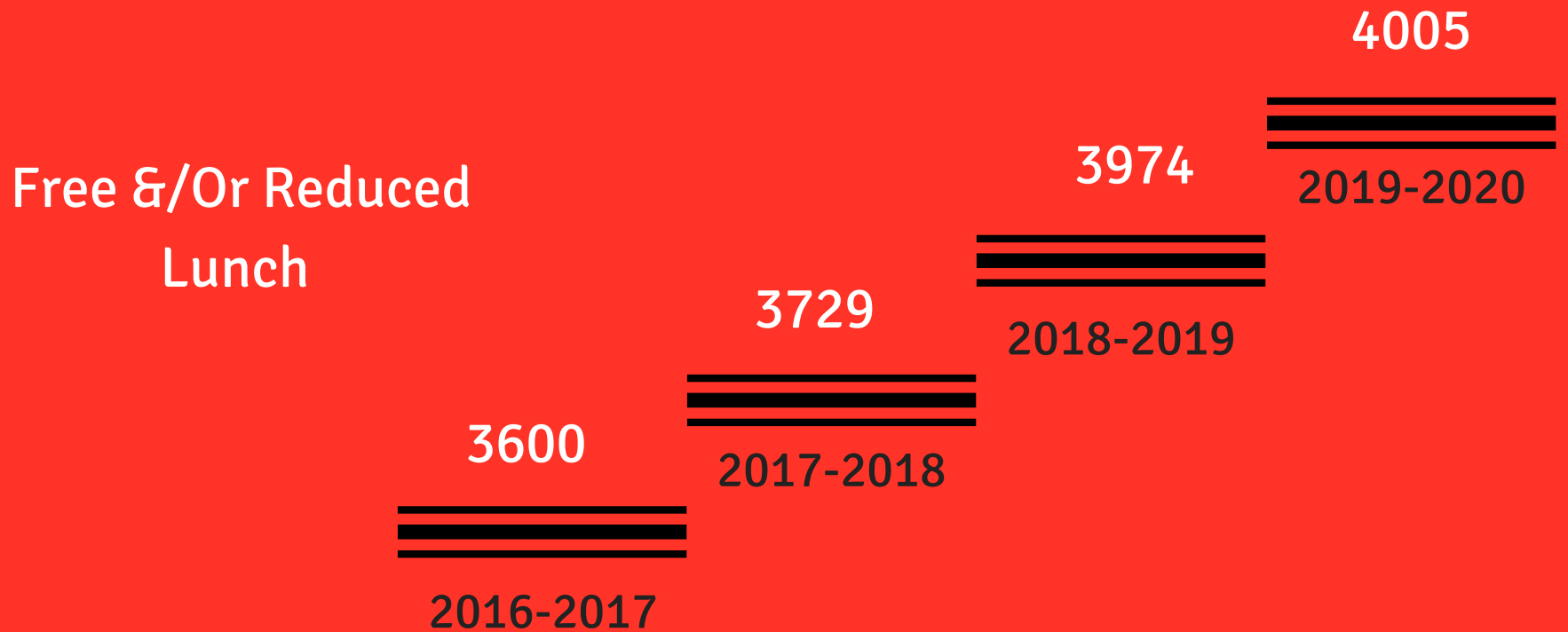


- Category 1 is Top 3% on an intelligence test (No Limit)
- Category 2 (Multi-Criteria) - Funding limited to 8% of ADM
- Resumed identifying Category 2 in 14-15

Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

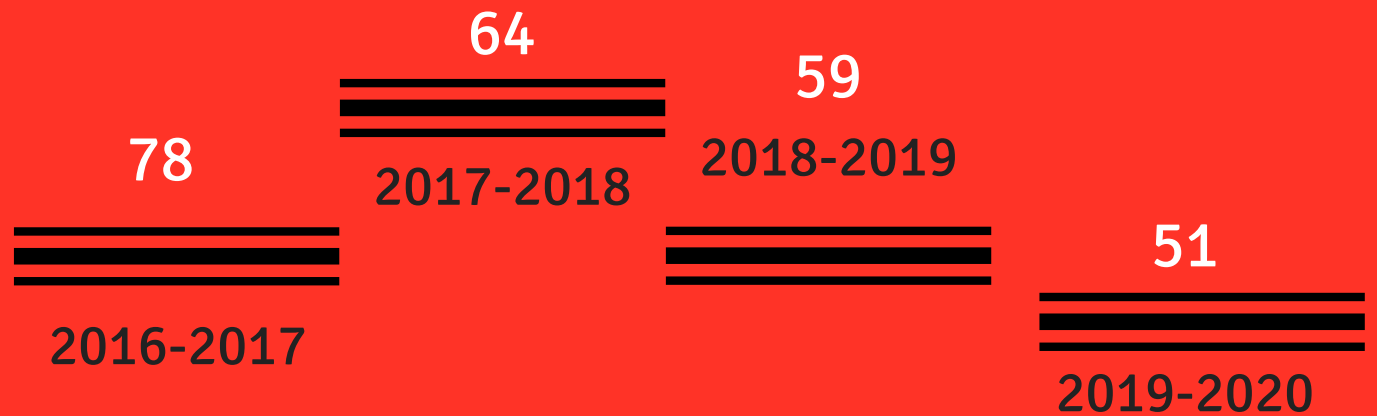


Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

Immigrant



Yukon Millers

Enrollment Trends

October 1st, 2019 Consolidated Report

- Surrey has grown 8 consecutive years, but lowest % growth since 13-14
- A reconfiguration resulted in Myers reducing by 71 students and Parkland increasing by 110 students; balanced trend of an increasing Myers and a decreasing Parkland population
- YMS increased for the 9th consecutive year
- YHS increased for 1st time in 4 years
- Skyview has decreased 5 of last 6 years
- Central increased 2nd consecutive year; breaking a trend of every other year growth
- Increases: GT 6.5%; EL 8.1%; Bilingual 4.9%; F&R 1.3%; IEP 6.5%; 504 16.7%

PONumber	Account	Amount	PODate	OrderName	AcctDescription
201394	1106710006531001050000767	249.90	10/31/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
201395	1108110006191004400000520	128.20	10/31/2019	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS
201396	110532213860239000000753	550.00	10/31/2019	PARA PRO ASSESSMENT	STAFF REGISTRATIONS - SpEd
201398	110782220641000000000140	528.54	11/4/2019	PERMA-BOUND	BOOKS
201399	110532135619239000000753	24.99	11/5/2019	PESI, Inc	SUPPLIES AND MATERIALS - SpEd materials
201399	110532135860239000000753	219.99	11/5/2019	PESI, Inc	STAFF REGISTRATIONS - SpEd
201400	110631000619251000000145	52.13	11/6/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
201401	110782220641000000000140	2,722.01	11/6/2019	PERMA-BOUND	BOOKS
201403	110111000580100000000125	140.00	11/6/2019	Natasha Dowdy	STAFF TRAVEL
201404	110652132619000000000050	308.00	11/6/2019	One Beat CPR Learning Center LLC	SUPPLIES AND MATERIALS
201405	110531000619239000000705	130.20	11/8/2019	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS - SpEd materials
201406	110812220641000000000520	5,000.00	11/8/2019	FOLLETT BOOK CO	BOOKS
201407	1141210006193188900000705	1,650.00	11/8/2019	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS - Career Tech grant
201408	115612199619429000000050	750.00	11/8/2019	Michael Payton Pahsetopah	SUPPLIES AND MATERIALS - Title IX
201409	110532140614239000000753	187.00	11/11/2019	PRO ED INC	TESTING SUPPLIES & MATERIALS
201410	110531000619239000000705	4,121.70	11/11/2019	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - SpEd materials
201411	114121000653168100000705	600.00	11/11/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Career Tech grant
201412	114691000653168100000705	509.94	11/11/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Career Tech grant
201413	11051232161900000000051	175.00	11/11/2019	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
201414	110112317356000000000705	100.00	11/11/2019	Cantey Hanger LLP	EMPLOYMENT LAW
201415	114121000530312860000705	395.00	11/11/2019	Custom Resources, LLC	COMMUNICATION & SOFTWARE SERVICES
201416	11041219986000000000041	100.00	11/11/2019	SASSI Institute Inc	STAFF REGISTRATIONS
201417	1131710006194422710000705	39.98	11/13/2019	Colorado Event Sales & Marketing Inc	SUPPLIES AND MATERIALS
201418	11049221386000000000050	300.00	11/13/2019	Alex Public School	STAFF REGISTRATIONS
201423	1103210006191001013000105	113.92	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000110	113.92	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000115	28.48	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000120	56.96	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000125	113.92	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000130	113.92	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201423	1103210006191001013000135	113.92	11/13/2019	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS - Curriculum materials
201424	110821000619100280000705	100.00	11/13/2019	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Curriculum materials
201425	115612199619429000000705	500.00	11/13/2019	MARLA JONES	SUPPLIES AND MATERIALS
201429	1108210008101004015000705	200.00	11/14/2019	CHOCTAW HIGH SCHOOL	SUPPLIES AND MATERIALS - Title IX
201430	110532135619239000000753	111.71	11/14/2019	Therapro Inc	DUES & FEES
201431	1106710006531001050000767	17.91	11/15/2019	APPLE INC	SUPPLIES AND MATERIALS - SpEd materials
201432	1106710006531001050000767	7,581.40	11/15/2019	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES
201433	1106710006531001050000767	5,500.00	11/15/2019	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES - laptop computers
201434	1141210006193148415000705	150.00	11/15/2019	Melissa Seiger	TECHNOLOGY - RELATED SUPPLIES - district AV maint
201435	11412100061931889900000705	700.00	11/18/2019	MARKS MACHINERY	SUPPLIES AND MATERIALS - Career Tech grant

PO Number	Account	Amount	PO Date	Order Name	Acct Description
201436	1108210008101004015000705	300.00	11/18/2019	NATIONAL SPEECH & DEBATE ASSOC	DUES & FEES
201437	110672213580000000000767	650.00	11/18/2019	Valorie Branstool	STAFF TRAVEL
201438	110672213580000000000767	688.00	11/18/2019	Hilton Garden Inn/Capitol One	STAFF TRAVEL
201439	110672213860000000000767	200.00	11/18/2019	Kansas Power School User Group	STAFF REGISTRATIONS
201440	1141210006193128600000705	300.00	11/18/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Career Tech grant
201441	1136710006194271130000135	988.90	11/18/2019	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS - RSA grant
201441	1151110006194290000000135	988.90	11/18/2019	SCHOOL SPECIALTY INC	SUPPLIES AND MATERIALS - Title I
201442	1136710006194271130000135	1,027.07	11/18/2019	Literacy Resources Inc	SUPPLIES AND MATERIALS - RSA grant
201443	1136710006194271130000120	1,540.61	11/18/2019	Literacy Resources Inc	SUPPLIES AND MATERIALS - RSA grant
201444	1141210006193158838000520	138.00	11/20/2019	KELVIN LP	SUPPLIES AND MATERIALS - Career Tech grant
201445	1103122138602710000000145	150.00	11/20/2019	UNIVERSITY OF OKLAHOMA (K20)	STAFF REGISTRATIONS
201446	1151121946194290000000110	600.00	11/20/2019	SCHOLASTIC BOOK CLUBS	SUPPLIES AND MATERIALS - Title I
201447	1105222136192710000000752	429.11	11/20/2019	Growing Leaders Inc	SUPPLIES AND MATERIALS - Curriculum materials
201448	110532213860239000000705	100.00	11/20/2019	Oklahoma Parents Center Inc	STAFF REGISTRATIONS - Sped
201449	1151110006534290000000110	167.76	11/20/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Title I
201450	110532213860239000000753	550.00	11/20/2019	EDUCATIONAL TESTING SERVICE	STAFF REGISTRATIONS - Sped
201451	1141210006193148434000705	350.00	11/20/2019	REALITY WORKS INC	SUPPLIES AND MATERIALS - Career Tech grant
201452	110112120320000000000705	25,000.00	11/20/2019	Core Counseling Mental Health Services	PROF EDUCATION SERVICES - counseling contract
201453	1107526204360000000000115	300.00	11/20/2019	WESTCO LAMINATING SERVICE	Office Machines Repairs and Maintenance
General Fund		69,023.95			
201428	2106626206190000000000066	31,073.40	11/13/2019	Zoll Medical Corporation	SUPPLIES AND MATERIALS - districtwide AEDS
Building Fund		31,073.40			
201397	3724122206410000000000135	400.38	10/31/2019	UBAM Educational Services	BOOKS
201402	3728126507600000000000066	55,485.00	11/6/2019	Bob Moore Ford	VEHICLES - Maint trucks - 2@ state contract
201419	3722526206510000000000140	33,841.18	11/13/2019	COMMERCIAL CARPET CONTRACTORS INC	APPLIANCES, Furniture and Fixtures - IES carpet
201420	3722526204500000000000140	17,081.15	11/13/2019	FLOOR GALLENY	CONSTRUCTION (OUTSIDE CONTRACTORS) - IES carpet
201421	37241222064100000000000520	6,000.00	11/13/2019	FOLLETT BOOK CO	BOOKS
201422	37241222064100000000000520	5,408.10	11/13/2019	JUNIOR LIBRARY GUILD	BOOKS
201426	3724122206410000000000140	2,971.98	11/13/2019	OVERDRIVE INC	BOOKS
201427	3724122206410000000000705	6,500.00	11/13/2019	PERMA-BOUND	BOOKS
201454	3725110006531000000000767	643.31	11/21/2019	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES
201454	3725110007331000000000767	135,205.06	11/21/2019	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED Hardware - districtwide
2017 Bond Fund		263,536.16			

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	14,181,512.38	23,392,238.36	38,796,770.48	2,035,485.47	
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	30,652.06	-1,181,410.62	0.00	3,814,134.26	
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	14,203,046.50	22,210,827.74	38,789,591.43	5,849,839.84	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	259,116.92	-17,118,589.38	0.00	5,947,154.92	
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	351,355.28	-22,210,827.74	0.00	15,947,154.92	
	Total Assets	46,032,184.41	14,554,401.78	0.00	38,789,591.43	21,796,994.76	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	12,959,685.24	11,915,263.92	13,995,429.44	10,879,519.72
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,025,479.15	8,588,951.01	762,104.14
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	65,161.58	1,678,164.18	465,228.93	1,278,096.83
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	278,915.22	42,245.98
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	683,213.73	1,084,301.41	428,864.84	1,338,650.30
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	484,994.00	4,758,457.36	2,303,055.11	2,940,396.25
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	426,473.74	192,126.07
2018	Building Bond	8-37	5,300.00	0.00	-5,300.00	0.00	0.00
2008	Building Bond	0-38	0.00	0.00	970,445.68	98,141.29	872,304.39
2008	Building Bond	9-38	1,051,818.19	0.00	-970,445.68	81,372.51	0.00
2013	Transportation Bond	0-39	0.00	177,931.25	481,213.59	22,990.44	636,154.40
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	135,704.98	13,178,554.61	11,165,275.00	2,148,984.59
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	47,711.00	331,310.50	37,776.45	341,245.05
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	14,554,401.78	0.00	38,789,591.43	21,796,994.76

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

October-19

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	1,793,624.96	3,989,537.17	3,000,000.00	6,747,676.66	2,035,485.47	
0102 Bank of Oklahoma - Checking	220.11	0.00	0.00	0.00	220.11	
0103 Bank of Oklahoma - Money Market	3,808,364.09	5,770.17	0.00	0.00	3,814,134.26	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	0.00	0.00	0.00	0.00	
Total Cash	5,602,209.16	3,995,307.34	3,000,000.00	6,747,676.66	5,849,839.84	
Investments						
0104 CD - Bank of Oklahoma	8,927,272.00	19,882.92	-3,000,000.00	0.00	5,947,154.92	
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	10,000,000.00	0.00	0.00	0.00	10,000,000.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	18,927,272.00	19,882.92	-3,000,000.00	0.00	15,947,154.92	
Total Assets	24,529,481.16	4,015,190.26	0.00	6,747,676.66	21,796,994.76	
Liabilities and Fund Balances						
2019-20 General Fund	0-11	12,839,745.42	3,622,543.53	0.00	5,582,769.23	10,879,519.72
2018-19 General Fund	9-11	762,641.14	0.00	0.00	537.00	762,104.14
2017-18 General Fund	8-11	0.00	0.00	0.00	0.00	0.00
2019-20 Building Fund	0-21	1,429,276.34	2,427.30	0.00	153,606.81	1,278,096.83
2018-19 Building Fund	9-21	73,628.98	0.00	0.00	31,383.00	42,245.98
2017-18 Building Fund	8-21	0.00	0.00	0.00	0.00	0.00
2019-20 Child Nutrition Fund	0-22	1,424,008.99	305,006.28	0.00	390,364.97	1,338,650.30
2018-19 Child Nutrition Fund	9-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	3,323,703.80	59,245.00	0.00	442,552.55	2,940,396.25
2018 Building Bond	9-37	305,306.18	0.00	0.00	113,180.11	192,126.07
2018 Building Bond	8-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	0-38	890,900.08	0.00	0.00	18,595.69	872,304.39
2008 Building Bond	9-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	0-39	641,902.01	0.00	0.00	5,747.61	636,154.40
2013 Transportation Bond	9-39	0.00	0.00	0.00	0.00	0.00
2019-20 Sinking Fund	0-41	2,135,110.44	13,874.15	0.00	0.00	2,148,984.59
2018-19 Sinking Fund	9-41	0.00	0.00	0.00	0.00	0.00
2019-20 Vision Insurance Plan	0-82	338,090.74	12,094.00	0.00	8,939.69	341,245.05
2018-19 Vision Insurance Plan	9-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	0-83	32,282.71	0.00	0.00	0.00	32,282.71
2018-19 Workers Comp Fund	9-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	0-87	332,884.33	0.00	0.00	0.00	332,884.33
2018-19 Unemployment Comp	9-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		24,529,481.16	4,015,190.26	0.00	6,747,676.66	21,796,994.76

Oklahoma State Department of Education

Child Nutrition Programs

YUKON

600 Maple Street

Yukon OK 73099

County and District: 09I027

NATIONAL SCHOOL LUNCH DISBURSEMENT

Print Date: 11/5/2019 2:35:47 PM

Claim Date: 11/5/2019

Month and Year of Claim: 10/2019

Breakfast: \$48,804.25

Lunch: \$171,747.19

Snack:

Milk: \$0.00

Sub Total: \$220,551.44

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$220,551.44

ALERT: Schools MUST submit their 2019-20 application for the National School Lunch Program NO LATER than October 30, 2019 or your August CLAIM will be considered LATE. If your application HAS been submitted before October 30, this message does NOT apply to you.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome Vickie L Rincharger

11/5/2019, 2:37:33 PM

Child Nutrition Programs - Claims System

YUKON

County: District: FY:

[Application System](#)

National School Lunch Program - School Food Authority Claim Summary

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

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

[SFA User's Guide](#)

[SA User's Guide](#)

General Information

Date Signed	<input type="text" value="11/5/2019"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="11/5/2019"/>	Claim Month	<input type="text" value="October"/>
		Claim Year	<input type="text" value="2019"/>
Number of Days In Operation	<input type="text" value="20"/>	Number of Sites	<input type="text" value="11"/>
		Number of Children Enrolled	<input type="text" value="8940"/>

This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).

This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).

Comments

Number of Enrolled Students On Site

Free	<input type="text" value="2733"/>	Reduced	<input type="text" value="886"/>	Paid	<input type="text" value="5526"/>
------	-----------------------------------	---------	----------------------------------	------	-----------------------------------

Average Daily Participation

Breakfast	<input type="text" value="1623"/>	Lunch	<input type="text" value="4289"/>
-----------	-----------------------------------	-------	-----------------------------------

Adult and Contract Meals

Adult Lunches	<input type="text" value="414"/>	Contract Lunches	<input type="text" value="599"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="1042"/>
Adult Breakfast	<input type="text" value="41"/>	Contract Breakfast	<input type="text" value="777"/>
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	1797	\$1.84	\$3,306.48
Reduced	532	\$1.54	\$819.28
Paid	1694	\$0.31	\$525.14
Total	4023		\$4,650.90

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	15861	\$2.20	\$34,894.20
Reduced	3373	\$1.90	\$6,408.70
Paid	9195	\$0.31	\$2,850.45
Total	28429		\$44,153.35

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$48,804.25
Total Adjustments:	\$0.00
Warrant Amount:	\$48,804.25

Lunch

Type	Meals	Rate	Reimbursement
Free	34924	\$3.43	\$119,789.32
Reduced	9901	\$3.03	\$30,000.03
Paid	40939	\$0.34	\$13,919.26
Performance Incentive	85764	0.07	\$6,003.48
Total	85764		\$169,712.09

After School Snack Program (ASSP)

Over 50%

NSLP Site Claim Listing

Meals	Rate	Reimbursement
2165	\$0.94	\$2,035.10

Under 50%

<u>After School Snack Program Sub-Total</u>		
Total Meals	2165	Reimbursement \$2,035.10

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$171,747.19
Total Adjustments:	\$0.00
Warrant Amount:	\$171,747.19

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

	\$220,551.44
--	--------------

Advances and Payments

Advance Amount	\$0.00	Balance Due	\$0.00
Payment Plan Amount	\$0.00	Previous Claim Amount	\$0.00
Amount Paid	\$220,551.44		

Claim Management

SFA Claim Submitted by: Vickie L Rinebarger on 11/5/2019

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

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

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



Yukon Public Schools
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

1. Invocation and Flag Salute

Pastor Tim Baer from Grace Episcopal Church offered the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:00 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

* 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

4.A. Individual Board Member Comments

Mr. Cunningham: Acknowledged the football team, the cross country teams and the baseball fund raiser

Mr. Van Meter: Congratulated the Teachers of the Year

Mrs. Cannon: Commented on homecoming, IES having pickleball, and the amazing YPS Band.

Mr. Behymer: No comment

Mr. Wells: Went to OBA in Owasso.

4.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.

N/A

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 Office
- 6.B. Treasurer's Report(s) and General Fund Report(s)
- 6.C. Child Nutrition Report

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

Mr. Cunningham inquired as to why Mr. Scott was paying for his own trip on item 7. D. Mrs. Barlow clarified that because a student of his from his former employer made academic all-star so he is paying his own expenses since it is not a YHS student.

I move to approve Consent Docket as presented 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

7.A. Adjunct application for Wendy Bauder.

7.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.

7.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.

7.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.

7.E. YFAC contracts with CTSWS, CVTech, and The Philharmonic for the use of YFAC Facilities.

7.F. Minutes of the October 7, 2019, meeting.

7.G. Surplus of Curriculum and Special Services supplies.

7.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.

N/A

9. Personnel Docket:

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

Time: 6:37p.m.

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

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

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

Mr. Leonard Wells announced the board entered into executive session to discuss the personnel docket at 6:37 p.m. No action was taken by the board of education. The board returned to open session at 7:51 p.m.

9.C. Approval of Personnel Items as listed.

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

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

10. Adjournment

Time: 7:52p.m.

I move we adjourn 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

Out of State Travel Request

School employee requesting trip.

Full Name Jessica Parker

Date of Request 10/31/2019

Name of Organization, Grade Spanish Trip to Costa Rica

Departure Date of Trip 01/16/2020

Return Date of Trip 01/20/2020

Departure Time 8:00 am

Departure Location Oklahoma City, OK

Number of Days 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 n/a

Place, Purpose, and Nature of the Trip

This is a training trip that Explorica provides to group leaders to teach us what to expect and how to lead a group of students for the trip we will be taking students on in June 2020. I would use 2 personal days for this trip and it would be to Costa Rica to mimic the trip we will be taking students on.

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: Paid by Explorica

Lodging Cost/PO Number: Paid by Explorica

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Paid by Explorica

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

Paid by Explorica

Cost of a Substitute:

2 personal days will be used

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

I will be leading more trips in the future, so this training will prepare me for future trips as well as the one we are taking in June 2020.

Educational Benefits

Equip the teacher to properly and safely lead a group of students on an overseas language immersion/ adventure tour in Costa Rica. Utilize Spanish daily and increase the teacher's use in an authentic context.

Attachments:

Upload Schedule of Events: CostaRicaProgramLeaderTraining.pdf

Upload Itinerary: CostaRicaProgramLeaderTraining.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|-----------------------------------------------------------------------------------------|-----------------|
| 1 | Signed by Jessica Parker on 10/31/2019 at 1:18 PM
Signature: Jessica M Parker | Spanish Teacher |
| 2 | Approved by Melissa Barlow on 10/31/2019 at 1:37 PM | Principal |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

Join us in Costa Rica

NEW PROGRAM LEADER TRAINING

New to Explorica? Qualify to attend our Program Leader Training and get to know the company on a free trip. Meet other teachers who love to travel, get insider tips from Explorica staff and a veteran Group Leader on leading student tours, and still have plenty of time to explore on your own.

Itinerary subject to change:

Our itinerary

Day 1 **Hola San José**

- › Meet your tour director and check into hotel
- › Welcome dinner

Day 2 **San José to Coastal Puntarenas**

- › Training workshop
- › Travel to Coastal Puntarenas
- › Canopy tour
- › Butterfly farm visit

Day 3 **Group Leader Training**

- › Manuel Antonio National Park guided visit
- › Free time at the beach
- › Happy hour

Day 4 **Costal Puntarenas to San Jose**

- › Surfing lesson
- › Travel to San José
- › Folklore evening

Day 5 **End tour**

Free tour includes:

- › Roundtrip airfare
- › Ground transportation
- › Hotel accommodations
- › Breakfast daily
- › Lunch and dinner daily
- › Activities per the itinerary
- › Full-time Tour Director

Visit www.explorica.com/teachers/rewards to view all Program Leader Training options or to enroll.

Questions? Contact our Loyalty Programs Team at conventions@explorica.com.

Join us in Costa Rica

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- › Full-time Tour Director

Visit www.explorica.com/teachers/rewards to view all Program Leader Training options or to enroll.

Questions? Contact our Loyalty Programs Team at conventions@explorica.com.

Out of State Travel Request[School employee requesting trip.](#)

Full Name Tiffany Webb
Date of Request 10/14/2019
Name of Organization, Grade Yukon High School Cheer, 9th - 12th Grades
Departure Date of Trip 01/31/2020
Return Date of Trip 02/02/2020
Departure Time 10 a.m.
Departure Location YHS Gym Entrance Parking Lot
Number of Days 3

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 18
Number of Parents/Guardians Attending 10-15
Age of Students 14-18

Place, Purpose, and Nature of the Trip

Dallas, Texas - The purpose and nature of this trip is to compete in the National Cheerleaders Association High School Nationals.

[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: \$172 per girl X 19 girls = \$3268 (paid by parents through Booster Club)
Lodging Cost/PO Number: \$177 for 2 nights for 8 rooms = \$2832 (paid by parents through Booster Club)

[Airfare or Personal or District Vehicle](#)

Transportation Costs/PO Number: #601456 District Vehicle is Used

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

#601460 Per diem for bus driver (only person who needs per diem)

Cost of a Substitute:

Paid for by Athletic Department since it is an athletic absence

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

The girls learn to work together and come together as a team to accomplish one goal.

Attachments:

Upload Schedule of Events: 2020 High School Nationals.pdf

Upload Itinerary: High School Nationals Itinerary.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|--------------------------------------------------------------------------------------------|-----------|
| 1 | Signed by Tiffany Webb on 10/29/2019 at 08:47 AM
<small>Signature: Tiffany Webb</small> | Teacher |
| 2 | Approved by Melissa Barlow on 10/29/2019 at 4:33 PM | Principal |
| 3 | Review | Group: |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review | Group: |

NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

Kay Bailey Hutchison Convention Center
Dallas, TX | February 1-2, 2020



CHAMPIONSHIP PRICING (Participant & Coaches)

	Per Person
• 1 Performance Only (2 Days)	\$172.00
• 1 Performance + Game Day Classic (1 Day)	\$197.00
• 1 Performance + Game Day Nationals (2 Days)	\$212.00
• Game Day Classic Only (1 Day)	\$120.00
• Game Day Nationals Only (2 Days)	\$165.00

2 FREE coaches per team

If registering after November 11th, there will be an additional \$10 fee per person.

DIVISION CHANGE DEADLINES

Teams making Division changes between **January 3rd & January 14th** will be charged \$500. **NO DIVISION CHANGES WILL BE ACCEPTED AFTER JANUARY 14TH.**

DEPOSIT

A \$30 per person deposit is required at the time of registration.

BALANCE

All remaining balances are due on January 3, 2020. All payments made after January 3, 2020 must be in the form of a school check, cashier's check, credit card or money order. No booster club and/or personal checks will be accepted after this date.

CANCELLATION

On or before Dec. 16
Dec. 17 - Jan. 10
On or after Jan. 11

FEE PER PERSON

\$30 per person
\$100 per person
All fees are non-refundable

ITINERARY

FRIDAY, JANUARY 31 - REGISTRATION
Depart for Dallas/Ft. Worth or Love Field. Welcome to Dallas, home of NCA! Event Check-in and Practice will take place at the Kay Bailey Hutchison Convention Center.

COACHES MEETINGS

NCA will offer a coaches meeting to wrap up any last minute championship questions you may have on check-in day. **ONE COACH PER TEAM IS REQUIRED TO ATTEND!**

CHAMPIONSHIP CHECK-IN

All coaches must check-in at the NCA Welcome Desk located at the Kay Bailey Hutchison Convention Center on Friday, January 31, 12:00pm - 8:00pm.

SATURDAY, FEBRUARY 1

Preliminary Competition for all Performance, Game Day Nationals and Game Performance divisions will be at the Kay Bailey Hutchison Convention Center. All competition for Game Day Classic only will take place on February 1st.

Note: Game Day Classic participants compete once. Doors are tentatively scheduled to open one hour prior to the first performance.

SUNDAY, FEBRUARY 2

Final Competition for all Performance, Game Day Nationals and Game Performance divisions will be at the Kay Bailey Hutchison Convention Center.

****Please read the Housing Policy on the following page.***

TRANSPORTATION

A & I Travel is a team of dedicated travel consultants that will help you arrange your group's travel. A & I Travel will negotiate group pricing on your preferred airline and provide fare comparisons for up to five airlines.

Questions regarding airline tickets OR travel specifics:

A & I Travel, email: varsity@aitvl.com, phone: 866.719.0379.

NOTE: You may also visit our website for travel requests at nca.varsity.com.

The championship registration is separate from your team's travel arrangements and cannot be paid for with one check. Separate payment arrangements must be made with A & I Travel.

**SAVE MONEY &
REGISTER BY**

11.11.2019!

REGISTER ONLINE at nca.varsity.com

NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

Kay Bailey Hutchison Convention Center
Dallas, TX | February 1-2, 2020

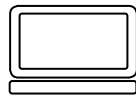


NCA STAY SMART PROGRAM

This program was put in place for all traveling teams utilizing hotel rooms while attending the NCA Senior & Junior High School National Championship. Being recognized as an official citywide event and capturing the room nights derived from this event are crucial for future date selection and venue availability through the Dallas Sports Commission at the Kay Bailey Hutchison Convention Center.

Connections Housing is the official, and only, housing company for NCA & NDA Championship housing. Teams that attend the 2020 NCA Senior and Junior High School National Championship in February are required to book rooms through Connections Housing in order to participate. NCA & NDA has authorized no other company to book housing for groups attending 2020 Nationals. There will be no exceptions. Numerous hotels around Dallas/Fort Worth have been blocked for your ease and convenience in booking.

There are three convenient ways to contact Connections Housing for information on blocking your team and spectator rooms:



nca.varsity.com



855.404.2433



ncanda@connectionshousing.com



WE LOOK FORWARD TO HAVING YOU IN DALLAS.
THANK YOU FOR YOUR CONTINUED SUPPORT AND
PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS!

NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

Kay Bailey Hutchison Convention Center
Dallas, TX | February 1-2, 2020



IMPORTANT INFORMATION

CONTACT NUMBERS

For questions regarding event schedules, legalities, or championship registration:

- NCA & NDA, P.O. Box 660359, Dallas, Texas 75266-0359
- 800.NCA.2WIN (622.2946)
- Fax 972.840.4054
- Rules at nca.varsity.com

NOW YOU'RE READY TO REGISTER!

Complete and mail in all registration forms and non-refundable per person deposits before the deadline to:

Via USPS:

NCA Championship Registration
P.O. Box 660359
Dallas, Texas 75266-0359

Via UPS or FedEx Overnight:

NCA Championship Registration
640 Shiloh Road
Building 2, Suite 200
Plano, Texas 75074

INFORMATION YOU NEED TO KNOW REGARDING DEPOSITS AND PAYMENTS:

CHECKS/MONEY ORDERS/CASHIER'S CHECKS (See next page for credit card payment option)

When mailing in payment(s) please include:

- Name of team
- Customer Number (with final balance) or Registration number
- Contact phone number

** Wire transfers will be charged a \$25 fee*

NOTE: Teams must submit one check, money order, or cashier's check with their registration. If one payment is to be applied to more than one team, please indicate the amount to be credited to each team.

- Checks should be made payable to NCA. You may pay by school check, money order, cashier's check or credit card. Do not send cash or personal checks.
- Incomplete registrations will not be processed. Please be sure to complete all required forms prior to registration. For your convenience, you can now register online.
- Please confirm your division at nca.varsity.com.

Within two weeks of receipt of your completed form(s) and deposit(s), you will receive a verification email indicating NCA has received your registration.

Final payment is due in the NCA office on or before each due date noted in the event information. Payments not received by these dates will result in the team being automatically removed from the event, which will result in a complete forfeiture of all monies paid, according to cancellation deadlines for that specific event.

NOTE: A \$50 returned check fee will be charged for each insufficient funds check. Any payments received after the final payment date MUST be in the form of an official school check, cashier's check, money order, or credit card. Personal or organization checks will not be accepted after the final payment date and will be returned.

NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

Kay Bailey Hutchison Convention Center
Dallas, TX | February 1-2, 2020



IMPORTANT INFORMATION

CREDIT CARD PAYMENT OPTION

Visa, MasterCard, Discover and American Express may be used for payment. Credit card payments can be made by phone or online. If making payment by phone, please call 1-800-622-2946.

NOTE: NCA will not keep credit card numbers on file after the charge has been processed.

LATE REGISTRATIONS

If space is available, late registrations will be accepted after the designated deadlines by sending in the total amount due with your registration. If you are registering late, the full payment must be submitted in the form of an official school check, cashier's check, money order, or credit card. The standard cancellation policy will apply to all late registrations.

CANCELLATIONS AND REFUNDS

Notification of cancellations and request for refund must be made in writing, and emailed or faxed to NCA. No cancellations will be accepted by phone. Cancellations may be faxed to NCA at 972.840.4054. NCA is not responsible for faxes not received. All cancellations must be received during business hours, Monday - Friday 8:30am to 5:00pm CST. If cancellation is not received during these hours, it will be dated the next business day.

TRAVEL ARRANGEMENTS

A & I Travel is a team of dedicated travel consultants that will help you arrange your group's travel. A & I Travel will negotiate group pricing on your preferred airline and provide fare comparisons for up to five airlines. For questions regarding airline tickets OR travel specifics, contact A & I Travel at varsity.aitvl.com or 866.719.0379. You may also visit our website for travel requests, nca.varsity.com. The championship registration is separate from your team's travel arrangements and cannot be paid for with one check. Separate payment arrangements must be made with A & I Travel. Airfare is determined by seat availability at time of booking. Late reservations may result in higher fares.

TRAVEL ARRANGEMENTS

A & I Travel in Memphis, TN maintains no control over the personnel, equipment or operation of any air, water or surface carrier, ship line, bus or limousine company, transportation company, hotel, restaurant or other person or entity furnishing services, products or accommodations as part of this trip. All of these suppliers are independent contractors. A & I Travel shall not be liable for any injury, damage, loss, expense, accident, delay inconveniences or irregularity which may be caused or contributed to (1) by any wrongful, negligent or unauthorized act of independent contractors, (2) by any defect in failure of any vehicle, equipment, instrumentality, service, product or accommodation which is owned, operated, furnished or otherwise used by any of these suppliers, (3) by any wrongful, negligent, or unauthorized act or omission on the part of any other person or entity not under the direct control of A & I Travel respectively, or (4) by any other cause, condition prevent whatsoever beyond the direct control of A & I Travel.

NCA SENIOR & JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP

Kay Bailey Hutchison Convention Center
Dallas, TX | February 1-2, 2020



2020 VIDEO QUALIFICATION

High School/Junior High School Squads should perform a 30-second cheer without music, showing your squad's best ability in all areas. A spirited run-in is allowed and timing will begin with the first movement of the cheer. The cheer must adhere to NCA Rules. This form must accompany your video. Please be sure to verify the division for which your team is trying to qualify.

Fill out all information and send entry form and video to:

NCA HSN
Video Qualification
P.O. Box 660359
Dallas, TX 75266
(Postal address)

NCA HSN
Video Qualification
640 Shiloh Road, Building 2, Suite 200
Plano, TX 75074
(For UPS or FedEx)

NFHS Credential from a Varsity Spirit Camp in 2019 is required to receive a bid. Where did you earn your credential?

CAMP NAME _____

If you would like to email your video, please send to ncahighschoolsafety@gmail.com.

TEAM NAME _____

DIVISION _____

CONTACT INFORMATION

Coach - All correspondence will be forwarded to this address

Street Address _____ City _____ State _____ Zip Code _____

Coach Day Telephone Number _____ Coach Cellphone Number _____

School Name and Division _____

Street Address _____ City _____ State _____ Zip Code _____

Telephone Number _____ Fax _____ Email Address _____

Please refer to the Division Listings for information on age, gender, squad number and division requirements.

NOTE: Game Day/Spirit Program Divisions do not need to qualify.

VIDEOS MUST BE POSTMARKED BY NOVEMBER 15, 2019.

High School Nationals Itinerary (Tentative)

Friday, January 31st

- Leave at 10:00 a.m. from YHS Parking Lot
- Stop for lunch at Gainesville
- Finish the drive to Dallas and check-in at hotel
- Get ready for our practice time at the convention center that they allow us and go there.
 - I won't know that time until the month of January when they let us sign up. It will be anywhere from 3:30 – 4:30 p.m.
- Come back to the hotel and get ready for our team dinner.
- Return to the hotel from dinner and lights out.

Saturday, February 1st

- Competition Day 1: times will not be released until all registration is complete. Will be in January sometime.
- Saturday consists of getting ready, competing, and then having team dinner at the hotel.

Sunday, February 2nd

- Check out
- Competition Day 2: Day 1's scores will affect day 2's performance time.
- Awards will immediately follow our division.
- Return home.

Out of State Travel Request

School employee requesting trip.

Full Name Valorie Branstool

Date of Request 11/18/2019

Name of Organization, Grade Yukon Public Schools Administration

Departure Date of Trip 04/05/2020

Return Date of Trip 04/09/2020

Departure Time 8:00 AM

Departure Location Yukon, OK

Number of Days 4

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 1

Age of Students N/A

Place, Purpose, and Nature of the Trip

Central States PowerSchool User Group's conference. Training for PS Administrators
Manhattan, KS
April 6-8

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: \$200 | PO# 201439

Lodging Cost/PO Number: \$650 | PO# 201438

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Personal | \$450 | PO# 201437

Per diem (meals, taxi/uber, parking): 200 plus turnpike tolls

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

Training for PowerSchool administrators and collaboration with fellow Oklahoma PowerSchool users.

Attachments:

Upload Schedule of Events: Draft 2019 Central States PS Schedule - 2019 Monday.pdf

Upload Itinerary: 2020_Agenda.xlsx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | | |
|---|---------------------------------------------------------------------------------------------|-----------------------------|
| 1 | Signed by Valorie Branstool on 11/18/2019 at 3:29 PM
Signature: Valorie Branstool | It Database Administrator |
| 2 | Approved by Jason McDaniel on 11/19/2019 at 08:45 AM | Executive Director ID & CIO |
| 3 | Review Group: | |
| 4 | TBD | |
| 5 | Approval | |
| 6 | Review Group: | |

Monday	Contacts CRDC Powerschool Tips, Tricks and Gotchas Contact Management Consolidating Contacts Secretary and the Gradebook
Tuesday	Oklahoma State Reporting Exporting Non PS Software Going Paperless PSHTML and Custom Codes Creating Reports for New Contacts Advanced Open Lab
Wednesday	What's New Enterprise Reporting Security Graduation Planner work session

CURRICULUM Surplus Item Spreadsheet		SITE:	Yukon High School
		DATE:	December 1, 2019
Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Reason for Surplus
n/a	Hitler's SS.	1	outdated
568555	20th century with Mike Wallace	1	outdated
n/a	Antibiotics the wonder drug	1	outdated
n/a	Becket	1	outdated
1587382652	Caribbean & Mexico...	1	outdated
n/a	The Civil War and the move west	1	outdated
157225002x	The Creek	1	outdated
784018367	The crocodile hunter...	1	outdated
n/a	Dying to be thin	1	outdated
n/a	Geoffrey Chaucer and Middle English Literature	1	outdated
n/a	Glory	1	outdated
n/a	Growth of a nation	1	outdated
n/a	The industrial revolution	1	outdated
n/a	Lab safety the accident at Jefferson High	1	outdated
n/a	mel Gibson Goes Back to School Hamlet	1	outdated
076701672x	Mexico	1	outdated
n/a	Oklahoma	3	outdated
n/a	Oklahoma Film	1	outdated
n/a	The One-eyed Cyclops	1	outdated
1575230879	The secret world of reptiles	1	outdated
n/a	September 11, 2001...	1	outdated
805105476	Signs of the apes...	1	outdated
1558802533	To kill a Mockingbird	1	outdated
1884738788	Treasures of the great barrier reef	1	outdated
789407191	Weather	1	outdated
842343261	The underground	1	outdated
9331272	Accident	1	worn out

	64402487	After the dancing days	1	worn out
9634184/ac		Alias	2	worn out
	316701521	All I want is everything...	1	worn out
	2013941315	Allegiant	2	worn out
	9648778	Aloha summer	3	worn out
	553570838	Angel of mercy	1	worn out
9823995/ac		The ashwater experiment	1	worn out
	9821321	At home in Mitford	1	worn out
	553239805	The ballad of the sad cafe and...	1	worn out
8547609//r93		Be buried in the rain	1	worn out
	885185	Beloved...	1	worn out
	789063	The best little girl...	1	worn out
	140282777	Big fish...	1	worn out
	440226104	Black eyes better	1	worn out
	200543009	Blue smoke	1	worn out
9715549/ac		Blue star rapture	1	worn out
	9414448	The bluest eye	2	worn out
8312782//r862		The book of lost tales	1	worn out
	553486136	Boy meets girl	1	worn out
	64470792	The brave	1	worn out
	9.78032E+12	Breaking dawn	1	worn out
	579017	Calico Captive	1	worn out
	6311278	The call of the wild...	1	worn out
825629//r942		The carousel	1	worn out
	8591193	Chain letter	1	worn out
	671738674	The cheater	1	worn out
	590853015	The chicken doesn't skate	1	worn out
	64470970	The chief	1	worn out
9254502/ac/r93		The chief	1	worn out
	8441	Class act	1	worn out
	553493469	Close to you	1	worn out
	812415353	The contender	2	worn out

9634915	Cowboy ghost	2	worn out
9530942	Crash	1	worn out
887770//r92	Creature	1	worn out
439221609	Crusader	1	worn out
75120616//r946	The crystal cave	1	worn out
671019287	The dance	1	worn out
9828182	Dark justice	1	worn out
812568788	The dark side of nowhere	1	worn out
553297260	Darkness	2	worn out
9312719	David & Della...	1	worn out
60514949	Dead ringer	1	worn out
200463658	Dean Koontz's Frankenstein...	1	worn out
2006576185	Dean Koontz's Frankenstein...	1	worn out
50184	The demon in the teahouse	1	worn out
812534611	Dissidents	1	worn out
8832525	Dissidents	1	worn out
553567152	Don't die, my love	1	worn out
9838555/ac	Downsiders...	1	worn out
55328634x	The duplicate	3	worn out
804108897	Earthly possessions	1	worn out
9543013/ac	Escape from Egypt...	2	worn out
61042935	Everywhere that Mary went	1	worn out
553578367	Evidence of blood	2	worn out
380791609	The executioner	1	worn out
439176824	The fall	1	worn out
8717915/ac	The fall of the house of usher...	1	worn out
451526759	The fall of the house of usher...	1	worn out
553580221	False money	1	worn out
64471187	Farm team	2	worn out
743422457	Fat boy saves the world	1	worn out
671039415	Fearless	1	worn out
200124648	Finding my voice	1	worn out

553212478	Frankenstein	1	worn out
48619	From the corner of his eye	1	worn out
9733048	Frozen stiff	1	worn out
24359	Gathering blue	2	worn out
9827641	The girl death left behind	1	worn out
25854003	Gone with the wind	4	worn out
9947318	Gracie's girl	1	worn out
8023020/ac/r90	The green futures...	1	worn out
9726597	Hard Ball	2	worn out
9739059/ac	Harry Potter and the ...	1	worn out
8713716/ac	The haunted one	1	worn out
756966299	Heavy metal...	1	worn out
973139/ac	Hero	1	worn out
42513525x	Hideaway	1	worn out
72102//r946	The hollow hills	1	worn out
8036723/ac	Homecoming	1	worn out
731717417/ac	House of stairs	1	worn out
425132951	The house of thunder	1	worn out
553567667	I want to live	1	worn out
553567187	I'll be seeing you	1	worn out
9744217/ac	In care of Cassie Tucker	1	worn out
9.78006E+12	Insurgent	2	worn out
844668982	Interstellar pig	1	worn out
7811825	Into the dream	1	worn out
8810622	Jason and Marceline	1	worn out
9.78038E+12	Jason's gold	1	worn out
425178641	The killer	1	worn out
440227518	The killer's cousin	1	worn out
9812950	The killer's cousin	1	worn out
7912937//r947	The last enchantment	1	worn out
9.78142E+12	The last olympian	2	worn out
8725128	The last silk dress	1	worn out

7286391	The left habd of darkness	1	worn out
553561340	The legacy...	1	worn out
440219515	Letters from the inside	1	worn out
440228298	Locked inside	2	worn out
60280	Lord of the deep	1	worn out
373250452	Lost & found	1	worn out
345406850	The lost road...	1	worn out
9995318	Marked by fire	1	worn out
32049	Memory boy...	1	worn out
67187263x	The midnight club	1	worn out
881741//r942	Misery	1	worn out
61096113	Mistaken identity	1	worn out
553298100	Mourning song	1	worn out
553273248	My darling, my hamburger	1	worn out
425098648	Night chills	1	worn out
8346168	Night of the twisters	1	worn out
200444589	Northern lights	1	worn out
75106180/ac	Nothing ever happens here	1	worn out
140374388	Oddballs...	1	worn out
7649746	One fat summer	3	worn out
9318940	Others see us	2	worn out
20868804	out of the silent planet	2	worn out
440168724	A perfect stranger	1	worn out
786813369	Petey	1	worn out
425101452	Phantoms	1	worn out
967559	A place to call home	4	worn out
449704033	Plague year	2	worn out
440229723	Playing without the ball...	1	worn out
9831794/ac	Reach for tomorrow	1	worn out
140369368	Red cap	1	worn out
42517302x	regeneration	2	worn out
64404625	The righteous revenge...	1	worn out

9524379	Run for your life	1	worn out
8122671	Run with the horsemen	1	worn out
8421663	The runner	2	worn out
553567217	Saving Jessica	1	worn out
553114271	The Scarletti inheritance	1	worn out
9.78079E+12	The sea of monsters	1	worn out
440979374	The seance	1	worn out
440205395	Secret, silent screams	1	worn out
200117424	Shades of Simon Gray	1	worn out
425136981	Shadowfires	1	worn out
425099334	Shattered	1	worn out
553562630	She died too young	1	worn out
44970369x	Sing me a death song	1	worn out
553256270	Singularity	3	worn out
553567608	Six months to live	1	worn out
440180295	Slaughterhouse-five...	1	worn out
590341863	Somewhere in the darkness	1	worn out
689808895	Sons from afar	1	worn out
440977401	The spector	1	worn out
671649795	Spellbound	2	worn out
938964/ac	A stitch in time	1	worn out
425092178	Strangers	1	worn out
6023346x	Stiking out	1	worn out
553273957	A summer to die	1	worn out
440226724	Swallowing stones	1	worn out
780794974	Swallowing stones	1	worn out
671690604	The Tachyon Web	1	worn out
8223331/ac/r90	Taking care of Terrific	1	worn out
2003558642	Telling Christina good-bye	2	worn out
9.78078E+12	The murder's club	1	worn out
671866958	There's a girl in my ...	1	worn out
9117863	Three complete novels	1	worn out

9.78142E+12	The throne of fire	1	worn out
553570854	Till death do us part	1	worn out
8524869/ac	Time enough for drums	1	worn out
8461937	The time machine...	1	worn out
553283502	Time to let go	1	worn out
553571516	To live agin	1	worn out
59046230x	The toilet paper tigers	1	worn out
590603647	Torn thread	1	worn out
440412358	The true colors of...	1	worn out
2009502820	The turn of the screw...	1	worn out
425100650	Twilight eyes	1	worn out
449704173	The vandemark mummy	1	worn out
93123618//r94	The vision	1	worn out
425128164	Voice of the night	1	worn out
553297945	The Wakefield legacy...	1	worn out
756931029	Warrior angel	1	worn out
798431	The weeping ash	1	worn out
64470946	What daddy did...	2	worn out
9610475/ac	The whistling toilets	1	worn out
8320716/ac	Who put that ...	2	worn out
590434128	Wolf by the ears	1	worn out
8924707	Your move, J.P.!	1	worn out
20022145	Zigzag	2	worn out
590441744	The zucchini wars	1	worn out
9.78031E+12	1298 ACT practice ...	1	outdated
764221205	Abandoned	1	worn out
974378038	ACT Prep	4	outdated
1588940349	ACT VICTORY...	1	outdated
158894039x	ACT Victory	1	outdated
9892413	Annie's baby...	1	worn out
8978361	Blood and power...	1	worn out
44021212x	A candidate for murder	1	worn out

553250426	The clan of the cave bear	1	worn out
9046806//r932	Cold fire	1	worn out
9.78087E+12	College handbook...	1	outdated
375763953	Cracking the ACT	1	outdated
304350532	Daring to win...	1	worn out
876723	The dark and deadly pool	2	worn out
76534243x	The dark side of nowhere	1	worn out
440921023	A deadly game of magic	1	worn out
838379/ac	A deadly game of magic	2	worn out
440227100	Don't scream	1	worn out
9533332/ac	Dying to win	1	worn out
9.7811E+12	English and reading...	1	outdated
440931150	The ghosts of now	1	worn out
201041450	The girl who ...	1	worn out
6083093x	Great short works...	1	worn out
671727702	Great tales...	2	worn out
7382035/ac	A hero ain't nothin' but...	1	worn out
8165854/ac	Let the circle...	1	worn out
425127583	The mask	1	worn out
425194515	Midnight	1	worn out
439174848	Multiple choice	1	worn out
44022005x	Murdered, my sweet	1	worn out
6911314//r924	Mythology...	1	worn out
8747817	No way out	4	worn out
9845711/ac	The other ones	1	worn out
9853706	A people's history of the ...	1	worn out
61096962	Perfect murder, perfect town	1	worn out
425101452	Phantoms	1	worn out
9377945	Political writings	1	worn out
380717115	The rain catchers	1	worn out
926051	The road to Memphis	1	worn out
440205395	Secret, silent screams	1	worn out

8416962	The stalker	1	worn out
200635731	The titan's curse	1	worn out
842321934	The vanishings	1	worn out
440219019	The weekend was murder	1	worn out
440208092	Whispers from the dead	1	worn out
9843000	Who are you?	1	worn out
553213695	The metamorphosis	1	worn out
7993038//r932	20,000 leagues under the sea	1	worn out
66330699//r944	Adventures of Huckleberry Finn	1	worn out
6856079//r84	Adventures of Huckleberry Finn	1	worn out
84790606x	The adventures of Tom Sawyer	1	worn out
782796/ac	The adventures of Tom Sawyer	1	worn out
9050261	As I lay dying...	1	worn out
2004563337	Beyond borders...	1	worn out
9330477	Bless me, Ultima	1	worn out
812428145	The call of the wild...	1	worn out
99611355	The call of the wild...	3	worn out
6856084	The call of the wild...	1	worn out
9.78014E+12	The call of the wild...	1	worn out
9.78044E+12	A Christmas carol	1	worn out
831712988	A Christmas carol	1	worn out
671727796	The color purple	5	worn out
553265954	Darkness at noon	2	worn out
842343288	Death strike	1	worn out
449911594	Dinner at the homesick...	2	worn out
842343326	Earthquake	1	worn out
9.78045E+12	Ethan Frome	1	worn out
2007928439	Extras	2	worn out
6612593	Fantastic Voyage...	2	worn out
812415698	Go ask Alice	1	worn out
74159446/ac	Go ask Alice	1	worn out
865387//r943	The great Gatsby	1	worn out

9514848	The great Gatsby	4	worn out
200120895	The hound of the Baskervilles	1	worn out
440339332	The human comedy	1	worn out
20562	The indwelling	1	worn out
2003577025	Into the strom	1	worn out
7210419	Invisible Man	1	worn out
8772892	The island of Dr. Moreau	1	worn out
9853347	Jackie and me...	1	worn out
7391120//r934	The killer sngels	1	worn out
451525035	The last of the Mohicans...	1	worn out
9.78014E+12	Looks	1	worn out
399501487	Lord of the flies...	2	worn out
59917	The mark...	1	worn out
1516498	The mill on the floss	1	worn out
854778//r93	Moll Flanders	1	worn out
84234330x	On the run	1	worn out
395075165	O pioneers!	1	worn out
2004118120	Pretties	2	worn out
2008937609	Pride and prejudice and zombies...	1	worn out
736812	The princess bride...	1	worn out
84790816x	The red badge od courage	3	worn out
9670237	The red badge od courage...	1	worn out
689844085	Robinson Crusoe	1	worn out
842343296	The search	1	worn out
75536668	The sound and the fury...	1	worn out
9050274//r93	The sound and the fury...	1	worn out
2005933890	Specials	2	worn out
868218	This side of paradise	1	worn out
2003102758	The turn of the screww...	2	worn out
1485254	The war of the worlds	1	worn out
816728925	White Fang	2	worn out
517005387	Great figures of mythology	1	worn out

200051857	Hinduism	1	worn out
201239650	Ida M. Tarbell...	1	worn out
8837077/ac	Mythology	1	worn out
9219685/ac	Rome	1	worn out
791063275	The Spanish Inquisition	2	worn out

IT Surplus Item Spreadsheet

SERIAL NUMBER	ITEM	Site
SG8161G1BP	HP Deskjet 890c	Ranchwood
72BM9K9	LexMark E240	Ranchwood
CN12B213FT	HP OfficeJet 6500A	Ranchwood
2068040	AverKey3 Plus	Ranchwood
8821111	Keytec Touch Screen	Ranchwood
8821773	Keytec Touch Screen	Ranchwood
8821778	Keytec Touch Screen	Ranchwood
8821775	Keytec Touch Screen	Ranchwood
	BioScope microscope/projector	Ranchwood
F2650150703	Gestetner 5309L CopyPrinter	Ranchwood

Library/Media

DATE: Dec 2019

REASON FOR SURPLUS
No longer working
No longer working
No longer working
Obsolete
Obsolete
Obsolete
Obsolete
Obsolete
No longer working
No longer working

CURRICULUM Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of
Barcode	The adventures of Daniel Boone	
T 7307	And the dish ran away with the spoon	
T 2929	Bill Nye the science guy. Atoms	
T 11327	Bill Nye the science guy. Electrical current	
T 14179	Bill Nye the science guy. Eyeball	
T 6928	The Cat in the hat	
T 11607	Choices Count!	
T 3148	Coastal biomes where the land meets the sea	
T 17903	Cook-a-doodle-doo!	
T 5515	Coral reef biomes essential & endangered	
T 17904	Cricket in Times Square	
T 7069	Desert biomes essential and endangered	
T 17905	Five Lionni classics	
T 16514	The Fox and the Hound	
T 18956	Grammar rock	
T 14201	Grassland biomes essential and endangered	
T 17906	Handel's last chance	
T 4941	Happily Ever After	
T 4831	How to Eat Fried Worms	
T 81200	How to make an apple pie and see the world	
T 11032	Huckleberry Finn.	
T 14093	It's the Great Pumpkin, Charlie Brown	
T 7722	Jackie Robinson	
T 2201	Keats' stories about Peter	
T 7263	The Lorax by Dr. Seuss.	
T 14061	malcom x a search for identity.	
T 2199	Mark Twain - Meet the Classic Authors	
T 2502	Martin Luther King, Jr The man and the dream.	
T 2203	Martin's big words the life of Dr. Martin Luther King, Jr.	
T 22397	Money rock	
T 14200	Mouse on the Mayflower	
T 11398	Multiplication rock	
T 7667	Old Yeller.	
T 19516	Pocahontas	
T 3242	Pocahontas II Journey to a New World.	
T 14546	The Rescuers.	
T 14986	The Rescuers Down Under	
T 14519	The Return of Jafar	
T 14641	River biomes essential & endangered	
T 17907	Runaway Ralph	

T 17908	So you want to be President?	
T 30302	Sparky's ABC's of Fire Safety	
T 3490	The Sword in the Stone	
T 7556	Thumbelina	
T 5010	The Velveteen rabbit ; The ugly duckling	
T 11762	Weather Safety.	
T 11328	Yankee Doodle cricket	
T 7066	Dog Man	
T 120537	Fancy Nancy and the posh puppy	
T 81902	LEGO Hero factory : meet the heroes	
T 112017	RTI Writing Practice Magic Board.	
T 1539	RTI Writing Practice Magic Board.	
T 1541	Ricky Ricotta's mighty robot vs. the uranium unicorns from Uranus	
T 24199	Shine, sun!	
T 22063	The adventures of Super Diaper Baby : the first graphic novel	
T 30881	Barbie in a mermaid tale	
T 81600	Barbie Thumbelina	
T 100185	Bichons frises	
T 108689	Captain Underpants and the invasion of the incredibly naughty cafeteria ladies from outer space ...	
T 112033	Driving buddies	
T 81646	Fly high, fly guy!	
T 111352	Frog and Fly : six slurpy stories	
T 41165	German shepherds	
T 101173	The gingerbread man	
T 81831	The great train mystery!	
T 100555	The jet alphabet book	
T 81745	Lizards, frogs, and polliwogs : poems and paintings	
T 31086	Llama Llama I love you	
T 81815	Mighty machines : a LEGO adventure in the real world.	
T 81778	My legs are long and strong	
T 119174	Olivia takes a trip	
T 81644	Orcas Have to Eat	
T 81681	The reason for a flower	
T 10820	Retrievers	
T 119187	Roar!	
T 101671	Sea stars	
T 101179	The seasons	
T 81588	Shaggy, waggy dogs (and others)	
T 21124	Skippyjon Jones	
T 100657	SpongeBob goes to the doctor	
T 23567	Star song	
T 101252	Ten apples up on top!	
T 4681	Tigers	

AGREEMENT BETWEEN

YUKON PUBLIC SCHOOL DISTRICT, WITH A REGISTERED ADDRESS AT: 600 MAPLE STREET, YUKON, OK 73099

AND SUMMIT PARTNER SERVICES, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY ("CONTENT PROVIDER"), WITH A REGISTERED ADDRESS AT: 1416 MASON LANE, EDMOND, OK 73034

This agreement made and entered into on November 4, 2019, by and between Summit Partner Services, LLC, (referred to as "Summit") and the Yukon Public School District, (referred to as "Yukon"). Summit and Yukon shall be hereinafter jointly referred to as the "parties."

WITNESSETH:

WHEREAS, Summit and Yukon desire to engage professional services of Summit having expertise in the area of leadership and professional development;

NOW THEREFORE, in contemplation of the relationship between the parties and in consideration of the mutual covenants contained herein, the parties hereto do mutually agree as follows:

1. Duties of Summit

Summit hereby agrees to and shall:

- 1.1 Deliver services as delineated in Exhibit A.
- 1.2 Make intellectual property available to Yukon such that Yukon can use the intellectual property, provided Yukon does not charge a fee for its use.
- 1.3 Create invoice(s) that will be delivered to Yukon for services rendered.

2. Duties of Yukon

Yukon hereby agrees to and shall:

- 2.1 Organize, coordinate and host all events.
- 2.2 Select participants for all events.
- 2.3 Notify Summit if a need arises to cancel and/or reschedule an event.

3. Accountability

The services provided by Summit shall be reviewed periodically by each party to assure the objectives agreed upon have been accomplished. Periodic, administrative conferences shall be planned, at least once per year, to discuss the conditions of the contract, problems encountered and any changes or revisions desired in the Agreement.

4. Agreement of Summit and Yukon

Neither party will discriminate against any individual involved because of race, color, creed, sex, or national origin.

5. Payment

Yukon agrees to pay **\$17,500.00** for the services described in Exhibit A. The total payment shall be made upon invoice(s) [when the services are completed, monthly, upon invoice].

6. Term and Termination

This Agreement shall commence upon **December 16, 2019**, and shall remain in full force and effect until **May 31, 2020**. This Agreement may be renewed upon written agreement of both parties for additional terms to be determined. If either party desires not to renew this agreement for a like term, such party shall give the other party a minimum of 90 days written notice of intent not to renew.

This Agreement may be terminated upon the following events:

- a. Immediately by either party upon failure to comply with any of the provisions set forth above.
- b. Immediately by either party upon the insolvency or filing for bankruptcy of the other party;
- c. Upon mutual agreement of the parties.

The provisions of this Agreement are deemed by the parties to be severable, and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision.

7. Notices

All notices or official communications which may be required under this Agreement shall be given as follows:

7.1 Notice to Yukon Public Schools:

Dr. Jason Simeroth
600 Maple Street
Yukon, OK 73099

7.2 Notice to Summit Partner Services, LLC:

Dr. Alan Spies
1416 Mason Lane
Edmond, OK 73034

8. Governing Law

This Agreement is governed by, construed, and enforce in accordance with the laws of the State of Oklahoma.

9. Modifications

Summit and Yukon agree to the full and complete performance of the mutual covenants contained herein. No amendments, changes, additions, deletions, or modifications to or of this Agreement shall be valid unless reduced to writing, signed by the parties, and attached hereto.

Exhibit A

1. Summit shall be responsible for performing the following duties:

Summit will provide professional development training/instruction for administrators, faculty and staff participating in the Yukon Public Schools Leader Academy. Five groups will meet one-hour every month during the academic year, facilitated by Alan Spies. One-on-one coaching sessions, outside of the regular meetings, are arranged between the facilitator and participant as needed. See below for more information.

Offering Each Academic Year (Dec 2019-May 2020)	Cost/Year
Monthly Leader Academy Days (Small Group Meetings for December, January, February, March, April and May)	\$17,500
TOTAL	\$17,500

2. Summit shall be entitled to reimbursement by Yukon in accordance with applicable Oklahoma law for providing the above-described services/duties.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in duplicate by their duly authorized officials.

YUKON PUBLIC SCHOOLS

SUMMIT PARTNER SERVICES, LLC

By: _____

By: Alan Spies

Name: _____

Name: Alan Spies

Date: _____

Date: 11/4/19

For Yukon Schools

For Summit Partner Services, LLC

ITEM FOR CONSIDERATION
Board of Education Meeting
December 2nd, 2019

TOPIC: Leadership Training and Coaching

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract with Summit Partner Services, LLC

RATIONALE FOR RECOMMENDATION: To provide sustainable and relevant leadership development to 50 key leaders within Yukon Public Schools.

We have attached a brief powerpoint used to launch this initiative. This opportunity was first discovered this past summer at the OSSBA Conference when Desarae Witmer, Lance Haggard, and Diana Lebsack attended a breakout session presented by Mid-Del Public Schools. They were inspired by the experience shared by Mid-Del which led to a thorough vetting of whether or not this opportunity could benefit Yukon Public Schools.

Our YPS Leadership Team determined the leadership coaching and training facilitated by Alan Spies, a trained facilitator for GiANT, is an opportunity for YPS to invest in further developing 50 of our key leaders in our organization. The process focuses on developing leadership to impact every area, from self to the community.

This contract is for monthly training, supported by “homework” assignments in between each meeting, facilitated by Alan Spies, a trained facilitator. The trainings are one hour in length each month, with some opportunity to consult in between meetings. We were able to participate in a free training in November at no charge to the district, and it was well received. The training dates as a part of this contract include December, January, February, March, April and May.

This process will be evaluated at the end of this year for effectiveness. In the event of a positive evaluation and available funding, it would be our desire to continue this investment over a period of 2-3 years as the impact continues to grow within our organization.

OPTIONS:

1. Approve the contract with Summit Partner Services, LLC
2. Do not approve the contract with Summit Partner Services, LLC

FISCAL NOTE: Will not exceed \$17,500. Funding for this project will be paid for out of Federal Funds (Title II - Professional Development). We have not previously purchased this training, so this is a new expenditure, but it is an expenditure that does not impact our general fund, as it is from Title II which are federal funds specifically intended for professional development.

YPS GOALS:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.
- **Professional Development** – We will create and implement professional development that is relevant and applicable to meet the needs of all educators.

CONTACT PERSON: Dr. Jason Brunk



THE 100X LEADER

HOW TO BECOME SOMEONE
WORTH FOLLOWING



Two Goals

1. Experience a profound personal insight, a pathway, and a vision of a better way to live and lead.
2. You will start to become adept at intentionally transferring what you have learned to help others.

Becoming a Leader Worth Following

HOW FULL IS YOUR BUCKET?

TOM RATH AND
DONALD O. CLIFTON, Ph.D.



Why?

- We want to fill your bucket! We want to invest in you!
- We want your leadership to spread in such a way that it influences our entire organization!
- We want to help all of us become better at leading ourselves, our families, and our employees!

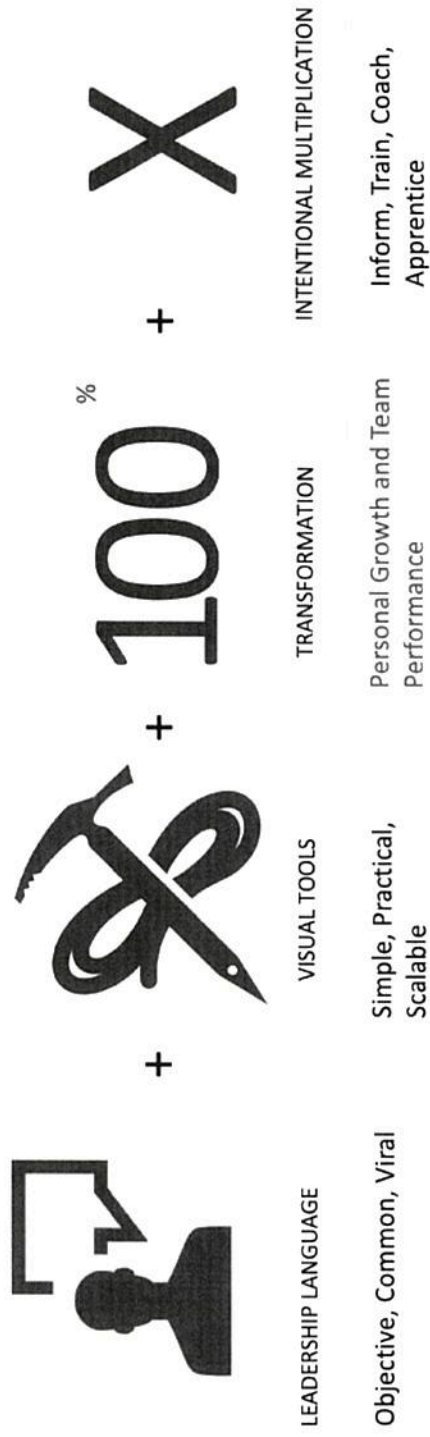
Becoming a Leader Worth Following

Foundation

- GIANT
- Experience of Mid-DeL in year one
- Sherpas and Mount Everest
- Two Reasons People Climb
 - To help check off the box of accomplishment
 - To help other people fulfill their dreams

Becoming a Leader Worth Following

DEVELOPING PEOPLE: WHY GIANT WORKS



Becoming a Leader Worth Following



Communication

The foundation of team performance is effective communication. Our system drives true collaboration.



Relationships

As your people use the system to know themselves and to know others, it will create deeper team relationships.



Alignment

When the entire team is learning and growing at the same time, there is true alignment across your team.



Execution

When communication, relationships, and alignment are improved it directly affects the execution of any team.



Capacity

Get more done, and get the right stuff done, with less friction, because of the wisdom gained through our system.



And so much more...

Organizations are changed in ways they didn't expect when they encounter our teaching. How will GiANT help you?

Becoming a Leader Worth Following

- **Monthly one hour trainings(expecting 2-3 yrs)**
 - **May have some challenges and/or reflections to engage in between meetings**
 - **Leave most every meeting with a “tool”**
- **Sign up on Google Sheet for your time slot**
- **Prioritize the meeting dates on your calendar**
- **Complete Assessment & Browse website before November 18th meeting**
- **Commit to learn and grow with each other**

Becoming a Leader Worth Following



PERSONNEL REPORT FOR:

December 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
PLATA, MARIA	CLASSROOM AIDE	YALE	11/5/2019
GOLDING, WANDA	CAFETERIA MONITOR	PARKLAND ES	11/1/2019
VANN, AMY	SP ED PARA PROFESSIONAL	SKYVIEW ES	11/6/2019
HERNDON, TAYLOR	CLASSROOM AIDE	YHS	11/11/2019
MARSHALL, JOSHUA	PLAYGROUND MONITOR	IES	11/11/2019
ORTIZ, RETHA	CAFETERIA MONITOR	SHEDECK ES	11/12/2019
CAPPS, DEBORAH	SUBSTITUTE	ADMINISTRATION	11/1/2019
GAGE, KATHARINE	SUBSTITUTE	ADMINISTRATION	11/14/2019
GRAVETT, ELIZABETH	SUBSTITUTE	ADMINISTRATION	11/12/2019
HOWARD, MALCOLM	SUBSTITUTE	ADMINISTRATION	11/12/2019
KNOX, NICOLE	SUBSTITUTE	ADMINISTRATION	11/11/2019
LIVELY, WANDA	SUBSTITUTE	ADMINISTRATION	11/11/2019
LOPEZ, VERONICA	SUBSTITUTE	ADMINISTRATION	11/7/2019
MASTERSON, LINDSAY	SUBSTITUTE	ADMINISTRATION	10/30/2019
RAMIREZ, CARLOS	SUBSTITUTE	ADMINISTRATION	11/4/2019
RUSSELL, AVIS	SUBSTITUTE	ADMINISTRATION	11/11/2019
SOLES, CASSIDY	SUBSTITUTE	ADMINISTRATION	11/7/2019
TRIANA, AJA	SUBSTITUTE	ADMINISTRATION	10/31/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
PICKET, CIELA	SEASONAL TECH STUDENT	YFAC	10/31/2019
DEMPSY, BETH	INTERIM STAGEMANAGER	YFAC	11/6/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
WORNOCK, KARL	BUS DRIVER	TRANSPORTATION	11/5/2019	FROM BUS AIDE
FERGUSON, MICHAELA	STUDENT TECH	YFAC	11/7/2019	PAY FROM \$8.47 TO \$12.
BLUM, ROBIN	STUDENT ASSISTANT	YMS	11/1/2019	TO 4 HOURS PER DAY

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
WHITMER, DESARAE	ASSISTANT SUPERINTENDENT	CIA	1/7/2020	FROM EXECUTIVE DIRECTOR
MORAN, WILLIAM	BUS DRIVER	TRANSPORTATION	11/7/2019	FROM TRAINING
KRATSMANN, WILLIAM	BUS DRIVER	TRANSPORTATION	11/11/2019	FROM TRAINING

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
HUDSPETH, CARLISA	CUSTODIAN	TRANSPORTATION	10/29/2019
LEE, JULIE	NASS AFTER SCHOOL TUTOR	SKYVIEW ES	11/5/2019
FREWALDT, MELISSA	MILLERS AFTERSCHOOL	COMMUNITY ED	11/11/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
OGLETREE, AMY	TECH LEAD	MYERS ES	10/31/2019
SINGLETON, ASHLEY	PLC FACILITATOR	YMS 7/8	11/11/2019
LANKFORD, TIM	IT TECH MENTOR	YMS 7/8	11/11/2019
ALLEN, JEREMY	IT TECH MENTOR	YMS 6	11/11/2019

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
MOON, EDWARD	DRIVER	TRANSPORTATION	BEFORE START	NOT LEAVING FORMER POSITION
YOUNG, BROOKELYN	PARA PROFESSIONAL	MYERS ES	11/1/2019	OTHER EMPLOYMENT
MAAR, ERICA	RECESS MONITOR	IES	11/7/2019	OTHER EMPLOYMENT
LARSEN, KAYE	FOOD SERVICE	YMS	12/6/2019	NO REASON GIVEN
WARD, KENNETH	PRINCIPAL	YMS	1/7/2020	NO REASON GIVEN
HARRIS, ROY	SUBSTITUTE	ADMINISTRATION	10/23/2019	PERSONAL
PEREZ, JAMES	MILLERS AFTER SCHOOL	COMMUNITY ED	9/11/2019	PERSONAL



PERSONNEL REPORT FOR:

November 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
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
RAMOS, TASHA	PLAYGROUND AIDE	SKYVIEW ES	10/1/2019	FROM 2.5 TO 2.25 HRS
BROOKE, AUSTIN	BUS DRIVER	TRANSPORTATION	9/4/2019	FROM 4 TO 6 HRS
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
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM 4 TO 6 HOURS

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:

December 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
	CLASSROOM AIDE		11/5/2019
	CAFETERIA MONITOR		11/1/2019
	SP ED PARA PROFESSIONAL		11/6/2019
	CLASSROOM AIDE		11/11/2019
	PLAYGROUND MONITOR		11/11/2019
	CAFETERIA MONITOR		11/12/2019
	SUBSTITUTE		11/1/2019
	SUBSTITUTE		11/14/2019
	SUBSTITUTE		11/12/2019
	SUBSTITUTE		11/12/2019
	SUBSTITUTE		11/11/2019
	SUBSTITUTE		11/11/2019
	SUBSTITUTE		11/7/2019
	SUBSTITUTE		10/30/2019
	SUBSTITUTE		11/4/2019
	SUBSTITUTE		11/11/2019
	SUBSTITUTE		11/7/2019
	SUBSTITUTE		10/31/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	SEASONAL TECH STUDENT		10/31/2019
	INTERIM STAGEMANAGER		11/6/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
WORNOCK, KARL	BUS DRIVER	TRANSPORTATION	11/5/2019	FROM BUS AIDE
FERGUSON, MICHAELA	STUDENT TECH	YFAC	11/7/2019	PAY FROM \$8.47 TO \$12.
BLUM, ROBIN	STUDENT ASSISTANT	YMS	11/1/2019	TO 4 HOURS PER DAY

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
	ASSISTANT SUPERINTENDENT		1/6/2020	
MORAN, WILLIAM	BUS DRIVER	TRANSPORTATION	11/7/2019	FROM TRAINING
KRATSCHMANN, WILLIAM	BUS DRIVER	TRANSPORTATION	11/11/2019	FROM TRAINING

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
HUDSPETH, CARLISA	CUSTODIAN	TRANSPORTATION	10/29/2019
LEE, JULIE	NASS AFTER SCHOOL TUTOR	SKYVIEW ES	11/5/2019
FREWALDT, MELISSA	MILLERS AFTERSCHOOL	COMMUNITY ED	11/11/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
OGLETREE, AMY	TECH LEAD	MYERS ES	10/31/2019
SINGLETON, ASHLEY	PLC FACILITATOR	YMS 7/8	11/11/2019
LANKFORD, TIM	IT TECH MENTOR	YMS 7/8	11/11/2019
ALLEN, JEREMY	IT TECH MENTOR	YMS 6	11/11/2019

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
MOON, EDWARD	DRIVER	TRANSPORTATION	BEFORE START	NOT LEAVING FORMER POSITION
YOUNG, BROOKELYN	PARA PROFESSIONAL	MYERS ES	11/1/2019	OTHER EMPLOYMENT
MAAR, ERICA	RECESS MONITOR	IES	11/7/2019	OTHER EMPLOYMENT
LARSEN, KAYE	FOOD SERVICE	YMS	12/6/2019	NO REASON GIVEN
WARD, KENNETH	PRINCIPAL	YMS	1/7/2020	NO REASON GIVEN
HARRIS, ROY	SUBSTITUTE	ADMINISTRATION	10/23/2019	PERSONAL
PEREZ, JAMES	MILLERS AFTER SCHOOL	COMMUNITY ED	9/11/2019	PERSONAL



PERSONNEL REPORT FOR:

November 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	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
RAMOS, TASHA	PLAYGROUND AIDE	SKYVIEW ES	10/1/2019	FROM 2.5 TO 2.25 HRS
BROOKE, AUSTIN	BUS DRIVER	TRANSPORTATION	9/4/2019	FROM 4 TO 6 HRS
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
LESPARANANCE, 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
TIROGIANNIS, LOUIS	BUS DRIVER	TRANSPORTATION	10/14/2019	FROM 4 TO 6 HOURS

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