Board of Education Regular Meeting
Monday, December 1, 2025 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

4. Board Member Communications and Announcements

   4.A. Individual Board Member Comments

   4.B. Upcoming Meetings/ Events:

   December
   1 6:00pm Yukon Public Schools' Board Meeting
   1-3 Filing Period for Board seat #1
   2 7:00am Legislative Breakfast
   22-January 2 Christmas Break

   January
   12 6:00pm Yukon Public School's Board Meeting
   19 Martin Luther King Day - no school

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 Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer

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

   6.C. Child Nutrition Report

   6.D. Activity Fund Report(s)

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.

   7.A. YFAC Contracts

   7.B. Resolution for Purchase of Land

   7.C. New board policy

   New board policy

   7.D. Activity Fund Transfers

   7.E. Fundraiser Request

   7.F. Out-of-state travel requests

B Coppenbarger, I Frazier, L Barney, Noah C-V, and F Myers request permission to take 16 female wrestlers to MO for the Kansas City Stampede Nat'l Tournament
B Olson, J Williams, and S Burnet request permission to take 25 basketball players to TX for the Weatherford Shottenkirk Classic tournament
K Sagar and M Dukes request permission to take 25 members of the Pom team to Orlando for the National Dance Team Competition

7.G. New contract

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

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attached Exhibit A.

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

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

10. Adjournment

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261346	11	078	2220	619	000	0000	000	140	165.00	10/30/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Independence
261347	11	082	2213	580	000	0000	000	705	544.32	10/30/2025	CSM LINCOLNSHIRE, L.L.C.	STAFF TRAVEL	YHS
261347	11	082	2573	580	000	0000	000	705	544.32	10/30/2025	CSM LINCOLNSHIRE, L.L.C.	STAFF TRAVEL	YHS
261349	11	054	2720	521	000	0000	000	054	1,000.00	10/30/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
261350	11	054	2620	616	000	0000	000	054	100.00	10/30/2025	TREVIPAY (WALMART BUSINESS)	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Transportation
261350	11	054	2620	617	000	0000	000	054	100.00	10/30/2025	TREVIPAY (WALMART BUSINESS)	KITCHEN PRODUCTS AND SUPPLIES	Transportation
261350	11	054	2620	619	000	0000	000	054	1,500.00	10/30/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Transportation
261350	11	054	2720	618	000	0000	000	054	100.00	10/30/2025	TREVIPAY (WALMART BUSINESS)	CLEANING AND MAINT SUPPLIES	Transportation
261351	11	412	1000	619	314	8471	000	705	2,000.00	10/30/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
261353	11	625	5500	614	239	0000	000	194	1,943.66	10/30/2025	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
261355	11	613	2213	860	239	0000	000	753	7,000.00	10/31/2025	Ouhsc	STAFF REGISTRATIONS	Special Education
261356	11	053	2152	320	239	0000	000	145	30,000.00	10/31/2025	Sarah Catherine Kliewer	PROF EDUCATION SERVICES	Special Education
261357	11	082	1000	619	100	3071	000	705	80.00	11/3/2025	Anchor Music Publications	SUPPLIES AND MATERIALS	YHS
261359	11	067	1000	653	100	0000	000	767	1,320.00	11/4/2025	Tango Technology Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
261360	11	081	1000	619	100	0000	000	520	880.00	11/4/2025	National Archery In The Schools	SUPPLIES AND MATERIALS	YMS
261361	11	054	2720	810	000	0000	000	054	96.50	11/4/2025	Melisia Kelly	DUES & FEES	Transportation
261364	11	073	2220	619	000	0000	000	130	207.00	11/5/2025	Demco	SUPPLIES AND MATERIALS	Parkland
261365	11	412	1000	681	311	8000	000	705	750.00	11/7/2025	A Weldors Supply Co.	COCURRICULAR SUPPLIES	CareerTech
261366	11	032	1000	657	100	0000	000	705	170.00	11/7/2025	Awards Unlimited	UNIFORMS	Curriculum
261367	11	412	1000	653	315	8720	000	705	200.00	11/7/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261368	11	412	1000	653	315	8720	000	705	50.00	11/7/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261369	11	412	1000	653	315	8720	000	705	65.00	11/7/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261370	11	063	1000	619	251	0000	000	763	117.00	11/10/2025	Amazon	SUPPLIES AND MATERIALS	Gifted
261371	11	031	2573	860	000	0000	000	125	1,598.00	11/10/2025	Solution Tree Inc	STAFF REGISTRATIONS	Professional Development
261372	11	080	1000	619	100	0000	000	150	320.00	11/10/2025	Amazon	SUPPLIES AND MATERIALS	Redstone
261373	11	511	2194	619	429	0000	000	120	300.00	11/10/2025	Amazon	SUPPLIES AND MATERIALS	Title I
261374	11	031	2213	860	271	0000	000	105	1,398.00	11/10/2025	Loving Guidance LLC	STAFF REGISTRATIONS	Professional Development
261375	11	082	2199	810	000	2800	000	705	100.00	11/10/2025	Jill Streck Womastek	DUES & FEES	YHS
261376	11	014	2490	550	000	0000	000	705	5,000.00	11/10/2025	The Ups Store #6953	PRINTING AND BINDING	Graduation
261377	11	014	2490	442	000	0000	000	705	4,400.00	11/10/2025	Conventions & More	Equipment and Vehicle Rental Services	Graduation
261378	11	014	2490	441	000	0000	000	705	130.00	11/10/2025	Corys Audio Visual	Film/Video Rental Services	Graduation
261379	11	014	2490	449	000	0000	000	705	650.00	11/10/2025	Tropical Plant Leasing Service	Other Rentals or Lease Services	Graduation
261380	11	031	2213	860	271	1170	000	145	320.00	11/10/2025	Okla Music Educator'S Assoc	STAFF REGISTRATIONS	Professional Development
261382	11	412	1000	619	315	8104	000	520	97.00	11/10/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261382	11	412	1000	653	315	8104	000	520	210.00	11/10/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261382	11	412	1000	681	315	8104	000	520	8.00	11/10/2025	Amazon	COCURRICULAR SUPPLIES	CareerTech
261384	11	083	1000	619	100	0000	000	783	300.00	11/11/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Virtual School
261385	11	051	2571	810	000	0000	000	050	125.00	11/11/2025	Oklahoma State University	DUES & FEES	Business and HR
261388	11	412	1000	681	315	8855	000	145	197.98	11/11/2025	Vex Robotics Inc	COCURRICULAR SUPPLIES	CareerTech
261389	11	412	1000	681	315	8855	000	145	1,200.00	11/11/2025	Amazon	COCURRICULAR SUPPLIES	CareerTech
261390	11	081	1000	619	100	0000	000	520	500.00	11/11/2025	Pender'S Music Co	SUPPLIES AND MATERIALS	YMS
261391	11	081	1000	810	100	3071	000	520	525.00	11/11/2025	Mary Cyllene Pellegrin	DUES & FEES	YMS
261392	11	032	1000	619	100	1170	000	520	150.00	11/11/2025	Jw Pepper & Sons Inc	SUPPLIES AND MATERIALS	Curriculum
261393	11	412	1000	653	315	8720	000	705	1,200.00	11/11/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261394	11	053	1000	580	239	0000	000	753	1,300.00	11/11/2025	Brooke Barton	STAFF TRAVEL	Special Education
261395	11	053	2132	580	239	0000	000	753	1,000.00	11/11/2025	Mitchell, Paula	STAFF TRAVEL	Special Education
261396	11	305	5600	930	000	0000	000	125	4,000.00	11/11/2025	Okla State Regents For Higher Education	REIMBURSEMENT	Inspired to Teach

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261398	11	054	2720	521	000	0000	000	054	1,000.00	11/11/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
261400	11	080	1000	619	100	0000	000	150	2,000.00	11/11/2025	Amazon	SUPPLIES AND MATERIALS	Redstone
261401	11	051	2573	682	000	0000	000	051	70.97	11/12/2025	BRAUMS INC	AWARDS,GIFTS DECOR	Business and HR
261402	11	081	1000	810	100	3071	000	520	100.00	11/12/2025	Edmond Santa Fe High School Performing	DUES & FEES	YMS
261403	11	081	1000	810	100	3071	000	520	500.00	11/12/2025	Rebecca Walker	DUES & FEES	YMS
261404	11	081	1000	810	100	3071	000	520	208.00	11/12/2025	Ossaa	DUES & FEES	YMS
261405	11	053	1000	619	239	0000	000	753	566.67	11/12/2025	E Special Needs, Llc	SUPPLIES AND MATERIALS	Special Education
261406	11	412	1000	681	315	8855	000	145	149.08	11/12/2025	Vex Robotics Inc	COCURRICULAR SUPPLIES	CareerTech
261407	11	031	2213	580	271	1170	000	145	700.00	11/12/2025	Double Tree Hilton Downtown Tulsa	STAFF TRAVEL	Professional Development
261409	11	412	1000	619	312	8600	000	705	115.00	11/12/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
261410	11	412	1000	619	312	8600	000	705	250.00	11/12/2025	Hobby Lobby	SUPPLIES AND MATERIALS	CareerTech
261411	11	412	2213	860	312	8600	000	705	75.00	11/12/2025	Oklahoma Deca	STAFF REGISTRATIONS	CareerTech
261412	11	032	1000	550	100	0000	000	705	5,775.00	11/12/2025	The Ups Store #6953	PRINTING AND BINDING	Curriculum
261413	11	052	2213	580	000	0000	000	705	300.00	11/12/2025	Leander Walker	STAFF TRAVEL	Curriculum
261414	11	052	2213	580	000	0000	000	705	300.00	11/12/2025	Michael Dain Foster	STAFF TRAVEL	Curriculum
261415	11	367	1000	641	427	1110	000	752	1,400.00	11/12/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
261416	11	051	2573	860	000	0000	000	051	1,100.00	11/12/2025	Ccosa	STAFF REGISTRATIONS	Business and HR
261417	11	013	3300	619	000	0000	000	000	215.00	11/13/2025	Amazon	SUPPLIES AND MATERIALS	YoungMinds Childcare
261417	11	013	3300	641	000	0000	000	000	25.00	11/13/2025	Amazon	BOOKS (eBooks)	YoungMinds Childcare
261418	11	013	3300	617	000	0000	000	050	60.00	11/13/2025	Sam’S Club Direct	KITCHEN PRODUCTS AND SUPPLIES	YoungMinds Childcare
261418	11	013	3300	618	000	0000	000	000	155.00	11/13/2025	Sam’S Club Direct	CLEANING AND MAINT SUPPLIES	YoungMinds Childcare
261418	11	013	3300	619	000	0000	000	000	25.00	11/13/2025	Sam’S Club Direct	SUPPLIES AND MATERIALS	YoungMinds Childcare
261420	11	063	1000	619	251	0000	000	150	1,130.00	11/13/2025	Amazon	SUPPLIES AND MATERIALS	Gifted
261422	11	469	1000	657	315	8828	000	150	1,356.00	11/13/2025	E Group Inc	UNIFORMS	CareerTech
261423	11	412	2199	511	315	8828	000	150	175.00	11/13/2025	Yps Transportation	STUDENT TRANSP BY ANOTHER DIST IN STATE	CareerTech
261424	11	067	2212	580	000	0000	000	767	170.00	11/14/2025	Amanda Oneth	STAFF TRAVEL	Technology
261426	11	412	1000	619	315	8838	000	520	190.00	11/14/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261427	11	082	1000	653	100	0000	000	705	6,100.00	11/14/2025	Minga Solutions US Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
261428	11	076	1000	611	100	0000	000	135	1,500.00	11/14/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Skyview
261429	11	054	2720	521	000	0000	000	054	1,000.00	11/17/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
261430	11	058	2620	619	000	0000	000	758	300.00	11/17/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Auditorium
261432	11	031	2213	653	000	0000	000	105	172.00	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	110	193.00	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	115	177.50	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	120	225.00	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	125	381.98	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	130	165.00	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	135	219.50	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	140	387.49	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	145	312.99	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	150	370.99	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	520	701.99	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2213	653	000	0000	000	705	1,457.48	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	105	98.73	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	110	110.78	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	115	101.88	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	120	129.15	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261432	11	031	2573	653	000	0000	000	125	219.27	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	130	94.71	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	135	125.99	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	140	222.42	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	145	179.66	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	150	212.95	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	520	402.94	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261432	11	031	2573	653	000	0000	000	705	836.60	11/17/2025	edWeb LLC	TECHNOLOGY - RELATED SUPPLIES	Professional Development
261433	11	412	1000	619	318	8900	000	705	5,000.00	11/17/2025	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
261436	11	054	2720	810	000	0000	000	054	96.50	11/17/2025	Rebecca Wehba	DUES & FEES	Transportation
261438	11	082	2199	810	000	2800	000	705	400.00	11/18/2025	Alliance for Young Artists & Writers	DUES & FEES	YHS
261439	11	082	2199	511	100	2800	000	705	200.00	11/18/2025	Yps Transportation	STUDENT TRANSP BY ANOTHER DIST IN STATE	YHS
261440	11	053	2135	614	239	0000	000	753	254.40	11/18/2025	Super Duper Publications	TESTING SUPPLIES & MATERIALS	Special Education
261441	11	053	1000	619	239	0000	000	753	120.00	11/18/2025	Pyramid Educational Consultants, LLC	SUPPLIES AND MATERIALS	Special Education
261441	11	053	2213	320	239	0000	000	753	5,000.00	11/18/2025	Pyramid Educational Consultants, LLC	PROF EDUCATION SERVICES	Special Education
261442	11	078	1000	810	100	0000	000	140	150.00	11/18/2025	Robotics Edu and Competition Foundation	DUES & FEES	Independence
261443	11	078	1000	810	100	0000	000	140	150.00	11/18/2025	Robotics Edu and Competition Foundation	DUES & FEES	Independence
261444	11	078	1000	810	100	0000	000	140	150.00	11/18/2025	Robotics Edu and Competition Foundation	DUES & FEES	Independence
261445	11	051	2511	619	000	0000	000	051	100.00	11/18/2025	A & E Business Products	SUPPLIES AND MATERIALS	Business and HR
261453	11	032	1000	643	100	5400	000	520	800.80	11/19/2025	Amplify Education Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261454	11	032	1000	643	100	2100	000	520	1,082.70	11/19/2025	Carnegie Learning Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261455	11	541	5500	860	000	0000	000	195	650.00	11/19/2025	Bureau Of Ed & Research Inc	STAFF REGISTRATIONS	Title II
261456	11	063	1000	619	251	0000	000	140	353.49	11/19/2025	Upper Story LLC	SUPPLIES AND MATERIALS	Gifted
261457	11	367	1000	619	427	1130	000	752	330.66	11/19/2025	Amazon	SUPPLIES AND MATERIALS	Strong Readers Act
261458	11	052	1000	614	100	1050	000	752	4,998.00	11/19/2025	Act	TESTING SUPPLIES & MATERIALS	Curriculum
261459	11	561	2199	619	429	0000	000	061	800.00	11/19/2025	Oriental Trading Co Inc	SUPPLIES AND MATERIALS	Title VI Indian Ed
261460	11	561	2199	619	429	0000	000	061	300.00	11/19/2025	Sam'S Club Direct	SUPPLIES AND MATERIALS	Title VI Indian Ed
261461	11	561	2199	648	429	0000	000	061	27.00	11/19/2025	Tribal College Journal/Aihec	MAGAZINES	Title VI Indian Ed
261462	11	076	2220	619	000	0000	000	135	40.44	11/19/2025	Laminator.com	SUPPLIES AND MATERIALS	Skyview
261463	11	077	1000	619	100	0000	000	125	300.00	11/19/2025	Amazon	SUPPLIES AND MATERIALS	Surrey Hills
261463	11	077	1000	681	100	0000	000	125	350.00	11/19/2025	Amazon	COCURRICULAR SUPPLIES	Surrey Hills
261464	11	077	1000	619	100	0000	000	125	125.00	11/19/2025	Amazon	SUPPLIES AND MATERIALS	Surrey Hills
261466	11	077	1000	619	100	0000	000	125	150.00	11/20/2025	Amazon	SUPPLIES AND MATERIALS	Surrey Hills
261466	11	077	1000	653	100	1050	000	125	100.00	11/20/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	Surrey Hills
261467	11	082	2199	550	100	3071	000	705	37.24	11/20/2025	Quik Print	PRINTING AND BINDING	YHS
261468	11	072	1000	611	100	0000	000	110	1,500.00	11/20/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Myers
261469	11	412	1000	653	316	8103	000	705	662.00	11/20/2025	Rise Vision Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261470	11	082	1000	645	100	0000	000	705	600.00	11/20/2025	APISOURCE INC	WORKBOOKS	YHS
261471	11	082	2220	619	000	0000	000	705	125.19	11/20/2025	Demco	SUPPLIES AND MATERIALS	YHS
			General Fund Total						133,425.92				
261348	21	066	2620	438	000	0000	000	066	3,050.00	10/30/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
261354	21	066	2620	420	000	0000	000	130	24,600.00	10/30/2025	Metro Building Maintenance Llc	CLEANING SERVICES	Maintenance
261358	21	066	2620	439	000	0000	000	066	1,000.00	11/3/2025	Elite Elevator Inspection, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
261362	21	066	2620	618	000	0000	000	066	5,000.00	11/4/2025	Ferguson Enterprises LLC	CLEANING AND MAINT SUPPLIES	Maintenance
261363	21	066	2620	438	000	0000	000	066	6,625.00	11/5/2025	Mayabb Plumbing & Welding Inc	Other Building Repairs and Maintenance	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261383	21	066	2620	438	000	0000	000	066	5,650.00	11/10/2025	Performance Mechanical And Sheet Metal	Other Building Repairs and Maintenance	Maintenance
261397	21	066	2630	438	000	0000	000	520	7,362.50	11/11/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261399	21	066	2630	438	000	0000	000	705	14,800.00	11/11/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261419	21	318	2220	651	000	0000	000	105	55,840.11	11/13/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Redbud
261419	21	318	2220	651	000	0000	000	130	58,895.75	11/13/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Redbud
261419	21	318	2220	651	000	0000	000	135	43,769.79	11/13/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Redbud
261431	21	066	2620	651	000	0000	000	066	3,468.45	11/17/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
261434	21	066	2630	438	000	0000	000	051	7,400.00	11/17/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261435	21	066	2630	438	000	0000	000	051	16,800.00	11/17/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261446	21	066	2620	651	000	0000	000	520	12,047.10	11/19/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
261447	21	066	2620	651	000	0000	000	520	11,358.40	11/19/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
261448	21	066	2620	438	000	0000	000	135	9,500.00	11/19/2025	Next Phase Roofing & Construction	Other Building Repairs and Maintenance	Maintenance
261449	21	066	2620	651	000	0000	000	520	15,327.65	11/19/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
261450	21	066	2620	450	000	0000	000	050	7,500.00	11/19/2025	Novalco, Inc	CONSTRUCTION (OUTSIDE CONTRACTORS)	Maintenance
261465	21	066	2620	438	000	0000	000	520	5,500.00	11/20/2025	AAA Handyman LLC	Other Building Repairs and Maintenance	Maintenance
			Building Fund Total						315,494.75				
261352	31	241	2220	619	000	0000	000	135	83.55	10/30/2025	Demco	SUPPLIES AND MATERIALS	Library/Media
261381	31	241	2220	641	000	0000	000	115	3,022.00	11/10/2025	Follett Content Solutions Llc	BOOKS (eBooks)	Library/Media
261386	31	241	2220	641	000	0000	000	130	936.22	11/11/2025	Perma-Bound	BOOKS (eBooks)	Library/Media
261387	31	241	2220	641	000	0000	000	130	1,448.78	11/11/2025	Bellwether Media	BOOKS (eBooks)	Library/Media
261408	31	225	2620	438	000	0000	000	705	21,680.00	11/12/2025	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Bond Flooring
261421	31	241	2220	641	000	0000	000	705	1,772.87	11/13/2025	Follett Book Co	BOOKS (eBooks)	Library/Media
261425	31	251	1000	653	100	0000	000	150	1,296.90	11/14/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
261437	31	225	2620	438	000	0000	000	520	17,674.72	11/17/2025	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Bond Flooring
261451	31	222	2620	651	000	0000	000	120	138,198.38	11/19/2025	Ferguson Enterprises LLC	APPLIANCES, Furniture and Fixtures	Bond HVAC
261452	31	225	2620	651	000	0000	000	050	22,199.45	11/19/2025	Pro Grade Flooring Llc	APPLIANCES, Furniture and Fixtures	Bond Flooring
			2021 Bond Fund Total						208,312.87				

FY2026 PO Revisions

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
260732	0	Detco Industries Inc		$ 500.00	$ 554.62	$ 54.62	11/11/2025
260726	0	Heritage-Crystal Clean, Llc	Crystal Clean Inc	$ 2,000.00	$ 2,000.00	$ -	11/11/2025

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026

October-25

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	14,853.03	0.63	0.00	0.00	14,853.66
0110 YNB - 9770	2,213,395.07	5,864,133.42	4,500,000.00	10,053,000.56	2,524,527.93
0111 YNB - 4140 - Reserve Account	1,514,675.57	0.00	0.00	0.00	1,514,675.57
0102 Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	8,554,700.67	24,414.69	-4,500,000.00	0.00	4,079,115.36
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-12,372.81	0.00	-12,372.81	0.00
Total Cash	12,297,875.57	5,876,175.93	0.00	10,040,627.75	8,133,423.75
Investments					
0104 CD - Bank of Oklahoma	9,902,944.17	0.00	0.00	0.00	9,902,944.17
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	34,000,000.00	0.00	0.00	0.00	34,000,000.00
0107 CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00
Total Investments	63,902,944.17	0.00	0.00	0.00	63,902,944.17
Total Assets	76,200,819.74	5,876,175.93	0.00	10,040,627.75	72,036,367.92

Liabilities and Fund Balances

2025-26 General Fund	6-11	17,131,559.82	5,282,123.82	0.00	7,241,525.83	15,172,157.81
2024-25 General Fund Refund Liability	6-11					
2024-25 General Fund	5-11	2,833,546.47	0.00	0.00	118.45	2,833,428.02
2025-26 Building Fund	6-21	8,771,507.53	4,632.40	0.00	276,282.18	8,499,857.75
2024-25 Building Fund	5-21	207,288.01	0.00	0.00	0.00	207,288.01
2025-26 Child Nutrition Fund	6-22	2,618,680.87	567,768.24	0.00	374,424.92	2,812,024.19
2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
2021 Building Bond	6-31	38,412,818.72	0.00	0.00	998,325.31	37,414,493.41
2021 Building Bond	5-31	332,966.73	0.00	0.00	0.00	332,966.73
2013 Transportation Bond	6-39	1,424,688.97	0.00	0.00	124,458.00	1,300,230.97
2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
2025-26 Sinking Fund	6-41	3,118,340.56	21,651.47	0.00	1,025,631.25	2,114,360.78
2024-25 Sinking Fund	5-41	0.00	0.00	0.00	0.00	0.00
2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	0.00	0.00	323,032.63
2024-25 Vision Insurance Plan	5-82	0.00	0.00	0.00	0.00	0.00
2025-26 Workers Comp Fund	6-83	29,158.65	0.00	0.00	0.00	29,158.65
2024-25 Workers Comp Fund	5-83	0.00	0.00	0.00	0.00	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	0.00	0.00	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	0.00	0.00	0.00
2025-26 Unemployment Comp	6-87	235,845.13	0.00	0.00	0.00	235,845.13
2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		76,200,819.74	5,876,175.93	0.00	10,040,765.94	72,036,229.73

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026

FY26 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	14,851.16	2.50	0.00	0.00	14,853.66
0110 YNB - 9770	1,818,407.85	18,325,000.68	20,150,624.88	37,769,505.48	2,524,527.93
0111 YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	334,728.88	1,514,675.57
0102 Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	316,725.76	-35,902,944.17	0.00	4,079,115.36
Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
Bank Adjustment	0.00	-15,230.07	0.00	-15,230.07	0.00
Total Cash	41,503,002.05	18,622,370.16	-13,902,944.17	38,089,004.29	8,133,423.75
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	9,902,944.17	0.00	9,902,944.17
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	30,000,000.00	0.00	4,000,000.00	0.00	34,000,000.00
0107 CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00
Total Investments	50,000,000.00	0.00	13,902,944.17	0.00	63,902,944.17
Total Assets	91,503,002.05	18,622,370.16	0.00	38,089,004.29	72,036,367.92

Liabilities and Fund Balances

2025-26 General Fund	6-11	0.00	17,635,919.96	15,021,241.20	17,486,096.85	15,171,064.31
2024-25 General Fund Refund Liability	6-11				-1,093.50	1,093.50
2024-25 General Fund	5-11	28,255,658.30	0.00	-15,021,241.20	10,400,989.08	2,833,428.02
2025-26 Building Fund	6-21	0.00	92,906.73	10,424,209.27	2,017,258.25	8,499,857.75
2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,424,209.27	421,885.26	207,288.01
2025-26 Child Nutrition Fund	6-22	0.00	639,865.85	2,842,833.35	670,675.01	2,812,024.19
2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	231,756.60	0.50
2021 Building Bond	6-31	0.00	0.00	42,512,541.74	5,098,048.33	37,414,493.41
2021 Building Bond	5-31	43,458,945.82	0.00	-42,512,541.74	613,437.35	332,966.73
2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	124,458.00	1,300,230.97
2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00	0.00
2025-26 Sinking Fund	6-41	0.00	253,677.62	2,886,314.41	1,025,631.25	2,114,360.78
2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00	0.00
2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	0.00	323,032.63
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00	0.00
2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	0.00	29,158.65
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	0.00	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00	0.00
2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	0.00	235,845.13
2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00	0.00
Total Liabilities and Fund Balances		91,503,002.05	18,622,370.16	0.00	38,089,142.48	72,036,229.73

INVESTMENT LEDGER - October 2025

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual August Interest	Total FY25 Interest
Bank of Oklahoma												
Bank # 4												$ -
												$ -
	United States Treasury Bill	912797SF5/882019219	9/18/25	01/13/26	3.854	5,926,777.50	$74,470.53	$6,000,000.00	Maturity			
	Treasury Bill	912797RN9/882019220	9/18/25	11/12/25	3.978	3,976,166.67	$23,834.12	$4,000,000.00	Maturity			$ -
										EOM BOK Interest	$ -	$ -
				BOK Investment Total		**9,902,944.17**	**98,304.65**	**10,000,000.00**				
BOK CDARS												
Bank # 5												$ -
										EOM CDARs Interest	$ -	$ -
	CDAR's CD	1031885767	9/18/25	12/18/25	3.92	$4,000,000.00	$39,092.60	$4,000,000.00	maturity			
	CDAR's CD	1031287487	6/5/25	12/4/25	4.35	$15,000,000.00	$652,500.00	$15,000,000.00	Maturity			
	CDAR's CD	1031287495	6/5/25	6/2/26	4.34	$15,000,000.00	$651,000.00	$15,000,000.00	Maturity			
				BOK CDARs Investment Total		$34,000,000.00	$1,342,592.60	$34,000,000.00				
YNB Inv.												
Bank #7												
	CD	700997920	01/29/25	01/29/26	4.350	20,000,000.00	870,000.00	$20,000,000.00	Maturity			
										EOM YNB Interest		$ -
				YNB Investment Total		**20,000,000.00**	**870,000.00**	**$20,000,000.00**				
				Total Investments		**63,902,944.17**	**2,310,897.25**	**$64,000,000.00**				
										Monthly Interest Earned	$ -	$ -
										Interest Earned YTD	$ -	$ -
BOK Matured Investments												
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
BOK CDARS Matured Investments												
												-
												-
												-
												-
YNB Matured Investments												
										$ -		$ -
										$ -		$ -

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 10/2025

Name	Enrolled	B	SNB	L	S	Milk	Amount
CENTRAL ES	368	0	1517	3286	274	0	$14,096.22
INDEPENDENCE INTERMEDIATE SCHL	741	0	2708	7550	168	0	$31,238.48
LAKEVIEW INTERMEDIATE SCHOOL	622	0	2767	7144	128	0	$27,908.56
MYERS ES	439	0	1878	4537	239	0	$20,212.85
PARKLAND ES	294	0	1143	3079	359	0	$12,345.29
RANCHWOOD ES	443	0	1984	4368	524	0	$16,574.42
REDSTONE INTERMEDIATE SCHOOL	764	0	3403	8305	0	0	$27,657.27
SHEDECK ES	344	0	1903	3882	187	0	$18,739.04
SKYVIEW ES	452	0	1807	4493	414	0	$18,772.41
SURREY HILLS ES	713	0	2293	6353	0	0	$18,390.03
YUKON MS	1467	0	6270	15240	0	0	$56,418.16
YUKON HS	2866	0	4751	14765	0	0	$49,247.49
Totals: Sites Claimed: 12	**9513**	**0**	**32424**	**83002**	**2293**	**0**	**$311,600.22**

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	11/4/2025	Revision	Original		
Claim Date	11/4/2025	Claim Month	October	Claim Year	2025
Number of Days In Operation	18	Number of Sites	12	Number of Children Enrolled	9513

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

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

Comments

Number of Enrolled Students On Site

Free	3539	Reduced	1164	Paid	5132

Average Daily Participation

Breakfast	1802	Lunch	4612

Adult and Contract Meals

Adult Lunches	144	Contract Lunches	306
Adult Snacks	144	Contract Snacks	306
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	144	Contract SNB	306

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	$2.46	$0.00
Reduced	0	$2.16	$0.00
Paid	0	$0.40	$0.00
Total	0		$0.00

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	17507	$2.94	$51,470.58
Reduced	4353	$2.64	$11,491.92
Paid	10564	$0.40	$4,225.60
Total	32424		$67,188.10

Note: Severe Need Breakfasts Served - Do not include Regular Breakfast sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$67,188.10
Total Adjustments:	$0.00
Warrant Amount:	$67,188.10

Lunch

Type	Meals	Rate	Reimbursement
Free	36985	$4.62	$170,870.70
Reduced	11174	$4.22	$47,154.28
Paid	34843	$0.46	$16,027.78
Performance Incentive	83002	0.09	$7,470.18
Total	83002		$241,522.94

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
2293	$1.26	$2,889.18

Under 50%

After School Snack Program Sub-Total

Total Meals 2293 Reimbursement $2,889.18

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$244,412.12
Total Adjustments:	$0.00

Warrant Amount: $244,412.12

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

$311,600.22

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$311,600.22		

Claim Management

SFA Claim Submitted by: TARA COSBY on 11/4/2025

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

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

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 10/1/2025 **To Date:** 10/31/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal

☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
385001	Child Nutrition - Ele	$232,443.61	$118,891.18	($113.00)	$351,221.79	$13.20	$351,234.99
811964	General Fund Clearing - Athletics	$20,900.00	$80.00	$0.00	$20,980.00	$0.00	$20,980.00
812001	General Fund Clearing - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812611	Operating Football - Athletics	$46,476.65	$41,598.20	($6,932.13)	$81,142.72	$7,190.00	$88,332.72
812611	Operating Football - Athletics	$46,476.65	$41,598.20	($6,932.13)	$81,142.72	$7,190.00	$88,332.72
812612	Operating Cross Country - Athletics	($1,370.00)	$0.00	($1,375.00)	($2,745.00)	$1,075.00	($1,670.00)
812612	Operating Cross Country - Athletics	($1,370.00)	$0.00	($1,375.00)	($2,745.00)	$1,075.00	($1,670.00)
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($875.00)	($875.00)
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($875.00)	($875.00)
812631	Operating Baseball - Athletics	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
812632	Operating Track Boys - Athletics	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
812632	Operating Track Boys - Athletics	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
812633	Operating Soccer - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812634	Operating Golf Boys - Athletics	($660.00)	$0.00	($175.00)	($835.00)	($2,568.00)	($3,403.00)
812634	Operating Golf Boys - Athletics	($660.00)	$0.00	($175.00)	($835.00)	($2,568.00)	($3,403.00)
812635	Operating Tennis Boys - Athletics	$380.00	$200.00	($261.75)	$318.25	($428.25)	($110.00)
812635	Operating Tennis Boys - Athletics	$380.00	$200.00	($261.75)	$318.25	($428.25)	($110.00)
812711	Operating Softball - Athletics	$1,156.25	$823.00	($1,390.00)	$589.25	$2,405.00	$2,994.25
812711	Operating Softball - Athletics	$1,156.25	$823.00	($1,390.00)	$589.25	$2,405.00	$2,994.25
812714	Operating Volleyball - Athletics	$10,187.34	$1,510.00	($2,100.00)	$9,597.34	$2,190.00	$11,787.34
812714	Operating Volleyball - Athletics	$10,187.34	$1,510.00	($2,100.00)	$9,597.34	$2,190.00	$11,787.34
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
812731	Operating Slow Pitch Softball Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812734	Operating Golf Girls - Athletics	($275.00)	$0.00	($600.00)	($875.00)	$175.00	($700.00)
812735	Operating Tennis Girls - Athletics	$0.00	$600.00	($261.75)	$338.25	($490.07)	($151.82)
812826	Operating Swim - Athletics	$0.00	$0.00	$0.00	$0.00	($300.00)	($300.00)
812858	Operating Strength Program - Athletics	$622.22	$0.00	($5,840.86)	($5,218.64)	$0.00	($5,218.64)
812964	Operating - Athletics	$412,198.17	$7,276.07	($12,550.07)	$406,924.17	($17,707.13)	$389,217.04
813611	Football - Boys	($21,492.71)	$0.00	($2,518.56)	($24,011.27)	$2,518.56	($21,492.71)
813612	Cross Country - Boys	($1,485.06)	$0.00	$0.00	($1,485.06)	$0.00	($1,485.06)
813621	Basketball - Boys	$0.00	$0.00	($730.00)	($730.00)	$482.21	($247.79)
813622	Wrestling - Boys	$0.00	$0.00	($1,361.31)	($1,361.31)	$1,445.31	$84.00
813631	Baseball - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813632	Track - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813633	Soccer - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	($279.86)	$0.00	($855.50)	($1,135.36)	$855.50	($279.86)
813634	Golf - Boys	($279.86)	$0.00	($855.50)	($1,135.36)	$855.50	($279.86)
813635	Tennis - Boys	($414.75)	$0.00	($1,661.35)	($2,076.10)	$1,878.85	($197.25)
813635	Tennis - Boys	($414.75)	$0.00	($1,661.35)	($2,076.10)	$1,878.85	($197.25)
813711	Softball - Girls	($771.36)	$0.00	($3,505.95)	($4,277.31)	$3,505.95	($771.36)

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
813712	Cross Country - Girls	($708.08)	$0.00	$0.00	($708.08)	$0.00	($708.08)
813714	Volleyball - Girls	($3,500.00)	$0.00	$0.00	($3,500.00)	$0.00	($3,500.00)
813721	Basketball - Girls	($1,564.56)	$0.00	$0.00	($1,564.56)	$0.00	($1,564.56)
813722	Wrestling - Girls	($2,883.20)	$0.00	($1,674.00)	($4,557.20)	$0.00	($4,557.20)
813731	Slow Pitch Softball - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813732	Track - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813733	Soccer - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813734	Golf - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813735	Tennis - Girls	($1,188.75)	$0.00	$0.00	($1,188.75)	$0.00	($1,188.75)
813756	Cheer - Girls	($5,300.00)	$0.00	$0.00	($5,300.00)	$0.00	($5,300.00)
813756	Cheer - Girls	($5,300.00)	$0.00	$0.00	($5,300.00)	$0.00	($5,300.00)
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813826	Swim - CoEd	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813858	Strength Program - CoEd	($1,560.00)	$0.00	($1,694.00)	($3,254.00)	$1,694.00	($1,560.00)
813859	Trainers - CoEd	($518.87)	$0.00	($1,580.00)	($2,098.87)	$1,580.00	($518.87)
814611	PASS THRU - Football - Boys	$812.00	$0.00	$0.00	$812.00	$0.00	$812.00
814612	PASS THRU - Cross Country - Boys	$70.20	$0.00	$0.00	$70.20	$0.00	$70.20
814621	PASS THRU - Basketball - Boys	$166.66	$0.00	$0.00	$166.66	($144.00)	$22.66
814622	PASS THRU - Wrestling - Boys	$725.55	$0.00	($84.00)	$641.55	$0.00	$641.55
814631	PASS THRU - Baseball - Boys	$2,685.00	$600.00	$0.00	$3,285.00	($1,431.00)	$1,854.00
814632	PASS THRU - Track - Boys	$10.11	$0.00	$0.00	$10.11	$0.00	$10.11
814633	PASS THRU - Soccer - Boys	$432.29	$0.00	$0.00	$432.29	$0.00	$432.29
814634	PASS THRU - Golf - Boys	$1,042.48	$0.00	$0.00	$1,042.48	$0.00	$1,042.48
814635	PASS THRU - Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814711	PASS THRU - Softball - Girls	$960.47	$0.00	$0.00	$960.47	$0.00	$960.47
814712	PASS THRU - Cross Country - Girls	$92.85	$0.00	$0.00	$92.85	$0.00	$92.85
814714	PASS THRU - Volleyball - Girls	$11,331.44	$4,144.75	$0.00	$15,476.19	$0.00	$15,476.19
814714	PASS THRU - Volleyball - Girls	$11,331.44	$4,144.75	$0.00	$15,476.19	$0.00	$15,476.19
814721	PASS THRU - Basketball - Girls	$15.09	$0.00	$0.00	$15.09	$0.00	$15.09
814722	PASS THRU - Wrestling - Girls	$738.89	$0.00	$0.00	$738.89	$0.00	$738.89
814731	PASS THRU - Slow Pitch Softall - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814732	PASS THRU - Track - Girls	$12.90	$0.00	$0.00	$12.90	$0.00	$12.90
814733	PASS THRU - Soccer - Girls	$234.56	$0.00	$0.00	$234.56	$0.00	$234.56
814734	PASS THRU - Golf - Girls	$1,564.05	$0.00	$0.00	$1,564.05	$0.00	$1,564.05
814735	PASS THRU - Tennis - Girls	$25.36	$0.00	$0.00	$25.36	$0.00	$25.36
814756	PASS THRU - Cheer - Girls	$13,288.94	$1,400.00	($4,255.52)	$10,433.42	($1,360.00)	$9,073.42
814756	PASS THRU - Cheer - Girls	$13,288.94	$1,400.00	($4,255.52)	$10,433.42	($1,360.00)	$9,073.42
814757	PASSTHRU - Pom - Girls	$8,089.30	$0.00	$0.00	$8,089.30	$0.00	$8,089.30
814757	PASSTHRU - Pom - Girls	$8,089.30	$0.00	$0.00	$8,089.30	$0.00	$8,089.30
814826	PASS THRU - Swim - CoEd	$1,347.04	$0.00	$0.00	$1,347.04	($300.00)	$1,047.04
814859	PASS THRU - Trainers - CoEd	$16,295.27	$0.00	$0.00	$16,295.27	$0.00	$16,295.27
814964	PASS THRU - AD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
815611	OSSAA - Football	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815911	OSSAA - Fast Pitch Softball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815914	OSSAA - Volleyball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815921	OSSAA - Boys Basketball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815922	OSSAA - Girls Wrestling	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815931	OSSAA - Baseball	$0.00	$10,777.00	($10,777.00)	$0.00	$0.00	$0.00
815933	OSSAA - Soccer	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
816964	Hall of Fame - Athletics	$12,496.46	$3,000.00	($3,254.00)	$12,242.46	($7,155.00)	$5,087.46
821001	Art - YMS	$178.64	$0.00	$0.00	$178.64	$0.00	$178.64
824001	Cheerleaders - YMS	$14,232.94	$1,650.00	($3,562.09)	$12,320.85	$591.09	$12,911.94
832001	National Junior Honor Society - YMS	$323.08	$0.00	$0.00	$323.08	$0.00	$323.08
838001	Gifted - YMS	$2,906.54	$0.00	$0.00	$2,906.54	$0.00	$2,906.54
845001	Library - YMS	$10,833.25	$9,808.15	($5,003.99)	$15,637.41	($1,871.65)	$13,765.76
848001	P.E. - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848002	Boys Basketball - YMS	$602.20	$0.00	($164.90)	$437.30	($135.10)	$302.20
848003	Martin Gym Account - YMS - Closed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848004	Football - YMS	$1,196.62	$0.00	$0.00	$1,196.62	$0.00	$1,196.62
848005	Girls Basketball - YMS	$1,236.24	$0.00	($174.25)	$1,061.99	$0.00	$1,061.99
848006	Track - YMS	$223.82	$0.00	$0.00	$223.82	$0.00	$223.82
848007	Cross Country - YMS	$986.04	$0.00	$0.00	$986.04	$0.00	$986.04
848009	Volleyball - YMS	$0.30	$0.00	$0.00	$0.30	$0.00	$0.30
848010	Tennis - YMS	$550.06	$0.00	$0.00	$550.06	$0.00	$550.06
853001	Academic Team - YMS	$131.15	$0.00	$0.00	$131.15	$0.00	$131.15
854001	Science Fund - YMS	$5,091.43	$40.00	($605.20)	$4,526.23	$800.00	$5,326.23
855001	Student Council - YMS	$2,562.32	$0.00	$0.00	$2,562.32	($60.00)	$2,502.32
855002	MILL Week - YMS	$480.12	$0.00	$0.00	$480.12	$0.00	$480.12
856001	International Club - YMS	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
857001	Outdoor Education - YMS	$48.63	$0.00	$0.00	$48.63	$0.00	$48.63
859001	Tech Ed - YMS	$3,530.09	$0.00	$0.00	$3,530.09	($250.00)	$3,280.09
861001	Vocal Music - YMS	$2,383.59	$4,045.25	($1,796.82)	$4,632.02	($260.00)	$4,372.02
861003	Theatre Production - YMS	$802.51	$0.00	$0.00	$802.51	$0.00	$802.51
862001	Orchestra MS	$2,565.00	$393.00	$0.00	$2,958.00	($140.00)	$2,818.00
881001	Principals - Fund Raiser - YMS	$53,222.62	$493.42	($20.81)	$53,695.23	($979.19)	$52,716.04
881002	Yearbooks & Pictures - YMS	$16,329.51	$0.00	$0.00	$16,329.51	($10,000.00)	$6,329.51
881003	Lowes Grant - YMS	$53.69	$0.00	$0.00	$53.69	$0.00	$53.69
881004	FACS - YMS	$10,480.92	$0.00	$0.00	$10,480.92	$0.00	$10,480.92
881005	PTO - YMS	$773.99	$0.00	$0.00	$773.99	$0.00	$773.99
881006	Softball - YMS	$2,490.15	$0.00	$0.00	$2,490.15	$0.00	$2,490.15
881007	Field Trips - YMS	$252.18	$0.00	$0.00	$252.18	$0.00	$252.18
881008	Miller Mall - YMS	$663.54	$100.00	$0.00	$763.54	$0.00	$763.54
881009	Partners Club - YMS	$4,681.21	$200.00	$0.00	$4,881.21	($500.00)	$4,381.21
881010	Life Skills Class - YMS	$496.92	$0.00	($83.65)	$413.27	$83.65	$496.92
881011	Metro Middle School Conference - YMS	$3,994.75	$250.00	$0.00	$4,244.75	$0.00	$4,244.75

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881012	Middle School Athletics - YMS	$1,653.62	$0.00	$0.00	$1,653.62	$0.00	$1,653.62
881014	7th Grade Rewards - YMS	$2,808.82	$0.00	$0.00	$2,808.82	$0.00	$2,808.82
881015	Dungeon's & Dragons Club - YMS	$253.60	$0.00	$0.00	$253.60	$0.00	$253.60
881016	8th Grade Rewards - YMS	$933.79	$0.00	$0.00	$933.79	$0.00	$933.79
881017	Spirit Hoops - YMS	$681.03	$0.00	$0.00	$681.03	$0.00	$681.03
881018	Disc Golf Club - YMS	$3,322.49	$0.00	$0.00	$3,322.49	$0.00	$3,322.49
884001	Sunshine - YMS	$667.15	$0.00	$0.00	$667.15	$0.00	$667.15
885001	FCCLA -Monroe - YMS	$291.19	$0.00	($10.00)	$281.19	($40.00)	$241.19
911001	General Fund Clearing - Community Ed Classes	$12,017.48	$4,617.30	$0.00	$16,634.78	$0.00	$16,634.78
911002	General Fund Clearing - Community Ed - Curriculum	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912001	General Fund Clearing - Books/Parking - YHS	$150.00	$25.00	$0.00	$175.00	$0.00	$175.00
912002	General Fund Clearing - Cafeteria - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	$0.00	$200.00	$0.00	$200.00	$0.00	$200.00
913001	General Refund - District Service Clearing - Ele	$46.90	$0.00	$0.00	$46.90	$0.00	$46.90
914001	General Fund Clearing - Child Care	$193,311.96	$64,176.45	$0.00	$257,488.41	$0.00	$257,488.41
914002	General Fund Clearing - Young Minds Child Care	$22,211.40	$17,795.00	$0.00	$40,006.40	$0.00	$40,006.40
915003	RENT - 611 GARTH BROOKS - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
921001	Art/ Barrett - YHS	$1,966.96	$0.00	($538.01)	$1,428.95	$600.00	$2,028.95
921002	Art Club - YHS	$954.31	$0.00	$0.00	$954.31	$0.00	$954.31
921003	Art - YHS	$4,419.68	$0.00	($183.02)	$4,236.66	($500.00)	$3,736.66
922001	ACT Workshop - YHS	$376.03	$0.00	$0.00	$376.03	$0.00	$376.03
923001	Band - YHS	$520.08	$0.00	$0.00	$520.08	$0.00	$520.08
924001	Cheerleaders - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
927001	DECA General - YHS	$2,248.76	$30.00	($140.00)	$2,138.76	$140.00	$2,278.76
927002	Deca Store - YHS	$36,649.67	$2,244.98	($1,456.30)	$37,438.35	$1,156.30	$38,594.65
927003	Projects - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
928001	Speech & Debate - YHS	$8,915.93	$0.00	$0.00	$8,915.93	$0.00	$8,915.93
929001	Drama - YHS	$6,933.53	$515.00	($100.00)	$7,348.53	($650.00)	$6,698.53
933001	Transition Center - YHS	$3,341.02	$157.00	($253.27)	$3,244.75	($52.08)	$3,192.67
933002	Special Ed/ Coffee Cart - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933003	Transition - Miller Makers - YHS	$300.00	$102.50	$0.00	$402.50	$0.00	$402.50
933004	Transition - Chipsters - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933005	Miller Mercantile - YHS	$1,039.04	$0.00	$0.00	$1,039.04	($200.00)	$839.04
934001	History Club/ Jewell - YHS	$648.57	$0.00	$0.00	$648.57	$0.00	$648.57
935001	FFA General - YHS	$62,350.24	$2,762.00	($24,805.00)	$40,307.24	$26,140.00	$66,447.24
936001	FCCLA - YHS	$9,137.27	$3,083.26	($5,915.00)	$6,305.53	$4,380.60	$10,686.13
936002	Charities - YHS	$2,017.18	$0.00	$0.00	$2,017.18	$0.00	$2,017.18
936003	Scholarship - YHS	$429.44	$0.00	$0.00	$429.44	$0.00	$429.44
937001	E-Sports - YHS	$1,781.12	$720.00	($162.00)	$2,339.12	$115.00	$2,454.12
938001	Academic Services - YHS	$625.77	$0.00	$0.00	$625.77	$0.00	$625.77
938003	AP Gifted HS - YHS	$29,382.68	$1,651.12	$0.00	$31,033.80	($29,382.00)	$1,651.80
938004	Gifted & Talented Field Trips - YHS	$617.05	$0.00	$0.00	$617.05	$0.00	$617.05
940001	Horticulture - YHS	$10,293.17	$0.00	$0.00	$10,293.17	$0.00	$10,293.17

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941001	Library - YHS	$4,252.49	$0.00	$0.00	$4,252.49	$0.00	$4,252.49
942001	Carpentry - YHS	$20,027.43	$300.00	($710.39)	$19,617.04	($2,262.65)	$17,354.39
943001	Yukon Academic Team - YHS	$2,335.65	$140.00	$0.00	$2,475.65	$0.00	$2,475.65
944001	Junior Class - YHS	$118,683.82	$0.00	($2,750.00)	$115,933.82	$2,750.00	$118,683.82
945001	Laiceps - YHS	$2,682.68	$714.50	$0.00	$3,397.18	($300.00)	$3,097.18
945002	Yukon Special Athletes - YHS	$2,042.51	$0.00	($72.02)	$1,970.49	$140.00	$2,110.49
945003	District Special Ed - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
945004	Oklahoma Unified - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
947001	National Honor Society - YHS	$6,926.78	$450.06	($466.90)	$6,909.94	$300.00	$7,209.94
948001	YHS School Spirit - YHS	$1,313.75	$0.00	($218.64)	$1,095.11	$218.64	$1,313.75
949001	Pom Pon - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
950001	Psychology Club - YHS	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
951001	Physical Education - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
952001	YHS Minority Student Union	$884.02	$0.00	$0.00	$884.02	($20.00)	$864.02
953001	Pre-Med Club - YHS	$1,000.00	$120.00	$0.00	$1,120.00	$0.00	$1,120.00
954001	Science Department - YHS	$6,896.10	$10.00	($355.69)	$6,550.41	($109.31)	$6,441.10
954003	APES- YHS	$13.90	$0.00	$0.00	$13.90	$0.00	$13.90
954004	Robotics & Engineering - YHS	$3,836.49	$0.00	$0.00	$3,836.49	($100.00)	$3,736.49
955001	Senior Class - YHS	$9,479.44	$0.00	$0.00	$9,479.44	$0.00	$9,479.44
956001	Spanish - YHS	$563.45	$0.00	$0.00	$563.45	$0.00	$563.45
956002	Step Club - YHS	$110.43	$0.00	$0.00	$110.43	$0.00	$110.43
957001	Student Asstistance - YHS	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
958001	Student Council - YHS	$11,261.93	$11,758.00	($6,514.18)	$16,505.75	($4,250.05)	$12,255.70
958002	Red Cross Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
958003	State Convention - YHS	$278.19	$0.00	$0.00	$278.19	$0.00	$278.19
958006	Student Council District 8 - YHS	$411.85	$0.00	$0.00	$411.85	$0.00	$411.85
959001	FCCLA/ Culinary Arts - YHS	$9,455.08	$0.00	($43.87)	$9,411.21	($706.13)	$8,705.08
961001	Vocal/ Chapin - YHS	$8,984.88	$437.94	($1,565.55)	$7,857.27	$900.00	$8,757.27
961002	Musical - YHS	$11,267.42	$0.00	($30.00)	$11,237.42	$30.00	$11,267.42
961003	Trip/Choir - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
962001	Leadership/ Andrews - YHS	$131.96	$0.00	$0.00	$131.96	$0.00	$131.96
963001	M.I.L.L. Week - YHS	$15,914.25	$0.00	($221.87)	$15,692.38	$140.00	$15,832.38
964001	Yearbook/Journalism - YHS	$21,620.54	$2,447.00	($2,812.00)	$21,255.54	$3,034.00	$24,289.54
965001	STEM - YHS	$2,858.97	$20.00	($257.50)	$2,621.47	$375.00	$2,996.47
965002	STEM/TSA - YHS	$8,378.43	$20.00	($257.50)	$8,140.93	$225.00	$8,365.93
966001	Equestrian Club - YHS	$87.90	$0.00	$0.00	$87.90	$0.00	$87.90
967001	Partners Club - YHS	$6,708.10	$215.00	($2,112.00)	$4,811.10	$1,950.00	$6,761.10
969001	Yukon Reading Council - YHS	$1,560.97	$0.00	$0.00	$1,560.97	$0.00	$1,560.97
970001	BPA - YHS	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
970002	BPA/Miller Creations - YHS	$706.17	$0.00	$0.00	$706.17	$0.00	$706.17
970003	BPA/BITE - YHS	$895.00	$0.00	$0.00	$895.00	$0.00	$895.00
971001	Central Elementary Principal - Ele	$16,290.55	$140.00	($546.59)	$15,883.96	$400.00	$16,283.96
971002	Central Elementary Library - Ele	$7,537.01	$1,875.62	$0.00	$9,412.63	($1,395.00)	$8,017.63

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
971003	Central Elementary Cheers - Ele	$29.50	$0.00	$0.00	$29.50	$0.00	$29.50
971004	Central Elementary Music - Ele	$66.20	$0.00	$0.00	$66.20	$0.00	$66.20
971005	Central Elementary Music Grant - Ele	$67.64	$0.00	$0.00	$67.64	$0.00	$67.64
971006	Central Elementary Donations - Ele	$49.27	$0.00	$0.00	$49.27	$0.00	$49.27
971007	Central Elementary Student Council - Ele	$208.74	$0.00	$0.00	$208.74	$0.00	$208.74
971010	Central Elmentary PSO 2003 - Ele	$11,862.27	$11,884.00	($797.86)	$22,948.41	$886.77	$23,835.18
971011	Central Elementary Art - Ele	$1,110.65	($230.00)	$0.00	$880.65	$0.00	$880.65
971012	Central Elementary Special Ed - Ele	$189.90	$0.00	$0.00	$189.90	$0.00	$189.90
971013	Central Elementary - Unified Partners - Ele	$1,410.05	$0.00	$0.00	$1,410.05	$0.00	$1,410.05
971014	Central Elmentary HSOK - PE - Ele	$82.79	$0.00	$0.00	$82.79	$0.00	$82.79
972001	Myers Elementary Principal - Ele	$28,774.52	$4,946.68	($875.51)	$32,845.69	($25.00)	$32,820.69
972002	Myers Elementary Library - Ele	$5,309.79	$3,692.75	($3,433.75)	$5,568.79	$2,440.00	$8,008.79
972003	Myers Elementary Student Acct - Ele	$770.12	$0.00	$0.00	$770.12	$0.00	$770.12
972004	Myers Elementary Art - Ele	$609.96	$0.00	$0.00	$609.96	$0.00	$609.96
972005	Myers Elementary Music - Ele	$6.16	$0.00	$0.00	$6.16	$0.00	$6.16
972006	Myers Elementary Healthy Lifestyle - Ele	$543.11	$0.00	$0.00	$543.11	$0.00	$543.11
972007	Myers Elementary PTO Donations - Ele	$2,070.59	$0.00	($1,126.43)	$944.16	$1,200.00	$2,144.16
972008	Myers Elementary Myers Donations - Ele	$1,497.36	$0.00	$0.00	$1,497.36	$0.00	$1,497.36
972009	Myers Elementary Music Donation - Ele	$85.17	$5,999.00	$0.00	$6,084.17	$0.00	$6,084.17
972010	Myers Elementary Special Ed Donations - Ele	$1,500.00	$400.00	$0.00	$1,900.00	$0.00	$1,900.00
973001	Parkland Elementary Principal - Ele	$5,578.67	$0.00	$0.00	$5,578.67	$12.00	$5,590.67
973002	Parkland Elementary Library - Ele	$8,701.18	$2,002.26	$0.00	$10,703.44	($25.00)	$10,678.44
973004	Parkland Elementary Sunshine - Ele	$0.27	$0.00	$0.00	$0.27	$0.00	$0.27
973006	Parkland Elementary $40 for Fourty - Ele	$5,325.18	$0.00	$0.00	$5,325.18	$0.00	$5,325.18
973007	Parkland Elementary PSO - Ele	$20,127.43	$20,479.26	($1,275.54)	$39,331.15	$762.59	$40,093.74
973008	Parkland Elementary Art - Ele	$2,057.60	$0.00	$0.00	$2,057.60	$0.00	$2,057.60
973009	Parkland Elementary Speech Donation - Ele	$2,939.66	$0.00	$0.00	$2,939.66	$0.00	$2,939.66
973010	Parkland Elementary Park Place - Ele	$80.74	$0.00	$0.00	$80.74	$0.00	$80.74
973011	Parkland Elementary Student Donations - Ele	$1,540.94	$0.00	$0.00	$1,540.94	$0.00	$1,540.94
973012	Parkland Elementary PSO Reserve - Ele	$31.13	$0.00	$0.00	$31.13	$0.00	$31.13
973013	Parkland Elementary Silent Auction - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
973014	Parkland Elementary Healthy Lifestyles - Ele	$1,401.10	$0.00	$0.00	$1,401.10	$0.00	$1,401.10
974001	Ranchwood Elementary Principal - Ele	$1,151.06	$0.00	$0.00	$1,151.06	$0.00	$1,151.06
974002	Ranchwood Elementary Library - Ele	$17,760.94	$23.00	$0.00	$17,783.94	($100.00)	$17,683.94
974003	Ranchwood Elementary Stuco - Ele	$519.87	$0.00	$0.00	$519.87	$0.00	$519.87
974004	Ranchwood Elementary PTO Teachers - Ele	$17,718.94	$0.00	($1,774.09)	$15,944.85	($1,912.67)	$14,032.18
974005	Ranchwood Elementary Grant Donations - Ele	$397.12	$0.00	$0.00	$397.12	$0.00	$397.12
974006	Ranchwood Elementary School Donations - Ele	$5,160.50	$0.00	$0.00	$5,160.50	($200.00)	$4,960.50
974007	Ranchwood Elementary Music - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
974008	Ranchwood Elementary Field Trip Donations - Ele	$692.22	$0.00	$0.00	$692.22	$0.00	$692.22
974009	Ranchwood Elementary Playground Donations - Elem	$5,337.02	$980.00	$0.00	$6,317.02	($1,040.00)	$5,277.02
974010	Ranchwood Elementary Continental Resources Grant	$255.38	$0.00	$0.00	$255.38	$0.00	$255.38
974011	Ranchwood Elementary - PTO Site - Ele	$16,992.24	$21,091.89	($3,998.17)	$34,085.96	$316.08	$34,402.04

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
974012	Ranchwood Elementary RISE Class - Ele	$587.00	$0.00	$0.00	$587.00	$0.00	$587.00
974013	Ranchwood Elementary Unified Athletes	$970.69	$0.00	$0.00	$970.69	$0.00	$970.69
975001	Shedeck Elementary Principal - Ele	$6,163.76	$0.00	$0.00	$6,163.76	($250.00)	$5,913.76
975002	Shedeck Elementary Library - Ele	$8,163.66	$3,870.92	($1,908.02)	$10,126.56	$3,000.00	$13,126.56
975003	Shedeck Elementary Music - Ele	$152.96	$195.00	$0.00	$347.96	($265.00)	$82.96
975004	Shedeck Elementary Site Enrichment - Ele	$262.00	$0.00	$0.00	$262.00	$0.00	$262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	$28,803.09	$1,118.00	($6,913.23)	$23,007.86	$5,254.82	$28,262.68
975006	Shedeck Elementary PTO Donation - Ele	$1,947.26	$0.00	($256.60)	$1,690.66	$267.12	$1,957.78
975007	Shedeck Elementary STEM - Ele	$50.16	$0.00	$0.00	$50.16	$0.00	$50.16
975008	Shedeck Elementary RISE Class - Ele	$570.88	$240.21	($295.27)	$515.82	$58.52	$574.34
976001	Skyview Elementary Principal - Ele	$5,642.17	$111.00	($30.00)	$5,723.17	($1,087.52)	$4,635.65
976002	Skyview Elementary Library - Ele	$7,929.72	$5,893.40	($3,706.74)	$10,116.38	$2,868.35	$12,984.73
976003	Skyview Elementary PTO Donation - Ele	$17,580.11	$0.00	($164.87)	$17,415.24	($97.58)	$17,317.66
976004	Skyview Elementary PE	$332.37	$0.00	$0.00	$332.37	$0.00	$332.37
976005	Skyview Elementary Music - Ele	$2,100.10	$0.00	$0.00	$2,100.10	$0.89	$2,100.99
976006	Skyview Elementary Stuco - Ele	$887.77	$0.00	$0.00	$887.77	$0.00	$887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	$1,250.59	$0.00	$0.00	$1,250.59	$0.00	$1,250.59
976009	Skyview Elementary Sunshine - Ele	$847.44	$0.00	$0.00	$847.44	$0.00	$847.44
976010	Skyview Elementary School Donations - Ele	$21,556.29	$0.00	($1,738.00)	$19,818.29	$12.02	$19,830.31
976011	Skyview Elementary Healthy Lifestyles - Ele	$3.38	$0.00	$0.00	$3.38	$0.00	$3.38
976012	Skyview Elementary Art - Ele	$1,233.75	$0.00	$0.00	$1,233.75	$0.00	$1,233.75
976013	Skyview Elementary Watch Dog - Ele	$129.76	$0.00	$0.00	$129.76	$0.00	$129.76
976014	Skyview Elementary Special Athletes - Ele	$5,927.12	$200.00	$0.00	$6,127.12	$0.00	$6,127.12
977001	Surrey Hills Elementary Principal - Ele	$8,967.41	$0.00	($1,202.59)	$7,764.82	$1,133.00	$8,897.82
977002	Surrey Hills Elementary Library - Ele	$8,360.46	$0.00	$0.00	$8,360.46	($3,200.00)	$5,160.46
977003	Surrey Hills Elementary Music - Ele	$10.06	$0.00	$0.00	$10.06	$0.00	$10.06
977004	Surrey Hills Elementary PTA-Teacher - Ele	$1,380.10	$0.00	$0.00	$1,380.10	($600.00)	$780.10
977005	Surrey Hills Elementary Art- Ele	$492.64	$0.00	$0.00	$492.64	$0.00	$492.64
977008	Surrey Hills Elementary Watch Dogs- Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
977009	Surrey Hills Elementary Sunshine - Ele	$1,165.87	$0.00	$0.00	$1,165.87	($255.00)	$910.87
977010	Surrey Hills Elementary P.E. - Ele	$6.52	$0.00	$0.00	$6.52	$0.00	$6.52
977011	Surrey Hills Elementary SpEd - Ele	$1,858.96	$0.00	$0.00	$1,858.96	$0.00	$1,858.96
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	$18.36	$0.00	$0.00	$18.36	$0.00	$18.36
978001	Independence Intermediate Principal - Ele	$20,875.84	$87.27	($5,054.15)	$15,908.96	$411.98	$16,320.94
978002	Independence Intermediate Library - Ele	$1,758.63	$3,099.83	($1,207.93)	$3,650.53	$600.00	$4,250.53
978003	Independence Intermediate PTO Donations - Ele	$21,275.75	$22,299.72	($168.43)	$43,407.04	($20,057.82)	$23,349.22
978004	Independence Intermediate Art Club - Ele	$617.27	$0.00	$0.00	$617.27	$0.00	$617.27
978005	Independence Intermediate Music/Choir - Ele	$6,815.46	$745.00	$0.00	$7,560.46	($1,375.00)	$6,185.46
978006	Independence Intermediate Stuco- Ele	$2,148.97	$0.00	$0.00	$2,148.97	($400.00)	$1,748.97
978007	Independence Intermediate Stem Club - Ele	$0.23	$0.00	$0.00	$0.23	$0.00	$0.23
978008	Independence Intermediate Special Olympics-Ele	$87.27	$0.00	($87.27)	$0.00	$0.00	$0.00
978010	Independence Intermediate Healthy Lifestyles - Ele	$301.57	$0.00	$0.00	$301.57	$0.00	$301.57
978011	Independence Intermediate 5th Grade - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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978012	Independence Intermeidate Gifted Education - Ele	$898.65	$0.00	$0.00	$898.65	$0.00	$898.65
978013	Independence Intermediate Literacy Account - Ele	$445.12	$0.00	$0.00	$445.12	$0.00	$445.12
979001	Lakeview Intermediate Principal - Ele	$7,703.56	$351.30	($122.74)	$7,932.12	$373.51	$8,305.63
979002	Lakeview Intermediate Library - Ele	$12,174.02	$5,308.78	($5,798.38)	$11,684.42	$1,580.48	$13,264.90
979003	Lakeview Intermediate PTO - Ele	$27,126.60	$7,613.95	($320.65)	$34,419.90	$2,125.00	$36,544.90
979004	Lakeview Intermediate Art - Ele	$1,360.87	$0.00	$0.00	$1,360.87	$0.00	$1,360.87
979005	Lakeview Intermediate Music - Ele	$5,483.33	$4,555.65	($2,033.92)	$8,005.06	$36.98	$8,042.04
979006	Lakeview Intermediate Student Leadership - Ele	$1,625.72	$0.00	$0.00	$1,625.72	$0.00	$1,625.72
979007	Lakeview Intermediate Stem Club - Ele	$2,036.81	$0.00	($985.00)	$1,051.81	$831.60	$1,883.41
979008	Lakeview Intermediate RISE/LIFE- Ele	$2,100.93	$600.00	$0.00	$2,700.93	($200.00)	$2,500.93
979010	Lakeview Intermediate Donations - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
979011	Lakeview Intermediate PE - Ele	$9,054.76	$0.00	$0.00	$9,054.76	$0.00	$9,054.76
979012	Lakeview Intermediate Gifted - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980001	Redstone Intermediate Principal - Ele	$62,972.20	$14,415.25	($526.22)	$76,861.23	($3,278.43)	$73,582.80
980002	Redstone Intermediate Library - Ele	$10,801.77	$4,497.41	($1,064.50)	$14,234.68	($80.00)	$14,154.68
980004	Redstone Intermediate Art - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980005	Redstone Intermediate Music - Ele	$5,414.55	$1,105.50	($486.23)	$6,033.82	($955.02)	$5,078.80
980006	Redstone Intermediate Student Leader - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980007	Redstone Intermediate STEM - Ele	$2,447.90	$200.00	$0.00	$2,647.90	($300.00)	$2,347.90
980008	Redstone Intermediate Rise/Life - Ele	$2,379.09	$0.00	$0.00	$2,379.09	$0.00	$2,379.09
980009	Redstone Intermediate Hospitality - Ele	$1,390.99	$0.00	($186.08)	$1,204.91	$150.00	$1,354.91
980010	Redstone Intermediate PE - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980011	Redstone Intermediate Yearbooks - Ele	$4,885.71	$0.00	$0.00	$4,885.71	$0.00	$4,885.71
980012	Redstone Intermediate Green Club - Ele	$11.33	$0.00	$0.00	$11.33	$0.00	$11.33
980013	Redstone Intermediate Productions Club - Ele	$969.61	$0.00	$0.00	$969.61	$0.00	$969.61
982001	High School Principal's - YHS	$88,813.42	$4,874.40	($6,355.06)	$87,332.76	($5,629.25)	$81,703.51
982002	Principal Reserve - YHS	$50,739.30	$0.00	$0.00	$50,739.30	$0.00	$50,739.30
982003	HOSA/ Walker - YHS	$783.45	$375.00	$0.00	$1,158.45	($350.00)	$808.45
982004	Scholarship - YHS	$7,848.24	$1,000.00	$0.00	$8,848.24	$0.00	$8,848.24
982006	PSAT - YHS	$7,965.06	$0.00	($18.00)	$7,947.06	($982.00)	$6,965.06
982007	Academic Tutors - YHS	$265.74	$0.00	$0.00	$265.74	$0.00	$265.74
982009	YuCan Club - YHS	$7,066.86	$0.00	$0.00	$7,066.86	$0.00	$7,066.86
982012	AP Scholarships - YHS	$650.00	$0.00	$0.00	$650.00	$0.00	$650.00
982020	Turn It In - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
982021	YHS Special Events & Projects (SEP) - YHS	$580.20	$0.00	$0.00	$580.20	$0.00	$580.20
983001	Foundation for Excellence Comm Ed	$6,871.99	$0.00	$0.00	$6,871.99	$0.00	$6,871.99
983002	Foundation for Excellence Donations - Comm Ed	$23.45	$0.00	$0.00	$23.45	$0.00	$23.45
984001	Encouragement - YHS	$4,618.16	$0.00	$0.00	$4,618.16	($50.00)	$4,568.16
985001	Helping Hands - Ele	$5,680.05	$18.68	($1,211.18)	$4,487.55	$292.01	$4,779.56
986001	Millers Give - Ele	$15,428.40	$874.00	($2,125.09)	$14,177.31	$789.39	$14,966.70
988001	Administration - Staff Incentives	$2,344.77	$0.00	($144.00)	$2,200.77	$144.00	$2,344.77
988002	Administration - Incentive Interest	$8,756.93	$3,694.20	$0.00	$12,451.13	$0.00	$12,451.13
988053	Adminstration - Special Education Staff Incentives	$2,990.00	$0.00	$0.00	$2,990.00	$0.00	$2,990.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
988054	Administration - Transportation Staff Incentives	$1,670.59	$0.00	($330.00)	$1,340.59	$330.00	$1,670.59
988062	Adminstration - Community Engage Staff Incentives	$2,719.40	$0.00	$0.00	$2,719.40	($45.00)	$2,674.40
988066	Administration - Maintenance Staff Incentives	$2,435.00	$0.00	($63.24)	$2,371.76	$40.00	$2,411.76
988088	Administration - YALE Staff Incentives	$1,349.59	$0.00	$0.00	$1,349.59	$193.64	$1,543.23
988153	Administration - Bridges Staff Incentives	$1,575.91	$0.00	($298.27)	$1,277.64	$0.00	$1,277.64
988819	Administration - Athletics Staff Incentives	$1,136.54	$0.00	$0.00	$1,136.54	$0.00	$1,136.54
988881	Administration - Middle School Staff Incentives	$2,641.55	$0.00	($1,125.00)	$1,516.55	$1,126.11	$2,642.66
988971	Administration - Central Staff Incentives	$3,849.07	$106.20	($307.54)	$3,647.73	$381.04	$4,028.77
988972	Administration - Myers Staff Incentives	$4,830.05	$0.00	($1,375.00)	$3,455.05	$1,576.00	$5,031.05
988973	Administration - Parkland Staff Incentives	$1,642.82	$238.00	($85.01)	$1,795.81	$100.00	$1,895.81
988974	Administration - Ranchwood Staff Incentives	$2,903.98	$407.15	($171.88)	$3,139.25	$171.88	$3,311.13
988975	Administration - Shedeck Staff Incentives	$7,673.51	$265.97	($877.83)	$7,061.65	$676.08	$7,737.73
988976	Administration - Skyview Staff Incentives	$4,860.97	$16.92	$0.00	$4,877.89	$0.00	$4,877.89
988977	Administration - Surrey Hills Staff Incentives	$3,635.51	$0.00	$0.00	$3,635.51	($200.00)	$3,435.51
988978	Administration - Independence Staff Incentives	$3,153.58	$1,923.92	($2,867.83)	$2,209.67	$947.77	$3,157.44
988979	Administration - Lakeview Staff Incentives	$1,858.89	$2,080.80	($646.00)	$3,293.69	$300.00	$3,593.69
988980	Administration - Redstone Staff Incentives	$1,294.20	$0.00	($243.23)	$1,050.97	$0.00	$1,050.97
988982	Administration - YHS (FAC & NASS) Staff Incentives	$5,751.85	$18.68	($1,332.50)	$4,438.03	$1,225.00	$5,663.03
989001	Administration - Ele	$193,021.64	$0.00	($6.98)	$193,014.66	$457.51	$193,472.17
989002	Administration Auditorium - Ele	$952.40	$0.00	$0.00	$952.40	($700.00)	$252.40
989003	Administration - Special Olympics - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989004	Administration Hospitality Fund - Ele	$2,428.85	$100.59	$0.00	$2,529.44	($67.50)	$2,461.94
989005	Administration Events - Ele	$125.77	$0.00	$0.00	$125.77	$0.00	$125.77
989006	Administration Alternative Ed - Ele	$2,947.08	$0.00	($215.11)	$2,731.97	$200.00	$2,931.97
989007	Administration District Wellness - Ele	$12,559.19	$0.00	$0.00	$12,559.19	$0.00	$12,559.19
989009	Administration Special Services - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989010	Administration Alt Ed/Equine Therapy - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989015	Administration - Orchestra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989016	Administration Toy Donations - Ele	$1,293.68	$0.00	$0.00	$1,293.68	$0.00	$1,293.68
989067	Administration Technology Equipment - Ele	$11,997.94	$702.88	$0.00	$12,700.82	$0.00	$12,700.82
989103	Administration Video Productions - Ele	$36,690.85	$112.88	($87.44)	$36,716.29	($812.56)	$35,903.73
989104	Administration Props and Costumes - Ele	$4,890.80	$0.00	$0.00	$4,890.80	$0.00	$4,890.80
991001	Acme Fence Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991002	Angela Barnard Meml Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991003	Athletic Memorial Scholarship YHS	$5,183.48	$0.00	$0.00	$5,183.48	$0.00	$5,183.48
991004	Gamsjager Meml Scholarship YHS	$9,521.54	$0.00	$0.00	$9,521.54	$0.00	$9,521.54
991005	Gene Cranfill Meml Scholarship YHS	$8,872.26	$0.00	$0.00	$8,872.26	$0.00	$8,872.26
991006	Glenn Symes Memorial Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991007	Janiking Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991008	Jay Arneson Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991009	Landon Burger Meml Scholarship - YHS	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
991010	Mathena Energy Scholarship - YHS	$3,131.05	$0.00	$0.00	$3,131.05	$0.00	$3,131.05
991011	Stanley Horn Meml Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 10/1/2025 **To Date:** 10/31/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal
☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
991012	Stejskal Scholarship YHS	$23,477.30	$0.00	$0.00	$23,477.30	$0.00	$23,477.30
991013	YHS AMSF Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991014	Mazzios Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991015	Hunter Gaines Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991018	Cora M Rattle Trust Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991019	Noah Creach Memorial Scholarship Fund - YHS	$2,889.01	$0.00	$0.00	$2,889.01	$0.00	$2,889.01
991020	SWOSU @ Yukon Scholarship - YHS	$253.15	$0.00	$0.00	$253.15	$0.00	$253.15
992001	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994001	Community Ed Director	$9,237.65	$1,344.74	$0.00	$10,582.39	$0.00	$10,582.39
994002	Community Ed Community Enrichment	$5.75	$0.00	$0.00	$5.75	$0.00	$5.75
994003	Community Ed Childcare Activity	$132,401.60	$25.00	($369.58)	$132,057.02	$612.66	$132,669.68
994004	Community Ed - The Breakfast Staff Incentives	$12,297.26	$913.04	$0.00	$13,210.30	$0.00	$13,210.30
994005	Community Ed Route 333 Activity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994006	Community Ed Summer Camp	$69,911.69	$0.00	$0.00	$69,911.69	$0.00	$69,911.69
994008	Community Ed Mobile Book Bus	$3,283.65	$71.15	$0.00	$3,354.80	$0.00	$3,354.80
994009	Community Ed Seniors on the Silo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994010	Community Ed - Beautiful Day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
995001	Community Ed - Daycare Support	$1,690.60	$0.00	$0.00	$1,690.60	$0.00	$1,690.60
	Grand Total:	$3,050,987.50	$541,224.93	($216,259.95)	$3,375,952.48	($15,736.20)	$3,360,216.28

End of Report

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

OFFICE COPY

Organization: **Metro Youth Theatre** Program: **Youth Musical**

Street: **9112 NW 90th Circle** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Becca Walker** Phone: Cell: **316 613-1414**

Email 1: **becca@mytokc.org** Email 2:

Director: **Becca** Phone: Cell: **316 613-1414**

Number in Program: **50** Estimated Attendance: **400** Ticket Price: **$12.00**

Date(s) Requested: **4/27/2026, 4/28/2026, 4/28/2026** Origination: **10/6/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 11/5/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____.
Director Review WMS ✓ **Approve** ☐ **Deny Date:** 11-14-25 . ***See Attachment**
Insurance Certificate Due: 4/17/2026 Certificate Received: Date:

Level **1**

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
$175.00	36	0	$6300.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $4725.00	DEP. 1 $0.00	$0.00
CK# 111384 10-30-25 $ 4725.00 REC# 723869				DEP. 2 $0.00	$0.00
CK#			Security Deposit		$0.00
CK#			Cleaning Fee		$0.00
			Additional Charges		$0.00
Balance Due at Close of Program			Grand Total		$ 0.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

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

Signature Rebecca Walk Date 10-31-25

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

wes.mcatee@yukonps.com

OFFICE COPY

Organization: **Oklahoma Malayalee Association** Program: **Malayalee Celebration**

Street: **8905 NW 115th St.** City: **Yukon** State: **OK** Zip: **73162**

Contact: **Shibu Jacob** Phone: **405 514-3738** Cell: **405 514-3738**

Email 1: **gip2005@msn.com** Email 2: **jacobshibu587@gmail.com**

Director: **Shibu Jacob** Phone: **405 514-3738** Cell: **405 514-3738**

Number in Program: **30** Estimated Attendance: **200** Ticket Price: **NA**

Date(s) Requested: **1/10/2026** Origination: **11/19/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 12/19/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____.
Director Review wm ☑ **Approve** ☐ **Deny Date:** 11-19-25. ***See Attachment**
Insurance Certificate Due: 12/31/2025 Certificate Received: Date:

Level **1**

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
$175.00	6	0	$1050.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $787.50	DEP. 1 $0.00	$0.00
CK# 551 11-19-25 $1050.00 RECT# 723873				DEP. 2 $0.00	1050 $0.00
CK#			Security Deposit		$400.00
CK#			Cleaning Fee		$200.00
			Additional Charges	YMS Cafeteria $135.00	
Balance Due at Close of Program			Grand Total		$1,385.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date: 11-19-25	Ck #: 550 RECT# 723874	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

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

Signature _____ Date 11/19/2025

ITEM FOR CONSIDERATION
Board of Education Meeting
(12/01/2025)

TOPIC: Resolution to negotiate for the purchase of land in Yukon, OK:

RATIONALE FOR RECOMMENDATION: Discussions on the land have previously taken place and the district was approved to have a survey completed on the land to determine if the property would be useful for future construction for the district. This resolution would allow Superintendent, CFO and/or COO to negotiate a formal offer dependent on board approval for land purchase.

FISCAL NOTE: TBD

CONTACT PERSON: James Edwards

RESOLUTION

Whereas, Independent School District No. 27 of Canadian County, Oklahoma a/k/a Yukon Public Schools ("District") has a need for additional property in the north portion of the District;

Whereas, 100 Acres of land is available for purchase at T13N R05W S33 NE4 A#1 - BEING ALL NE4 LESS BEG 620'S OF NE/C, TH W417.42';

Whereas, the District is interested in purchasing this land through negotiations with the current owner;

Now therefore be it resolved that:
Keith Sinor, Superintendent, Jason Johnson, Chief Financial Officer and/or James Edwards, Chief Operations Officer, are hereby authorized to negotiate for the purchase of the land in the amounts discussed confidentially with the District's Board of Education in executive session held on October 6, 2025.

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: **405.354.2587 | *Fax:* 405.265.1398**

ACTIVITY FUND

Sub- Account Transfer Request

Date: 11/6/25

FROM:

ACCOUNT NAME: LIBRARY - YMS

ACCOUNT NUMBER: 845001

Amount: $9.14

TO:

ACCOUNT NAME: LIBRARY - INDEPENDENCE

ACCOUNT NUMBER: 978-140

REASON FOR TRANSFER: MY SCHOOL BUCKS TRANSACTION POSTED TO INCORRECT BANK & G/L ACCOUNT. MSBINV # inv8192

Principal:

Director:

CFO:

Superintendent:

Board of Education:

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | *Fax:* 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 11/7/25

FROM:

ACCOUNT NAME: MS- Principal

ACCOUNT NUMBER: 881001

Amount: $2950.40

TO:

ACCOUNT NAME: MS- Staff Incentives

ACCOUNT NUMBER: 988881

REASON FOR TRANSFER: Funds posted to MS Bankfirst Acct but should be posted to Admin YNB Account. 11/6/25 Dep. [illegible]

Principal:

Director:

CFO:

Superintendent:

Board of Education:

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 11/5/25

FROM:

ACCOUNT NAME: 954001

ACCOUNT NUMBER: Science Department - YHS

Amount: $5.00

TO:

ACCOUNT NAME: 947001

ACCOUNT NUMBER: National Honor Society - YHS

REASON FOR TRANSFER: Student K. Eppin was taken out of a Science class. She would like her science dues of $5.00 to go towards NHS dues.

Principal: Melissa Barlow

Director:

CFO:

Superintendent:

Board of Education:

Fundraising or Solicitation Request

This form is accepted and voted on by the Board of Education once a year. It must be submitted to the Board secretary no later than 12:00 p.m. on Wednesday, prior to the September Board of Education meeting (see posted Board Meeting dates for current year).

Date: required

11/19/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Organization: required

Yukon Alternative Learning Experience

Full Name required

Sandra | Pendleton

Employee making request:

Describe the Fund-Raising event: required

Vote with money. Each teacher has a 'Ballot' jar. Students and staff can purchase a vote for $1 each. The top 2 teachers with the most 'votes-$' wins. The prize is a pie in the face! Money will be tracked on a graphic spreadsheet and deposited in activity account as directed.

Beginning Date: required

02/02/2026 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Ending Date: required

04/30/2026 Allowed format is MM/DD/YYYY Ex: 11/19/2025

If items are to be sold, when will they be distributed, and by whom? required

No selling. Donation requests only.

Can items be purchased locally? required

No purchases required.

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will donate $1 votes.

Who will handle the money? required

Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

100%

Estimated Revenue required

Dependent on participation.

How are proceeds to be used? (Be specific) required

Proceeds will be used for YALE student rewards, celebration parties, student luncheons, and classroom activities.

Fund raising events to date: (current school year) required

0

Fund raising planned for remainder of year: (only 1 product sale) required

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	11/19/2025 at 11:24 AM
Submitted By	Sandra Pendleton
Workflow Steps	

Completed	1	Signed by Sandra Pendleton on 11/19/2025 at 11:25 AM **Signature:** Sandra Jody Pendleton
Completed	2	Approved by Adam Jewell on 11/19/2025 at 11:43 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 11/19/2025 at 11:43 AM
Completed	4	Approved by Matthew Gindhart on 11/19/2025 at 12:08 PM

Current	5	Approval by Group: Superintendent's Office

Sandra Pendleton

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

LeAnn | Adkisson

School employee requesting trip.

Date of Request required

11/18/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Name of Organization, Grade required

Yukon Girls Wrestling

Title of Conference or Event required

KC Stampede

Travel Destination required

Kansas City, Missouri

(City, State)

Departure Date of Trip required

12/17/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Departure Time required

12:00 pm

Return Date of Trip required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

5 coaches plus parents

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to participate in the Kansas City Stampede national tournament. This tournament is an excellent team bonding opportunity and provides opportunities to learn and gain experience against competition from around the country.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Req. # 1786

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1995.48

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$745

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$1,000

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$450

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Athletes will get to see techniques from around the country.

Attachments

Upload Schedule of Events: KC Stampede Supervision Plan.pdf
Upload Itinerary: KC Stampede Supervision Plan.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/18/2025 at 03:00 PM
Submitted By	LeAnn Barney

Workflow Steps

Completed	1	Signed by LeAnn Barney on 11/18/2025 at 03:01 PM **Signature:** LeAnn Barney
Completed	2	Approved by Brian Hinson on 11/18/2025 at 03:20 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

LeAnn Barney

----DRAFT----

Out of State Travel Request

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

Meredith | Dukes

School employee requesting trip.

Date of Request required

11/14/2025 Allowed format is MM/DD/YYYY Ex: 11/14/2025

Name of Organization, Grade required

Yukon High School Pom , 9-12

Title of Conference or Event required

National Dance Team Championship - Universal Dance Association (Yukor

Travel Destination required

Orlando, Florida

(City, State)

Departure Date of Trip required

02/04/2026 Allowed format is MM/DD/YYYY Ex: 11/14/2025

Departure Time required

8 am

Return Date of Trip required

02/09/2026 Allowed format is MM/DD/YYYY Ex: 11/14/2025

Number of Days required

6

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

22

Number of Parents/Guardians Attending required

25

Age of Students required

14-18 years of age

Place, Purpose, and Nature of the Trip required

The Yukon High School Pom team will be traveling to Orlando, FL to participate and defend their national title at the Universal Dance Association's National Dance Team Competition. The team will be staying on Disney World property and competing at ESPN's Wide World of Sports.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Booster Club Expense. $2,600 deposit.

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

Booster Club Expense of $23,072. Registration and lodging are together.

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

Booster Club Expense $15,742.61

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$210 per student athlete and coaches.

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$300

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Nationals is the end of the season competition for YHS Pom. However, YHS Pom will continue to attend nationals for the unforeseeable future, as long as they qualify and raise the appropriate funds through fundraising.

Educational Benefits required

Competing at the national level brings about several educational benefits. Some of them include mental toughness , resiliencey, teamwork, collaboration, time management, self- discipline, hard work and application of real world scenarios.

Attachments

Upload Schedule of Events: NDTC- Block Schedule SAMPLE (1).pdf
Upload Itinerary: ___2026+Yukon+Pom+Nationals+Itinerary+.docx

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/10/2025 at 02:09 PM
Submitted By	Meredith Dukes

Workflow Steps

Completed	1	Signed by Meredith Dukes on 11/10/2025 at 02:09 PM **Signature:** Meredith A. Dukes
Completed	2	Approved by Carla Smith on 11/10/2025 at 02:52 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Meredith Dukes

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Noah | Canary Vawter

School employee requesting trip.

Date of Request required

11/18/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Name of Organization, Grade required

Yukon Middle School Girls Wrestling

Title of Conference or Event required

KC Stampede

Travel Destination required

Kansas City, M.O.

(City, State)

Departure Date of Trip required

12/17/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Departure Time required

12:00 pm

Return Date of Trip required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

5 coaches plus parents

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to participate in the Kansas City Stampede national tournament. This tournament is an excellent team bonding opportunity and provides opportunities to learn and gain experience against competition from around the country.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Req. #1786

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1995.48

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

745

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

1000

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

450

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Athletes will get to see techniques from around the country.

Attachments

Upload Schedule of Events: KC Stampede Supervision Plan.pdf
Upload Itinerary: KC Stampede Supervision Plan.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/18/2025 at 02:23 PM
Submitted By	Noah Canary Vawter

Workflow Steps

Completed	1	Signed by Noah Canary Vawter on 11/18/2025 at 02:23 PM **Signature:** Noah Canary
Completed	2	Approved by Karyn Garcia on 11/19/2025 at 08:57 PM **Comments:** Good luck!
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Noah Canary Vawter

----DRAFT----

Out of State Travel Request

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

Samuel | Burnett

School employee requesting trip.

Date of Request required

12/11/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Name of Organization, Grade required

Yukon Millers Basketball Varsity

Title of Conference or Event required

Weatherford Texas Tournament

Travel Destination required

Weatherford, Texas

(City, State)

Departure Date of Trip required

12/11/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Departure Time required

3:00pm

Return Date of Trip required

12/14/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Basketball tournament in Weatherford Texas

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Booster

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

Booster

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

Booster

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

Booster

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

None

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Sports Basketball

Attachments

Upload Schedule of Events: E366BC11-E95C-4293-9B0D-085002C96706.jpeg
Upload Itinerary: D9BF2F27-0503-475E-B832-C95CD79AE3E5.jpeg

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/20/2025 at 03:06 PM
Submitted By	Samuel Burnett
Workflow Steps	

Completed	1	Signed by Samuel Burnett on 11/20/2025 at 03:06 PM **Signature:** Samuel Burnett
Completed	2	Approved by Melissa Barlow on 11/20/2025 at 04:34 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Samuel Burnett

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Sean | Myers

School employee requesting trip.

Date of Request required

11/14/2025 Allowed format is MM/DD/YYYY Ex: 11/17/2025

Name of Organization, Grade required

Yukon Girls Wrestling

Title of Conference or Event required

KC Stampede

Travel Destination required

Kansas City, Missouri

(City, State)

Departure Date of Trip required

12/17/2025 Allowed format is MM/DD/YYYY Ex: 11/17/2025

Departure Time required

12:00pm

Return Date of Trip required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 11/17/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

5 coaches plus parents.

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to participate in the Kansas City Stampede national tournament. This tournament is an excellent team bonding opportunity and provides opportunities to learn and gain experience against competition from around the country.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Req. # 1786

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1995.48

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$745

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$1,000

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$450

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Athletes will get to see techniques from around the country.

Attachments

Upload Schedule of Events: KC Stampede Supervision Plan.pdf
Upload Itinerary: KC Stampede Supervision Plan.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/17/2025 at 07:52 AM
Submitted By	Sean Myers

Workflow Steps

Completed	1	Signed by Sean Myers on 11/17/2025 at 07:53 AM **Signature:** Forest Myers
Completed	2	Approved by Shila Dobbins on 11/17/2025 at 08:49 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Sean Myers

----DRAFT----

Out of State Travel Request

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

Brock | Coppenbarger

School employee requesting trip.

Date of Request required

11/19/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Name of Organization, Grade required

Yukon Girls Wrestling

Title of Conference or Event required

KC Stampede

Travel Destination required

Kansas City, Missouri

(City, State)

Departure Date of Trip required

12/17/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Departure Time required

12:00 P.M.

Return Date of Trip required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 11/20/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

5 coaches plus parents

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to participate in the Kansas City Stampede national tournament. This tournament is an excellent team bonding opportunity and provides opportunities to learn and gain experience against competition from around the country.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Req. # 1786

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1995.48

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$745

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$1,000

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$450

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Athletes will get to see techniques from around the country.

Attachments

Upload Schedule of Events: KC Stampede Supervision Plan.docx
Upload Itinerary: KC Stampede Supervision Plan.docx

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/19/2025 at 02:34 PM
Submitted By	Brock Coppenbarger

Workflow Steps

Completed	1	Signed by Brock Coppenbarger on 11/19/2025 at 02:35 PM **Signature:** Brock Coppenbarger
Completed	2	Approved by Brian Hinson on 11/19/2025 at 03:11 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Brock Coppenbarger

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Bror | Olson

School employee requesting trip.

Date of Request required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Name of Organization, Grade required

Boys Basketball, Varsity & JV

Title of Conference or Event required

Weatherford Shottenkirk Classic

Travel Destination required

Weatherford, TX

(City, State)

Departure Date of Trip required

12/11/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Departure Time required

12/11/2025

Return Date of Trip required

12/13/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

25

Number of Parents/Guardians Attending required

1

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

Weatherford, Texas, Basketball Tournament, player development and bonding

COST ANALYSIS

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

Registration Costs / Requisition Number: required

800

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1600

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

350

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

850

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

160

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Participating in basketball tournaments provides high school students with valuable educational benefits by strengthening critical thinking, teamwork, and decision-making skills in high-pressure situations. Students learn discipline, time management, and resilience as they balance academics with competition, while also developing leadership and communication abilities. Tournament play promotes emotional growth, physical health, and real-world learning through exposure to new environments and diverse communities. Overall, these experiences boost motivation, support social-emotional development, and deepen students' connection to their school community.

Attachments

Upload Schedule of Events: Weatheford_Texas_2.pdf
Upload Itinerary: Weatheford_TX_1.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/20/2025 at 12:38 PM
Submitted By	Bror Olson

Workflow Steps

Completed	1	Signed by Bror Olson on 11/20/2025 at 12:38 PM **Signature:** B. Olson
Completed	2	Approved by Melissa Barlow on 11/20/2025 at 04:34 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Bror Olson

----DRAFT----

Out of State Travel Request

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

Ida Bell | Frazier

School employee requesting trip.

Date of Request required

11/14/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Name of Organization, Grade required

Yukon Girls Wrestling

Title of Conference or Event required

KC Stampede

Travel Destination required

Kansas City, Missouri

(City, State)

Departure Date of Trip required

12/17/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Departure Time required

12:00pm

Return Date of Trip required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

5 coaches plus parents

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

We will be traveling to Kansas City Missouri to participate in the Kansas City Stampede national tournament. This tournament is an excellent team bonding opportunity and provides opportunities to learn and gain experience against competition from around the country.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Req. # 1786

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1995.48, paid by booster club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$745, paid by booster club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$1,000, paid by booster club

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$450, athletic absence

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Athletes will get to see techniques from around the country.

Attachments

Upload Schedule of Events: OST SMyers Girls wrestling KCStampede KCMO 1217to192025.pdf
Upload Itinerary: OST SMyers Girls wrestling KCStampede KCMO 1217to192025.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/17/2025 at 07:32 PM
Submitted By	Ida Bell Frazier
Workflow Steps	

Completed	1	Signed by Ida Bell Frazier on 11/17/2025 at 07:32 PM **Signature:** Ida Bell Frazier
Completed	2	Approved by Melissa Barlow on 11/17/2025 at 07:39 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Ida Bell Frazier

----DRAFT----

Out of State Travel Request

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

Jordan | Williams

School employee requesting trip.

Date of Request required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Name of Organization, Grade required

Boys Basketball, Varsity & JV

Title of Conference or Event required

Weatherford Shottenkirk Classic

Travel Destination required

Weatherford, Texas

(City, State)

Departure Date of Trip required

12/11/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Departure Time required

8:00 A.M.

Return Date of Trip required

12/13/2025 Allowed format is MM/DD/YYYY Ex: 11/21/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

24

Number of Parents/Guardians Attending required

1

Age of Students required

15 -18

Place, Purpose, and Nature of the Trip required

Basketball Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number: required

800 paid by Athletic Department

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1600 paid by booster club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

350 paid by booster club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

850 paid by booster club

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

160; entered as Athletic Activity Absence

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

It provides them with an opportunity to enhance their physical & mental conditioning while also allowing them collaborate with teammates on a social level.

Attachments

Upload Schedule of Events: OOS 1.jpg
Upload Itinerary: OOS 2.jpg

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/29/2025 at 10:34 AM
Submitted By	Jordan Williams

Workflow Steps

Completed	1	Signed by Jordan Williams on 08/29/2025 at 10:35 AM **Signature:** Jordan Williams
Completed	2	Approved by Shannon Dutton on 11/20/2025 at 12:30 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
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Jordan Williams

----DRAFT----

Out of State Travel Request

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

Kallie | Sager

School employee requesting trip.

Date of Request required

11/17/2025 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Name of Organization, Grade required

Yukon HS Pom, 9-12

Title of Conference or Event required

NSSC - Universal Dance Association (Yukon High School Pom Nationals)

Travel Destination required

Orlando, FL

(City, State)

Departure Date of Trip required

02/04/2026 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Departure Time required

8:00 AM

Return Date of Trip required

02/09/2026 Allowed format is MM/DD/YYYY Ex: 11/19/2025

Number of Days required

6

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

22

Number of Parents/Guardians Attending required

25

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

The Yukon High School Pom team will be traveling to Orlando, FL to participate and defend their national title at the Universal Dance Association's National Dance Team Competition. The team will be staying on Disney World property and competing at ESPN's Wide World of Sports.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

Booster Club expense; $2600 deposit

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

Booster Club Expense of $23,072. Registration and lodging are together

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

Booster Club Expense $15742.61

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$210 per student athlete and coaches

https://www.gsa.gov/travel/plan-book/per-diem-rates

Cost of a Substitute: required

$340

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Competing at the national level brings about several educational benefits. Some of them include mental perseverance, resiliency, teamwork, collaboration, time management, self-discipline, hard work, and application of real world scenarios.

Attachments

Upload Schedule of Events: NDTC- Block Schedule SAMPLE.pdf
Upload Itinerary: ___2026 Yukon Pom Nationals Itinerary .docx

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	11/17/2025 at 06:46 PM
Submitted By	Kallie Sager

Workflow Steps

Completed	1	Signed by Kallie Sager on 11/17/2025 at 06:46 PM **Signature:** Kallie Sager
Completed	2	Approved by Melissa Barlow on 11/17/2025 at 06:52 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by Group: Superintendent
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Kallie Sager

----DRAFT----

Proposal for **Yukon School District, OK**
Price valid to: **Dec 24, 2025**

Dear Jason,

We're excited about the partnership! Please scroll to the end of the page to "e-sign" the agreement. Let me know if you have any questions. You can reach me directly at (501) 333-6872.

Sincerely,

Bobby Moore

Bobby Moore

What our clients have to say about Apptegy

For other school leaders considering Apptegy, I highly recommend them. Not only does Apptegy provide a top-tier platform, but they also offer a partnership that extends beyond technology—focused on helping schools engage their communities more effectively. We've seen tangible improvements in parent involvement and communication, and we look forward to continuing our partnership with Apptegy for years to come.

Keith Madsen
Director of Technology, East Allen County Schools, IN (10,000 students)

Order Information

Billing Term: Net 30

Billed at: Signature

Start Date: Dec 1, 2025

End Date: Jun 30, 2026

Term (Months): 7

Subscription Pricing

Name	Start Date	End Date	Term	List Price	Discount	Net Price
AlwaysOn AI Chatbot Subscription For up to 9,475 students	Dec 1, 2025	Jun 30, 2026	7	$12,220.83	$0.00	$12,220.83
					Total Subscription Costs:	$12,220.83

One-Time Fees Pricing

Name	List Price	Discount	Net Price
AlwaysOn AI Chatbot Implementation & Training For up to 13 additional site(s)	$5,237.50	$2,618.75	$2,618.75
		Total One-Time Costs:	$2,618.75

Payment Schedule

Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the "**Services**"	$14,839.58
Billed at Signature	$14,839.58

Terms & Conditions

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Master Services Agreement available at https://www.apptegy.com/msa/usa (https://www.apptegy.com/msa/usa) ("MSA"). This Order Form, together with the MSA and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the "Agreement") and is effective as of the date of Client's signature below. By signing, Client agrees to be bound by the terms of the Agreement.

Billing Information

Please confirm all information below

Billing Contact

Billing Contact First Name * Enter text
This field is required.

Billing Contact Last Name * Enter text
This field is required.

Billing Contact Email * Enter text
This field is required.

Billing Contact Phone * Enter text
This field is required.

Billing Address

Billing Street * 600 Maple Street

Billing City * Yukon

Billing State * Oklahoma

Billing Zip * 73099

Billing Country * United States

Reference Number

Reference # Enter text

Submit

Additional Documents

DealBox

Search Documents

The folder is empty
Drag and drop files into the upload section

e-Signature

Yukon School District, OK

apptegy

Review Document & Sign

Powered by dealhub (https://dealhub.io/)

ITEM FOR CONSIDERATION
Board of Education Meeting
12/01/2025

TOPIC: Apptegy AlwaysOn

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of Apptegy's AlwaysOn contract.

RATIONALE FOR RECOMMENDATION: To provide an AI tool on our website and district app so families can easier navigate our sites.

OPTIONS:
1. Approve
2. Do not approve

FISCAL NOTE: Will not exceed $14,839.58 – Technology funding

CONTACT PERSON: Kayla Agnitsch. kayla.agnitsch@yukonps.com

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
	LIFE para		11/4/2025
	Substitute		11/11/2025
	Substitute		11/13/2025
	Para LIFE		11/4/2025
	Para		11/11/2025
	Playground monitor		11/18/2025
	Substitute		11/13/2025
	Substitute		11/12/2025
	BSP		12/1/2025
	Substitute		11/10/2025
	bus driver		11/12/2025
	Substitute		11/10/2025
	Substitute		11/7/2025
	BSP		12/1/2025
	Playground monitor		11/17/2025
	Bus driver		11/6/2025
	Substitute		11/19/2025
	Substitute		11/3/2025
	Intern teacher		1/5/2026
	Substitute		11/10/2025
	Substitute		11/13/2025
	Para		11/17/2025
	para		11/17/2025
	Bus aide		11/3/2025
	bus aide/training		11/17/2025
	5th grade		12/15/2025
	Bus Aide		12/1/2025

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
	security		11/17/2025

	security		11/1/2025
	game worker		11/17/2025
	security		10/1/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Agnitsch, Kayla	Director of Comm	Administration	7/1/2025	Dir rate of pay
Bakke, David	Custodian	Shedeck	7/1/2025	from Parkland
Jackson, Christine	Behav Suppt Para	Administration	10/31/2025	new resign date
Kelly, Melisia	Bus driver/train	Transportation	11/3/2025	Bus aide
Moad, Rebecca	bus driver	Transportation	11/7/2025	new start date
Stone, Jeanine	Bus driver	Transportation	11/6/2025	no more routing
Stout, Cheri	Bus aide	Transportation	1/5/2026	4 to 6 hours
Stout, Cheri	Bus aide	Transportation	12/1/2025	from 4 to 6 hours
Wehba, Rebecca	Bus aide	Transportation	11/17/2025	new start date
York, Barbi	Instruct Spec Math	LIS	1/5/2026	from 5th math/sci

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Barton, Bailey	MAS Supv	Central ES	11/17/2025
Booth, Zachary	HS football game mgr	YHS	8/1/2025
Cromwell, Brandon	MC HOF banquet	YMS	11/7/2025
Frazier, Ida Bell	MS girls wrestling	Athletics	10/31/2025
Lelhman, Kathleen	Bus aide	Myers ES	11/10/2025
Proctor, Amy	Teacher Leader Tech	Surrey Hills	8/13/2025
Willrath, Katie	MAS Supv	Central ES	11/17/2025
Wilmoth, Angela	Teacher Leader Tech	Surrey Hills	8/13/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Bouillon, Alexandria	para	Shedeck ES	11/07/2025
Butts, Madison	para	Shedeck ES	11/7/2025
Cape, Madison	Para	LIS	10/29/2025
Carli, Ceceilia	Hourly Custodian	Transportation	10/30/2025
Cortes-Goodwyn, Paloma	Asst. Principal	YMS	5/29/2026
Dart, Patricia	para	IIS	11/10/2025
Delgado, Emily	NASS tutor & MAS	Parkland ES	11/7/2025
Doty, Stephanie	substittute	administration	10/8/2025
Galindo, Victoria	para	YMS	11/5/2025
Gray, Patrice	5th grade	LIS	12/12/2025
Martinez, Noah	MAS	Comm Engage	11/7/2025
McColough, Angelena	substittute	administration	9/12/2025
Moad, Rebecca	bus driver	Transportation	11/11/2025
Montgomery, Ronald	Bus driver	Transportation	12/19/2025

Pratt, Cheryl	Substitute	Administration	9/9/2025
Raizola, Abreaunna	SpEd	LIS	12/5/2025
Salgado, Dina	Bus driver	Transportation	11/10/2025
Stout, Cheri	Cafeteria monitor	IIS	11/28/2025