



Board of Education Regular Meeting
Monday, February 5, 2024 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, 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/Moment of Silence and Flag Salute

Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.

2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
 - 3.A. Title IX Report
4. Board Member Communications and Announcements
 - 4.A. Individual Board Member Comments
 - 4.B. Upcoming Meetings/ Events:

February

- 6 Legislative Breakfast - 7am Yukon Police Department

March

- 4 Board Meeting - 6pm Board Room
 - 5 Legislative Breakfast - 7am Yukon Police Department
 - 8 Board Meeting - 8:30 to 4:00 OSSBA downstairs conference room for training
 - 11, 12, and 14 Parent/Teacher conferences
 - 13 Board Meeting - 12:30pm Board Room to sell bonds
 - 15-22 Spring Break
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
 6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - 6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
 - 6.B. Treasurer's Report(s) and General Fund Report(s)
 - 6.C. Child Nutrition Report
 7. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$41,650,000 General Obligation Combined Purpose Bonds of the School District.
 8. Consider and Approve an Agreement for Bond Counsel Services with Floyd & Driver, P.L.L.C., Attorneys at Law.
 9. Discussion and possible vote on GMP1, for site work and general conditions at the high school.

General Conditions \$4,606,027
Site Work \$2,685,345

10. 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.
 - 10.A. Minutes from January 8, 2024, board meeting.
 - 10.B. YMS contract with House of Healing for Semester 2, school year 23-24
 - 10.C. Out of state travel
 - E Luke & M Foster want to travel to the Mid-America Athletic Trainers' Assoc. Annual Meeting in La Vista, NE, March 13-16, the expenses will be covered by fundraising.
 - M Foster wants to travel to the National Athletic Trainers' Assoc. Annual Symposium in New Orleans, LA, June 25-28, the expenses will be covered by district professional development funds.
 - R. Phillips wants to travel with the High School varsity baseball team to Pensacola, FL, March 15 - 22, for a tournament. Boosters will cover the cost of this travel.
 - J. Rivera wants to travel with the Winter Guard to Denton, TX, March 15-17, to attend the WGI Southwest Power Regionals. Expenses will be covered by boosters.
 - J. Rivera wants to travel with the Winter Guard to Dayton, OH, April 9-14, to attend the prelims for World Champion Competition. Expenses will be covered by boosters.
 - J Johnson, D Lebsack, M Lowry, A Haberzettle, and B Owens want to travel to Indianapolis, IN, May 19-22, to attend Tyler Connect. Expenses will be covered by district professional development funds.
 - K. Kamau wants to accompany 4 students to Austin, TX, March 1-3, 2024, to compete in the semi-finals of the Coltman Chamber Music Competition. Expenses to be covered by Band Boosters
 - 10.D. Revised Gifted Education Plan
All updates have been highlighted in yellow to identify the recommended changes from the District GT Advisory Committee
 - 10.E. Calendar change for SY 24-25 and new calendar for SY 25-26

With the approval of 76% of voters, we would like approval of Option B for SY 24-25 and SY 25-26 calendars attached.
11. 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.
12. Personnel Docket:
 - 12.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.
 - 12.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 12.C. Discussion and possible action on the attached Exhibit A, Personnel items.
13. Adjournment

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

December-23

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	1,567,643.21	5,899,390.25	3,000,000.00	7,773,570.29	2,693,463.17
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0103 Bank of Oklahoma - Money Market	14,861,863.30	79,466.40	3,156,061.11	0.00	18,097,390.81
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	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	-73.88	0.00	-73.88	0.00
Total Cash	16,429,756.89	5,978,782.77	6,156,061.11	7,773,496.41	20,791,104.36
Investments					
0104 CD - Bank of Oklahoma	14,978,071.10	0.00	0.00	0.00	14,978,071.10
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	6,000,000.00	156,061.11	-6,156,061.11	0.00	0.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	20,978,071.10	156,061.11	-6,156,061.11	0.00	14,978,071.10
Total Assets	37,407,827.99	6,134,843.88	0.00	7,773,496.41	35,769,175.46

Liabilities and Fund Balances

2023-24 General Fund	4-11	12,896,168.02	5,337,019.60	-559,438.41	6,767,027.03	10,906,722.18
2022-23 General Fund	3-11	22,192.22	0.00	0.00	220.75	21,971.47
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	2,607,687.66	204,865.56	559,438.41	187,773.28	3,184,218.35
2022-23 Building Fund	3-21	264.86	0.00	0.00	0.00	264.86
2021-22 Building Fund	2-21	0.00	0.00	0.00	0.00	0.00
2023-24 Child Nutrition Fund	4-22	2,911,049.23	296,296.83	0.00	341,931.63	2,865,414.43
2022-23 Child Nutrition Fund	3-22	52,200.00	0.00	0.00	12,475.00	39,725.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	14,577,045.59	0.00	0.00	388,392.61	14,188,652.98
2021 Building Bond	3-31	3,977.78	0.00	0.00	0.00	3,977.78
2021 Building Bond	2-31	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	4-37	70,638.59	0.00	0.00	70,638.59	0.00
2018 Building Bond	3-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	766,015.88	0.00	0.00	5,037.52	760,978.36
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	2,904,066.41	296,661.89	0.00	0.00	3,200,728.30
2022-23 Sinking Fund	3-41	0.00	0.00	0.00	0.00	0.00
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	0.00	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	0.00	0.00	0.00	0.00	0.00
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	0.00	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	0.00	0.00	0.00	0.00	0.00
2023-24 Unemployment Comp	4-87	244,211.49	0.00	0.00	0.00	244,211.49
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		37,407,827.99	6,134,843.88	0.00	7,773,496.41	35,769,175.46

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

FY24 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	3,811,369.81	28,015,848.26	41,259,000.00	70,392,754.90	2,693,463.17
0102	Bank of Oklahoma - Checking	250.25	20.13	0.00	20.00	250.38
0103	Bank of Oklahoma - Money Market	5,775,180.15	304,921.34	12,017,289.32	0.00	18,097,390.81
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	3,282.36	-3,282.36	0.00	0.00	0.00
	Bank Adjustment	-256.74	-15,099.20	0.00	-15,355.94	0.00
	Total Cash	9,589,825.83	28,302,408.17	53,276,289.32	70,377,418.96	20,791,104.36
Investments						
0104	CD - Bank of Oklahoma	54,975,900.16	1,045,627.19	-41,043,456.25	0.00	14,978,071.10
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	12,000,000.00	232,833.07	-12,232,833.07	0.00	0.00
0107	CD - YNB	0.00	0.00	0.00	0.00	0.00
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
	Total Investments	66,975,900.16	1,278,460.26	-53,276,289.32	0.00	14,978,071.10
	Total Assets	76,565,725.99	29,580,868.43	0.00	70,377,418.96	35,769,175.46

Liabilities and Fund Balances

2023-24 General Fund	4-11	0.00	26,732,881.04	15,743,498.44	31,569,657.30	10,906,722.18
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	11,063,750.79	21,971.47
2021-22 General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24 Building Fund	4-21	0.00	824,171.22	7,182,264.37	4,822,217.24	3,184,218.35
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	190,918.02	264.86
2021-22 Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24 Child Nutrition Fund	4-22	0.00	1,431,318.34	2,890,267.00	1,456,170.91	2,865,414.43
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	80,347.73	39,725.00
2021-22 Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021 Building Bond	4-31	0.00	0.00	16,288,663.51	2,100,010.53	14,188,652.98
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,799,610.56	3,977.78
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	370,566.35	0.00
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	1,180,739.84	0.00
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	76,072.31	0.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	0.00	1,391,296.19	630,317.83	760,978.36
2013 Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24 Sinking Fund	4-41	0.00	592,497.83	17,597,033.60	14,988,803.13	3,200,728.30
2022-23 Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24 Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24 Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	3,415.02	244,211.49
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
Total Liabilities and Fund Balances		76,565,725.99	29,580,868.43	0.00	70,377,418.96	35,769,175.46

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	ActDescription	Budget
241602	11	067	2620	530	000	0000	000	067	1,890.00	1/8/2024	Smore	COMMUNICATION & SOFTWARE SERVICES	Technology
241603	11	082	1000	619	100	5000	000	705	280.00	1/10/2024	AMAZON	SUPPLIES AND MATERIALS	YHS
241604	11	082	1000	619	100	5000	000	705	1,170.00	1/10/2024	BIO CORPORATION	SUPPLIES AND MATERIALS	YHS
241605	11	082	1000	619	100	3071	000	705	400.00	1/10/2024	Quik Print	SUPPLIES AND MATERIALS	YHS
241606	11	082	1000	619	100	5000	000	705	297.00	1/10/2024	Embi Tec	SUPPLIES AND MATERIALS	YHS
241607	11	052	1000	653	100	0000	000	752	14.00	1/11/2024	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Curriculum
241608	11	079	1000	619	100	0000	000	145	1,370.15	1/11/2024	SCHOOL SPECIALTY LLC	SUPPLIES AND MATERIALS	Lakeview
241610	11	412	2213	860	315	8720	000	705	100.00	1/11/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
241612	11	541	2213	860	000	0000	000	750	975.00	1/16/2024	CCOSA	STAFF REGISTRATIONS	Title II
241613	11	054	2720	619	000	0000	000	054	300.00	1/16/2024	AMAZON	SUPPLIES AND MATERIALS	Transportation
241614	11	412	1000	619	315	8855	000	145	72.00	1/16/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241616	11	065	2132	616	000	0000	000	050	2,400.00	1/16/2024	MACGILL & CO.	FIRST AID SUPPLIES	Student Health
241617	11	412	2213	860	312	8600	000	705	75.00	1/16/2024	OKLAHOMA DECA	STAFF REGISTRATIONS	CareerTech
241618	11	081	1000	810	100	3071	000	520	158.00	1/16/2024	OSSAA	DUES & FEES	YMS
241620	11	412	1000	580	316	8100	000	705	100.00	1/16/2024	YPS TRANSPORTATION	STAFF TRAVEL	CareerTech
241621	11	052	2213	320	100	0000	000	752	1,100.00	1/16/2024	Imagine Learning LLC	PROF EDUCATION SERVICES	CareerTech
241622	11	412	1000	600	315	8803	000	520	50.00	1/16/2024	Oklahoma Science Technology Engineering	Supplies	CareerTech
241623	11	054	2720	810	000	0000	000	054	96.50	1/16/2024	Donna Renee Page	DUES & FEES	Transportation
241624	11	080	1000	619	100	0000	000	150	407.75	1/16/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241625	11	561	2199	619	429	0000	000	763	1,017.50	1/17/2024	AISES PUBLISHING INC	SUPPLIES AND MATERIALS	Title VI
241626	11	063	1000	619	251	0000	000	061	23.00	1/17/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
241627	11	561	2199	860	429	0000	000	061	425.00	1/17/2024	OKLAHOMA JOM CONFERENCE/CHEROKEE NATION	STAFF REGISTRATIONS	Title VI
241628	11	011	2573	580	000	0000	000	752	5,123.76	1/18/2024	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	HR/Business to Tyler Connect
241629	11	412	1000	619	315	8720	000	705	950.00	1/18/2024	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS	Independence
241630	11	078	2220	619	000	0000	000	140	362.43	1/18/2024	DEMCO	SUPPLIES AND MATERIALS	Skyview
241631	11	078	2220	619	000	0000	000	140	97.57	1/18/2024	ODP Business Solutions	SUPPLIES AND MATERIALS	YHS
241632	11	082	2220	619	000	0000	000	705	360.86	1/19/2024	DEMCO	SUPPLIES AND MATERIALS	CareerTech
241633	11	076	1000	619	100	0000	000	135	500.00	1/19/2024	BLICK ART MATERIALS	SUPPLIES AND MATERIALS	Gifted
241634	11	076	1000	653	100	1050	000	135	3,390.00	1/19/2024	INTEGRATED CIRCUITS	SUPPLIES AND MATERIALS	Prof Dev
241635	11	082	1000	810	100	2800	000	705	550.00	1/19/2024	OKLAHOMA ART EDUCATION ASSOCIATION	SUPPLIES AND MATERIALS	CareerTech
241636	11	412	1000	619	315	8700	000	705	100.00	1/23/2024	AMAZON	STAFF REGISTRATIONS	Gifted
241637	11	063	1000	619	251	0000	000	145	137.61	1/23/2024	AMAZON	SUPPLIES AND MATERIALS	Prof Dev
241638	11	031	2573	860	271	0000	000	705	945.00	1/23/2024	DREW EICHELBERGER	STAFF REGISTRATIONS	CareerTech
241639	11	412	2213	860	316	8100	000	705	70.00	1/23/2024	Okla Business Professionals of America	STAFF REGISTRATIONS	CareerTech
241639	11	412	2213	860	316	8103	000	705	70.00	1/23/2024	Okla Business Professionals of America	STAFF REGISTRATIONS	CareerTech
241640	11	063	1000	653	251	1050	000	145	258.00	1/23/2024	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES	Gifted
241641	11	067	1000	530	100	2500	000	767	13,112.50	1/23/2024	Marcia Brenner Associates, LLC	COMMUNICATION & SOFTWARE SERVICES	Technology - Behavior Track-Incident Manage
241642	11	063	2213	580	251	0000	000	763	124.78	1/23/2024	Courtyard Tulsa Central	STAFF TRAVEL	Gifted
241643	11	561	2199	619	429	0000	000	061	1,000.00	1/23/2024	William Mills	SUPPLIES AND MATERIALS	Title VI
241644	11	053	2140	580	239	0000	000	753	561.35	1/23/2024	Maria Guzman	SUPPLIES AND MATERIALS	Special Ed
241645	11	031	2573	860	271	0000	000	705	250.00	1/23/2024	Oklahoma Library Association	STAFF REGISTRATIONS	Prof Dev
241646	11	053	1000	619	239	0000	000	753	48.08	1/23/2024	Adaptive Tech Solutions, LLC	SUPPLIES AND MATERIALS	Special Ed
241647	11	063	1000	619	251	0000	000	145	59.60	1/24/2024	Breakout EDU	SUPPLIES AND MATERIALS	Gifted
241648	11	067	2213	580	000	0000	000	767	500.00	1/24/2024	CLAY McDONALD	STAFF TRAVEL	Technology
241649	11	067	1000	530	100	2500	000	767	32,110.00	1/24/2024	PowerSchool Group LLC	COMMUNICATION & SOFTWARE SERVICES	Technology - Replaces PO 240531
241650	11	080	1000	619	100	0000	000	150	191.97	1/25/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241651	11	412	1000	619	315	8720	000	705	500.00	1/25/2024	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS	CareerTech
241652	11	082	1000	320	100	3071	000	705	600.00	1/25/2024	Landon Johnson	PROF EDUCATION SERVICES	YHS
241653	11	062	3300	619	640	0000	000	062	222.88	1/25/2024	GOPHER SPORT	SUPPLIES AND MATERIALS	Community Ed
241654	11	051	2620	810	000	0000	000	051	50.00	1/25/2024	Oklahoma Baptist University	DUES & FEES	Admin
241655	11	051	2620	810	000	0000	000	051	125.00	1/29/2024	UNIVERSITY OF OKLAHOMA	DUES & FEES	Admin
241656	11	051	2620	810	000	0000	000	051	125.00	1/29/2024	Oklahoma State University	DUES & FEES	Admin

PO Number	FD	Proj	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PO Date	Order Name	Account Description	Budget
241657	11	797	2199	810	425	0000	000	110	1,003.00	1/29/2024	YUKON COMMUNITY ENGAGEMENT	DUES & FEES	ARR Homeless
241658	11	052	1000	619	100	0000	000	752	67.96	1/29/2024	AMAZON	SUPPLIES AND MATERIALS	Curriculum
241659	11	051	2620	810	000	0000	000	051	60.00	1/29/2024	SWOSU - CAREER SERVICES	DUES & FEES	Admin
241660	11	065	2132	616	000	0000	000	050	570.00	1/29/2024	Hopkins Medical Products	FIRST AID SUPPLIES	Student Health
241661	11	065	2132	431	000	0000	000	050	1,559.00	1/29/2024	e 3 Diagnostic Inc	Non Tech Repairs and Maintenance	Student Health
241662	11	053	2213	580	239	0000	000	753	800.00	1/29/2024	Capital One/United Airlines	STAFF TRAVEL	Special Ed
241662	11	615	2213	580	239	0000	000	753	3,363.19	1/29/2024	Capital One/United Airlines	STAFF TRAVEL	Special Ed PD - State (Sp Paths)
241663	11	058	2620	619	000	0000	000	758	600.00	1/29/2024	Casters of Oklahoma Inc	SUPPLIES AND MATERIALS	Auditorium
241664	11	058	2620	619	000	0000	000	758	2,000.00	1/29/2024	Titan Audio Visual LLC	SUPPLIES AND MATERIALS	Auditorium - Equipment Repairs
241665	11	031	2573	860	271	0000	000	105	35.00	1/30/2024	Oklahoma Off Chapter	STAFF REGISTRATIONS	Prof Dev
241666	11	082	2620	619	000	0000	000	705	103.28	1/30/2024	PITNEY BOWES	SUPPLIES AND MATERIALS	YHS
241667	11	082	1000	619	100	5000	000	705	141.52	1/30/2024	Embl Tec	SUPPLIES AND MATERIALS	YHS
241668	11	080	1000	619	100	0000	000	150	25.00	1/30/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241669	11	080	1000	619	100	0000	000	150	85.00	1/30/2024	AMAZON	SUPPLIES AND MATERIALS	Redstone
241670	11	625	5500	653	239	0000	000	199	849.00	1/30/2024	EDMOND/GILLIAM/LARSEN MUSIC	TECHNOLOGY - RELATED SUPPLIES	Special ED - Private School
241671	11	078	1000	653	100	0000	000	140	6,765.00	1/30/2024	INTEGRATED CIRCUITS	TECHNOLOGY - RELATED SUPPLIES	Independence - Radios
241672	11	053	2135	614	239	0000	000	753	264.58	1/30/2024	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS	Special Ed
241673	11	078	1000	431	100	0000	000	140	450.00	1/30/2024	WESTCO LAMINATING SERVICE	Non Tech Repairs and Maintenance	Independence
241674	11	078	1000	619	100	0000	000	140	336.00	1/30/2024	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	Special Ed
241675	11	053	2135	614	239	0000	000	753	298.80	1/30/2024	WPS	TESTING SUPPLIES & MATERIALS	Special Ed
241676	11	053	2152	860	239	0000	000	753	1,234.00	1/30/2024	Prentke Romkh Company	STAFF REGISTRATIONS	ARP
241676	11	795	1000	614	100	0000	000	705	21,000.00	1/30/2024	Olympia Prep LLC	TESTING SUPPLIES & MATERIALS	CCOSA
241678	11	011	2321	580	000	0000	000	051	500.00	1/30/2024	Capital One/Omni Oklahoma City Hotel	STAFF TRAVEL	YMS
241679	11	081	1000	619	100	0000	000	520	50.95	1/31/2024	AMAZON	SUPPLIES AND MATERIALS	CareerTech
241680	11	412	1000	810	315	8835	000	520	25.00	1/31/2024	OKLA DEPT OF CAREER TECH	DUES & FEES	
General Fund										117,473.57			
241615	21	202	2511	337	000	0000	000	705	3,000.00	1/16/2024	BANCFIRST	OTHER PROFESSIONAL SVCS	Trustee Fees
241619	21	202	2511	337	000	0000	000	705	8,000.00	1/16/2024	UMB BANK	OTHER PROFESSIONAL SVCS	Trustee Fees
Building Fund										11,000.00			
241609	31	225	2620	651	000	0000	000	520	32,990.00	1/11/2024	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	Flooring - YMS
241611	31	231	2620	732	000	0000	000	764	75,406.59	1/12/2024	VIDEO REALITY	AUDIOVISUAL	Sound - Stadium Scoreboard
241649	31	251	1000	653	100	0000	000	767	1,013.00	1/24/2024	PowerSchool Group LLC	TECHNOLOGY - RELATED SUPPLIES	Technology - Permission Click
241677	31	251	1000	653	100	0000	000	767	4,752.00	1/30/2024	Text Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Web Integrations
2021 Bond Fund										114,161.59			

Fiscal Year 2024

	Object Series Description	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD Transactions	Encumbrances	Total YTD Committed	Budget	% of Budget YTD			
General Fund	100 - Salaries	\$ 611,207.69	\$ 876,344.94	\$ 4,538,508.96	\$ 4,556,175.05	\$ 4,547,212.94	\$ 4,512,226.82	\$ 4,555,135.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,196,812.24	\$ 29,535,546.98	\$ 53,732,359.22	\$ 63,113,948.54	85.14	Appropriation	\$ 98,637,214.67	
	200 - Benefits	\$ 333,832.29	\$ 290,449.59	\$ 1,646,280.81	\$ 1,647,270.79	\$ 1,649,386.86	\$ 1,689,731.68	\$ 1,709,079.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,966,031.73	\$ 11,240,993.71	\$ 20,207,025.44	\$ 19,994,298.09	101.06			
	300 - Contracted Services	\$ 47,531.87	\$ 13,495.11	\$ 128,553.07	\$ 172,705.87	\$ 204,622.16	\$ 45,465.15	\$ 195,727.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 808,100.64	\$ 1,137,465.34	\$ 1,945,565.98	\$ 2,286,054.33	85.11	Expected New Revenue (EoN)	\$ 82,334,277.82	
	400 - Property Services	\$ 84,839.84	\$ 98,563.91	\$ 115,413.45	\$ 129,332.70	\$ 152,646.37	\$ 118,438.23	\$ 134,296.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 833,530.72	\$ 948,638.53	\$ 1,782,169.25	\$ 1,827,381.16	97.53	Cash Forward Previous Year	\$ 16,302,936.85	
	500 - Other Services	\$ 1,208,574.72	\$ 60,411.03	\$ 63,465.40	\$ 64,297.49	\$ 16,250.40	\$ 19,883.86	\$ 18,107.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,450,990.30	\$ 428,344.59	\$ 1,879,334.89	\$ 2,165,952.28	86.77	Current Year Expenditures	\$ 84,363,815.35	
	600 - Supplies	\$ 123,515.37	\$ 267,884.96	\$ 862,004.41	\$ 596,845.64	\$ 262,781.99	\$ 433,538.31	\$ 126,251.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,672,822.00	\$ 1,423,837.40	\$ 4,096,659.40	\$ 8,229,938.47	49.78	Cash Forward YTD (Projected)	\$ 14,273,399.32	
	700 - Property (Capital)	\$ -	\$ -	\$ 161,580.81	\$ -	\$ 3,222.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164,803.31	\$ 3,222.50	\$ 168,025.81	\$ 168,025.81	100		
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ 8,196.00	\$ 27,684.75	\$ 11,879.35	\$ 10,768.83	\$ 14,381.87	\$ 15,747.25	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,898.05	\$ 441,906.54	\$ 538,804.59	\$ 843,099.48	63.91	Current Year Collections	\$ 47,871,281.25
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 5,866.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,866.27	\$ 4,004.50	\$ 13,870.77	\$ 8,516.51	162.87	% Revenue Collected	0.58
	Totals	\$ 2,417,697.78	\$ 1,634,834.29	\$ 7,527,686.26	\$ 7,181,396.37	\$ 6,856,371.36	\$ 6,835,031.30	\$ 6,746,837.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,199,855.26	\$ 45,163,960.09	\$ 84,363,815.35	\$ 98,637,214.67	85.53	Change in Cash Forward	\$ (2,029,537.53)
	Fund Totals														\$ 39,199,855.26	\$ 45,163,960.09	\$ 84,363,815.35	\$ 98,637,214.67	85.53		
Building Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 9,601,637.66
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
	300 - Contracted Services	\$ 9,737.00	\$ 74,816.80	\$ 96,978.50	\$ 96,225.03	\$ 77,936.85	\$ 40,387.02	\$ 104,180.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,261.61	\$ 1,274,567.71	\$ 1,774,829.32	\$ 2,035,860.40	87.18	Expected New Revenue (EoN)	\$ 2,978,811.70
	400 - Property Services	\$ 27,545.04	\$ 134,106.37	\$ 97,153.88	\$ 86,557.48	\$ 96,100.99	\$ 64,378.27	\$ 279,379.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 785,221.28	\$ 1,030,536.03	\$ 1,815,757.31	\$ 2,245,530.00	80.86	Cash Forward Previous Year	\$ 6,622,825.96
	500 - Other Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Current Year Expenditures	\$ 8,388,247.38
	600 - Supplies	\$ 85.32	\$ 34,891.76	\$ 143,762.01	\$ 79,556.71	\$ 80,736.42	\$ 83,590.91	\$ 30,446.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 453,069.67	\$ 822,041.08	\$ 1,275,110.75	\$ 1,796,747.26	70.97	Cash Forward YTD (Projected)	\$ 1,213,390.28
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	100		
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ 3,500,000.00	\$ -	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500,017.00	\$ 17,533.00	\$ 3,517,550.00	\$ 3,518,500.00	99.97	Current Year Collections	\$ 4,440,347.15
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	% Revenue Collected	1.49
	Totals	\$ 37,367.36	\$ 3,743,814.93	\$ 337,894.39	\$ 262,339.22	\$ 254,791.26	\$ 188,356.20	\$ 414,006.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,238,569.56	\$ 3,149,677.82	\$ 8,388,247.38	\$ 9,601,637.66	87.36	Change in Cash Forward	\$ (5,409,435.68)
	Fund Totals														\$ 5,238,569.56	\$ 3,149,677.82	\$ 8,388,247.38	\$ 9,601,637.66	87.36		
Child Nutrition Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 6,259,723.66
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
	300 - Contracted Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,369,456.66
	400 - Property Services	\$ 1,112.47	\$ 1,330.13	\$ 2,439.74	\$ 9,187.64	\$ (1,196.90)	\$ 3,694.16	\$ 1,112.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,679.71	\$ 53,196.79	\$ 70,876.50	\$ 170,000.00	41.69	Cash Forward Previous Year	\$ 2,890,267.00
	500 - Other Services	\$ -	\$ 18,512.83	\$ 162,039.36	\$ 358,196.52	\$ 397,833.63	\$ 325,529.15	\$ 304,566.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,566,677.73	\$ 1,498,572.27	\$ 3,065,250.00	\$ 5,843,025.45	52.46	Current Year Expenditures	\$ 3,351,321.56
	600 - Supplies	\$ -	\$ 46,674.20	\$ 104,912.42	\$ 7,279.76	\$ 723.98	\$ 3,073.04	\$ 1,564.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 164,227.42	\$ 23,727.63	\$ 187,955.05	\$ 233,500.00	80.49	Cash Forward YTD (Projected)	\$ 2,908,402.10
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,918.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,918.30	\$ -	\$ 10,918.30	\$ -	0		
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,128.21	\$ 11,128.21	\$ 11,128.21	100	Current Year Collections	\$ 1,701,963.73
	900 - Other Uses of Funds	\$ -	\$ 2,070.00	\$ -	\$ -	\$ 3,123.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,193.50	\$ -	\$ 5,193.50	\$ 2,070.00	250.89	% Revenue Collected	0.51
	Totals	\$ 1,112.47	\$ 68,587.16	\$ 269,391.52	\$ 374,663.92	\$ 400,484.21	\$ 343,214.65	\$ 307,242.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,764,696.66	\$ 1,586,624.90	\$ 3,351,321.56	\$ 6,259,723.66	53.54	Change in Cash Forward	\$ 18,135.10
	Fund Totals														\$ 1,764,696.66	\$ 1,586,624.90	\$ 3,351,321.56	\$ 6,259,723.66	53.54		



Yukon Public Schools
Board of Education Regular Meeting, Monday, January 8, 2024 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr., Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.

2. Call to Order and Roll Call

Attendance Taken at 6:06 PM.

Mr. Behymer – Present Mrs. Cannon – Present Mr. Coulson – Present Mr. Sanders – Present Mr. Wells - Present

3. Reports/ Comments from Superintendent and/or Staff

It is Nat'l board appreciation month, and we do appreciate you greatly.
Miller Strong student of the month presentations.

3.A. Audit report by S&B CPA's & Associates

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Mr. Coulson, welcome to another term. Thank you again for all of the gifts.

Mrs. Cannon: Thank you all for the gifts. I was quite impressed with our wrestlers at homecoming.

Mr. Coulson: I hope everyone had a good break. The wrestling team is doing great! The middle school band concert was great.

Mr. Wells: Christmas in the rotunda was a great performance as was the jazz choir performance.

Mr. Behymer: Thank you for all of the gifts.

4.B. Upcoming Meetings/ Events:

JANUARY:

BOARD APPRECIATION MONTH

12 Community Coffee - 8-9am - Board Room

15 Martin Luther King Day (No School)

FEBRUARY:

5 Board Meeting - 6pm - Board Room

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

There are no patrons wishing to address the board.

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

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

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

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

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

6.C. Child Nutrition Report

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

7.A. Minutes of the December board meeting.

7.B. Fundraiser request

7.C. Surplus

7.D. Item of Information regarding the purchase of a maintenance truck.

7.E. Course Description Guide SY 24-25

7.F. Out of state travel

The following employees request permission to travel as described:

- W. Walker, YHS, March 13-16, 2024, to Omaha, NE to attend an athletic trainer's annual symposium. All expenses will be covered by general funds allocated for professional development.
- W. Walker, YHS, June 25-28, 2024, to New Orleans, LA, to attend a National athletic trainer's annual symposium. All expenses will be covered by general funds allocated for professional development.
- M Guzman, K Edwards, M Mingura, B Ford, A Fletcher, M LoBaugh, and M Busche, February 14-17, 2024, New Orleans, LA, to attend NASP. All expenses will be covered by general funds allocated for professional development.

7.G. Open Fund 86 - Casualty/Flood Insurance Recovery Fund and authorize deposit of appropriate revenues into said fund.

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

There is no new business.

9. Personnel Docket:

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

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

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement. The board entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:59pm to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A. Those present in executive session were Suzanne Cannon, Leonard Wells, Brian Coulson, Cody Sanders, Jeff Behymer, and Dr. Simeroth. No action was taken by the board of education. The board returned to open session at 9:47pm.

9.C. Discussion and possible action on the attached personnel items.

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

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

I move we approve the superintendent's evaluation and contract as provided Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

10. Adjournment

Time: 9:49pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

SERVICE AGREEMENT

THIS SERVICE AGREEMENT ("Agreement") is entered into and dated this 4th day of January, 2024, by and between Independent School District No. 27 of Canadian County, a/k/a Yukon Public Schools, 600 Maple, Yukon, Oklahoma 73099 ("District") AND House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 ("HOH"). District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Middle School students considered at-risk enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
 - Provide educational and equine assisted activities to designated District Middle School Students;
 - Provide training to District students selected for the Equine Experience Program;
 - Provide all horses and other required equipment in order for District's students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
 - Determine which students referred by District are appropriate for participation in the programs;
 - Conduct a 2 hour session from 9:00-11:00am, or as decided collaboratively between the two parties. Classes may be cancelled due to adverse weather conditions, instructor availability, and damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District's Responsibilities:** District agrees to do the following:
 - Identify students to participate in HOH Equine Experience Program.
 - Provide transportation to/from HOH for students and District staff participating in HOH's programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District's Spring 2024 semester and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school semesters or year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

- **Compensation:** For services rendered by HOH as required by this Agreement for Middle School students considered at-risk at YMS, HOH will offer 2 cycles of 10 weekly sessions during the Spring semester 2024 with 6-8 students each.
- **Total cost for 20 sessions - \$30/stu/sess ~ \$4800**
Total owed to House of Healing will be adjusted based on student attendance In the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement. If a grant or donation is received during the session by HOH specific for Yukon schools, the cost will be reduced by grant amount.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.

- **Modification of Agreement:** Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.
- **Assignment:** HOH will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of District.
- **Entire Agreement/Amendment:** This Agreement constitutes the entire agreement between the parties and may not be modified, changed, or varied except by a written instrument signed by the parties.
- **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma, and venue for any action arising out of this Agreement shall be in Canadian County, Oklahoma. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.
- **Severability:** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.
- **Waiver:** The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Approved:

House of Healing Equine Experience

Twylla Hester

Date: 1/4/24

Twylla Hester CEO
(Print Name and Title)

Approved:

by Yukon Public Schools' Board of Education on ____ day of _____, 2024.

Yukon Public Schools

Superintendent

Date: _____

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Emmalee

Luke

School employee requesting trip.

Date of Request required

12/21/2023



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Name of Organization, Grade required

Yukon Sports Medicine

Departure Date of Trip required

03/13/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Return Date of Trip required

03/16/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Departure Time required

1:00 PM

Departure Location required

Oklahoma City, OK

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

Purpose: Mid-America Athletic Trainers' Association Annual Meeting and Symposium
Place: La Vista, NE
Nature: Meeting to fulfill continuing education requirements to maintain athletic training certification.

COST ANALYSIS

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

Registration Costs /PO Number: required

641612

Lodging Cost/PO Number: required

Lodging Provided-No Cost

Transportation Costs/PO Number: required

641570

Airfare or Personal or District Vehicle

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

641574

Cost of a Substitute: required

No Sub Needed

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Symposium provides lectures, seminars, and learning labs to provide continuing education. This education helps me fulfill requirements to maintain my athletic training certification.

Attachments

Upload Schedule of Events: Annual Meeting and Symposium – MAATA – Mid-America Athletic Trainers Association.pdf

Upload Itinerary: 2024 MAATA Itinerary .pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Emmalee Luke

Workflow Steps

Completed

1

Signed by Emmalee Luke on 12/21/2023 at 10:06 AM

Signature: Emmalee Luke

Completed

2

Approved by Melissa Barlow on 12/21/2023 at 04:47 PM

Current

3

Review by Group: Superintendent's Office

Forthcoming

4

TBD

Forthcoming

5

Approval by William Simeroth

Forthcoming

6

Review by Group: Superintendent's Office

Emmalee Luke

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Michael

Foster

School employee requesting trip.

Date of Request required

12/21/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Name of Organization, Grade required

Yukon Sports Medicine

Departure Date of Trip required

03/13/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Return Date of Trip required

03/16/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Departure Time required

1:00pm

Departure Location required

Oklahoma City

Number of Days required

2 days

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

Omaha (La Vista), Nebraska
Continuing Education for Athletic Training
Mid-America Athletic Trainers Association Annual Symposium

COST ANALYSIS

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

Registration Costs /PO Number: required

\$80.00/ PO-241557

Lodging Cost/PO Number: required

\$600.00/ PO-241560

Transportation Costs/PO Number: required

\$450.00/ PO-241545

Airfare or Personal or District Vehicle

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

\$324.00/ PO-241555

Cost of a Substitute: required

2 days

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Will obtain CEUs to maintain national certification and Oklahoma State Medical Licensure

Attachments

Upload Schedule of Events: Annual Meeting and Symposium – MAATA – Mid-America Athletic Trainers Association.pdf

Upload Itinerary: 2024 MAATA Itinerary (1).pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Michael Foster

Workflow Steps

 Completed	1	Signed by Michael Foster on 12/21/2023 at 10:07 AM Signature: Michael Foster
 Completed	2	Approved by Melissa Barlow on 12/21/2023 at 03:58 PM
 Current	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office

Michael Foster

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Ryan

Phillips

School employee requesting trip.

Date of Request required

09/25/2023



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Name of Organization, Grade required

Yukon High School Varsity Baseball Team

Departure Date of Trip required

03/15/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Return Date of Trip required

03/22/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Departure Time required

6:00pm

Departure Location required

Yukon High School Baseball Field

Number of Days required

7

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

21

Number of Parents/Guardians Attending required

5

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

Pensacola, FL for our Spring Break Trip. We will participate in a baseball tournament against other highly talented baseball programs.

COST ANALYSIS

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

Registration Costs /PO Number: required

\$500

Lodging Cost/PO Number: required

9,000

Transportation Costs/PO Number: required

2,500 District Bus

Airfare or Personal or District Vehicle

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

No Per Diem, We buy food and cook at the rental house for the team

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This trip helps the team to grow closer and enhance the culture of the program.

Attachments

Upload Schedule of Events: 2024 Aggie Classic Team Schedule 1.pdf

Upload Itinerary: Spring Break Itinerary 2022.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Ryan Phillips

Workflow Steps

Completed

1

Signed by Ryan Phillips on 01/11/2024 at 01:26 PM

Signature: Ryan Phillips

Completed

2

Approved by Melissa Barlow on 01/11/2024 at 03:52 PM

Current

3

Review by Group: Superintendent's Office

Forthcoming

4

TBD

Forthcoming

5

Approval by William Simeroth

Forthcoming

6

Review by Group: Superintendent's Office

Ryan Phillips

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Michael

Foster

School employee requesting trip.

Date of Request required

12/21/2023



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Name of Organization, Grade required

Yukon Sports Medicine

Departure Date of Trip required

06/25/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Return Date of Trip required

06/28/2024



Allowed format is MM/DD/YYYY Ex: 01/19/2024

Departure Time required

8:00am

Departure Location required

Oklahoma City

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

National Athletic Trainers' Association Annual Symposium
Continuing Education.

COST ANALYSIS

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

Registration Costs /PO Number: required

350.00/ 241550

Lodging Cost/PO Number: required

1000.00/ 241558

Transportation Costs/PO Number: required

550.00/ 241543

Airfare or Personal or District Vehicle

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

359.00/ 241554

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Continuing education to maintain national certification and Oklahoma state medical licensure.

Attachments

Upload Schedule of Events: SCHEDULE – NATA 2024.pdf

Upload Itinerary: NATA 2024 Itinerary.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Michael Foster

Workflow Steps

✓ Completed

1

Signed by Michael Foster on 12/21/2023 at 10:19 AM

Signature: Michael Dain Foster

✓ Completed

2

Approved by Melissa Barlow on 12/21/2023 at 04:48 PM

Current

3

Review by Group: Superintendent's Office

Forthcoming

4

TBD

Forthcoming

5

Approval by William Simeroth

Forthcoming

6

Review by Group: Superintendent's Office

Michael Foster

----DRAFT----

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name James Rivera
Date of Request 01/09/2024
Name of Organization, Grade Yukon Varsity Winter Guard
Departure Date of Trip 03/15/2024
Return Date of Trip 03/17/2024
Departure Time 2:00pm
Departure Location Skyview Elementry
Number of Days 3

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 18

Number of Parents/Guardians Attending 2

Age of Students 15 to 18

Place, Purpose, and Nature of the Trip

UNT in Denton, TX - To compete in the WGI Southwest Power Regional

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: \$620 (paid by band booster)

Lodging Cost/PO Number: \$2620 (paid by band booster)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$1120 (paid by band booster)

Per diem (meals, taxi/uber, parking): \$23 per day per person

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Winter Guard International World Championships in April in Dayton, Ohio

Educational Benefits

To Inspire young performers with unparalleled competitions and events he spirit of inclusion personal development and community

Attachments:

Upload Schedule of Events: Southwest Power Regional Intinerary.docx

Upload Itinerary: Southwest Power Regional Intinerary.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by James Rivera on 01/23/2024 at 09:18 AM
Signature: James Rivera |
| 2 | Approved by Melissa Barlow on 01/23/2024 at 11:49 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Southwest Power Regional

The Coliseum University of North Texas

Denton, TX

Itinerary

March 15th - 17th, 2024

March 15th

8:00 am to 12:00 pm - Rehearsal at Skyview Elementary

12:00 pm to 2:00 pm - Lunch

2:00 pm - Attendance taken at Skyview

2:15 pm - Load to leave

2:30 pm - Depart Skyview Elementary

6:30 pm - Arrive at Hotel (Home2 Suites by Hilton Lewisville, TX)

7:30 pm - Dinner at Hotel (pizza at hotel)

10:00 pm - lights out

March 16th

8:00 am - Breakfast at hotel

10:00 am - Depart Hotel for competition

10:30 am - Arrive at University of North Texas

7:00 pm - Depart North Texas University for Dinner

10:00 pm - back at Hotel lights out

March 17th

7:00 am - Breakfast (at Hotel)

9:00 am - Depart Hotel for competition

9:30 am - Arrive at University of North Texas

5:00 pm - Awards

6:30 pm - Depart University of North Texas

10:00 pm - arrive at Yukon High School

Southwest Power Regional

The Coliseum University of North Texas

Denton, TX

Itinerary

March 15th - 17th, 2024

March 15th

8:00 am to 12:00 pm - Rehearsal at Skyview Elementary

12:00 pm to 2:00 pm - Lunch

2:00 pm - Attendance taken at Skyview

2:15 pm - Load to leave

2:30 pm - Depart Skyview Elementary

6:30 pm - Arrive at Hotel (Home2 Suites by Hilton Lewisville, TX)

7:30 pm - Dinner at Hotel (pizza at hotel)

10:00 pm - lights out

March 16th

8:00 am - Breakfast at hotel

10:00 am - Depart Hotel for competition

10:30 am - Arrive at University of North Texas

7:00 pm - Depart North Texas University for Dinner

10:00 pm - back at Hotel lights out

March 17th

7:00 am - Breakfast (at Hotel)

9:00 am - Depart Hotel for competition

9:30 am - Arrive at University of North Texas

5:00 pm - Awards

6:30 pm - Depart University of North Texas

10:00 pm - arrive at Yukon High School

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name James Rivera
Date of Request 01/09/2024
Name of Organization, Grade Yukon Varsity Winter Guard
Departure Date of Trip 04/09/2024
Return Date of Trip 04/14/2024
Departure Time 6:00 pm
Departure Location Yukon High School
Number of Days 6

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 18

Number of Parents/Guardians Attending 2

Age of Students 15-18

Place, Purpose, and Nature of the Trip

Prelims is held Truist Arena and Cintas Center - will not know our place until later date
 Semi finals is held at the Nutter Center
 All Finals are held at UD Arena

To Compete at the World Championships

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: \$840 (paid by band booster)

Lodging Cost/PO Number: \$4000.00 (paid by band booster)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$3620 (paid by band booster)

Per diem (meals, taxi/uber, parking): \$35 per day per person

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Future WGI events

Educational Benefits

To inspire young performers with unparalleled competitions and events he spirit of inclusion personal development and community

Attachments:

Upload Schedule of Events: WGI World Championships Itinerary.docx

Upload Itinerary: WGI World Championships Itinerary.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by James Rivera on 01/23/2024 at 09:20 AM Signature: James Rivera
2	Approved by Melissa Barlow on 01/23/2024 at 11:50 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

WGI World Championships

Dayton, OH

Itinerary

April 9th - 14th

April 9th -

4:00 pm - Rehearsal

6:15 pm - Send off Run

6:30 pm - Load trailer

7:00 pm - Dinner

10:00 pm - Attendance taken (High School Band Room)

10:15 pm - Load

10:30 pm - Depart Yukon High School for Dayton

April 10th

9:00 am - Breakfast (in Indianapolis)

10:30 am - Depart from breakfast

1:00 pm - Arrive in Cincinnati

2:00 pm - Lunch (Kenwood Towne Centre Mall)

4:30 pm - Depart for Hotel

5:00 pm - Arrive at Hotel (La Quinta Inn & Suites by Wyndam, Mason OH)

7:30 pm - Dinner (pizza at hotel)

10:00 pm - Lights Out

April 11th

7:00 am - Breakfast (at Hotel)

9:00 am - Depart for Prelims (Cintas Center at Xavier University or Truist Arena at Northern
Kentucky)

Rest of day depends on Performance time and results

April 12

7:00 am - Breakfast (at Hotel)

9:00 am - Depart for Semi Finals

Rest of day depends on results

April 13th

8:00 am - Breakfast (at Hotel)

11:00 am - Check out of Hotel

1:00 pm - Lunch (at Dayton Mall)

4:00 pm - Depart Mall

5:30 pm - Attend World Class Finals

11:00 pm - Depart for Home

April 14th

3:00 pm - Arrive back at Yukon High School

Will stop for breakfast and bathroom breaks

WGI World Championships

Dayton, OH

Itinerary

April 9th - 14th

April 9th -

4:00 pm - Rehearsal

6:15 pm - Send off Run

6:30 pm - Load trailer

7:00 pm - Dinner

10:00 pm - Attendance taken (High School Band Room)

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April 11th

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9:00 am - Depart for Prelims (Cintas Center at Xavier University or Truist Arena at Northern
Kentucky)

Rest of day depends on Performance time and results

April 12

7:00 am - Breakfast (at Hotel)

9:00 am - Depart for Semi Finals

Rest of day depends on results

April 13th

8:00 am - Breakfast (at Hotel)

11:00 am - Check out of Hotel

1:00 pm - Lunch (at Dayton Mall)

4:00 pm - Depart Mall

5:30 pm - Attend World Class Finals

11:00 pm - Depart for Home

April 14th

3:00 pm - Arrive back at Yukon High School

Will stop for breakfast and bathroom breaks

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Matthew Lowry
Date of Request 01/18/2024
Name of Organization, Grade Information Technology
Departure Date of Trip 05/19/2022
Return Date of Trip 05/22/2024
Departure Time Morning
Departure Location Will Rogers World Airport
Number of Days 4

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

Tyler Connect 2024, Indianapolis, Indiana, professional development conference for finance, HR, Cybersecurity, and payroll.

<https://www.tylertech.com/connect/conference-info>

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: \$9600-241492-7 People

Lodging Cost/PO Number: 7980-241496-7 People

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$4200-pending-6 People

Per diem (meals, taxi/uber, parking): 1932, perdiem \$1,000 ground transportation

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Improve use and efficiency of School ERP Pro, the district's financial, hr, cybersecurity, and payroll software.

Attachments:

Upload Schedule of Events: Agenda _ Connect 2024 _ Tyler Technologies.pdf

Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Matthew Lowry on 01/18/2024 at 09:06 AM
Signature: Matthew D Lowry |
| 2 | Approved by Jason McDaniel on 01/18/2024 at 09:14 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 2
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 3
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 4
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
11:30 a.m.–12:30 p.m.

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our [Connect 101 page](#) to learn more about our premier user conference. We've done our best to capture the electric, collaborative experiences, but attending is believing! We hope to see you this year.



Need to register for Connect 2024?

Join us and thousands of your peers to learn all about your Tyler products and the latest industry trends. Here's an **ROI planning document** to help you present the benefits of attending.

Register Early Save \$250

Connect Questions
tyler.events@tylertech.com

Social Updates
[#TylerConnect](#)

Event Detail
 May 19-22, 2024
 Indianapolis, Indiana
[Register](#)

Main Menu
[Home](#) | [Conference Info](#) | [Sessions](#) | [Experiences](#) | [Travel](#) | [FAQ](#)

Tyler Connect 2024

Itinerary

Sunday, May 19, 2024

Early morning: Depart Will Rogers World Airport to Indianapolis, Indiana

Afternoon: Check in with conference registration

Monday, May 20, 2024

All day: attend conference sessions

Tuesday, May 21, 2024

All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Bailey Owens
Date of Request 01/19/2024
Name of Organization, Grade Business Office
Departure Date of Trip 05/19/2024
Return Date of Trip 05/22/2024
Departure Time Morning
Departure Location Will Rogers World Airport
Number of Days 4

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0
Number of Parents/Guardians Attending 0
Age of Students NA

Place, Purpose, and Nature of the Trip

Tyler Connect 2024, Indianapolis, Indiana, professional development conference for finance, HR, and payroll.

<https://www.tylertech.com/connect/conference-info>

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: \$9600 - 241492 - 7 people

Lodging Cost/PO Number: \$7980 - 241496 - 7 People

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$4200 - pending -- 6 people

Per diem (meals, taxi/uber, parking): \$1932, per diem \$1000 ground transportation

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

Improve use and efficiency of School ERP Pro, the district's financial, hr, and payroll software.

Attachments:

Upload Schedule of Events: Agenda _ Connect 2024 _ Tyler Technologies.pdf

Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Bailey Owens on 01/19/2024 at 08:01 AM
Signature: Bailey Owens |
| 2 | Approved by Diana Lebsack on 01/19/2024 at 08:16 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 2
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 3
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 4
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
11:30 a.m.–12:30 p.m.

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[#TylerConnect](#)

Event Detail
 May 19-22, 2024
 Indianapolis, Indiana
[Register](#)

Main Menu
[Home](#) | [Conference Info](#) | [Sessions](#) | [Experiences](#) | [Travel](#) | [FAQ](#)

Tyler Connect 2024

Itinerary

Sunday, May 19, 2024

Early morning: Depart Will Rogers World Airport to Indianapolis, Indiana

Afternoon: Check in with conference registration

Monday, May 20, 2024

All day: attend conference sessions

Tuesday, May 21, 2024

All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Amy Haberzettle
Date of Request 01/18/2024
Name of Organization, Grade Human Resources
Departure Date of Trip 05/19/2024
Return Date of Trip 05/22/2024
Departure Time Morning
Departure Location Will Rogers Airport
Number of Days 4

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

Tyler Connect 2024, Indianapolis, Indiana. Professional Development Conference for Finance, HR and Payroll.

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: 9,600- PO 241492 (7 People)
Lodging Cost/PO Number: 7,980 PO 241496 (7 people)
Airfare or Personal or District Vehicle
Transportation Costs/PO Number: 4,200 pending PO
Per diem (meals, taxi/uber, parking): 1,932 per diem; 1,000 ground transportation
Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

n/a

Educational Benefits

Improve use and efficiency of School ERO Pro, the district's financial, hr and payroll software.

Attachments:

Upload Schedule of Events: Agenda _ Connect 2024 _ Tyler Technologies.pdf

Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Amy Haberzettle on 01/18/2024 at 3:24 PM
Signature: Amy Haberzettle |
| 2 | Approved by Diana Lebsack on 01/18/2024 at 3:28 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 2
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 3
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 4
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
11:30 a.m.–12:30 p.m.

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All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Diana Lebsack
Date of Request 01/18/2024
Name of Organization, Grade Human Resources
Departure Date of Trip 05/19/2024
Return Date of Trip 05/22/2024
Departure Time Morning
Departure Location Will Rogers World Airport
Number of Days 4

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

Tyler Connect 2024, Indianapolis, Indiana. Professional Development Conference for Finance, HR and Payroll.

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: \$9600-PO 241492- 7 people

Lodging Cost/PO Number: \$7980- PO 241496 - 7 people

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$4200- pending- 6 people

Per diem (meals, taxi/uber, parking): \$1932, per diem \$1000 ground transportation

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

n/a

Educational Benefits

Improve use and efficiency of School ERO Pro, the district's financial, hr and payroll software.

Attachments:

Upload Schedule of Events: Agenda _ Connect 2024 _ Tyler Technologies.pdf

Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Diana Lebsack on 01/18/2024 at 09:14 AM Signature: Diana E Lebsack
2	Approved by William Simeroth on 01/18/2024 at 09:45 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 2
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 3
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 4
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
11:30 a.m.–12:30 p.m.

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Early morning: Depart Will Rogers World Airport to Indianapolis, Indiana

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All day: attend conference sessions

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All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Jason Johnson
 Date of Request 01/18/2024
 Name of Organization, Grade Business Office
 Departure Date of Trip 05/19/2024
 Return Date of Trip 05/22/2024
 Departure Time Morning
 Departure Location Will Rogers World Airport
 Number of Days 4

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0
 Number of Parents/Guardians Attending 0
 Age of Students NA

Place, Purpose, and Nature of the Trip

Tyler Connect 2024, Indianapolis, Indiana, professional development conference for finance, HR, and payroll.

<https://www.tylertech.com/connect/conference-info>

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: \$9600 - 241492 - 7 people

Lodging Cost/PO Number: \$7980 - 241496 - 7 people

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$4200 - pending - 6 people

Per diem (meals, taxi/uber, parking): \$1932, per diem \$1000 ground transportation

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

Improve use and efficiency of School ERP Pro, the district's financial, hr, and payroll software.

Attachments:

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Upload Itinerary: Tyler Connect 2024 Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Jason Johnson on 01/18/2024 at 08:50 AM
Signature: Jason Johnson |
| 2 | Approved by William Simeroth on 01/18/2024 at 09:46 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Full Conference Agenda

All times listed are Eastern



Sunday, May 19

Registration & Solutions Hub Open
12:00 p.m.–6:00 p.m.

Workshops
1:00 p.m.–5:00 p.m.



Monday, May 20

Registration & Solutions Hub Open
7:30 a.m.–4:30 p.m.

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Break
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3:00 p.m.–3:30 p.m.

Session 5
3:30 p.m.–4:30 p.m.

Client Happy Hours
4:30 p.m.–6:00 p.m.



Tuesday, May 21

Registration & Solutions Hub Open
8:00 a.m.–4:30 p.m.

Session 6
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 7
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 8
11:30 a.m.–12:30 p.m.

Lunch
12:30 p.m.–2:00 p.m.

Session 9
2:00 p.m.–3:00 p.m.

Break
3:00 p.m.–3:30 p.m.

Session 10
3:30 p.m.–4:30 p.m.

Client Appreciation Event
7:30 p.m.–10:30 p.m.



Wednesday, May 22

Registration Open
8:00 a.m.–12:00 p.m.

Session 11
8:30 a.m.–9:30 a.m.

Break
9:30 a.m.–10:00 a.m.

Session 12
10:00 a.m.–11:00 a.m.

Break
11:00 a.m.–11:30 a.m.

Session 13
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Tyler Connect 2024

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Tuesday, May 21, 2024

All day: attend conference sessions

Wednesday, May 22, 2024

Morning: attend conference sessions

Afternoon: Depart Indianapolis, Indiana for return to Will Rogers World Airport

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Kevin Kamau
Date of Request 01/09/2024
Name of Organization, Grade Yukon Bands - 9-12
Departure Date of Trip 03/01/2024
Return Date of Trip 03/03/2024
Departure Time 4:00
Departure Location Yukon HS Band Room
Number of Days 3

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 4

Number of Parents/Guardians Attending 1

Age of Students 15-18

Place, Purpose, and Nature of the Trip

If selected, the Luna Saxophone Quartet of YHS will travel down to Austin to compete in the semi finals of the Coltman Chamber Music Competition.

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: \$156 (paid by Band Boosters)

Lodging Cost/PO Number: \$300 (paid by Band Boosters)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$80 (paid by Band Boosters)

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

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The chance to perform in this competition is a massive opportunity to further the education of these students. They will be playing for a world class judging panel, who will give them critique, and a fantastic audience, if they are selected.

Attachments:

Upload Schedule of Events: CCMC Itinerary 3.2 - 3.pdf

Upload Itinerary: CCMC Itinerary 3.2 - 3.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Kevin Kamau on 01/31/2024 at 10:40 AM Signature: Kevin Kamau
2	Approved by Melissa Barlow on 01/31/2024 at 0:30 PM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

Coltman Chamber Competition Itinerary

March 1 - 3, 2024

March 1:

1:00 PM - Leave Yukon HS for Austin, TX

8:00 PM - Arrive in Austin, TX - Dinner and check in to hotel (location TBD)

10:00 PM - Lights Out

March 2:

7:00 AM - Breakfast

9:00 AM - Arrive at the Butler School of Music at UT (2406 Robert Dedman Dr, Austin, TX 78712) to attend and perform at Junior division semi finals, if advanced.

11:45 AM - Lunch

1:30 PM - Attend Senior division semifinals

3:15 PM - Networking Reception

4:00 PM - Semi finals results are posted

5:30 PM - Rehearse for finals, if advanced or Activity (Main Event, Movie, etc)

7:30 PM - Dinner

9:00 PM - Arrive back at hotel and lights out

March 3:

6:00 AM - Breakfast

7:15 AM - Check Out

7:30 AM - Arrive at the Butler School of Music at UT attend Finals and perform if we advance.

2:00 PM - Depart for Yukon HS

9:00 PM - Arrive at Yukon HS

Coltman Chamber Competition Itinerary

March 1 - 3, 2024

March 1:

1:00 PM - Leave Yukon HS for Austin, TX

8:00 PM - Arrive in Austin, TX - Dinner and check in to hotel (location TBD)

10:00 PM - Lights Out

March 2:

7:00 AM - Breakfast

9:00 AM - Arrive at the Butler School of Music at UT (2406 Robert Dedman Dr, Austin, TX 78712) to attend and perform at Junior division semi finals, if advanced.

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7:15 AM - Check Out

7:30 AM - Arrive at the Butler School of Music at UT attend Finals and perform if we advance.

2:00 PM - Depart for Yukon HS

9:00 PM - Arrive at Yukon HS



Yukon Public Schools
600 Maple
Yukon, OK 73099
www.yukonps.com

Yukon Public Schools
Gifted and Talented Program

Gifted Education Plan
2024

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Appendices:

Appendix A: Identification Matrix

Appendix B: Parent/ Teacher Inventory

Appendix C: Talent Nomination Forms

Appendix D: Site Plan

Appendix E: Conference/Withdrawal Forms

Philosophy for Yukon's Gifted Education Program

1. Gifted programs provide opportunities allowing for the specific gifts, talents, and needs of individual students while equipping each student to become a self-directed, life-long learner.
2. We believe in pursuing educational excellence for all students and that this is best accomplished through coordinated, well-articulated programs crafted to address and to challenge the unique needs of each and every student.
3. Programming for gifted students provides for both cognitive and social emotional development.
4. It is essential for gifted students to interact with their intellectual peers and the use of differentiated instruction in core academic areas is a critical element of excellence for gifted students. (e.g. Flex grouping in Reading and Math)
5. A program for gifted students must constantly challenge these students to develop optimal student achievement.
6. Gifted students will be taught by highly motivated educators who are committed to professional growth and excellence.
7. Educational excellence for gifted students requires a partnership between educators and families.

Yukon Public Schools Mission Statement

Yukon Public Schools will empower learners to be self-sustaining, successful contributors, to life and the global community.

Yukon Gifted Program Mission Statement

Yukon Public Schools gifted child educational programs provide special instructional programs, supportive services, unique educational materials, and other educational services which differentiate, supplement and support the regular educational program in meeting the needs of the gifted and talented child.

Each YPS gifted student will:

- Be able to utilize appropriate problem-solving skills when presented with a variety of situations.
- Be able to demonstrate critical thinking skills through routinely analyzing, summarizing, paraphrasing and assessing open-ended problems in various curricular settings.
- Apply life skills in every area to establish and maintain positive relationships and a strong work ethic.
- Demonstrate adaptability through creative and independent thinking.
- Locate, organize, analyze, evaluate, synthesize, and ethically use information from a variety of sources and media.

Definition of Giftedness

According to Section 904 of the Education of Gifted and Talented Children Act, “Gifted and talented children” means those children identified at the preschool, elementary, and secondary level as having demonstrated potential abilities of high performance capability and needing differentiated or accelerated educational services. For the purpose of this definition, “demonstrated abilities of high-performance capability” means those identified students who score in the top three percent (3%) on any national standardized test of intellectual ability or by means of a multi-criteria evaluation.

Said definition may also include students who excel in one or more of the following areas:

1. Creative thinking ability
2. Leadership ability
3. Visual performing arts
4. Specific academic ability

The Goals of the Yukon Gifted Program are:

To identify, encourage, and respond to the diverse needs of students identified as intellectually gifted by facilitating and/or providing differentiated curriculum and instruction of significant depth and complexity.

To identify, encourage, and respond to the diverse needs of students identified as possessing a unique talent or ability by providing special courses and opportunities to further cultivate their ability, and avenues through which they can display/share their talents with the greater community.

To provide gifted and talented students with challenges and methods appropriate to their ability as they assume responsibility for their own learning and to ultimately become productive citizens and lifelong learners.

The Objectives of the Yukon Gifted Program are:

- Develop high order level thinking skills, creative thinking skills, problem solving skills and decision-making skills.
- Strengthen communication skills.
- Expand students' interests and strengths through research.
- Promote self-esteem, self-direction, leadership skills and group dynamics.

- Provide an environment conducive to the development of autonomous learning.
- Provide an environment conducive to the development of talent and creative ability.
- Develop an appreciation and understanding of different cultures, environment, values, thoughts and philosophies.
- Increase awareness of responsibility to self, school, community, nation and the world.

Identification Procedures

The purpose of comprehensive identification procedures is to find and serve as many students as possible that are in need of gifted programming in order to develop their exceptional abilities. Identification of gifted and talented students is an ongoing process extending from Pre-Kindergarten through grade twelve.

A comprehensive identification plan should be based on the best available research and recommendations of experts in the field. It must take into account the local student population and ensure the inclusion of potentially gifted and talented students from all cultural and economic backgrounds. The list of nominated students must be representative of the entire student population in terms of race, sex, and economic status.

A student may be placed in the Gifted Program through automatic placement or assessed placement. The process will be a multi-criteria approach.

1. Automatic Placement: (Category 1)

- a. A score in the top 3%, including the standard error of measure, on a nationally standardized test of intellectual ability according to the law of the State of Oklahoma results in automatic placement into the academic gifted program, pending parent approval. (i.e. CogAT, NNAT3, KBIT2, Raven2, Naglieri General Abilities Test)

2. Assessed Placement: (Multi-criteria/ Category 2) A student may be placed into the Gifted Program through a combination of:

Nomination of Ability and/or Talent:

- i. A score of 87% or more on a nationally normed test of intellectual ability.
- ii. Achievement tests (i.e., OSTP, Imagine Math, Istation)) for identification matrix. [Appendix A]
- iii. Inventory collected from a parent or teacher. [Appendix B]
- iv. Nomination in Visual/Performing Arts or Student Leadership (grades 7th-12th) [Appendix C]

3. Identification procedures will be clearly stated, uniformly implemented and communicated to the entire district.

A composite list of all identified gifted students will be furnished to the principal and respective teachers at each site.

- 4. Nominations will be taken from parents, school personnel, and community members throughout the year.**
- 5. At each site administrators, teachers, and counselors will work collaboratively to collect and analyze data, maintain appropriate records, and make professional decisions on the placement of students in the gifted program.**
- 6. School records of nominated students will be gathered, along with the compilation of additional data where needed, and will become part of the multi-criteria approach.**
- 7. The identification process will yield information obtained through a variety of procedures and from multiple independent sources.**
- 8. Student placement decisions are based on multiple criteria. No single criterion or cut-off score is used to include or exclude a student.**
- 9. Procedures used in the identification process are non-discriminatory with respect to race, cultural or economic background, religion, national origin, sex or handicapping condition.**
- 10. Instructional feedback regarding the performance of the individual students obtained during the identification process is communicated to the instructional staff regardless of final placement decisions.**
- 11. Written identification and placement procedures include parental involvement:**
 - a. Parents grant permission for individual testing.

- b. An additional evaluation is available upon parent request or if data indicates an additional assessment is needed to identify students and their GT needs.
- c. Parents are given written notice that their child has or has not been identified for placement in the gifted program.
- d. Parents have the right to appeal a placement or non-placement decision with which they disagree through the following process: A written appeal will be made to the site's gifted specialist. Further appeals may be made to the district program facilitator, with the final decision made by the district committee.
- e. Parents are provided a summary of the gifted programming to be offered to their child.
- f. Parents submit final permission for their student to participate in gifted programming once identified. Service will begin after signed permission is received.
- g. If parents elect to deny gifted services on a temporary or permanent basis, a signed written notification by parents is required. The withdrawal form must be approved by the gifted facilitator, gifted teacher, and principal.

12. Identification of gifted/talented students is an ongoing evaluation of appropriateness extending from school entry through grade twelve.

- a. Opportunities are provided for students to be considered for placement in gifted programming throughout the school experience. Students' placement in programming options is based on their abilities, needs, and interests.
- b. Identification of students based on the multi-criteria approach and on the nationally standardized test of intellectual ability is valid for a minimum of three years and may be valid for the student's entire educational experience.
- c. Students entering YPS's gifted programming from another district based on multi-criteria may require additional testing and review to maintain that placement.
- d. An evaluation of the appropriateness of students' placement in gifted programming will be ongoing.
- e. Before a student is removed from a gifted programming option, conferencing with parents will be conducted relative to any change in placement. [Appendix E]

- f. Strict confidentiality will be followed regarding records of placement decisions and data on all nominated students.
- g. Records of placement decisions and data on all nominated students will be kept on file for a minimum of five years or for as long as needed for educational decisions.
- h. Appropriate documentation for students scoring in the top 3% on a nationally standardized test of intellectual ability shall include individual student test composite score reports, written permission to test from parents, and parental approval of program placement decisions. Documentation for students scoring below the top 3% will include individual student test composite score reports, written permission to test from parents, parent/teacher inventory, other criteria included on the matrix, and parental approval of program placement decisions.

13. Grade level testing will occur in 2nd grade (CogAT) and 4th grade (NNAT3).

Program Options

Yukon Public Schools recognizes that no single program option can ever meet the needs of every child. With that in mind, the gifted education program will be systematically developed with long-range goals that are coordinated to guide the development of gifted and talented students from the time they are identified to through graduation from high school.

Yukon Public Schools will be innovative in designing programs that combine elements of differentiated instruction, enrichment experiences, acceleration, and guidance. These elements will be combined in ways that best meet the needs of the gifted and talented students in the program. Differentiated instruction includes multiple programming options and curriculum content which is modified in pace, breadth, and depth.

Yukon Public Schools Gifted Program offers the following:

1) Experiences and activities that are purposefully designed in a wide variety of fields of study, visual and performing arts, topics, issues, occupations, hobbies, persons, places, and events that are not ordinarily covered in the regular curriculum.

2) Instructional methods and materials that are purposefully designed to promote the development of higher level thinking skills, creative thinking skills, problem solving skills, and decision-making skills

3) Investigative activities and artistic productions in which the learner assumes the role of a first-hand inquirer; involved self-selected areas for advanced content.

The structure of the gifted education program will be designed to promote interaction among gifted students and their intellectual, creative, and chronological peers. Identified students' placement is based on their abilities, needs, interests, and resources of the district. Students' abilities and needs are continually assessed through both formal and informal means.

Yukon Public School's gifted educational programming is ongoing and a part of the school schedule. Differentiated education shall be in place within three weeks of the beginning of the school term. Gifted education classroom service options:

A. Modifications in the Regular Classroom: (Primarily Utilized PK-2 Grade)

- 1. Consultant Teachers:** When necessary the gifted teacher works with the classroom teacher in delivering services to identified gifted students.
- 2. Individual/Small Group Enrichment:** When necessary the gifted teacher works collaboratively with the classroom teacher to design a differentiated curriculum to meet the needs of identified gifted students in a regular classroom setting.
- 3. Whole Group Enrichment:** When necessary the gifted teacher works with the classroom teacher to design enrichment curricula that go beyond the established curriculum.

B. Elementary Programs: (Primarily 2nd-5th)

- 1. Resource Room: 2nd grade-** Gifted students identified as top 3%, through a nationally standardized test of intellectual ability, attend a gifted educational class in which they are

released from their regular classroom. This service may begin in the second semester of each school year.

1. **Resource Room: 3rd grade-** Gifted students identified through a nationally standardized test of intellectual ability attend a gifted educational class in which they are released from their regular classroom.
2. **Elective Room: 4th-5th-** Gifted students identified through a nationally standardized test of intellectual ability attend a gifted education program during their elective programming time once a week.

C. Elective Classes: (Primarily Utilized 6th-12th Grade)

1. **Elective Class: 6th-8th-** Gifted students identified through a nationally standardized test of intellectual ability may choose to attend a gifted education class as an elective daily. 6th grade students may elect to take Gifted one semester and Enrichment the other semester.
2. **College Board Advanced Placement Classes:** Pre-Advanced and Advanced Placement courses are for college-bound students who desire a more comprehensive education. An Advanced Placement course provides students the opportunity to potentially earn college credit.
3. **Dual Credit Courses:** Dual credit courses deliver both high school and college credit for courses taught on high school campuses with the school's curriculum and instructors.
4. **After School Experiences:** (Primarily utilized with Fine Arts/ Leadership Category 2) Opportunities are provided outside of the regular instructional day for students to cultivate unique creative talents and abilities.
5. **Mentorships:** A program that pairs individual students with someone who has advanced skills and experiences in a particular discipline and who can serve as a guide, advisor, counselor, and role model.
6. **Creative/Academic Competitions:** Organized opportunities for students to enter local, regional, state or national contests in a variety of areas.

7. **Independent Study:** Individually contracted in-depth study of a topic; a course or unit of study taken through an individual arrangement.
8. **Summer Enrichment Programs:** Enrichment classes or courses offered during summer months.
9. **Online/Virtual Courses:** High school courses taken by correspondence through an approved university.

D. Social Emotional Guidance:

1. **Social Emotional Guidance:** Support provided by counselors and/or teachers for the emotional needs of gifted and talented students. (i.e., underachievement, perfectionism, acceptance, self-understanding, anxiety, and self-expression.)

Curriculum

1. **Curriculum for the gifted accelerates, enriches, and/or replaces the regular curriculum.**
 - Third through fifth grade students may meet with the site's gifted and talented specialist in a specialized pullout program during regular school hours.
 - The pullout class will be regarded as schoolwork done **instead of**, not in addition to lessons missed while out of the regular classroom.
 - Opportunities, such as responding to verbal comprehension checks, will be made available for students to demonstrate mastery of missed classroom lessons.
 - Students who **demonstrate mastery** of classroom lessons missed while attending the pullout class **will not be required to make up the missed work**.
 - The classroom teacher will provide **brief, compacted** versions of the classroom lessons/assignments missed while attending the pullout class to students who are **unable to demonstrate mastery**.
2. **Curriculum is differentiated in content, process, and/or product. The curriculum is planned to assure continuity.**

Evaluation of Program

A systematic plan for ongoing program evaluation is part of gifted program planning and implementation. Students, teachers, parents, and

administrators will annually evaluate gifted education programming at each school site. Findings will be compiled, analyzed, and communicated in a timely and meaningful way to program decision-makers at the district level. The evaluation process assesses each component of gifted educational programming. These include, but are not limited to:

1. Identification
2. Instructional Programming
3. Professional Development
4. Teacher Selection
5. Community Involvement
6. Program Management
7. Evaluation Process

With the understanding that different aspects of the program call for different techniques, data from evaluations is obtained from a variety of instruments and procedures such as:

1. Questionnaires
2. Surveys
3. Charts/Graphs
4. Statistical Analysis

Evaluation of student progress will be assessed with attention to mastery of content, higher level thinking skills, creative and affective growth. Evaluation of student growth will be based on appropriate and specific criteria and will include self-appraisal and criterion.

Yukon Public Schools Gifted Program will evaluate the program to determine the program's effectiveness and assess student growth. The purpose is to provide accurate, timely, and relevant information for improving program options offered to gifted and talented students.

Community Involvement | Advisory Committee

Yukon Public Schools encourages open communication with parents and community members, making them aware of program goals, student activities, and the characteristics and needs of gifted and talented students.

Yukon Public Schools will create a Local Advisory Committee (LAC) for gifted and talented children. The LAC is broadly representative of the community and consists of parents and community members. Its members will be selected and notified according to the guidelines set forth by the State of Oklahoma. Local Advisory Committee Members must be appointed no later than September 15th for two-year terms and shall consist of parents of children identified as GT and community members who may be but are not required to be, parents of students within the district (70 O.S. § 1210.308).

A meeting of the LAC will be called no later than October 1st of each year to address gifted and talented programming issues. The committee shall meet quarterly during the year as necessary in meeting spaces furnished by the district. Meetings of the committee shall be subject to the provisions of the Oklahoma Meeting Act.

The duties of the LAC shall be as follows:

1. Formulate district goals
2. Assist in the development/revision of district plan
3. Assist in the preparation of the district report
4. Perform other advisory duties as needed

Qualifications and Responsibilities of Gifted Staff

A. Qualification of Gifted Staff

1. Gifted education teachers and classroom teachers must hold a valid Oklahoma teaching certificate appropriate to the grade level(s) included in the program.
2. Gifted facilitator(s) must hold a valid teaching certificate.
3. The gifted facilitator and teachers whose duties include direct involvement with gifted and talented students will participate annually in professional development designed to educate and assist them in the area of gifted education.
4. Administrators will annually attend professional development related to the educational needs of gifted students.

Areas of professional development may include:

- Implementation of gifted services
- Integrated Curriculum
- Thematic Units
- Learning Styles
- Placement Process
- Higher Level Thinking Skills
- Problem Finding/Solving
- Differentiated Instruction
- Pre AP and AP Training

B. Responsibilities of Staff

- 1. District Administration:** The gifted facilitator will be responsible for working with the LAC, overseeing the site's gifted resource teachers, and filing reports and information as required by the Oklahoma State Department of Education related to gifted education. Under the direction of the gifted facilitator, a gifted education plan will be developed at each site that clearly delineates roles, responsibilities and coordination regarding gifted and education. [Appendix D]
- 2. Site Level:** The gifted facilitator will be responsible for working with the site committee, coordinating gifted services related to the gifted plan, and completing such reports and information as required by Oklahoma law.
- 3. Service Delivery:** The regular classroom teacher, gifted educational teacher, and gifted facilitator address the delivery of services. They work collaboratively to implement appropriate flexible pacing, plan enrichment, coordinate resources, and facilitate academic and creative support as needed.
 - The gifted educational teacher and gifted facilitator are responsible for coordinating gifted student identification, monitoring student progress, and maintenance of records.
 - Classroom teachers, gifted educational teachers, and gifted facilitator(s) should maintain, and provide upon request, documentation demonstrating that the curriculum has been, and continues to be, modified in pace, breadth, and depth. Differentiation for grades PK-8 may be requested for review.

Budget

A. Site Responsibilities:

Each site administrator will work with the gifted facilitator to make recommendations to the district office regarding site expenditures for gifted education.

B. District Responsibilities:

The gifted facilitator will compile the site budget recommendations and will prepare, in conjunction with the Superintendent or his designee and LAC, a district budget for gifted education. The budget will be prepared and submitted according to the forms and guidelines outlined by the Oklahoma State Department of Education.

C. Board of Education Responsibilities:

The budget for gifted education will be approved by the Board of Education and will be filed with the Oklahoma State Department of Education.

D. Expenditure Report:

An expenditure report for the previous school year will be submitted annually by the Superintendent or his designee as outlined in HB1968. The report will outline the expenditures made by the district during that fiscal year for gifted educational programming. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System (OCAS).



Yukon Public Schools 2024-2025

Website: www.yukonps.com



JULY 2024						
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AUGUST 2024						
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SEPTEMBER 2024						
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OCTOBER 2024						
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DECEMBER 2024						
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JANUARY 2025						
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FEBRUARY 2025						
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MARCH 2025						
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APRIL 2025						
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MAY 2025						
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JUNE 2025						
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22	23	24	25	26	27	28
29	30					

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TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	
District PD/Site PD (5)	
Back to School Night	
Employee Breakfast	
1st day of School	
Parent/Teacher Conf (PK-6th)	
Parent/Teacher Conf (7th-12th)	
Parent/Teacher Conf (Combined)	
Graduation Commencement	
Last Day of School	

STUDENTS OUT: NO SCHOOL	
	Labor Day Weekend
	Post Conf/Fall Break
	Thanksgiving Break
	Winter Break
	MLK Day
	Prof Dev
	Post Conference
	Spring Break
	No School
	Last Day of School

7-12 Prog Rpts	

End of Semesters Report Cards	
Semester 1:	
Semester 2:	
STATE TESTING	
According to State Testing Calendar	

SEM	Days Taught	Prof Days	Work Days	Total
1	0	0	0	0
2	0	0	0	0
Total	0	0	0	0

Option A

Report Thursday Aug 7
No Additional Work Day for GCN in August
Thursday Start
Three Day Fall Break (5 total days)
PD all in August 1st Semester
PD Day February 16th
No School April 17th
Wednesday Last Day of School
182 Contract Days
174 Instructional Days

Option B

Report Tuesday Aug 5
Additional Work Day for GCN in August
Wednesday Start
Five Day Fall Break (9 total days)
1 PD in September 1st Semester
PD Day February 16th
No School April 17th
Thursday Last Day of School
182 Contract Days
173 Instructional Days



Yukon Public Schools 2025-2026- Option A

Website: www.yukonps.com



JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
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20	21	22	23	24	25	26
27	28	29	30	31		

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AUGUST 2025						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12

SEPTEMBER 2025						
S	M	T	W	T	F	S
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28	29	30				

21

OCTOBER 2025						
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NOVEMBER 2025						
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DECEMBER 2025						
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28	29	30	31			

15

JANUARY 2026						
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

19

FEBRUARY 2026						
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15	16	17	18	19	20	21
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19

MARCH 2026						
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17

APRIL 2026						
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5	6	7	8	9	10	11
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MAY 2026						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

14

JUNE 2026						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	Elem Aug 11, Sec Aug 8; Aug 13, May 21
District PD/Site PD (4)	Elem Aug 11, Sec Aug 8; Both Aug 7, 12 & Feb 16
Back to School Night	TBD
Employee Breakfast	TBD
1st day of School	Aug 14
Parent/Teacher Conf (PK-6th)	Oct 9, Mar 9
Parent/Teacher Conf (7th-12th)	Oct 13, Mar 10
Parent/Teacher Conf (Combined)	Oct 14, Mar 12
Last Day of School	May 20
Graduation Commencement (tentative)	May 22

STUDENTS OUT: NO SCHOOL	
Sep 1	Labor Day Weekend
Oct 16-20	Post Conf/Fall Break
Nov 24-28	Thanksgiving Break
Dec 22-Jan 2	Winter Break
Jan 19	MLK Day
Feb 16	Prof Dev
Mar 13	Post Conference
Mar 16-20	Spring Break
Apr 17	No School
May 20	Last Day of School

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



Yukon Public Schools 2025-2026- Option B

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JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
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AUGUST 2025						
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31						

13

SEPTEMBER 2025						
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21	22	23	24	25	26	27
28	29	30				

20

OCTOBER 2025						
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NOVEMBER 2025						
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DECEMBER 2025						
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JANUARY 2026						
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FEBRUARY 2026						
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MARCH 2026						
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29	30	31				

17

APRIL 2026						
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21

MAY 2026						
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31						

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JUNE 2026						
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TEACHER/PARENT INFORMATION	
Teacher Workdays (4)	Elem Aug 11, Sec Aug 8; Aug 5-13, May 21
District PD/Site PD (5)	Elem Aug 11, Sec Aug 8; Both Aug 6-7 & Sep 15 & Feb 16
Back to School Night	TBD
Employee Breakfast	TBD
1st day of School	Aug 13
Parent/Teacher Conf (PK-6th)	Oct 2, Mar 9
Parent/Teacher Conf (7th-12th)	Oct 7, Mar 10
Parent/Teacher Conf (Combined)	Oct 9, Mar 12
Last Day of School	May 21
Graduation Commencement (tentative)	May 22

STUDENTS OUT: NO SCHOOL	
Sep 1	Labor Day Weekend
Oct 13-17	Post Conf/Fall Break
Nov 24-28	Thanksgiving Break
Dec 22-Jan 2	Winter Break
Jan 19	MLK Day
Feb 16	Prof Dev
Mar 13	Post Conference
Mar 16-20	Spring Break
Apr 17	No School
May 21	Last Day of School

SEM	Days Taught	Prof Days	Work Days	Total
1	82	4	3	89
2	91	1	1	93
Total	173	5	4	182

Proposed Revised Calendar

Adopted

182 Contract Days
174 Instructional Days
5 Professional Days
3 Work Days
All Fall PD in August
Thursday Start to School
3 Day Fall Break
Thursday End of S1 (12-19)
PD Day February 17th
No School April 18th
Last Day School May 22nd
Teacher Checkout May 23rd

Revised

182 Contract Days
173 Instructional Days
5 Professional Days
4 Work Days
1 Fall PD Day in September
Wednesday Start to School
5 Day Fall Break
Friday End of S1 (12-20)
PD Day February 17th
No School April 18th
Last Day School May 22nd
Teacher Checkout May 23rd

selects site administrators on a rotation basis to be included on the Calendar Committee

ndar Notes

Rationale

Still keeps us at top of surrounding districts in terms of instructional days

Gives teachers a day for GCN and State PD requirements

Teachers have expressed Back to School PD should be split

Eliminates two short weeks and incorporates Indigenous Peoples Day

Recovers an instructional day in S1

Common request of YPEA to break up Spring Break to End of S2

e.



Yukon Public Schools 2024-2025

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JULY 2024						
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AUGUST 2024						
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SEPTEMBER 2024						
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OCTOBER 2024						
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NOVEMBER 2024						
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DECEMBER 2024						
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29	30	31				

14

JANUARY 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

FEBRUARY 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19

MARCH 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

16

APRIL 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21

MAY 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16

JUNE 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	1st Aug 12,14,May 23Sec Aug 9,14,
District PD/Site PD (5)	1st Aug 9, Sec Aug 9Both Aug 7,8
Back to School Night	PK-3 Aug 12 / 4th-6th Aug 13
Employee Breakfast	Aug 12
1st day of School	Aug 15
Parent/Teacher Conf (PK-6th)	Oct 10, Mar 10
Parent/Teacher Conf (7th-12th)	Oct 14, Mar 11
Parent/Teacher Conf (Combined)	Oct 15, Mar 13
End of 1st Semester	December 19th
End of 2nd Semester	May 22nd
Graduation Commencement	May 23rd (tentative)

STUDENTS OUT: NO SCHOOL	
Sep 2	Labor Day Weekend
Oct 17-21	Post Conf/Fall Break
Nov 25-29	Thanksgiving Break
Dec 20-Jan 3	Winter Break
Jan 20	MLK Day
Feb 17	Prof Dev
Mar 14	Post Conference
Mar 17-21	Spring Break
Apr 18	No School
May 22	Last Day of School

SEM	Days Taught	Prof Days	Work Days	Total
1	83	4	2	89
2	91	1	1	93
Total	174	5	3	182



Yukon Public Schools 2024-2025- Option A

Website: www.yukonps.com



JULY 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0

AUGUST 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

13

SEPTEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

19

OCTOBER 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

19

NOVEMBER 2024						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

16

DECEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15

JANUARY 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

FEBRUARY 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19

MARCH 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

16

APRIL 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

21

MAY 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16

JUNE 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (4)	Aug 6, 12, 13 May 23
District PD/Site PD (5)	Sec Aug 6, 9, 10, 11, 12 Both Aug 7, 8, 11
Back to School Night	PK-3 Aug 12 / 4th-6th Aug 13
Employee Breakfast	Aug 13
1st day of School	Aug 14
Parent/Teacher Conf (PK-6th)	Oct 03, Mar 10
Parent/Teacher Conf (7th-12th)	Oct 08, Mar 11
Parent/Teacher Conf (Combined)	Oct 10, Mar 13
End of 1st Semester	Dec 20th
End of 2nd Semester	May 22nd
Graduation Commencement	May 23rd (tentative)

STUDENTS OUT: NO SCHOOL	
Sep 2	Labor Day Weekend
Sept 16	Prof Dev
Oct 14-18	Post Conf/Fall Break
Nov 25-29	Thanksgiving Break
Dec 23-Jan 3	Winter Break
Jan 20	MLK Day
Feb 17	Prof Dev
Mar 14-21	Post Conf/Spring Break
Apr 18	No School
May 22	Last Day of School

SEM	Days Taught	Prof Days	Work Days	Total
1	82	4	3	89
2	91	1	1	93
Total	173	5	4	182



Yukon Public Schools 2024-2025

Website: www.yukonps.com



JULY 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0

AUGUST 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

0

SEPTEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

0

OCTOBER 2024						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

0

NOVEMBER 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

0

DECEMBER 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

0

JANUARY 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

0

FEBRUARY 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

0

MARCH 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

0

APRIL 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

0

MAY 2025						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

0

JUNE 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	
District PD/Site PD (5)	
Back to School Night	
Employee Breakfast	
1st day of School	
Parent/Teacher Conf (PK-6th)	
Parent/Teacher Conf (7th-12th)	
Parent/Teacher Conf (Combined)	
Graduation Commencement	
Last Day of School	

STUDENTS OUT: NO SCHOOL	
	Labor Day Weekend
	Post Conf/Fall Break
	Thanksgiving Break
	Winter Break
	MLK Day
	Prof Dev
	Post Conference
	Spring Break
	No School
	Last Day of School

7-12 Prog Rpts	

End of Semesters	Report Cards
Semester 1:	
Semester 2:	
STATE TESTING	
According to State Testing Calendar	

SEM	Days Taught	Prof Days	Work Days	Total
1	0	0	0	0
2	0	0	0	0
Total	0	0	0	0

Proposed Calendar

Option A
182 Contract Days
174 Instructional Days
Report Thursday Aug 7
5 Professional Days
3 Work Days
All Fall PD in August
Thursday Start to School
3 Day Fall Break
PD Day February 17th
No School April 17th
Last Day School May 20th
Teacher Checkout May 21st

Option B
182 Contract Days
173 Instructional Days
Report Tuesday Aug 5
5 Professional Days
4 Work Days
1 Fall PD Day in September
Wednesday Start to School
5 Day Fall Break
PD Day February 17th
No School April 17th
Last Day School May 21st
Teacher Checkout May 22nd

Important Notes: Per negotiated agreement, teacher representatives for the Calendar Committee in

Rationale

Option B gives teachers a day for GCN and State PD requirements
Teachers have expressed Back to School PD should be split so we gave options

Option B eliminates two short weeks and incorporates Indigenous Peoples Day

Common request of YPEA to break up Spring Break to End of S2
Recovers an instructional day on Option B

include teachers from each grade span. The district selects site administrators on a



Yukon Public Schools 2025-2026- Option A

Website: www.yukonps.com



JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

0

AUGUST 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12

SEPTEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

21

OCTOBER 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

21

NOVEMBER 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

15

DECEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

15

JANUARY 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

19

FEBRUARY 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

19

MARCH 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

17

APRIL 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

21

MAY 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

14

JUNE 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (3)	Elem Aug 11, Sec Aug 8; Aug 13, May 21
District PD/Site PD (4)	Elem Aug 11, Sec Aug 8; Both Aug 7, 12 & Feb 16
Back to School Night	TBD
Employee Breakfast	TBD
1st day of School	Aug 14
Parent/Teacher Conf (PK-6th)	Oct 9, Mar 9
Parent/Teacher Conf (7th-12th)	Oct 13, Mar 10
Parent/Teacher Conf (Combined)	Oct 14, Mar 12
Last Day of School	May 20
Graduation Commencement (tentative)	May 22

STUDENTS OUT: NO SCHOOL	
Sep 1	Labor Day Weekend
Oct 16-20	Post Conf/Fall Break
Nov 24-28	Thanksgiving Break
Dec 22-Jan 2	Winter Break
Jan 19	MLK Day
Feb 16	Prof Dev
Mar 13	Post Conference
Mar 16-20	Spring Break
Apr 17	No School
May 20	Last Day of School

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



Yukon Public Schools 2025-2026- Option B

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JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

0

AUGUST 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

13

SEPTEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

20

OCTOBER 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

19

NOVEMBER 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

15

DECEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

15

JANUARY 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

19

FEBRUARY 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

19

MARCH 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

17

APRIL 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

21

MAY 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

15

JUNE 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

0

TEACHER/PARENT INFORMATION	
Teacher Workdays (4)	Elem Aug 11, Sec Aug 8; Aug 5-13, May 21
District PD/Site PD (5)	Elem Aug 11, Sec Aug 8; Both Aug 6-7 & Sep 15 & Feb 16
Back to School Night	TBD
Employee Breakfast	TBD
1st day of School	Aug 13
Parent/Teacher Conf (PK-6th)	Oct 2, Mar 9
Parent/Teacher Conf (7th-12th)	Oct 7, Mar 10
Parent/Teacher Conf (Combined)	Oct 9, Mar 12
Last Day of School	May 21
Graduation Commencement (tentative)	May 22

STUDENTS OUT: NO SCHOOL	
Sep 1	Labor Day Weekend
Oct 13-17	Post Conf/Fall Break
Nov 24-28	Thanksgiving Break
Dec 22-Jan 2	Winter Break
Jan 19	MLK Day
Feb 16	Prof Dev
Mar 13	Post Conference
Mar 16-20	Spring Break
Apr 17	No School
May 21	Last Day of School

SEM	Days Taught	Prof Days	Work Days	Total
1	82	4	3	89
2	91	1	1	93
Total	173	5	4	182

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SpEd Teacher		1/8/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Paraeducator RISE		1/8/2024
	SpEd LIFE		1/8/2024
	Elem Intern		1/8/2024
	Playground monitor		12/11/2023
	MAS Aide		12/18/2023
	Bus Driver		12/15/2023
	Bus Driver in Training		12/14/2023
	Para RISE		12/18/2023
	Teacher Intern		1/8/2024
	Playground monitor		1/10/2024
	Playground monitor		1/8/2024
	Payroll Specialist		1/8/2024
	Classroom teacher intern		1/8/2024
	SpEd LTS		2/1/2024
	Paraeducator		1/16/2024
	Paraeducator		1/22/2024
	MAS Supervisor		1/22/2024
	MAS Aide		1/24/2024
	Cafeteria Monitor		1/29/2024
	Cafeteria Monitor		2/1/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Security		1/8/2024
	Student Tech		10/31/2023
	Gate worker		2/1/2024
	Student Tech		1/1/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Escobar-Diaz, Cinthia	3rd grade	Myers ES	12/18/2023	from intern teacher

Biggs, William	Bus driver	Transportation	11/29/2023	from bus aide
Carr, Julya	Intern teacher	Myers ES	1/8/2024	from Surrey Hills ES
Brazell, Star	Substitute Facilitator	Administration	1/8/2024	from 1.29 to 1.407
Jamison, Kari	Cafeteria Monitor	Surrey Hills ES	12/1/2023	to 3.95 hrs
Bryant, Morghann	Bus driver	Transportation	1/4/2024	from training
Hartgrove, Brian	Bus driver	Transportation	1/4/2024	from training
Pape, Donna	Bus driver	Transportation	1/4/2024	from Aide
Rippy, Diana	Speech Path	RIS	1/8/2024	from Central ES
Williams, Tina	Long Term Sub	Central ES	1/8/2024	tier III to Tier IV
Pizarro, Paola M	Long Term Sub	YHS	1/16/2024	7 to 7.67 hrs & pay to tier IV
Durrant, Maddisen	Special Ed Teacher	Parkland ES	1/8/2024	from Long-term substitute
Rung, Torin	Math teacher	YHS	12/1/2023	from Long-term substitute
Adams, Lorinda	LPN	split Ranchwood/Central	1/23/2024	from Central ES
Elliott, Tonya	Lpn	Parkland ES	1/23/2024	from Ranchwood/Central
Bromfield, Katelyn	SpEd teacher	YMS	2/7/2024	new start date
Frewaldt, Melissa	Long term Sub	LIS	1/1/2024	Tier III to Tier IV
Barnes, Maegan	PLC Facilitator	Surrey Hills ES	1/1/2024	stipend from Rachel Wallace

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Middleton, Marlene	Payroll specialist	Human Resources	1/12/2024	personal reasons
Jones, April	SLP	RIS	12/22/2023	leaving education
Brownie, Erica	SpEd teacher	YHS	12/22/2023	personal reasons
Mills, Sarah	Playground Monitor	RIS	12/11/2023	personal reasons
Wallace, Dara	Paraeducator	Central ES	12/1/2023	personal reasons
Doshier, Tiffany	Cafeteria Monitor	Myers ES	12/22/2023	no reason given
Galindo, Sianna	MAS Aide	Community Engagement	12/14/2023	no reason given
Angelov, Chandra	SpEd teacher	YHS	12/22/2023	personal reasons
Hill, Deborah	Spanish Teacher	YHS	1/12/2024	health reasons
McLaughlin, Maggie	Social Studies	YHS	5/23/2024	leaving education
Bryant, Morghann	Cafeteria Monitor	Parkland ES	1/17/2024	personal reasons
Norris, James	Math	YMS	5/23/2024	no reason given
Johnson, Latoya	Playground Monitor	RIS	1/23/2024	no reason given
Busby, Alexis	caretaker, restrooms and crosswalk	Ranchwood ES	1/31/2024	personal reasons
Busby, Alexis	Millers After School	Ranchwood ES	1/30/2024	personal reasons
Monks, Lisa	Math	YHS	5/23/2024	moving due to spouse's employment
Black, Terri	Bus Driver	Transportation	1/19/2024	health reasons
Scott, Jennifer	5th grade ELA/SS	LIS	5/23/2024	no reason given
DiProfio, Jon	SpEd Teacher	YMS	5/23/2024	no reason given

Noel, Johnathan	Adjunct Coach	Athletics	12/22/2023	no reason given
Terry, Courtney	Bus Driver	Transportation	12/19/2023	no reason given
Paylor, Patrick	Substitute	Administration	8/29/2023	personal reasons
Bentley, Brenda	Paraeducator	Central ES	1/17/2024	another school in state
Crawford, Clark	Assistant Principal	YHS	2/19/2024	personal reasons
Wendt, Lauren	Substitute	Administration	9/29/2023	no reason given

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SpEd Teacher		1/8/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Paraeducator RISE		1/8/2024
	SpEd LIFE		1/8/2024
	Elem Intern		1/8/2024
	Playground monitor		12/11/2023
	MAS Aide		12/18/2023
	Bus Driver		12/15/2023
	Bus Driver in Training		12/14/2023
	Para RISE		12/18/2023
	Teacher Intern		1/8/2024
	Playground monitor		1/10/2024
	Playground monitor		1/8/2024
	Payroll Specialist		1/8/2024
	Classroom teacher intern		1/8/2024
	SpEd LTS		2/1/2024
	Paraeducator		1/16/2024
	Paraeducator		1/22/2024
	MAS Supervisor		1/22/2024
	MAS Aide		1/24/2024
	Cafeteria Monitor		1/29/2024
	Cafeteria Monitor		2/1/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Security		1/8/2024
	Student Tech		10/31/2023
	Gate worker		2/1/2024
	Student Tech		1/1/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Escobar-Diaz, Cinthia	3rd grade	Myers ES	12/18/2023	from intern teacher

Biggs, William	Bus driver	Transportation	11/29/2023	from bus aide
Carr, Julya	Intern teacher	Myers ES	1/8/2024	from Surrey Hills ES
Brazell, Star	Substitute Facilitator	Administration	1/8/2024	from 1.29 to 1.407
Jamison, Kari	Cafeteria Monitor	Surrey Hills ES	12/1/2023	to 3.95 hrs
Bryant, Morghann	Bus driver	Transportation	1/4/2024	from training
Hartgrove, Brian	Bus driver	Transportation	1/4/2024	from training
Pape, Donna	Bus driver	Transportation	1/4/2024	from Aide
Rippy, Diana	Speech Path	RIS	1/8/2024	from Central ES
Williams, Tina	Long Term Sub	Central ES	1/8/2024	tier III to Tier IV
Pizarro, Paola M	Long Term Sub	YHS	1/16/2024	7 to 7.67 hrs & pay to tier IV
Durrant, Maddisen	Special Ed Teacher	Parkland ES	1/8/2024	from Long-term substitute
Rung, Torin	Math teacher	YHS	12/1/2023	from Long-term substitute
Adams, Lorinda	LPN	split Ranchwood/Centra l	1/23/2024	from Central ES
Elliott, Tonya	Lpn	Parkland ES	1/23/2024	from Ranchwood/Central
Bromfield, Katelyn	SpEd teacher	YMS	2/7/2024	new start date
Frewaldt, Melissa	Long term Sub	LIS	1/1/2024	Tier III to Tier IV
Barnes, Maegan	PLC Facilitator	Surrey Hills ES	1/1/2024	stipend from Rachel Wallace

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

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NONE			

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