



Yukon Public Schools
Board of Education Regular Meeting Monday, April 6, 2026 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Street
Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Leonard Wells: Present

Mr. Tony Yanda: Present

3. Reports/ Comments from Superintendent and/or Staff

Academic All-State: Ethan Thomas and Abigail Zachariah

Finalists in the National Merit Scholarship program: Ava Honn and Abigail Zachariah

Pom and Destry Lujan (Wrestling State Champ) will be here with their Coaches Meredith Dukes (Pom) and Joe Schneider (Wrestling).

3.A. New Board Policy

Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the May 4, 2026, regular board meeting. The full policy can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."
Tuition Reimbursement Policy CIA

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

APRIL:

17 No school

MAY:

4 Board Meeting

21 Last day of school

22 Graduation

25 Memorial Day

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. Vote to convene in executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students, whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7).

I move we convene in executive session Passed with a motion by Mr. Brian Coulson and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

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

I move we accept the decision of the superintendent Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

7.A. Encumbrances and Change Orders as recommended by Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer

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

7.C. Child Nutrition Report

7.D. Activity Fund Report(s)

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

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

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

8.A. Surplus

8.B. Activity Fund Transfers

8.C. Sanctioning application for a new booster club.

8.D. Board Policy Updates due to changes in state and federal law

8.E. Overnight travel

Diana Lebsack, elementary principals, and elementary assistant principals are requesting permission to attend NAESP in Orlando, FL, July 12-15, 2026. Expenses will be covered by district professional development funds.
Adam Jewell, secondary principals, and secondary assistant principals are requesting permission to attend Model Schools in Orlando, FL, June 27-July 1, 2026. Expenses will be covered by district professional development funds.
M. Broadbent, M. Sexton, S. Talaoc, and M Heitzman request permission to accompany Special Olympics athletes to Sillwater, OK, May 13-15, 2026, to compete. Expenses to be covered by Boosters, Registration covered by the district.
D. Landry requests permission to accompany 5 students to a golf tournament in Bartlesville, May 3-5, 2026. Expenses to be covered by Boosters, Registration to be covered by Athletics.

8.F. Contracts

New contracts for the fiscal year 2027

8.G. New Activity Fund

8.H. Fund Raisers

8.I. Minutes of the March 2, 2026, board meeting.

8.J. The district is adding grade 4 and 5 to site 09 I027 105

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

I move we convene in executive session Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

10. Personnel Docket:

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

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

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

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

I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Brian Coulson and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

11. Adjournment

Time:

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

PO Revisions FY2026

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
261870	1	Disney Destinations LLC		\$ 7,200.00	\$ 11,400.00	\$ 4,200.00	2/26/2026
261986	0	Diana Lebsack		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261922	0	Amy Klappenbach		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261921	0	Christy Hicks		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261831	1	Billy L Pierce		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261830	1	Carla J Smith		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261829	1	Shannon Dutton		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261828	1	Randy Stowe		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261827	1	Laura Gallagher		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261826	1	Heather Mitchell		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261825	1	Chase Langley		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261824	1	Rebecca J Oglesby		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261823	1	Taryn S Ellis		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261822	1	Cori Stricker		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261821	1	Samuel Glenn Summers		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261820	1	Tracy Sowinski		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261819	1	Amber Rodriques		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261818	1	Ryan McLaughlin		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
261817	1	Shila Dobbins		\$ 280.00	\$ 450.00	\$ 170.00	3/10/2026
260419	3	The Stacy Group Inc		\$ 99,705.10	\$ 174,705.10	\$ 75,000.00	4/1/2026
261923	0	Ccosa		\$ 575.00	\$ 1,300.00	\$ 725.00	4/1/2026

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261902	11	067	1000	653	100	0000	000	767	58.18	2/27/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
261903	11	051	2573	580	000	0000	000	051	301.00	2/27/2026	Jonathan Vasquez	STAFF TRAVEL	Business and Human Capital
261904	11	051	2573	580	000	0000	000	051	301.00	2/27/2026	Matthew Gindhart	STAFF TRAVEL	Business and Human Capital
261905	11	051	2573	580	000	0000	000	051	301.00	2/27/2026	Tara Cosby	STAFF TRAVEL	Business and Human Capital
261906	11	051	2573	580	000	0000	000	051	301.00	2/27/2026	Jennifer Powers	STAFF TRAVEL	Business and Human Capital
261907	11	051	2573	580	000	0000	000	051	551.00	2/27/2026	Diana Lebsack	STAFF TRAVEL	Business and Human Capital
261908	11	051	2573	580	000	0000	000	051	551.00	2/27/2026	Jason Wylie Johnson	STAFF TRAVEL	Business and Human Capital
261909	11	054	2720	810	000	0000	000	054	96.50	2/27/2026	Sherard Butler	DUES & FEES	Transportation
261914	11	053	2152	320	239	0000	000	753	21,000.00	3/2/2026	Patricia Gay Teter	PROF EDUCATION SERVICES	Special Education
261915	11	077	1000	611	100	0000	000	125	2,500.00	3/2/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Surrey Hills
261916	11	080	2132	619	000	0000	000	150	41.98	3/2/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
261916	11	080	2220	619	000	0000	000	150	33.63	3/2/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
261917	11	080	2220	619	000	0000	000	150	145.00	3/2/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
261918	11	053	2140	619	239	0000	000	753	390.72	3/2/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
261919	11	625	5500	653	239	0000	000	194	558.45	3/2/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Special Education
261920	11	052	1000	619	100	0000	000	752	11.98	3/2/2026	Amazon	SUPPLIES AND MATERIALS	Curriculum
261921	11	031	2573	580	000	0000	000	145	280.00	3/2/2026	Christy Hicks	STAFF TRAVEL	Professional Development
261921	11	031	2573	580	271	0000	000	145	170.00	3/2/2026	Christy Hicks	STAFF TRAVEL	Professional Development
261922	11	031	2573	580	000	0000	000	120	450.00	3/2/2026	Amy Klappenbach	STAFF TRAVEL	Professional Development
261923	11	051	2573	860	000	0000	000	051	1,300.00	3/2/2026	Ccosa	STAFF REGISTRATIONS	Business and Human Capital
261924	11	051	2571	810	000	0000	000	050	50.00	3/3/2026	Career Services	DUES & FEES	Business and Human Capital
261925	11	054	2720	810	000	0000	000	054	96.50	3/3/2026	Mathew K Samuel	DUES & FEES	Transportation
261926	11	081	2620	651	000	0000	000	520	226.94	3/3/2026	Amazon	APPLIANCES, Furniture and Fixtures	YMS
261927	11	090	2113	580	000	0000	000	145	400.00	3/3/2026	Jana DeLano	STAFF TRAVEL	DHS
261927	11	091	2113	580	000	0000	000	145	100.00	3/3/2026	Jana DeLano	STAFF TRAVEL	Canadian County
261928	11	090	2113	580	000	0000	000	140	400.00	3/3/2026	Alicia Nix	STAFF TRAVEL	DHS
261928	11	091	2113	580	000	0000	000	140	100.00	3/3/2026	Alicia Nix	STAFF TRAVEL	Canadian County
261929	11	053	1000	614	239	0000	000	753	3,037.11	3/3/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
261930	11	053	2152	614	239	0000	000	520	215.97	3/3/2026	Say It Right Llc	TESTING SUPPLIES & MATERIALS	Special Education
261931	11	053	2152	614	239	0000	000	520	773.30	3/3/2026	Wps	TESTING SUPPLIES & MATERIALS	Special Education
261933	11	078	1000	619	100	0000	000	140	600.17	3/4/2026	Amazon	SUPPLIES AND MATERIALS	Independence
261934	11	067	2580	580	000	0000	000	767	1,000.00	3/4/2026	Joshua Childers	STAFF TRAVEL	Technology
261935	11	412	1000	653	315	8720	000	705	2,223.20	3/4/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261936	11	051	2573	860	000	0000	000	051	1,350.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	105	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	110	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	115	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	120	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	125	180.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	130	180.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	135	180.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261936	11	051	2573	860	000	0000	000	140	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	145	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	150	180.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	520	450.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	705	630.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	711	90.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261936	11	051	2573	860	000	0000	000	764	180.00	3/4/2026	Responsive Learning, LP	STAFF REGISTRATIONS	Business and Human Capital
261937	11	080	1000	619	100	0000	000	150	147.64	3/4/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
261939	11	412	1000	681	315	8700	000	705	530.58	3/5/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
261940	11	412	1000	653	315	8830	000	520	3,789.60	3/5/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261941	11	561	2199	619	429	0000	000	061	1,265.52	3/5/2026	ImprintLogo LLC	SUPPLIES AND MATERIALS	Title VI
261944	11	054	2720	521	000	0000	000	054	1,000.00	3/5/2026	Oklahoma School Insurance Group	Fleet Insurance	Transporation
261945	11	054	2720	521	000	0000	000	054	1,000.00	3/5/2026	Oklahoma School Insurance Group	Fleet Insurance	Transporation
261947	11	080	1000	611	100	0000	000	150	3,000.00	3/5/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Redstone
261949	11	541	5500	641	000	0000	000	196	1,196.38	3/6/2026	Amazon	BOOKS (eBooks)	Title II
261951	11	541	5500	860	000	0000	000	195	1,563.85	3/6/2026	Nb Education Events Llc	STAFF REGISTRATIONS	Title II
261952	11	552	5500	681	000	0000	000	199	188.00	3/6/2026	Amazon	COCURRICULAR SUPPLIES	Title IV
261953	11	333	1000	643	100	2300	000	105	2,018.96	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	110	4,854.71	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	115	2,814.96	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	120	3,362.22	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	125	5,998.96	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	130	2,466.71	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261953	11	333	1000	643	100	2300	000	135	3,610.96	3/6/2026	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Textbooks
261954	11	541	5500	860	000	0000	000	195	4,240.00	3/6/2026	Nb Education Events Llc	STAFF REGISTRATIONS	Title II
261955	11	051	2573	860	000	0000	000	051	100.00	3/9/2026	Ossba	STAFF REGISTRATIONS	Business and Human Capital
261958	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	AMBER WARD	STIPENDS - CERTIFIED	Title II
261959	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	Richard Hillary Jackson	STIPENDS - CERTIFIED	Title II
261960	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	TERRI NILES	STIPENDS - CERTIFIED	Title II
261961	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	Grace Elliott	STIPENDS - CERTIFIED	Title II
261962	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	ALISHA BLOOM	STIPENDS - CERTIFIED	Title II
261963	11	541	5500	170	000	0000	210	196	325.00	3/9/2026	RAELYNN RENE' ARMSTRONG	STIPENDS - CERTIFIED	Title II
261966	11	088	1000	619	430	0000	000	711	575.00	3/9/2026	Extreme Animals Of Oklahoma Llc	SUPPLIES AND MATERIALS	YALE
261967	11	082	1000	681	100	5000	000	705	240.00	3/9/2026	Carolina Biological Supply	COCURRICULAR SUPPLIES	YHS
261968	11	511	2194	619	429	0000	000	120	372.20	3/9/2026	Amazon	SUPPLIES AND MATERIALS	Title I
261968	11	511	2194	653	429	0000	000	120	99.99	3/9/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Title I
261968	11	511	2194	653	429	0000	000	140	110.00	3/9/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Title I
261969	11	412	1000	619	315	8838	000	520	898.92	3/9/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
261970	11	561	2199	653	429	0000	000	061	1,284.00	3/9/2026	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Title VI
261971	11	067	1000	653	100	0000	000	767	4,790.12	3/9/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
261972	11	032	1000	653	100	0000	000	752	4,823.75	3/9/2026	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	Curriculum

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261973	11	049	2410	653	000	0000	000	105	906.52	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	110	1,017.20	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	115	935.51	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	120	1,185.85	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	125	2,013.32	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	130	869.63	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	135	1,156.87	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	140	2,042.30	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	145	1,649.65	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	150	1,955.34	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	520	3,699.86	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261973	11	049	2410	653	000	0000	000	705	7,681.70	3/9/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
261974	11	561	2199	619	429	0000	000	061	2,714.46	3/9/2026	Positive Promotions Inc	SUPPLIES AND MATERIALS	Title VI
261975	11	412	1000	619	315	8852	000	705	450.00	3/10/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
261976	11	082	1000	810	100	4019	000	705	228.00	3/10/2026	Stage Partners	DUES & FEES	YHS
261977	11	032	1000	644	100	2200	000	140	2,152.00	3/10/2026	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO Curriculum	
261977	11	032	1000	644	100	2200	000	145	2,152.00	3/10/2026	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO Curriculum	
261977	11	032	1000	644	100	2200	000	150	2,152.00	3/10/2026	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO Curriculum	
261977	11	032	1000	644	100	2200	000	520	2,151.95	3/10/2026	HEINEMANN BOOKS	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO Curriculum	
261978	11	054	2730	337	000	0000	000	054	1,300.00	3/10/2026	Transfinder Corporation	OTHER PROFESSIONAL SVCS	Transporation
261979	11	054	2511	810	000	0000	000	054	150.50	3/10/2026	Walker Stamp & Seal Co	DUES & FEES	Transporation
261982	11	053	2152	614	239	0000	000	520	143.96	3/10/2026	Speech Corner Llc	TESTING SUPPLIES & MATERIALS	Special Education
261983	11	412	1000	653	312	8600	000	705	695.00	3/10/2026	Stukent, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261984	11	412	1000	681	315	8104	000	520	1,347.47	3/10/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
261985	11	541	5500	860	000	0000	000	195	550.00	3/10/2026	UNIVERSITY OF OKLAHOMA - ILAC	STAFF REGISTRATIONS	Title II
261986	11	031	2573	580	271	0000	000	752	450.00	3/10/2026	Diana Lebsack	STAFF TRAVEL	Professional Development
261987	11	031	2573	580	271	0000	000	752	450.00	3/10/2026	Maddison Dawson	STAFF TRAVEL	Professional Development
261988	11	032	1000	643	100	2250	000	105	4,020.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	110	6,700.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	115	4,970.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	120	6,700.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	125	9,950.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	130	4,020.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261988	11	032	1000	643	100	2250	000	135	5,750.00	3/10/2026	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
261989	11	412	1000	681	315	8835	000	520	342.46	3/10/2026	Pitsco Education Llc	COCURRICULAR SUPPLIES	CareerTech
261990	11	031	2213	860	271	0000	000	135	895.00	3/11/2026	Action Based Learning	STAFF REGISTRATIONS	Professional Development
261991	11	073	2620	653	000	0000	000	130	2,400.00	3/11/2026	Integrated Circuits	TECHNOLOGY - RELATED SUPPLIES	Parkland
261992	11	083	1000	619	100	0000	000	783	143.92	3/11/2026	Amazon	SUPPLIES AND MATERIALS	Virtual School
261992	11	083	1000	653	100	0000	000	783	173.41	3/11/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Virtual School
261993	11	032	1000	653	281	0000	000	752	275.00	3/11/2026	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
261994	11	552	5500	653	000	0000	000	196	3,290.00	3/11/2026	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Title IV

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261995	11	552	5500	653	000	0000	000	196	151.70	3/11/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Title IV
261996	11	625	5500	619	239	0000	000	194	838.48	3/11/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
261996	11	625	5500	653	239	0000	000	194	344.85	3/11/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Special Education
261997	11	052	1000	614	100	1050	000	752	500.00	3/11/2026	Riverside Insights	TESTING SUPPLIES & MATERIALS	Curriculum
261999	11	032	1000	550	100	0000	000	705	9,550.00	3/11/2026	The Ups Store #6953	PRINTING AND BINDING	Curriculum
262000	11	625	5500	336	239	0000	000	195	13,016.85	3/11/2026	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
262001	11	367	1000	644	427	1110	000	105	7,335.20	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	110	10,140.95	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	115	8,716.45	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	120	8,716.45	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	125	12,834.96	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	130	7,099.87	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262001	11	367	1000	644	427	1110	000	135	9,645.92	3/12/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADO	Strong Readers
262002	11	412	2213	580	313	8550	000	705	102.00	3/12/2026	Leander Walker	STAFF TRAVEL	CareerTech
262003	11	412	2213	580	313	8550	000	705	250.00	3/12/2026	Courtyard By Marriott - Tulsa Downtown	STAFF TRAVEL	CareerTech
262004	11	071	1000	619	100	0000	000	105	348.46	3/12/2026	West Music Co	SUPPLIES AND MATERIALS	Central
262005	11	412	2213	860	313	8550	000	705	140.00	3/12/2026	Oklahoma Athletic Trainer Association	STAFF REGISTRATIONS	CareerTech
262006	11	541	5500	653	000	0000	000	199	250.00	3/12/2026	Southern Methodist University	TECHNOLOGY - RELATED SUPPLIES	Title II
262007	11	054	2670	657	000	0000	000	054	1,454.00	3/23/2026	My Tee Designs	UNIFORMS	Transporation
262008	11	053	2152	653	239	0000	000	753	2,475.00	3/23/2026	Continued.Com, Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262009	11	080	1000	619	100	0000	000	150	254.37	3/23/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
262011	11	412	1000	653	315	8720	000	705	539.55	3/23/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262012	11	541	5500	860	000	0000	000	197	4,530.00	3/23/2026	Payne Education Center	STAFF REGISTRATIONS	Title II
262013	11	082	1000	619	100	0000	000	705	93.98	3/23/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262014	11	412	1000	681	315	8874	000	705	641.61	3/23/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262015	11	082	1000	810	100	3071	000	705	600.00	3/23/2026	Ossaa	DUES & FEES	YHS
262016	11	082	1000	619	100	0000	000	705	33.79	3/24/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262017	11	412	1000	681	315	8855	000	145	123.17	3/24/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262018	11	053	2135	619	239	0000	000	753	114.59	3/24/2026	Fun And Function	SUPPLIES AND MATERIALS	Special Education
262019	11	054	2720	521	000	0000	000	054	1,000.00	3/24/2026	Oklahoma School Insurance Group	Fleet Insurance	Transporation
262020	11	053	2140	653	239	0000	000	753	2,725.00	3/24/2026	Ncs Pearson, Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262021	11	074	1000	619	100	0000	000	120	300.91	3/24/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262022	11	053	2140	653	239	0000	000	753	1,450.00	3/24/2026	Ncs Pearson, Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262023	11	074	2620	619	000	0000	000	120	500.00	3/24/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Ranchwood
262024	11	074	2132	616	000	0000	000	120	700.00	3/24/2026	Henry Schein, Inc	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Ranchwood
262025	11	067	1000	653	100	0000	000	767	20,000.00	3/24/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
262033	11	552	5500	653	000	0000	000	197	1,383.00	3/24/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title IV
262034	11	572	1000	619	410	0000	000	520	501.28	3/24/2026	Amazon	SUPPLIES AND MATERIALS	Title III
262035	11	412	1000	681	315	8838	000	520	500.00	3/24/2026	Lowes Companies Inc	COCURRICULAR SUPPLIES	CareerTech
262036	11	412	1000	619	315	8830	000	520	430.16	3/24/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262037	11	053	2199	513	239	0000	000	753	1,500.00	3/24/2026	Christa Cruce-Waller	STUDENT TRANSP BY OUTSIDE PERSON	Special Education

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262038	11	412	1000	681	315	8874	000	705	273.12	3/25/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262039	11	412	1000	681	314	8471	000	705	700.00	3/25/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	CareerTech
262040	11	412	1000	681	314	8471	000	705	683.49	3/25/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262041	11	051	2319	580	000	0000	000	051	370.10	3/26/2026	Leonard Wells	STAFF TRAVEL	Business and Human Capital
262042	11	561	2199	619	429	0000	000	061	288.57	3/26/2026	Amazon	SUPPLIES AND MATERIALS	Title VI
262042	11	561	2199	641	429	0000	000	061	98.97	3/26/2026	Amazon	BOOKS (eBooks)	Title VI
262042	11	561	2199	653	429	0000	000	061	1,884.91	3/26/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Title VI
262043	11	049	2720	810	000	0000	000	050	50.00	3/26/2026	Kimberly Fowler	DUES & FEES	Administration
262044	11	067	2620	653	000	0000	000	767	850.50	3/26/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
262045	11	412	1000	619	315	8830	000	520	1,358.79	3/26/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262045	11	412	1000	653	315	8830	000	520	1,787.94	3/26/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262046	11	074	1000	619	100	0000	000	120	400.00	3/26/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Ranchwood
262047	11	074	1000	619	100	0000	000	120	88.51	3/26/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262048	11	074	1000	619	100	0000	000	120	550.00	3/26/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Ranchwood
262049	11	074	2220	619	000	0000	000	120	339.00	3/26/2026	Demco	SUPPLIES AND MATERIALS	Ranchwood
262050	11	412	1000	681	311	8000	000	705	200.00	3/26/2026	STV CNC	COCURRICULAR SUPPLIES	CareerTech
262051	11	053	2140	614	239	0000	000	753	4,131.25	3/26/2026	Mhs Inc	TESTING SUPPLIES & MATERIALS	Special Education
262052	11	412	1000	681	315	8700	000	705	600.00	3/26/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	CareerTech
262053	11	412	1000	619	318	8900	000	705	1,111.05	3/26/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262054	11	053	2140	614	239	0000	000	753	974.60	3/26/2026	Wps	TESTING SUPPLIES & MATERIALS	Special Education
262056	11	053	1000	619	239	0000	000	753	18.99	3/26/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262057	11	053	2135	619	239	0000	000	753	343.76	3/26/2026	Fun And Function	SUPPLIES AND MATERIALS	Special Education
262062	11	051	2319	580	000	0000	000	051	250.00	3/30/2026	Suzanne Cannon	STAFF TRAVEL	Business and Human Capital
262063	11	081	1000	619	100	2800	000	520	506.75	3/30/2026	Eldridge Publishing Co Inc	SUPPLIES AND MATERIALS	YMS
262064	11	082	2220	619	000	0000	000	705	192.46	3/30/2026	Demco	SUPPLIES AND MATERIALS	YHS
262066	11	054	2720	810	000	0000	000	050	58.25	3/30/2026	Gwendolyn Rustin	DUES & FEES	Transporation
262067	11	076	1000	619	100	0000	000	135	750.00	3/30/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Skyview
262068	11	032	1000	653	100	0000	000	705	10,800.00	3/30/2026	Thompson School Book Depository Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262069	11	561	2199	619	429	0000	000	061	3,132.15	3/30/2026	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Title VI
262070	11	081	1000	810	100	3071	000	520	100.00	3/30/2026	Edmond Santa Fe High School Performing	DUES & FEES	YMS
262072	11	511	2194	619	429	0000	000	120	32.29	3/30/2026	Amazon	SUPPLIES AND MATERIALS	Title I
262073	11	046	2620	410	000	0000	000	054	1,000.00	3/30/2026	City Of Okc	UTILITY SERVICES	Utilities
262073	11	046	2620	410	000	0000	000	125	9,000.00	3/30/2026	City Of Okc	UTILITY SERVICES	Utilities
262073	11	046	2620	410	000	0000	000	150	10,000.00	3/30/2026	City Of Okc	UTILITY SERVICES	Utilities
262074	11	572	1000	619	410	0000	000	705	513.98	3/30/2026	Amazon	SUPPLIES AND MATERIALS	Title III
262075	11	572	2194	641	410	4100	000	105	912.96	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262075	11	572	2194	641	410	4100	000	110	789.30	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262075	11	572	2194	641	410	4100	000	115	1,710.15	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262075	11	572	2194	641	410	4100	000	120	420.96	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262075	11	572	2194	641	410	4100	000	125	1,026.09	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262075	11	572	2194	641	410	4100	000	130	1,131.33	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262075	11	572	2194	641	410	4100	000	135	605.13	3/30/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262079	11	053	2135	619	239	0000	000	520	576.99	3/30/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262080	11	053	2213	860	239	0000	000	753	100.00	3/30/2026	Payne Education Center	STAFF REGISTRATIONS	Special Education
262081	11	053	2152	614	239	0000	000	753	121.40	3/30/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
262082	11	053	2199	513	239	0000	000	753	2,500.00	3/30/2026	Christa Cruce-Waller	STUDENT TRANSP BY OUTSIDE PERSON	Special Education
262083	11	053	2140	653	239	0000	000	753	13,285.00	3/30/2026	Ncs Pearson, Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262085	11	412	2213	580	311	8000	000	705	102.00	3/30/2026	Dustin Beams	STAFF TRAVEL	CareerTech
262087	11	063	1000	619	251	0000	000	520	1,965.01	3/30/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
262088	11	063	1000	619	251	0000	000	520	1,120.37	3/30/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
262089	11	053	2135	619	239	0000	000	520	255.75	3/30/2026	Wps	SUPPLIES AND MATERIALS	Special Education
262090	11	082	1000	619	100	0000	000	705	100.00	3/31/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YHS
262091	11	014	2490	619	000	0000	000	705	470.25	3/31/2026	Amazon	SUPPLIES AND MATERIALS	Graduation
262092	11	014	2490	682	000	0000	000	705	100.00	3/31/2026	The Arrangement	AWARDS,GIFTS DECOR	Graduation
262093	11	082	1000	619	100	0000	000	705	44.64	3/31/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262094	11	082	1000	619	100	0000	000	705	33.79	3/31/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262095	11	412	1000	619	316	8103	000	705	78.03	3/31/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262096	11	561	2199	619	429	0000	000	061	275.00	3/31/2026	Yukon Public Schools	SUPPLIES AND MATERIALS	Title VI
262099	11	412	1000	619	315	8828	000	150	2,616.13	4/1/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262100	11	511	2194	641	429	0000	000	110	588.20	4/1/2026	Scholastic Book Clubs	BOOKS (eBooks)	Title I
262101	11	511	2194	619	429	0000	000	110	400.00	4/1/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Title I
262102	11	080	1000	619	100	0000	000	150	135.90	4/1/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
262104	11	412	2213	860	313	8550	000	705	250.00	4/1/2026	Oklahoma Hosa	STAFF REGISTRATIONS	CareerTech
262106	11	412	1000	619	315	8828	000	150	39.99	4/1/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262107	11	082	1000	619	100	0000	000	705	42.00	4/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	YHS
262108	11	082	2199	320	000	0000	000	705	300.00	4/1/2026	Marvin Jeffrey Wooten	PROF EDUCATION SERVICES	YHS
262109	11	051	2321	810	000	0000	000	050	589.59	4/2/2026	Oklahoma Trs	DUES & FEES	Business and Human Capital
262110	11	052	2213	580	000	0000	000	705	520.00	4/2/2026	Rebecca Tschaenn	STAFF TRAVEL	Curriculum
262111	11	052	2199	513	000	0000	000	705	600.00	4/2/2026	Southwest Airlines Co	STUDENT TRANSP BY OUTSIDE PERSON	Curriculum
262111	11	052	2213	580	000	0000	000	705	600.00	4/2/2026	Southwest Airlines Co	STAFF TRAVEL	Curriculum
262112	11	052	1000	810	100	0000	000	705	150.00	4/2/2026	Hosa, Inc	DUES & FEES	Curriculum
262112	11	052	2213	860	000	0000	000	705	150.00	4/2/2026	Hosa, Inc	STAFF REGISTRATIONS	Curriculum
262113	11	032	1000	653	100	1050	000	110	950.00	4/2/2026	Project Lead The Way (Pltw)	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262114	11	572	2194	641	410	4100	000	140	2,446.05	4/2/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262114	11	572	2194	641	410	4100	000	145	2,210.04	4/2/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262114	11	572	2194	641	410	4100	000	150	2,025.87	4/2/2026	Scholastic Inc	BOOKS (eBooks)	Title III
262115	11	063	1000	619	251	0000	000	140	91.94	4/2/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
262116	11	412	1000	619	312	8600	000	705	958.79	4/2/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262116	11	412	1000	653	312	8600	000	705	209.95	4/2/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
General Fund Total									<u>421,520.12</u>				

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261911	21	066	2620	438	000	0000	000	135	2,835.00	3/2/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Maintenance
261912	21	066	2620	438	000	0000	000	520	10,000.00	3/2/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
261913	21	066	2630	438	000	0000	000	705	13,580.50	3/2/2026	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261942	21	066	2620	438	000	0000	000	135	5,800.00	3/5/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
261943	21	066	2620	438	000	0000	000	520	4,800.00	3/5/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
261946	21	066	2620	438	000	0000	000	705	16,500.00	3/5/2026	Fence OKC	Other Building Repairs and Maintenance	Maintenance
261948	21	066	2620	618	000	0000	000	066	3,000.00	3/5/2026	Grainger	CLEANING AND MAINT SUPPLIES	Maintenance
261950	21	064	2620	438	000	0000	000	705	3,613.00	3/6/2026	Midwest Sporting Goods	Other Building Repairs and Maintenance	Athletics
261980	21	066	2650	731	000	0000	000	066	17,675.00	3/10/2026	Perfection Truck Parts And Equip	APPLIANCES/Furniture/Fixture	Maintenance
261981	21	066	2630	438	000	0000	000	705	68,560.00	3/10/2026	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261998	21	066	2660	438	000	0000	000	066	7,000.00	3/11/2026	Johnson Controls Security Solutions Llc	Other Building Repairs and Maintenance	Maintenance
262028	21	066	2640	439	000	0000	000	115	500.00	3/24/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintainer	Maintenance
262028	21	066	2640	439	000	0000	000	705	250.00	3/24/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintainer	Maintenance
262060	21	064	2630	438	000	0000	000	705	7,535.80	3/30/2026	Baseline Sport Floors, LLC	Other Building Repairs and Maintenance	Athletics
262076	21	066	2620	420	000	0000	000	705	8,500.00	3/30/2026	Hellas Construction	CLEANING SERVICES	Maintenance
262077	21	066	2640	438	000	0000	000	705	3,100.00	3/30/2026	TGS Sports	Other Building Repairs and Maintenance	Maintenance
262078	21	066	2620	438	000	0000	000	066	2,250.00	3/30/2026	Warr Services, LLC	Other Building Repairs and Maintenance	Maintenance
262084	21	064	2620	619	000	0000	000	705	1,446.50	3/30/2026	Uline	SUPPLIES AND MATERIALS	Athletics
262084	21	064	2620	651	000	0000	000	705	1,800.00	3/30/2026	Uline	APPLIANCES, Furniture and Fixtures	Athletics
262103	21	064	2620	651	000	0000	000	705	2,352.00	4/1/2026	Daktronics Inc	APPLIANCES, Furniture and Fixtures	Athletics
262103	21	064	2620	653	000	0000	000	705	4,845.00	4/1/2026	Daktronics Inc	TECHNOLOGY - RELATED SUPPLIES	Athletics
262117	21	066	2620	438	000	0000	000	520	4,460.00	4/2/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance

Building Fund Total 190,402.80

261910	31	241	2220	641	000	0000	000	105	763.40	2/27/2026	Abdo-Spotlight-Magic Wagon	BOOKS (eBooks)	Library Media
261932	31	251	1000	653	100	0000	000	705	6,396.00	3/4/2026	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
261938	31	225	2620	438	000	0000	000	705	19,580.00	3/4/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Flooring
261956	31	241	2220	641	000	0000	000	145	784.00	3/9/2026	Bound To Stay Bound Books Inc	BOOKS (eBooks)	Library Media
261957	31	241	2220	641	000	0000	000	145	1,132.00	3/9/2026	Perma-Bound	BOOKS (eBooks)	Library Media
261964	31	271	1000	655	100	3001	000	705	76.95	3/9/2026	Palen Music Center	INSTRUMENTS	Band
261965	31	241	2220	641	000	0000	000	705	835.94	3/9/2026	Garrett Book Company, Llc	BOOKS (eBooks)	Library Media
262010	31	225	2620	651	000	0000	000	050	23,175.25	3/23/2026	Pro Grade Flooring Llc	APPLIANCES, Furniture and Fixtures	Flooring
262026	31	271	1000	681	100	3001	000	705	1,296.00	3/24/2026	Designs By King Inc	COCURRICULAR SUPPLIES	Band
262027	31	225	2620	438	000	0000	000	520	7,793.00	3/24/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Flooring
262029	31	271	1000	655	100	3001	000	705	16,645.00	3/24/2026	Palen Music Center	INSTRUMENTS	Band
262030	31	225	2620	438	000	0000	000	520	42,820.00	3/24/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Flooring
262031	31	225	2620	438	000	0000	000	115	54,188.30	3/24/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Flooring
262032	31	214	2620	438	000	0000	000	520	22,400.00	3/24/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Roofs
262055	31	251	1000	653	100	0000	000	520	3,950.00	3/26/2026	Clever Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
262055	31	251	1000	653	100	0000	000	705	5,500.80	3/26/2026	Clever Inc	TECHNOLOGY - RELATED SUPPLIES	Technology

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262058	31	271	1000	655	100	3001	000	705	2,577.85	3/27/2026	Band Shoppe	INSTRUMENTS	Band
262059	31	271	1000	655	100	3001	000	705	2,100.00	3/27/2026	Palen Music Center	INSTRUMENTS	Band
262061	31	251	1000	653	100	0000	000	767	23,430.00	3/30/2026	Onflo	TECHNOLOGY - RELATED SUPPLIES	Technology
262065	31	251	1000	653	100	0000	000	705	16,560.69	3/30/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
262071	31	251	1000	653	100	0000	000	705	29,934.54	3/30/2026	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
262086	31	241	2220	641	000	0000	000	705	300.42	3/30/2026	Barnes & Noble Bookstores, Inc	BOOKS (eBooks)	Library Media
262097	31	246	1000	653	100	0000	000	705	62,701.68	3/31/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262098	31	251	1000	653	100	0000	000	105	25,285.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	110	28,397.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	115	26,452.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	120	33,065.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	125	56,016.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	130	24,507.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	135	32,287.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	140	57,183.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	145	46,291.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	150	54,849.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	520	103,085.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262098	31	251	1000	653	100	0000	000	705	214,339.00	3/31/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
262105	31	246	1000	653	100	0000	000	705	1,380.24	4/1/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Curriculum
Bond Fund 31 Total									<u>1,048,078.06</u>				

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

February-26

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB - 1910	13,434.41	0.52	0.00	0.00	13,434.93	
0110 YNB - 9770	2,357,629.38	17,977,865.26	-9,000,000.00	7,934,032.39	3,401,462.25	
0111 YNB - 4140 - Reserve Account	1,338,683.58	0.00	0.00	20,377.08	1,318,306.50	
0102 Bank of Oklahoma - Checking	259.45	0.00	0.00	0.00	259.45	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	17,394,876.72	69,531.31	9,000,000.00	0.00	26,464,408.03	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	-3,996.26	0.00	-3,996.26	0.00	
Total Cash	21,104,883.54	18,043,400.83	0.00	7,950,413.21	31,197,871.16	
Investments						
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	45,000,000.00	0.00	0.00	0.00	45,000,000.00	
0107 CD - YNB	35,870,000.00	50,381.51	0.00	0.00	35,920,381.51	
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00	
Total Investments	80,870,000.00	50,381.51	0.00	0.00	80,920,381.51	
Total Assets	101,974,883.54	18,093,782.34	0.00	7,950,413.21	112,118,252.67	
Liabilities and Fund Balances						
2025-26 General Fund	6-11	28,903,274.34	11,856,851.14	0.00	6,656,073.43	34,104,052.05
2024-25 General Fund Refund Liability	6-11		0.00	0.00	0.00	
2024-25 General Fund	5-11	2,833,428.02	0.00	0.00	0.00	2,833,428.02
2025-26 Building Fund	6-21	9,675,780.24	1,697,989.72	0.00	523,500.36	10,850,269.60
2025-26 Building Fund Refund Liability	6-21	0.00	0.00	0.00	0.00	0.00
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	2,987,348.13	241,142.37	0.00	620,377.81	2,608,112.69
2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
2021 Building Bond	6-31	37,134,447.40	0.00	0.00	73,295.12	37,061,152.28
2021 Building Bond Refund Liability	6-31		0.00	0.00	0.00	
2021 Building Bond	5-31	331,245.73	0.00	0.00	0.00	331,245.73
2013 Transportation Bond	6-39	1,300,230.97	0.00	0.00	77,002.00	1,223,228.97
2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
2025-26 Sinking Fund	6-41	17,253,981.80	4,297,799.11	0.00	0.00	21,551,780.91
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	234,281.97	0.00	0.00	164.49	234,117.48
2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		101,974,883.54	18,093,782.34	0.00	7,950,413.21	112,118,252.67

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

FY26 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance	
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid		
Cash							
0101	YNB - 1910	14,851.16	304.77	-1,721.00	0.00	13,434.93	
0110	YNB - 9770	1,818,407.85	89,606,213.62	-17,597,654.12	70,425,505.10	3,401,462.25	
0111	YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	531,097.95	1,318,306.50	
0102	Bank of Oklahoma - Checking	251.23	8.22	0.00	0.00	259.45	
0106	Oklahoma Liquid Asset Program	0.00	114,132.83	-4,500,000.00	0.00	-4,385,867.17	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	469,303.20	-9,284,361.77	0.00	30,850,275.20	
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00	
	Bank Adjustment	0.00	-166,159.89	-1,721.00	-167,880.89	0.00	
	Total Cash	41,503,002.05	90,019,674.04	-29,536,082.77	70,788,722.16	31,197,871.16	
Investments							
0104	CD - Bank of Oklahoma	0.00	97,055.83	-97,055.83	0.00	0.00	
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	368,172.46	14,631,827.54	0.00	45,000,000.00	
0107	CD - YNB	20,000,000.00	920,381.51	15,000,000.00	0.00	35,920,381.51	
0109	Goldman Sachs	0.00	409.94	-409.94	0.00	0.00	
	Total Investments	50,000,000.00	1,386,019.74	29,534,361.77	0.00	80,920,381.51	
	Total Assets	91,503,002.05	91,405,693.78	-1,721.00	70,788,722.16	112,118,252.67	
Liabilities and Fund Balances							
2025-26	General Fund	6-11	0.00	65,694,585.50	15,021,241.20	46,612,868.15	34,102,958.55
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	4,280,191.98	10,424,209.27	3,854,142.89	10,850,269.60
2025-26	Building Fund Refund Liability	6-21	0.00	11.24	0.00	0.00	
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	1,738,086.31	2,842,833.35	1,972,806.97	2,608,112.69
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	300.00	42,512,541.74	5,451,689.46	37,061,152.28
2021	Building Bond Refund Liability	6-31	0.00	1,421.00	0.00	1,421.00	
2021	Building Bond	5-31	43,458,945.82	0.00	-42,514,262.74	613,437.35	331,245.73
2013	Transportation Bond	6-39	0.00	0.00	1,424,688.97	201,460.00	1,223,228.97
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	19,691,097.75	2,886,314.41	1,025,631.25	21,551,780.91
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	1,727.65	234,117.48
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	91,405,693.78	-1,721.00	70,788,722.16	112,118,252.67

INVESTMENT LEDGER - February 2026

Investment Institution	Type	Cusip#	Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual February Interest	Total FY26 Interest
Bank of Oklahoma Bank # 4							0.00	0.00	0.00		EOM BOK Interest	\$0.00	\$97,056.83
BOK CDARS													
	CDAR's CD	1031287485		6/5/25	6/2/26	4.34	\$15,000,000.00	\$651,000.00	\$15,000,000.00	Maturity			
	CDAR's CD	1032805415		1/22/26	7/23/26	3.64	\$30,000,000.00	\$544,504.11	\$30,000,000.00	Maturity			
BOK CDARS Investment Total							\$45,000,000.00	\$1,195,504.11	\$45,000,000.00		EOM CDARS Interest	\$ -	\$ 368,172.46
YNB Inv. Bank # 7													
	CD	700997920a		01/29/26	04/28/26	3.600	20,870,000.00	175,561.64	\$20,870,000.00				
	CD	701006810		01/22/26	04/23/26	3.700	15,050,381.51	85,401.79	\$15,050,281.51			\$ 50,381.51	
YNB Investment Total							35,920,381.51	260,963.44	35,920,281.51		EOM YNB Interest	\$50,381.51	\$920,381.51
Total Investments							80,920,381.51	1,456,467.55	\$80,920,281.51		Monthly Interest Earned	\$ 50,381.51	\$1,385,609.80
											Interest Earned YTD	\$1,385,609.80	\$1,385,609.80
BOK Matured Investments	Treasury Bill	912797RNG/882019220		9/18/25	11/12/25	3.978	3,976,166.67	\$23,834.12	\$4,000,000.00	Maturity			\$23,833.33
	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			\$73,222.50
BOK CDARS Matured Investments													0
	CDAR's CD	1031885767		9/18/25	12/18/25	3.92	\$4,000,000.00	\$39,092.60	\$4,000,000.00	maturity			\$39,281.95
	CDAR's CD	1031287487		6/5/25	12/4/25	4.35	\$15,000,000.00	\$652,500.00	\$15,000,000.00	Maturity			\$328,890.51
YNB Matured Investments	CD	700997920		01/29/25	1/29/26	4.350	\$20,000,000.00	\$ 870,000.00	\$20,870,000.00	Maturity			\$ 870,000.00

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 2/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	379	0	1729	3822	325	0	\$16,145.60
INDEPENDENCE INTERMEDIATE SCHL	752	0	2525	7945	147	0	\$33,022.75
LAKEVIEW INTERMEDIATE SCHOOL	614	0	2522	7808	82	0	\$29,877.08
MYERS ES	463	0	2012	5140	244	0	\$22,799.12
PARKLAND ES	298	0	1198	3312	393	0	\$13,517.02
RANCHWOOD ES	445	0	1988	5096	572	0	\$18,406.24
REDSTONE INTERMEDIATE SCHOOL	759	0	3565	8399	0	0	\$29,670.47
SHEDECK ES	332	0	1975	4287	204	0	\$20,915.29
SKYVIEW ES	455	0	1622	5107	388	0	\$20,520.53
SURREY HILLS ES	732	0	2270	7088	0	0	\$20,293.90
YUKON MS	1457	0	7368	15377	0	0	\$62,052.13
YUKON HS	2819	0	4620	13507	0	0	\$48,173.21
Totals: Sites Claimed: 12	9505	0	33394	86888	2355	0	\$335,393.34

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="3/4/2026"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="3/4/2026"/>	Claim Month	<input type="text" value="February"/>
		Claim Year	<input type="text" value="2026"/>
Number of Days In Operation	<input type="text" value="19"/>	Number of Sites	<input type="text" value="12"/>
		Number of Children Enrolled	<input type="text" value="9505"/>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Number of Enrolled Students On Site

Free	<input type="text" value="3747"/>	Reduced	<input type="text" value="1056"/>
		Paid	<input type="text" value="4694"/>

Average Daily Participation

Breakfast	<input type="text" value="1758"/>
Lunch	<input type="text" value="4574"/>

Adult and Contract Meals

Adult Lunches	<input type="text" value="0"/>	Contract Lunches	<input type="text" value="0"/>
Adult Snacks	<input type="text" value="0"/>	Contract Snacks	<input type="text" value="0"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="0"/>	Contract SNB	<input type="text" value="0"/>

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	19390	\$2.94	\$57,006.60
Reduced	4098	\$2.64	\$10,818.72
Paid	9906	\$0.40	\$3,962.40
Total	33394		\$71,787.72

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$71,787.72
Total Adjustments:	\$0.00
Warrant Amount:	\$71,787.72

Lunch

Type	Meals	Rate	Reimbursement
Free	41144	\$4.62	\$190,085.28
Reduced	11088	\$4.22	\$46,791.36
Paid	34656	\$0.46	\$15,941.76
Performance Incentive	86888	0.09	\$7,819.92
Total	86888		\$260,638.32

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
2355	\$1.26	\$2,967.30

Under 50%

After School Snack Program Sub-Total	
Total Meals	2355
Reimbursement	\$2,967.30

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$263,605.62
Total Adjustments:	\$0.00

Warrant Amount: \$263,605.62

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$335,393.34

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$335,393.34</u>

Adjusted Amount	<u>\$0.00</u>
Previous Claim Amount	<u>\$0.00</u>

Claim Management

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
 FY26 Activity Fund Summary to General Ledger Comparison Report Totals
 February 2026

<u>Group</u>	<u>Range Beginning</u>		<u>Range</u>		<u>Balance</u>	<u>Encumbrances</u>	<u>Available Balance</u>
	<u>Balance</u>	<u>Range Revenue</u>	<u>Expenditures</u>				
821001 to 995001	\$ 2,586,865.29	\$ 179,876.87	\$ (120,335.16)	\$ 2,646,407.00	\$ (354,439.81)	\$ 2,291,967.19	
HS Athletics	\$ 442,399.47	\$ 31,184.95	\$ (44,091.48)	\$ 429,492.94	\$ (82,801.24)	\$ 346,691.70	
MS Athletics	\$ 32,404.73	\$ 6,792.00	\$ (1,868.61)	\$ 37,328.12	\$ (6,564.00)	\$ 30,764.12	
Child Nutrition	\$ 659,575.35	\$ 109,707.10	\$ (24.00)	\$ 769,258.45	\$ -	\$ 769,258.45	
	\$ 3,721,244.84	\$ 327,560.92	\$ (166,319.25)	\$ 3,882,486.51	\$ (443,805.05)	\$ 3,438,681.46	

General Ledger \$ **3,882,486.51**

Variance \$ -

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001 Art - YMS	178.64	.00	.00	178.64	.00	178.64
824001 Cheerleaders - YMS	12,738.12	600.00	(1,967.50)	11,370.62	.00	11,370.62
832001 National Junior Honor Society - YMS	118.37	364.00	.00	482.37	(772.15)	(289.78)
838001 Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001 Library - YMS	16,628.17	10,116.00	(6,028.92)	20,715.25	(7,045.84)	13,669.41
848001 P.E. - YMS	.00	.00	.00	.00	.00	.00
848002 Boys Basketball - YMS	437.30	.00	.00	437.30	(135.10)	302.20
848003 Martin Gym Account - YMS - Closed	.00	.00	.00	.00	.00	.00
848004 Football - YMS	1,196.62	.00	.00	1,196.62	.00	1,196.62
848005 Girls Basketball - YMS	1,635.99	.00	(320.00)	1,315.99	.00	1,315.99
848006 Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007 Cross Country - YMS	986.04	.00	.00	986.04	.00	986.04
848009 Volleyball - YMS	.30	.00	.00	.30	.00	.30
848010 Tennis - YMS	550.06	.00	.00	550.06	.00	550.06
853001 Academic Team - YMS	131.15	.00	.00	131.15	.00	131.15
854001 Science Fund - YMS	4,265.86	.00	.00	4,265.86	(1,042.53)	3,223.33
855001 Student Council - YMS	2,374.37	.00	.00	2,374.37	(210.00)	2,164.37
855002 MILL Week - YMS	480.12	.00	.00	480.12	.00	480.12
856001 International Club - YMS	30.00	.00	.00	30.00	.00	30.00
857001 Outdoor Education - YMS	48.63	.00	.00	48.63	.00	48.63
859001 Tech Ed - YMS	2,982.05	.00	(358.00)	2,624.05	(1,640.00)	984.05
861001 Vocal Music - YMS	4,438.00	52.00	(495.00)	3,995.00	(851.22)	3,143.78
861003 Theatre Production - YMS	814.85	.00	.00	814.85	.00	814.85

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862001 Orchestra MS	9,453.00	.00	(412.00)	9,041.00	(1,893.00)	7,148.00
881001 Principals - Fund Raiser - YMS	53,319.57	318.64	(327.00)	53,311.21	(1,244.85)	52,066.36
881002 Yearbooks & Pictures - YMS	16,329.51	.00	.00	16,329.51	(10,000.00)	6,329.51
881003 Lowes Grant - YMS	53.69	.00	.00	53.69	.00	53.69
881004 FACS - YMS	10,480.92	.00	.00	10,480.92	.00	10,480.92
881005 PTO - YMS	773.99	.00	.00	773.99	.00	773.99
881006 Softball - YMS	2,490.15	.00	.00	2,490.15	.00	2,490.15
881007 Field Trips - YMS	252.18	.00	.00	252.18	.00	252.18
881008 Miller Mall - YMS	643.89	.00	.00	643.89	(180.35)	463.54
881009 Partners Club - YMS	4,739.05	.00	.00	4,739.05	(500.00)	4,239.05
881010 Life Skills Class - YMS	168.03	32.00	(42.38)	157.65	(37.62)	120.03
881011 Metro Middle School Conference - YMS	4,049.53	.00	(160.86)	3,888.67	(393.92)	3,494.75
881012 Middle School Athletics - YMS	1,653.62	.00	.00	1,653.62	.00	1,653.62
881014 7th Grade Rewards - YMS	2,808.82	.00	.00	2,808.82	.00	2,808.82
881015 Dungeon's & Dragons Club - YMS	253.60	.00	.00	253.60	.00	253.60
881016 8th Grade Rewards - YMS	933.79	.00	.00	933.79	.00	933.79
881017 Spirit Hoops - YMS	681.03	.00	.00	681.03	.00	681.03
881018 Disc Golf Club - YMS	3,322.49	.00	.00	3,322.49	.00	3,322.49
884001 Sunshine - YMS	617.15	.00	.00	617.15	(403.00)	214.15
885001 FCCLA -Monroe - YMS	271.19	.00	(10.00)	261.19	(20.00)	241.19
911001 General Fund Clearing - Community Ed Classes	27,659.63	6,989.08	.00	34,648.71	.00	34,648.71
911002 General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001 General Fund Clearing - Books/Parking - YHS	288.38	25.00	.00	313.38	.00	313.38

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912002 General Fund Clearing - Cafeteria - YHS	.00	.00	.00	.00	.00	.00
912003 General Fund Clearing - FFA Pen Deposits - YHS	200.00	.00	.00	200.00	.00	200.00
913001 General Refund - District Service Clearing - Ele	7,524.30	15,120.90	.00	22,645.20	.00	22,645.20
914001 General Fund Clearing - Child Care	439,496.82	56,748.74	.00	496,245.56	.00	496,245.56
914002 General Fund Clearing - Young Minds Child Care	97,950.55	21,124.95	.00	119,075.50	.00	119,075.50
915003 RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001 Art/ Barrett - YHS	888.76	265.00	.00	1,153.76	(176.64)	977.12
921002 Art Club - YHS	954.31	.00	.00	954.31	(400.00)	554.31
921003 Art - YHS	1,957.48	80.00	(501.70)	1,535.78	(497.30)	1,038.48
922001 ACT Workshop - YHS	376.03	.00	.00	376.03	.00	376.03
923001 Band - YHS	520.08	.00	(500.00)	20.08	.00	20.08
924001 Cheerleaders - YHS	.00	.00	.00	.00	.00	.00
927001 DECA General - YHS	1,380.75	20.00	.00	1,400.75	(300.00)	1,100.75
927002 Deca Store - YHS	38,282.97	1,202.15	(619.58)	38,865.54	(13,247.86)	25,617.68
927003 Projects - YHS	.00	.00	.00	.00	.00	.00
928001 Speech & Debate - YHS	8,915.93	.00	.00	8,915.93	.00	8,915.93
929001 Drama - YHS	6,233.11	.00	.00	6,233.11	(350.00)	5,883.11
933001 Transition Center - YHS	3,190.81	137.00	(100.10)	3,227.71	(60.77)	3,166.94
933002 Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003 Transition - Miller Makers - YHS	295.70	.00	.00	295.70	.00	295.70
933004 Transition - Chipsters - YHS	.00	.00	.00	.00	.00	.00
933005 Miller Mercantile - YHS	1,216.28	.00	.00	1,216.28	(200.00)	1,016.28

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934001 History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001 FFA General - YHS	25,552.47	2,337.35	(3,575.00)	24,314.82	(4,335.00)	19,979.82
936001 FCCLA - YHS	6,629.44	.00	(545.89)	6,083.55	(2,505.68)	3,577.87
936002 Charities - YHS	2,017.18	.00	.00	2,017.18	.00	2,017.18
936003 Scholarship - YHS	429.44	.00	.00	429.44	.00	429.44
937001 E-Sports - YHS	1,573.12	.00	.00	1,573.12	(104.00)	1,469.12
938001 Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003 AP Gifted HS - YHS	53,446.39	1,302.16	.00	54,748.55	(30,282.00)	24,466.55
938004 Gifted & Talented Field Trips - YHS	617.05	.00	.00	617.05	.00	617.05
940001 Horticulture - YHS	10,193.93	.00	.00	10,193.93	(2,400.76)	7,793.17
941001 Library - YHS	4,343.63	55.66	(31.21)	4,368.08	(169.02)	4,199.06
942001 Carpentry - YHS	13,605.90	.00	.00	13,605.90	(2,500.00)	11,105.90
943001 Yukon Academic Team - YHS	2,755.65	.00	.00	2,755.65	.00	2,755.65
944001 Junior Class - YHS	109,927.09	.00	(14,679.40)	95,247.69	(15,916.07)	79,331.62
945001 Laiceps - YHS	3,587.86	250.58	(31.16)	3,807.28	(115.65)	3,691.63
945002 Yukon Special Athletes - YHS	1,960.49	.00	(71.98)	1,888.51	(500.00)	1,388.51
945003 District Special Ed - YHS	.00	.00	.00	.00	.00	.00
945004 Oklahoma Unified - YHS	.00	.00	.00	.00	.00	.00
947001 National Honor Society - YHS	5,524.78	19.98	(2,423.99)	3,120.77	(1,333.89)	1,786.88
948001 YHS School Spirit - YHS	1,095.11	.00	.00	1,095.11	(454.77)	640.34
949001 Pom Pon - YHS	.00	.00	.00	.00	.00	.00
950001 Psychology Club - YHS	60.00	.00	.00	60.00	.00	60.00
951001 Physical Education - YHS	.00	.00	.00	.00	.00	.00

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952001 YHS Minority Student Union	1,613.94	200.00	(200.00)	1,613.94	(400.00)	1,213.94
953001 Pre-Med Club - YHS	1,129.55	.00	.00	1,129.55	(220.00)	909.55
954001 Science Department - YHS	2,666.27	.00	(29.00)	2,637.27	(1,168.62)	1,468.65
954003 APES- YHS	13.90	.00	.00	13.90	.00	13.90
954004 Robotics & Engineering - YHS	3,742.03	.00	(558.86)	3,183.17	.00	3,183.17
955001 Senior Class - YHS	8,573.80	.00	.00	8,573.80	(680.00)	7,893.80
956001 Spanish - YHS	563.45	.00	.00	563.45	.00	563.45
956002 Step Club - YHS	110.43	.00	.00	110.43	.00	110.43
957001 Student Asstistance - YHS	31.00	.00	.00	31.00	.00	31.00
958001 Student Council - YHS	3,234.35	4,287.11	(93.74)	7,427.72	(1,838.73)	5,588.99
958002 Red Cross Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
958003 State Convention - YHS	278.19	.00	.00	278.19	.00	278.19
958006 Student Council District 8 - YHS	411.85	.00	.00	411.85	.00	411.85
959001 FCCLA/ Culinary Arts - YHS	8,655.41	.00	(747.68)	7,907.73	(3,100.04)	4,807.69
961001 Vocal/ Chapin - YHS	31,097.56	8,298.47	.00	39,396.03	(4,725.00)	34,671.03
961002 Musical - YHS	11,237.42	4,453.28	(1,082.40)	14,608.30	(6,622.24)	7,986.06
961003 Trip/Choir - YHS	.00	.00	.00	.00	.00	.00
962001 Leadership/ Andrews - YHS	131.96	.00	.00	131.96	.00	131.96
963001 M.I.L.L. Week - YHS	11,577.25	1,075.43	(200.00)	12,452.68	(42,415.31)	(29,962.63)
964001 Yearbook/Journalism - YHS	24,631.07	.00	.00	24,631.07	(2,058.28)	22,572.79
965001 STEM - YHS	2,621.47	.00	.00	2,621.47	.00	2,621.47
965002 STEM/TSA - YHS	8,012.62	.00	.00	8,012.62	(111.98)	7,900.64
966001 Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

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967001 Partners Club - YHS	6,263.80	195.00	(788.21)	5,670.59	(1,850.00)	3,820.59
969001 Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001 BPA - YHS	260.00	.00	.00	260.00	.00	260.00
970002 BPA/Miller Creations - YHS	706.17	.00	.00	706.17	.00	706.17
970003 BPA/BITE - YHS	895.00	.00	.00	895.00	.00	895.00
971001 Central Elementary Principal - Ele	16,884.68	.00	(1,407.88)	15,476.80	(785.00)	14,691.80
971002 Central Elementary Library - Ele	7,834.03	31.00	(279.68)	7,585.35	.00	7,585.35
971003 Central Elementary Cheers - Ele	29.50	.00	.00	29.50	.00	29.50
971004 Central Elementary Music - Ele	66.20	.00	.00	66.20	.00	66.20
971005 Central Elementary Music Grant - Ele	67.64	.00	.00	67.64	.00	67.64
971006 Central Elementary Donations - Ele	49.27	.00	.00	49.27	.00	49.27
971007 Central Elementary Student Council - Ele	208.74	.00	.00	208.74	.00	208.74
971010 Central Elementary PSO 2003 - Ele	20,954.46	.00	(280.02)	20,674.44	(767.50)	19,906.94
971011 Central Elementary Art - Ele	880.65	.00	.00	880.65	.00	880.65
971012 Central Elementary Special Ed - Ele	189.90	.00	.00	189.90	.00	189.90
971013 Central Elementary - Unified Partners - Ele	1,410.05	.00	.00	1,410.05	.00	1,410.05
971014 Central Elementary HSOK - PE - Ele	82.79	.00	.00	82.79	.00	82.79
972001 Myers Elementary Principal - Ele	27,090.44	.00	(129.69)	26,960.75	(3,721.78)	23,238.97
972002 Myers Elementary Library - Ele	4,702.02	.00	.00	4,702.02	.00	4,702.02
972003 Myers Elementary Student Acct - Ele	770.12	.00	.00	770.12	.00	770.12
972004 Myers Elementary Art - Ele	609.96	.00	.00	609.96	.00	609.96
972005 Myers Elementary Music - Ele	6.16	.00	.00	6.16	.00	6.16
972006 Myers Elementary Healthy Lifestyle - Ele	543.11	.00	.00	543.11	.00	543.11

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972007 Myers Elementary PTO Donations - Ele	944.16	.00	.00	944.16	.00	944.16
972008 Myers Elementary Myers Donations - Ele	1,497.36	.00	.00	1,497.36	.00	1,497.36
972009 Myers Elementary Music Donation - Ele	85.17	.00	.00	85.17	.00	85.17
972010 Myers Elementary Special Ed Donations - Ele	1,900.00	.00	.00	1,900.00	.00	1,900.00
973001 Parkland Elementary Principal - Ele	4,738.28	5.73	.00	4,744.01	(133.98)	4,610.03
973002 Parkland Elementary Library - Ele	9,008.25	.00	.00	9,008.25	(5,856.15)	3,152.10
973004 Parkland Elementary Sunshine - Ele	.27	.00	.00	.27	.00	.27
973006 Parkland Elementary \$40 for Fourty - Ele	5,325.18	.00	.00	5,325.18	.00	5,325.18
973007 Parkland Elementary PSO - Ele	36,551.78	1,720.00	(561.84)	37,709.94	(8,398.49)	29,311.45
973008 Parkland Elementary Art - Ele	1,725.64	.00	.00	1,725.64	.00	1,725.64
973009 Parkland Elementary Speech Donation - Ele	2,939.66	.00	.00	2,939.66	.00	2,939.66
973010 Parkland Elementary Park Place - Ele	80.74	.00	.00	80.74	.00	80.74
973011 Parkland Elementary Student Donations - Ele	1,540.94	.00	.00	1,540.94	.00	1,540.94
973012 Parkland Elementary PSO Reserve - Ele	31.13	.00	.00	31.13	.00	31.13
973013 Parkland Elementary Silent Auction - Ele	.00	.00	.00	.00	.00	.00
973014 Parkland Elementary Healthy Lifestyles - Ele	1,401.10	.00	(349.94)	1,051.16	(125.00)	926.16
974001 Ranchwood Elementary Principal - Ele	1,151.06	.00	.00	1,151.06	.00	1,151.06
974002 Ranchwood Elementary Library - Ele	20,601.45	.00	.00	20,601.45	.00	20,601.45
974003 Ranchwood Elementary Stuco - Ele	519.87	.00	.00	519.87	.00	519.87
974004 Ranchwood Elementary PTO Teachers - Ele	12,714.24	.00	(2,563.40)	10,150.84	(4,499.25)	5,651.59
974005 Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006 Ranchwood Elementary School Donations - Ele	6,732.67	104.00	.00	6,836.67	(700.00)	6,136.67
974007 Ranchwood Elementary Music - Ele	.00	.00	.00	.00	.00	.00

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974008 Ranchwood Elementary Field Trip Donations - Ele	692.22	.00	.00	692.22	.00	692.22
974009 Ranchwood Elementary Playground Donations - Elem	4,967.02	.00	.00	4,967.02	(800.00)	4,167.02
974010 Ranchwood Elementary Continental Resources Grant	255.38	.00	.00	255.38	.00	255.38
974011 Ranchwood Elementary - PTO Site - Ele	29,252.33	13,340.25	(1,742.36)	40,850.22	(4,190.33)	36,659.89
974012 Ranchwood Elementary RISE Class - Ele	574.81	.00	(425.00)	149.81	(176.00)	(26.19)
974013 Ranchwood Elementary Unified Athletes	898.26	.00	(86.74)	811.52	.00	811.52
975001 Shedeck Elementary Principal - Ele	6,848.68	150.00	.00	6,998.68	(1,000.00)	5,998.68
975002 Shedeck Elementary Library - Ele	9,727.21	35.01	.00	9,762.22	(97.99)	9,664.23
975003 Shedeck Elementary Music - Ele	279.70	.00	.00	279.70	.00	279.70
975004 Shedeck Elementary Site Enrichment - Ele	262.00	.00	.00	262.00	.00	262.00
975005 Shedeck Elementary PTO Fundraiser - Ele	21,636.32	1,573.79	(983.95)	22,226.16	(5,907.54)	16,318.62
975006 Shedeck Elementary PTO Donation - Ele	1,960.69	.00	(107.16)	1,853.53	(961.26)	892.27
975007 Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008 Shedeck Elementary RISE Class - Ele	902.83	100.80	(402.53)	601.10	.00	601.10
975010 Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001 Skyview Elementary Principal - Ele	6,459.87	192.00	(194.99)	6,456.88	(663.08)	5,793.80
976002 Skyview Elementary Library - Ele	10,261.76	46.00	(5,503.85)	4,803.91	(3,785.70)	1,018.21
976003 Skyview Elementary PTO Donation - Ele	17,064.10	.00	(319.62)	16,744.48	(2,967.70)	13,776.78
976004 Skyview Elementary PE	342.58	3.38	.00	345.96	.00	345.96
976005 Skyview Elementary Music - Ele	3,278.69	.00	(2,260.20)	1,018.49	(450.00)	568.49
976006 Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008 Skyview Elementary Field Trip Donatoin - Ele	1,250.59	.00	.00	1,250.59	(998.00)	252.59

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976009 Skyview Elementary Sunshine - Ele	917.44	90.00	.00	1,007.44	(300.00)	707.44
976010 Skyview Elementary School Donations - Ele	15,456.88	1,312.00	(5,095.40)	11,673.48	.00	11,673.48
976011 Skyview Elementary Healthy Lifestyles - Ele	3.38	.00	(3.38)	.00	.00	.00
976012 Skyview Elementary Art - Ele	1,040.19	1,741.59	.00	2,781.78	.00	2,781.78
976013 Skyview Elementary Watch Dog - Ele	129.76	.00	.00	129.76	.00	129.76
976014 Skyview Elementary Special Athletes - Ele	5,587.12	.00	.00	5,587.12	.00	5,587.12
977001 Surrey Hills Elementary Principal - Ele	9,839.12	.00	(1,680.40)	8,158.72	(274.61)	7,884.11
977002 Surrey Hills Elementary Library - Ele	11,553.03	.00	(28.50)	11,524.53	(4,618.63)	6,905.90
977003 Surrey Hills Elementary Music - Ele	10.06	.00	.00	10.06	.00	10.06
977004 Surrey Hills Elementary PTA-Teacher - Ele	874.49	.00	.00	874.49	(283.23)	591.26
977005 Surrey Hills Elementary Art- Ele	325.47	.00	.00	325.47	(125.00)	200.47
977008 Surrey Hills Elementary Watch Dogs- Ele	.00	.00	.00	.00	.00	.00
977009 Surrey Hills Elementary Sunshine - Ele	954.28	.00	(129.80)	824.48	.00	824.48
977010 Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011 Surrey Hills Elementary SpEd - Ele	1,568.58	.00	(166.95)	1,401.63	(400.00)	1,001.63
977012 Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001 Independence Intermediate Principal - Ele	16,127.62	.00	(340.19)	15,787.43	(5,440.00)	10,347.43
978002 Independence Intermediate Library - Ele	2,940.37	.00	.00	2,940.37	(2,528.42)	411.95
978003 Independence Intermediate PTO Donations - Ele	39,145.42	2,133.11	(1,053.81)	40,224.72	(22,083.98)	18,140.74
978004 Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005 Independence Intermediate Music/Choir - Ele	5,933.69	.00	(133.07)	5,800.62	(1,959.59)	3,841.03
978006 Independence Intermediate Stuco- Ele	1,799.71	572.21	.00	2,371.92	.00	2,371.92
978007 Independence Intermediate Stem Club - Ele	.23	.00	.00	.23	.00	.23

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978008 Independence Intermediate Special Olympics-Ele	600.00	.00	.00	600.00	.00	600.00
978010 Independence Intermediate Healthy Lifestyles - Ele	301.57	.00	.00	301.57	.00	301.57
978011 Independence Intermediate 5th Grade - Ele	.00	.00	.00	.00	.00	.00
978012 Independence Intermeidate Gifted Education - Ele	898.65	.00	.00	898.65	.00	898.65
978013 Independence Intermediate Literacy Account - Ele	445.12	.00	.00	445.12	.00	445.12
979001 Lakeview Intermediate Principal - Ele	9,823.51	388.91	(273.55)	9,938.87	(4,541.00)	5,397.87
979002 Lakeview Intermediate Library - Ele	10,496.32	.00	(1,007.63)	9,488.69	(302.25)	9,186.44
979003 Lakeview Intermediate PTO - Ele	31,665.48	157.65	(1,331.88)	30,491.25	(1,179.32)	29,311.93
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	7,594.58	1,011.28	(2,339.22)	6,266.64	(290.00)	5,976.64
979006 Lakeview Intermediate Student Leadership - Ele	1,625.72	760.30	(156.64)	2,229.38	.00	2,229.38
979007 Lakeview Intermediate Stem Club - Ele	1,581.56	830.03	.00	2,411.59	.00	2,411.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,049.93	.00	.00	2,049.93	(240.00)	1,809.93
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	9,054.76	.00	(1,795.94)	7,258.82	(1,300.00)	5,958.82
979012 Lakeview Intermediate Gifted - Ele	.00	.00	.00	.00	.00	.00
979013 Lakeview Intermediate Myers Trust Grant - Ele	.00	.00	.00	.00	.00	.00
980001 Redstone Intermediate Principal - Ele	77,453.54	.00	(424.41)	77,029.13	(2,282.59)	74,746.54
980002 Redstone Intermediate Library - Ele	18,450.11	.00	(6,392.68)	12,057.43	(535.00)	11,522.43
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	3,674.69	.00	(456.47)	3,218.22	(993.40)	2,224.82
980006 Redstone Intermediate Student Leader - Ele	.00	.00	.00	.00	.00	.00

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980007 Redstone Intermediate STEM - Ele	2,435.24	.00	.00	2,435.24	(2,060.00)	375.24
980008 Redstone Intermediate Rise/Life - Ele	2,750.13	.00	(560.00)	2,190.13	.00	2,190.13
980009 Redstone Intermediate Hospitality - Ele	1,167.65	.00	.00	1,167.65	(200.00)	967.65
980010 Redstone Intermediate PE - Ele	.00	.00	.00	.00	.00	.00
980011 Redstone Intermediate Yearbooks - Ele	4,885.71	.00	.00	4,885.71	.00	4,885.71
980012 Redstone Intermediate Green Club - Ele	11.33	.00	.00	11.33	.00	11.33
980013 Redstone Intermediate Productions Club - Ele	1,446.61	.00	(312.30)	1,134.31	.00	1,134.31
982001 High School Principal's - YHS	59,544.29	2,760.87	(13,558.18)	48,746.98	(13,867.38)	34,879.60
982002 Principal Reserve - YHS	25,744.30	.00	(15,182.00)	10,562.30	.00	10,562.30
982003 HOSA/ Walker - YHS	708.45	220.00	.00	928.45	.00	928.45
982004 Scholarship - YHS	8,848.24	.00	.00	8,848.24	.00	8,848.24
982006 PSAT - YHS	7,194.30	.00	.00	7,194.30	.00	7,194.30
982007 Academic Tutors - YHS	265.74	.00	.00	265.74	.00	265.74
982009 YuCan Club - YHS	7,066.86	.00	.00	7,066.86	.00	7,066.86
982012 AP Scholarships - YHS	650.00	.00	.00	650.00	.00	650.00
982020 Turn It In - YHS	.00	.00	.00	.00	.00	.00
982021 YHS Special Events & Projects (SEP) - YHS	580.20	.00	.00	580.20	.00	580.20
982022 Not Your Average Joes - Temp Tracking	.00	.00	.00	.00	(200.00)	(200.00)
983001 Foundation for Excellence Comm Ed	17,169.88	.00	(7,076.87)	10,093.01	(32.01)	10,061.00
983002 Foundation for Excellence Donations - Comm Ed	70.75	47.30	.00	118.05	.00	118.05
984001 Encouragement - YHS	4,568.16	.00	.00	4,568.16	.00	4,568.16
985001 Helping Hands - Ele	4,046.79	3,000.00	(285.85)	6,760.94	(2,004.32)	4,756.62
986001 Millers Give - Ele	11,245.26	545.00	(482.44)	11,307.82	(4,438.30)	6,869.52

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988001 Administration - Staff Incentives	2,429.80	300.00	.00	2,729.80	(450.00)	2,279.80
988002 Administration - Incentive Interest	25,374.62	4,093.70	.00	29,468.32	.00	29,468.32
988053 Administration - Special Education Staff Incentives	2,990.00	.00	.00	2,990.00	.00	2,990.00
988054 Administration - Transportation Staff Incentives	802.01	.00	(176.12)	625.89	.00	625.89
988062 Administration - Community Engage Staff Incentives	2,217.23	.00	.00	2,217.23	.00	2,217.23
988066 Administration - Maintenance Staff Incentives	2,371.76	.00	(108.74)	2,263.02	(75.00)	2,188.02
988088 Administration - YALE Staff Incentives	1,299.59	.00	.00	1,299.59	(171.03)	1,128.56
988153 Administration - Bridges Staff Incentives	1,101.64	.00	.00	1,101.64	.00	1,101.64
988819 Administration - Athletics Staff Incentives	1,136.54	.00	.00	1,136.54	.00	1,136.54
988881 Administration - Middle School Staff Incentives	2,982.77	(330.81)	(344.88)	2,307.08	.00	2,307.08
988971 Administration - Central Staff Incentives	3,889.54	.00	(189.72)	3,699.82	.00	3,699.82
988972 Administration - Myers Staff Incentives	3,723.65	.00	.00	3,723.65	.00	3,723.65
988973 Administration - Parkland Staff Incentives	2,107.67	.00	(374.90)	1,732.77	(100.97)	1,631.80
988974 Administration - Ranchwood Staff Incentives	3,922.34	268.00	(49.24)	4,141.10	(2,000.00)	2,141.10
988975 Administration - Shedeck Staff Incentives	6,784.75	2,567.58	(131.18)	9,221.15	(20.00)	9,201.15
988976 Administration - Skyview Staff Incentives	4,899.59	.00	.00	4,899.59	(800.00)	4,099.59
988977 Administration - Surrey Hills Staff Incentives	3,463.06	.00	.00	3,463.06	(1,650.00)	1,813.06
988978 Administration - Independence Staff Incentives	957.63	306.41	.00	1,264.04	(250.00)	1,014.04
988979 Administration - Lakeview Staff Incentives	3,240.72	.00	.00	3,240.72	(800.00)	2,440.72
988980 Administration - Redstone Staff Incentives	1,024.26	.00	.00	1,024.26	.00	1,024.26
988982 Administration - YHS (FAC & NASS) Staff Incentives	5,064.83	1,087.68	(1,662.50)	4,490.01	.00	4,490.01
989001 Administration - Ele	190,286.68	.00	(1,587.25)	188,699.43	(3,447.95)	185,251.48

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989002 Administration Auditorium - Ele	997.80	12.00	(397.12)	612.68	(516.37)	96.31
989003 Administration - Special Olympics - Ele	.00	.00	.00	.00	.00	.00
989004 Administration Hospitality Fund - Ele	2,483.04	.00	.00	2,483.04	.00	2,483.04
989005 Administration Events - Ele	162.77	.00	.00	162.77	.00	162.77
989006 Administration Alternative Ed - Ele	2,625.47	686.00	(95.06)	3,216.41	(600.00)	2,616.41
989007 Administration District Wellness - Ele	12,789.06	.00	.00	12,789.06	.00	12,789.06
989009 Administration Special Services - Ele	.00	.00	.00	.00	.00	.00
989010 Administration Alt Ed/Equine Therapy - Ele	.00	.00	.00	.00	.00	.00
989015 Administration - Orchestra	.00	.00	.00	.00	.00	.00
989016 Administration Toy Donations - Ele	1,260.82	.00	.00	1,260.82	(1,210.00)	50.82
989067 Administration Technology Equipment - Ele	15,195.87	356.34	.00	15,552.21	(10,881.00)	4,671.21
989103 Administration Video Productions - Ele	38,507.37	(253.98)	(408.89)	37,844.50	(11,352.06)	26,492.44
989104 Administration Props and Costumes - Ele	4,890.80	.00	.00	4,890.80	.00	4,890.80
991001 Acme Fence Scholarship YHS	.00	.00	.00	.00	.00	.00
991002 Angela Barnard Meml Scholarship - YHS	.00	.00	.00	.00	.00	.00
991003 Athletic Memorial Scholarship YHS	5,183.48	.00	.00	5,183.48	.00	5,183.48
991004 Gamsjager Meml Scholarship YHS	9,521.54	.00	.00	9,521.54	.00	9,521.54
991005 Gene Cranfill Meml Scholarship YHS	8,872.26	.00	.00	8,872.26	.00	8,872.26
991006 Glenn Symes Memorial Scholarship YHS	.00	.00	.00	.00	.00	.00
991007 Janiking Scholarship - YHS	.00	.00	.00	.00	.00	.00
991008 Jay Arneson Scholarship - YHS	.00	.00	.00	.00	.00	.00
991009 Landon Burger Meml Scholarship - YHS	2,500.00	.00	.00	2,500.00	.00	2,500.00
991010 Mathena Energy Scholarship - YHS	3,131.05	.00	.00	3,131.05	.00	3,131.05

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991011 Stanley Horn Meml Scholarship YHS	.00	.00	.00	.00	.00	.00
991012 Stejskal Scholarship YHS	23,477.30	.00	.00	23,477.30	.00	23,477.30
991013 YHS AMSF Scholarship YHS	.00	.00	.00	.00	.00	.00
991014 Mazzios Scholarship - YHS	.00	.00	.00	.00	.00	.00
991015 Hunter Gaines Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991016 Matthew J Silva Memorial Band Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
991017 Yukon FFA Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991018 Cora M Rattle Trust Scholarship - YHS	.00	.00	.00	.00	.00	.00
991019 Noah Creach Memorial Scholarship Fund - YHS	2,889.01	.00	.00	2,889.01	.00	2,889.01
991020 SWOSU @ Yukon Scholarship - YHS	253.15	.00	.00	253.15	.00	253.15
992001 Not Your Average Joe - HS	.00	.00	.00	.00	.00	.00
994001 Community Ed Director	15,838.00	2,097.16	.00	17,935.16	(937.60)	16,997.56
994002 Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003 Community Ed Childcare Activity	131,625.45	.00	(41.59)	131,583.86	(190.86)	131,393.00
994004 Community Ed - The Breakfast Staff Incentives	13,690.30	.00	.00	13,690.30	.00	13,690.30
994005 Community Ed Route 333 Activity	.00	.00	.00	.00	.00	.00
994006 Community Ed Summer Camp	69,911.69	.00	.00	69,911.69	(31,989.00)	37,922.69
994008 Community Ed Mobile Book Bus	4,368.65	144.10	.00	4,512.75	.00	4,512.75
994009 Community Ed Seniors on the Silo	.00	.00	.00	.00	.00	.00
994010 Community Ed - Beautiful Day	.00	.00	.00	.00	.00	.00
994011 Community Ed - Resource Fair	.00	.00	.00	.00	.00	.00
995001 Community Ed - Daycare Support	1,676.61	.00	.00	1,676.61	(125.00)	1,551.61

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GRAND TOTALS	2,586,865.29	179,876.87	(120,335.16)	2,646,407.00	(354,439.81)	2,291,967.19

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811964 General Fund Clearing - Athletics	23,780.00	.00	.00	23,780.00	.00	23,780.00
812611 Operating Football - Athletics	80,573.15	.00	.00	80,573.15	.00	80,573.15
812612 Operating Cross Country - Athletics	(1,350.00)	.00	.00	(1,350.00)	.00	(1,350.00)
812621 Operating Basketball Boys - Athletics	3,965.68	5,082.00	(2,561.43)	6,486.25	(350.00)	6,136.25
812622 Operating Wrestling Boys - Athletics	(2,580.93)	4,908.00	(1,033.00)	1,294.07	(150.00)	1,144.07
812631 Operating Baseball - Athletics	250.00	.00	.00	250.00	(10,065.00)	(9,815.00)
812632 Operating Track Boys - Athletics	350.00	.00	(600.00)	(250.00)	(3,345.00)	(3,595.00)
812633 Operating Soccer - Athletics	.00	.00	.00	.00	(8,940.00)	(8,940.00)
812634 Operating Golf Boys - Athletics	(660.00)	.00	.00	(660.00)	(2,948.00)	(3,608.00)
812635 Operating Tennis Boys - Athletics	518.25	.00	.00	518.25	(1,760.00)	(1,241.75)
812711 Operating Softball - Athletics	(948.00)	.00	.00	(948.00)	.00	(948.00)
812714 Operating Volleyball - Athletics	2,293.08	.00	.00	2,293.08	.00	2,293.08
812722 Operating Wrestling Girls - Athletics	(2,950.14)	2,718.00	(72.00)	(304.14)	(150.00)	(454.14)
812731 Operating Slow Pitch Softball Girls	.00	.00	.00	.00	(2,030.00)	(2,030.00)
812734 Operating Golf Girls - Athletics	(875.00)	.00	.00	(875.00)	(1,345.00)	(2,220.00)
812735 Operating Tennis Girls - Athletics	538.25	.00	.00	538.25	(2,240.00)	(1,701.75)
812826 Operating Swim - Athletics	(2,096.05)	1,920.00	(459.00)	(635.05)	.00	(635.05)
812858 Operating Strength Program - Athletics	(9,264.94)	.00	(1,415.52)	(10,680.46)	(3,511.56)	(14,192.02)
812964 Operating - Athletics	374,583.85	4,114.75	(13,946.23)	364,752.37	(14,776.99)	349,975.38
813611 Football - Boys	(24,539.19)	.00	.00	(24,539.19)	(19,408.53)	(43,947.72)
813612 Cross Country - Boys	(1,485.06)	.00	.00	(1,485.06)	.00	(1,485.06)
813621 Basketball - Boys	(4,497.85)	.00	(502.15)	(5,000.00)	.00	(5,000.00)
813622 Wrestling - Boys	(4,115.31)	.00	.00	(4,115.31)	.00	(4,115.31)

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813631 Baseball - Boys	(5,215.20)	.00	.00	(5,215.20)	.00	(5,215.20)
813632 Track - Boys	(1,941.00)	.00	.00	(1,941.00)	(1,168.00)	(3,109.00)
813633 Soccer - Boys	.00	.00	.00	.00	.00	.00
813634 Golf - Boys	(1,777.35)	.00	.00	(1,777.35)	(722.65)	(2,500.00)
813635 Tennis - Boys	(2,076.10)	.00	(423.90)	(2,500.00)	.00	(2,500.00)
813711 Softball - Girls	(4,277.31)	.00	.00	(4,277.31)	.00	(4,277.31)
813712 Cross Country - Girls	(1,500.00)	.00	.00	(1,500.00)	.00	(1,500.00)
813714 Volleyball - Girls	(3,500.00)	.00	.00	(3,500.00)	.00	(3,500.00)
813721 Basketball - Girls	(4,713.28)	.00	(286.72)	(5,000.00)	.00	(5,000.00)
813722 Wrestling - Girls	(4,557.20)	.00	.00	(4,557.20)	.00	(4,557.20)
813731 Slow Pitch Softball - Girls	.00	.00	(2,301.26)	(2,301.26)	(1,198.92)	(3,500.18)
813732 Track - Girls	(3,109.54)	.00	(92.00)	(3,201.54)	.00	(3,201.54)
813733 Soccer - Girls	(742.94)	.00	(2,757.06)	(3,500.00)	.00	(3,500.00)
813734 Golf - Girls	.00	.00	(954.00)	(954.00)	(1,488.24)	(2,442.24)
813735 Tennis - Girls	(1,188.75)	.00	(1,311.25)	(2,500.00)	.00	(2,500.00)
813756 Cheer - Girls	(4,500.00)	.00	.00	(4,500.00)	.00	(4,500.00)
813757 Pom - Girls	(3,000.00)	.00	.00	(3,000.00)	.00	(3,000.00)
813826 Swim - CoEd	(1,027.80)	.00	.00	(1,027.80)	.00	(1,027.80)
813858 Strength Program - CoEd	(3,254.00)	.00	(1,337.85)	(4,591.85)	.00	(4,591.85)
813859 Trainers - CoEd	(2,098.87)	.00	.00	(2,098.87)	.00	(2,098.87)
814611 PASS THRU - Football - Boys	812.00	.00	.00	812.00	.00	812.00
814612 PASS THRU - Cross Country - Boys	70.20	.00	.00	70.20	.00	70.20
814621 PASS THRU - Basketball - Boys	10.66	179.00	(189.66)	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

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From: 2/1/2026 To: 2/28/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
814622 PASS THRU - Wrestling - Boys	2,200.55	.00	(1,077.00)	1,123.55	(1,000.00)	123.55
814631 PASS THRU - Baseball - Boys	1,854.00	.00	.00	1,854.00	.00	1,854.00
814632 PASS THRU - Track - Boys	10.11	.00	.00	10.11	.00	10.11
814633 PASS THRU - Soccer - Boys	432.29	.00	.00	432.29	.00	432.29
814634 PASS THRU - Golf - Boys	867.48	.00	.00	867.48	(69.35)	798.13
814635 PASS THRU - Tennis - Boys	.00	.00	.00	.00	.00	.00
814711 PASS THRU - Softball - Girls	960.47	.00	.00	960.47	.00	960.47
814712 PASS THRU - Cross Country - Girls	92.85	.00	.00	92.85	.00	92.85
814714 PASS THRU - Volleyball - Girls	18,000.04	.00	.00	18,000.04	.00	18,000.04
814721 PASS THRU - Basketball - Girls	15.09	8.00	(21.47)	1.62	.00	1.62
814722 PASS THRU - Wrestling - Girls	738.89	.00	.00	738.89	.00	738.89
814731 PASS THRU - Slow Pitch Softball - Girls	.00	.00	.00	.00	.00	.00
814732 PASS THRU - Track - Girls	12.90	.00	.00	12.90	.00	12.90
814733 PASS THRU - Soccer - Girls	251.50	708.08	(708.08)	251.50	.00	251.50
814734 PASS THRU - Golf - Girls	1,564.05	.00	.00	1,564.05	.00	1,564.05
814735 PASS THRU - Tennis - Girls	25.36	.00	.00	25.36	.00	25.36
814756 PASS THRU - Cheer - Girls	3,034.36	3,811.58	(3,400.00)	3,445.94	(3,400.00)	45.94
814757 PASSTHRU - Pom - Girls	4,258.80	.00	(1,006.90)	3,251.90	.00	3,251.90
814826 PASS THRU - Swim - CoEd	627.11	155.54	.00	782.65	.00	782.65
814859 PASS THRU - Trainers - CoEd	13,731.26	.00	(55.00)	13,676.26	(2,734.00)	10,942.26
814964 PASS THRU - AD	.00	.00	.00	.00	.00	.00
815611 OSSAA - Football	.00	.00	.00	.00	.00	.00
815911 OSSAA - Fast Pitch Softball	.00	.00	.00	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

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From: 2/1/2026

To: 2/28/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
815914 OSSAA - Volleyball	.00	.00	.00	.00	.00	.00
815921 OSSAA - Boys Basketball	.00	.00	.00	.00	.00	.00
815922 OSSAA - Wrestling	.00	7,580.00	(7,580.00)	.00	.00	.00
815931 OSSAA - Baseball	.00	.00	.00	.00	.00	.00
815933 OSSAA - Soccer	.00	.00	.00	.00	.00	.00
816964 Hall of Fame - Athletics	9,819.05	.00	.00	9,819.05	.00	9,819.05
GRAND TOTALS	442,399.47	31,184.95	(44,091.48)	429,492.94	(82,801.24)	346,691.70

End of Report

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
812611 Operating Football - Athletics	14,323.00	.00	.00	14,323.00	.00	14,323.00
812612 Operating Cross Country - Athletics	(1,395.00)	.00	.00	(1,395.00)	.00	(1,395.00)
812621 Operating Basketball Boys - Athletics	10,952.97	6,792.00	(1,868.61)	15,876.36	(525.00)	15,351.36
812622 Operating Wrestling Boys - Athletics	.00	.00	.00	.00	.00	.00
812632 Operating Track Boys - Athletics	.00	.00	.00	.00	(2,785.00)	(2,785.00)
812634 Operating Golf Boys - Athletics	.00	.00	.00	.00	(1,155.00)	(1,155.00)
812635 Operating Tennis Boys - Athletics	.00	.00	.00	.00	(1,125.00)	(1,125.00)
812711 Operating Softball - Athletics	1,537.25	.00	.00	1,537.25	.00	1,537.25
812714 Operating Volleyball - Athletics	7,604.26	.00	.00	7,604.26	.00	7,604.26
812722 Operating Wrestling Girls - Athletics	.00	.00	.00	.00	.00	.00
813634 Golf - Boys	.00	.00	.00	.00	(974.00)	(974.00)
813635 Tennis - Boys	.00	.00	.00	.00	.00	.00
813756 Cheer - Girls	(1,000.00)	.00	.00	(1,000.00)	.00	(1,000.00)
813757 Pom - Girls	.00	.00	.00	.00	.00	.00
814714 PASS THRU - Volleyball - Girls	382.25	.00	.00	382.25	.00	382.25
814756 PASS THRU - Cheer - Girls	.00	.00	.00	.00	.00	.00
814757 PASSTHRU - Pom - Girls	.00	.00	.00	.00	.00	.00
GRAND TOTALS	32,404.73	6,792.00	(1,868.61)	37,328.12	(6,564.00)	30,764.12

End of Report

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 2/1/2026 To: 2/28/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
385001 Child Nutrition - Ele	659,575.35	109,707.10	(24.00)	769,258.45	.00	769,258.45
GRAND TOTALS	659,575.35	109,707.10	(24.00)	769,258.45	.00	769,258.45

End of Report

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance
 Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.000.000.000.814633	UNDESIGNATED	\$0.00	\$0.00	(\$432.29)	\$432.29	\$0.00	\$432.29	0.00%
00.000.0000.000.0000.000.000.000.814634	UNDESIGNATED	\$0.00	\$0.00	(\$867.48)	\$867.48	\$69.35	\$798.13	0.00%
00.000.0000.000.0000.000.000.000.814711	UNDESIGNATED	\$0.00	\$0.00	(\$960.47)	\$960.47	\$0.00	\$960.47	0.00%
00.000.0000.000.0000.000.000.000.814712	UNDESIGNATED	\$0.00	\$0.00	(\$92.85)	\$92.85	\$0.00	\$92.85	0.00%
00.000.0000.000.0000.000.000.000.814714	UNDESIGNATED	\$0.00	\$0.00	(\$18,382.29)	\$18,382.29	\$0.00	\$18,382.29	0.00%
00.000.0000.000.0000.000.000.000.814721	UNDESIGNATED	\$0.00	\$13.47	(\$1.62)	\$1.62	\$0.00	\$1.62	0.00%
00.000.0000.000.0000.000.000.000.814722	UNDESIGNATED	\$0.00	\$0.00	(\$738.89)	\$738.89	\$0.00	\$738.89	0.00%
00.000.0000.000.0000.000.000.000.814732	UNDESIGNATED	\$0.00	\$0.00	(\$12.90)	\$12.90	\$0.00	\$12.90	0.00%
00.000.0000.000.0000.000.000.000.814733	UNDESIGNATED	\$0.00	\$0.00	(\$251.50)	\$251.50	\$0.00	\$251.50	0.00%
00.000.0000.000.0000.000.000.000.814734	UNDESIGNATED	\$0.00	\$0.00	(\$1,564.05)	\$1,564.05	\$480.18	\$1,083.87	0.00%
00.000.0000.000.0000.000.000.000.814735	UNDESIGNATED	\$0.00	\$0.00	(\$25.36)	\$25.36	\$0.00	\$25.36	0.00%
00.000.0000.000.0000.000.000.000.814756	UNDESIGNATED	\$0.00	(\$411.58)	(\$3,445.94)	\$3,445.94	\$0.00	\$3,445.94	0.00%
00.000.0000.000.0000.000.000.000.814757	UNDESIGNATED	\$0.00	\$1,006.90	(\$3,251.90)	\$3,251.90	\$1,500.00	\$1,751.90	0.00%
00.000.0000.000.0000.000.000.000.814826	UNDESIGNATED	\$0.00	(\$155.54)	(\$782.65)	\$782.65	\$782.65	\$0.00	0.00%
00.000.0000.000.0000.000.000.000.814859	UNDESIGNATED	\$0.00	\$55.00	(\$13,676.26)	\$13,676.26	\$2,806.00	\$10,870.26	0.00%
00.000.0000.000.0000.000.000.000.816964	UNDESIGNATED	\$0.00	\$0.00	(\$9,819.05)	\$9,819.05	\$0.00	\$9,819.05	0.00%
00.000.0000.000.0000.000.000.000.821001	UNDESIGNATED	\$0.00	\$0.00	(\$178.64)	\$178.64	\$0.00	\$178.64	0.00%
00.000.0000.000.0000.000.000.000.824001	UNDESIGNATED	\$0.00	\$1,367.50	(\$11,370.62)	\$11,370.62	\$3,815.15	\$7,555.47	0.00%
00.000.0000.000.0000.000.000.000.832001	UNDESIGNATED	\$0.00	(\$364.00)	(\$482.37)	\$482.37	\$0.00	\$482.37	0.00%
00.000.0000.000.0000.000.000.000.838001	UNDESIGNATED	\$0.00	\$0.00	(\$2,906.54)	\$2,906.54	\$0.00	\$2,906.54	0.00%
00.000.0000.000.0000.000.000.000.845001	UNDESIGNATED	\$0.00	(\$4,087.08)	(\$20,715.25)	\$20,715.25	\$10,789.31	\$9,925.94	0.00%
00.000.0000.000.0000.000.000.000.848002	UNDESIGNATED	\$0.00	\$0.00	(\$437.30)	\$437.30	\$135.10	\$302.20	0.00%
00.000.0000.000.0000.000.000.000.848004	UNDESIGNATED	\$0.00	\$0.00	(\$1,196.62)	\$1,196.62	\$0.00	\$1,196.62	0.00%
00.000.0000.000.0000.000.000.000.848005	UNDESIGNATED	\$0.00	\$320.00	(\$1,315.99)	\$1,315.99	\$368.69	\$947.30	0.00%
00.000.0000.000.0000.000.000.000.848006	UNDESIGNATED	\$0.00	\$0.00	(\$223.82)	\$223.82	\$0.00	\$223.82	0.00%
00.000.0000.000.0000.000.000.000.848007	UNDESIGNATED	\$0.00	\$0.00	(\$986.04)	\$986.04	\$0.00	\$986.04	0.00%
00.000.0000.000.0000.000.000.000.848009	UNDESIGNATED	\$0.00	\$0.00	(\$0.30)	\$0.30	\$0.00	\$0.30	0.00%
00.000.0000.000.0000.000.000.000.848010	UNDESIGNATED	\$0.00	\$0.00	(\$550.06)	\$550.06	\$0.00	\$550.06	0.00%
00.000.0000.000.0000.000.000.000.853001	UNDESIGNATED	\$0.00	\$0.00	(\$131.15)	\$131.15	\$0.00	\$131.15	0.00%
00.000.0000.000.0000.000.000.000.854001	UNDESIGNATED	\$0.00	\$0.00	(\$4,265.86)	\$4,265.86	\$137.90	\$4,127.96	0.00%
00.000.0000.000.0000.000.000.000.855001	UNDESIGNATED	\$0.00	\$0.00	(\$2,374.37)	\$2,374.37	\$1,353.93	\$1,020.44	0.00%
00.000.0000.000.0000.000.000.000.855002	UNDESIGNATED	\$0.00	\$0.00	(\$480.12)	\$480.12	\$0.00	\$480.12	0.00%
00.000.0000.000.0000.000.000.000.856001	UNDESIGNATED	\$0.00	\$0.00	(\$30.00)	\$30.00	\$0.00	\$30.00	0.00%
00.000.0000.000.0000.000.000.000.857001	UNDESIGNATED	\$0.00	\$0.00	(\$48.63)	\$48.63	\$0.00	\$48.63	0.00%
00.000.0000.000.0000.000.000.000.859001	UNDESIGNATED	\$0.00	\$358.00	(\$2,624.05)	\$2,624.05	\$400.00	\$2,224.05	0.00%
00.000.0000.000.0000.000.000.000.861001	UNDESIGNATED	\$0.00	\$443.00	(\$3,995.00)	\$3,995.00	\$1,287.21	\$2,707.79	0.00%
00.000.0000.000.0000.000.000.000.861003	UNDESIGNATED	\$0.00	\$0.00	(\$814.85)	\$814.85	\$0.00	\$814.85	0.00%
00.000.0000.000.0000.000.000.000.862001	UNDESIGNATED	\$0.00	\$412.00	(\$9,041.00)	\$9,041.00	\$1,893.00	\$7,148.00	0.00%
00.000.0000.000.0000.000.000.000.881001	UNDESIGNATED	\$0.00	\$8.36	(\$53,311.21)	\$53,311.21	\$1,278.27	\$52,032.94	0.00%
00.000.0000.000.0000.000.000.000.881002	UNDESIGNATED	\$0.00	\$0.00	(\$16,329.51)	\$16,329.51	\$10,000.00	\$6,329.51	0.00%
00.000.0000.000.0000.000.000.000.881003	UNDESIGNATED	\$0.00	\$0.00	(\$53.69)	\$53.69	\$0.00	\$53.69	0.00%
00.000.0000.000.0000.000.000.000.881004	UNDESIGNATED	\$0.00	\$0.00	(\$10,480.92)	\$10,480.92	\$0.00	\$10,480.92	0.00%
00.000.0000.000.0000.000.000.000.881005	UNDESIGNATED	\$0.00	\$0.00	(\$773.99)	\$773.99	\$0.00	\$773.99	0.00%
00.000.0000.000.0000.000.000.000.881006	UNDESIGNATED	\$0.00	\$0.00	(\$2,490.15)	\$2,490.15	\$0.00	\$2,490.15	0.00%
00.000.0000.000.0000.000.000.000.881007	UNDESIGNATED	\$0.00	\$0.00	(\$252.18)	\$252.18	\$0.00	\$252.18	0.00%
00.000.0000.000.0000.000.000.000.881008	UNDESIGNATED	\$0.00	\$0.00	(\$643.89)	\$643.89	\$180.35	\$463.54	0.00%
00.000.0000.000.0000.000.000.000.881009	UNDESIGNATED	\$0.00	\$0.00	(\$4,739.05)	\$4,739.05	\$500.00	\$4,239.05	0.00%
00.000.0000.000.0000.000.000.000.881010	UNDESIGNATED	\$0.00	\$10.38	(\$157.65)	\$157.65	\$37.62	\$120.03	0.00%
00.000.0000.000.0000.000.000.000.881011	UNDESIGNATED	\$0.00	\$160.86	(\$3,888.67)	\$3,888.67	\$393.92	\$3,494.75	0.00%
00.000.0000.000.0000.000.000.000.881012	UNDESIGNATED	\$0.00	\$0.00	(\$1,653.62)	\$1,653.62	\$0.00	\$1,653.62	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance
 Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.000.000.000.881014	UNDESIGNATED	\$0.00	\$0.00	(\$2,808.82)	\$2,808.82	\$0.00	\$2,808.82	0.00%
00.000.0000.000.0000.000.000.000.881015	UNDESIGNATED	\$0.00	\$0.00	(\$253.60)	\$253.60	\$0.00	\$253.60	0.00%
00.000.0000.000.0000.000.000.000.881016	UNDESIGNATED	\$0.00	\$0.00	(\$933.79)	\$933.79	\$0.00	\$933.79	0.00%
00.000.0000.000.0000.000.000.000.881017	UNDESIGNATED	\$0.00	\$0.00	(\$681.03)	\$681.03	\$0.00	\$681.03	0.00%
00.000.0000.000.0000.000.000.000.881018	UNDESIGNATED	\$0.00	\$0.00	(\$3,322.49)	\$3,322.49	\$0.00	\$3,322.49	0.00%
00.000.0000.000.0000.000.000.000.884001	UNDESIGNATED	\$0.00	\$0.00	(\$617.15)	\$617.15	\$0.00	\$617.15	0.00%
00.000.0000.000.0000.000.000.000.885001	UNDESIGNATED	\$0.00	\$10.00	(\$261.19)	\$261.19	\$20.00	\$241.19	0.00%
00.000.0000.000.0000.000.000.000.911001	UNDESIGNATED	\$0.00	(\$6,989.08)	(\$34,648.71)	\$34,648.71	\$0.00	\$34,648.71	0.00%
00.000.0000.000.0000.000.000.000.912001	UNDESIGNATED	\$0.00	(\$25.00)	(\$313.38)	\$313.38	\$0.00	\$313.38	0.00%
00.000.0000.000.0000.000.000.000.912003	UNDESIGNATED	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
00.000.0000.000.0000.000.000.000.913001	UNDESIGNATED	\$0.00	(\$15,120.90)	(\$22,645.20)	\$22,645.20	\$0.00	\$22,645.20	0.00%
00.000.0000.000.0000.000.000.000.914001	UNDESIGNATED	\$0.00	(\$56,748.74)	(\$496,245.56)	\$496,245.56	\$0.00	\$496,245.56	0.00%
00.000.0000.000.0000.000.000.000.914002	UNDESIGNATED	\$0.00	(\$21,124.95)	(\$119,075.50)	\$119,075.50	\$0.00	\$119,075.50	0.00%
00.000.0000.000.0000.000.000.000.921001	UNDESIGNATED	\$0.00	(\$265.00)	(\$1,153.76)	\$1,153.76	\$876.64	\$277.12	0.00%
00.000.0000.000.0000.000.000.000.921002	UNDESIGNATED	\$0.00	\$0.00	(\$954.31)	\$954.31	\$400.00	\$554.31	0.00%
00.000.0000.000.0000.000.000.000.921003	UNDESIGNATED	\$0.00	\$421.70	(\$1,535.78)	\$1,535.78	\$785.10	\$750.68	0.00%
00.000.0000.000.0000.000.000.000.922001	UNDESIGNATED	\$0.00	\$0.00	(\$376.03)	\$376.03	\$0.00	\$376.03	0.00%
00.000.0000.000.0000.000.000.000.923001	UNDESIGNATED	\$0.00	\$500.00	(\$20.08)	\$20.08	\$0.00	\$20.08	0.00%
00.000.0000.000.0000.000.000.000.927001	UNDESIGNATED	\$0.00	(\$20.00)	(\$1,400.75)	\$1,400.75	\$100.00	\$1,300.75	0.00%
00.000.0000.000.0000.000.000.000.927002	UNDESIGNATED	\$0.00	(\$582.57)	(\$38,865.54)	\$38,865.54	\$13,671.11	\$25,194.43	0.00%
00.000.0000.000.0000.000.000.000.928001	UNDESIGNATED	\$0.00	\$0.00	(\$8,915.93)	\$8,915.93	\$0.00	\$8,915.93	0.00%
00.000.0000.000.0000.000.000.000.929001	UNDESIGNATED	\$0.00	\$0.00	(\$6,233.11)	\$6,233.11	\$350.00	\$5,883.11	0.00%
00.000.0000.000.0000.000.000.000.933001	UNDESIGNATED	\$0.00	(\$36.90)	(\$3,227.71)	\$3,227.71	\$99.90	\$3,127.81	0.00%
00.000.0000.000.0000.000.000.000.933003	UNDESIGNATED	\$0.00	\$0.00	(\$295.70)	\$295.70	\$93.20	\$202.50	0.00%
00.000.0000.000.0000.000.000.000.933005	UNDESIGNATED	\$0.00	\$0.00	(\$1,216.28)	\$1,216.28	\$200.00	\$1,016.28	0.00%
00.000.0000.000.0000.000.000.000.934001	UNDESIGNATED	\$0.00	\$0.00	(\$648.57)	\$648.57	\$0.00	\$648.57	0.00%
00.000.0000.000.0000.000.000.000.935001	UNDESIGNATED	\$0.00	\$1,237.65	(\$24,314.82)	\$24,314.82	\$1,735.00	\$22,579.82	0.00%
00.000.0000.000.0000.000.000.000.936001	UNDESIGNATED	\$0.00	\$545.89	(\$6,083.55)	\$6,083.55	\$2,485.68	\$3,597.87	0.00%
00.000.0000.000.0000.000.000.000.936002	UNDESIGNATED	\$0.00	\$0.00	(\$2,017.18)	\$2,017.18	\$0.00	\$2,017.18	0.00%
00.000.0000.000.0000.000.000.000.936003	UNDESIGNATED	\$0.00	\$0.00	(\$429.44)	\$429.44	\$0.00	\$429.44	0.00%
00.000.0000.000.0000.000.000.000.937001	UNDESIGNATED	\$0.00	\$0.00	(\$1,573.12)	\$1,573.12	\$0.00	\$1,573.12	0.00%
00.000.0000.000.0000.000.000.000.938001	UNDESIGNATED	\$0.00	\$0.00	(\$625.77)	\$625.77	\$0.00	\$625.77	0.00%
00.000.0000.000.0000.000.000.000.938003	UNDESIGNATED	\$0.00	(\$1,302.16)	(\$54,748.55)	\$54,748.55	\$30,182.00	\$24,566.55	0.00%
00.000.0000.000.0000.000.000.000.938004	UNDESIGNATED	\$0.00	\$0.00	(\$617.05)	\$617.05	\$0.00	\$617.05	0.00%
00.000.0000.000.0000.000.000.000.940001	UNDESIGNATED	\$0.00	\$0.00	(\$10,193.93)	\$10,193.93	\$2,400.76	\$7,793.17	0.00%
00.000.0000.000.0000.000.000.000.941001	UNDESIGNATED	\$0.00	(\$24.45)	(\$4,368.08)	\$4,368.08	\$372.98	\$3,995.10	0.00%
00.000.0000.000.0000.000.000.000.942001	UNDESIGNATED	\$0.00	\$0.00	(\$13,605.90)	\$13,605.90	\$2,500.00	\$11,105.90	0.00%
00.000.0000.000.0000.000.000.000.943001	UNDESIGNATED	\$0.00	\$0.00	(\$2,755.65)	\$2,755.65	\$0.00	\$2,755.65	0.00%
00.000.0000.000.0000.000.000.000.944001	UNDESIGNATED	\$0.00	\$14,679.40	(\$95,247.69)	\$95,247.69	\$5,143.65	\$90,104.04	0.00%
00.000.0000.000.0000.000.000.000.945001	UNDESIGNATED	\$0.00	(\$219.42)	(\$3,807.28)	\$3,807.28	\$168.84	\$3,638.44	0.00%
00.000.0000.000.0000.000.000.000.945002	UNDESIGNATED	\$0.00	\$71.98	(\$1,888.51)	\$1,888.51	\$500.00	\$1,388.51	0.00%
00.000.0000.000.0000.000.000.000.947001	UNDESIGNATED	\$0.00	\$2,404.01	(\$3,120.77)	\$3,120.77	\$800.00	\$2,320.77	0.00%
00.000.0000.000.0000.000.000.000.948001	UNDESIGNATED	\$0.00	\$0.00	(\$1,095.11)	\$1,095.11	\$350.84	\$744.27	0.00%
00.000.0000.000.0000.000.000.000.950001	UNDESIGNATED	\$0.00	\$0.00	(\$60.00)	\$60.00	\$0.00	\$60.00	0.00%
00.000.0000.000.0000.000.000.000.952001	UNDESIGNATED	\$0.00	\$0.00	(\$1,613.94)	\$1,613.94	\$400.00	\$1,213.94	0.00%
00.000.0000.000.0000.000.000.000.953001	UNDESIGNATED	\$0.00	\$0.00	(\$1,129.55)	\$1,129.55	\$0.00	\$1,129.55	0.00%
00.000.0000.000.0000.000.000.000.954001	UNDESIGNATED	\$0.00	\$29.00	(\$2,637.27)	\$2,637.27	\$989.60	\$1,647.67	0.00%
00.000.0000.000.0000.000.000.000.954003	UNDESIGNATED	\$0.00	\$0.00	(\$13.90)	\$13.90	\$0.00	\$13.90	0.00%
00.000.0000.000.0000.000.000.000.954004	UNDESIGNATED	\$0.00	\$558.86	(\$3,183.17)	\$3,183.17	\$0.00	\$3,183.17	0.00%
00.000.0000.000.0000.000.000.000.955001	UNDESIGNATED	\$0.00	\$0.00	(\$8,573.80)	\$8,573.80	\$600.00	\$7,973.80	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance
 Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.0000.0000.956001	UNDESIGNATED	\$0.00	\$0.00	(\$563.45)	\$563.45	\$0.00	\$563.45	0.00%
00.000.0000.000.0000.0000.0000.956002	UNDESIGNATED	\$0.00	\$0.00	(\$110.43)	\$110.43	\$0.00	\$110.43	0.00%
00.000.0000.000.0000.0000.0000.957001	UNDESIGNATED	\$0.00	\$0.00	(\$31.00)	\$31.00	\$0.00	\$31.00	0.00%
00.000.0000.000.0000.0000.0000.958001	UNDESIGNATED	\$0.00	(\$4,193.37)	(\$7,427.72)	\$7,427.72	\$4,840.51	\$2,587.21	0.00%
00.000.0000.000.0000.0000.0000.958002	UNDESIGNATED	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
00.000.0000.000.0000.0000.0000.958003	UNDESIGNATED	\$0.00	\$0.00	(\$278.19)	\$278.19	\$0.00	\$278.19	0.00%
00.000.0000.000.0000.0000.0000.958006	UNDESIGNATED	\$0.00	\$0.00	(\$411.85)	\$411.85	\$0.00	\$411.85	0.00%
00.000.0000.000.0000.0000.0000.959001	UNDESIGNATED	\$0.00	\$747.68	(\$7,907.73)	\$7,907.73	\$3,542.82	\$4,364.91	0.00%
00.000.0000.000.0000.0000.0000.961001	UNDESIGNATED	\$0.00	(\$8,298.47)	(\$39,396.03)	\$39,396.03	\$24,364.28	\$15,031.75	0.00%
00.000.0000.000.0000.0000.0000.961002	UNDESIGNATED	\$0.00	(\$3,370.88)	(\$14,608.30)	\$14,608.30	\$6,796.10	\$7,812.20	0.00%
00.000.0000.000.0000.0000.0000.962001	UNDESIGNATED	\$0.00	\$0.00	(\$131.96)	\$131.96	\$0.00	\$131.96	0.00%
00.000.0000.000.0000.0000.0000.963001	UNDESIGNATED	\$0.00	(\$875.43)	(\$12,452.68)	\$12,452.68	\$8,000.00	\$4,452.68	0.00%
00.000.0000.000.0000.0000.0000.964001	UNDESIGNATED	\$0.00	\$0.00	(\$24,631.07)	\$24,631.07	\$2,058.28	\$22,572.79	0.00%
00.000.0000.000.0000.0000.0000.965001	UNDESIGNATED	\$0.00	\$0.00	(\$2,621.47)	\$2,621.47	\$450.00	\$2,171.47	0.00%
00.000.0000.000.0000.0000.0000.965002	UNDESIGNATED	\$0.00	\$0.00	(\$8,012.62)	\$8,012.62	\$850.00	\$7,162.62	0.00%
00.000.0000.000.0000.0000.0000.966001	UNDESIGNATED	\$0.00	\$0.00	(\$87.90)	\$87.90	\$0.00	\$87.90	0.00%
00.000.0000.000.0000.0000.0000.967001	UNDESIGNATED	\$0.00	\$593.21	(\$5,670.59)	\$5,670.59	\$1,228.92	\$4,441.67	0.00%
00.000.0000.000.0000.0000.0000.969001	UNDESIGNATED	\$0.00	\$0.00	(\$1,560.97)	\$1,560.97	\$0.00	\$1,560.97	0.00%
00.000.0000.000.0000.0000.0000.970001	UNDESIGNATED	\$0.00	\$0.00	(\$260.00)	\$260.00	\$150.00	\$110.00	0.00%
00.000.0000.000.0000.0000.0000.970002	UNDESIGNATED	\$0.00	\$0.00	(\$706.17)	\$706.17	\$0.00	\$706.17	0.00%
00.000.0000.000.0000.0000.0000.970003	UNDESIGNATED	\$0.00	\$0.00	(\$895.00)	\$895.00	\$0.00	\$895.00	0.00%
00.000.0000.000.0000.0000.0000.971001	UNDESIGNATED	\$0.00	\$1,407.88	(\$15,476.80)	\$15,476.80	\$2,735.00	\$12,741.80	0.00%
00.000.0000.000.0000.0000.0000.971002	UNDESIGNATED	\$0.00	\$248.68	(\$7,585.35)	\$7,585.35	\$1,842.52	\$5,742.83	0.00%
00.000.0000.000.0000.0000.0000.971003	UNDESIGNATED	\$0.00	\$0.00	(\$29.50)	\$29.50	\$0.00	\$29.50	0.00%
00.000.0000.000.0000.0000.0000.971004	UNDESIGNATED	\$0.00	\$0.00	(\$66.20)	\$66.20	\$0.00	\$66.20	0.00%
00.000.0000.000.0000.0000.0000.971005	UNDESIGNATED	\$0.00	\$0.00	(\$67.64)	\$67.64	\$0.00	\$67.64	0.00%
00.000.0000.000.0000.0000.0000.971006	UNDESIGNATED	\$0.00	\$0.00	(\$49.27)	\$49.27	\$0.00	\$49.27	0.00%
00.000.0000.000.0000.0000.0000.971007	UNDESIGNATED	\$0.00	\$0.00	(\$208.74)	\$208.74	\$0.00	\$208.74	0.00%
00.000.0000.000.0000.0000.0000.971010	UNDESIGNATED	\$0.00	\$280.02	(\$20,674.44)	\$20,674.44	\$947.50	\$19,726.94	0.00%
00.000.0000.000.0000.0000.0000.971011	UNDESIGNATED	\$0.00	\$0.00	(\$880.65)	\$880.65	\$0.00	\$880.65	0.00%
00.000.0000.000.0000.0000.0000.971012	UNDESIGNATED	\$0.00	\$0.00	(\$189.90)	\$189.90	\$0.00	\$189.90	0.00%
00.000.0000.000.0000.0000.0000.971013	UNDESIGNATED	\$0.00	\$0.00	(\$1,410.05)	\$1,410.05	\$0.00	\$1,410.05	0.00%
00.000.0000.000.0000.0000.0000.971014	UNDESIGNATED	\$0.00	\$0.00	(\$82.79)	\$82.79	\$0.00	\$82.79	0.00%
00.000.0000.000.0000.0000.0000.972001	UNDESIGNATED	\$0.00	\$129.69	(\$26,960.75)	\$26,960.75	\$4,121.78	\$22,838.97	0.00%
00.000.0000.000.0000.0000.0000.972002	UNDESIGNATED	\$0.00	\$0.00	(\$4,702.02)	\$4,702.02	\$0.00	\$4,702.02	0.00%
00.000.0000.000.0000.0000.0000.972003	UNDESIGNATED	\$0.00	\$0.00	(\$770.12)	\$770.12	\$0.00	\$770.12	0.00%
00.000.0000.000.0000.0000.0000.972004	UNDESIGNATED	\$0.00	\$0.00	(\$609.96)	\$609.96	\$0.00	\$609.96	0.00%
00.000.0000.000.0000.0000.0000.972005	UNDESIGNATED	\$0.00	\$0.00	(\$6.16)	\$6.16	\$0.00	\$6.16	0.00%
00.000.0000.000.0000.0000.0000.972006	UNDESIGNATED	\$0.00	\$0.00	(\$543.11)	\$543.11	\$0.00	\$543.11	0.00%
00.000.0000.000.0000.0000.0000.972007	UNDESIGNATED	\$0.00	\$0.00	(\$944.16)	\$944.16	\$0.00	\$944.16	0.00%
00.000.0000.000.0000.0000.0000.972008	UNDESIGNATED	\$0.00	\$0.00	(\$1,497.36)	\$1,497.36	\$0.00	\$1,497.36	0.00%
00.000.0000.000.0000.0000.0000.972009	UNDESIGNATED	\$0.00	\$0.00	(\$85.17)	\$85.17	\$0.00	\$85.17	0.00%
00.000.0000.000.0000.0000.0000.972010	UNDESIGNATED	\$0.00	\$0.00	(\$1,900.00)	\$1,900.00	\$0.00	\$1,900.00	0.00%
00.000.0000.000.0000.0000.0000.973001	UNDESIGNATED	\$0.00	(\$5.73)	(\$4,744.01)	\$4,744.01	\$119.99	\$4,624.02	0.00%
00.000.0000.000.0000.0000.0000.973002	UNDESIGNATED	\$0.00	\$0.00	(\$9,008.25)	\$9,008.25	\$6,151.15	\$2,857.10	0.00%
00.000.0000.000.0000.0000.0000.973004	UNDESIGNATED	\$0.00	\$0.00	(\$0.27)	\$0.27	\$0.00	\$0.27	0.00%
00.000.0000.000.0000.0000.0000.973006	UNDESIGNATED	\$0.00	\$0.00	(\$5,325.18)	\$5,325.18	\$0.00	\$5,325.18	0.00%
00.000.0000.000.0000.0000.0000.973007	UNDESIGNATED	\$0.00	(\$1,158.16)	(\$37,709.94)	\$37,709.94	\$5,679.74	\$32,030.20	0.00%
00.000.0000.000.0000.0000.0000.973008	UNDESIGNATED	\$0.00	\$0.00	(\$1,725.64)	\$1,725.64	\$0.00	\$1,725.64	0.00%
00.000.0000.000.0000.0000.0000.973009	UNDESIGNATED	\$0.00	\$0.00	(\$2,939.66)	\$2,939.66	\$0.00	\$2,939.66	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.000.000.973010	UNDESIGNATED	\$0.00	\$0.00	(\$80.74)	\$80.74	\$0.00	\$80.74	0.00%
00.000.0000.000.0000.000.000.973011	UNDESIGNATED	\$0.00	\$0.00	(\$1,540.94)	\$1,540.94	\$0.00	\$1,540.94	0.00%
00.000.0000.000.0000.000.000.973012	UNDESIGNATED	\$0.00	\$0.00	(\$31.13)	\$31.13	\$0.00	\$31.13	0.00%
00.000.0000.000.0000.000.000.973014	UNDESIGNATED	\$0.00	\$349.94	(\$1,051.16)	\$1,051.16	\$0.00	\$1,051.16	0.00%
00.000.0000.000.0000.000.000.974001	UNDESIGNATED	\$0.00	\$0.00	(\$1,151.06)	\$1,151.06	\$0.00	\$1,151.06	0.00%
00.000.0000.000.0000.000.000.974002	UNDESIGNATED	\$0.00	\$0.00	(\$20,601.45)	\$20,601.45	\$0.00	\$20,601.45	0.00%
00.000.0000.000.0000.000.000.974003	UNDESIGNATED	\$0.00	\$0.00	(\$519.87)	\$519.87	\$0.00	\$519.87	0.00%
00.000.0000.000.0000.000.000.974004	UNDESIGNATED	\$0.00	\$2,563.40	(\$10,150.84)	\$10,150.84	\$2,960.16	\$7,190.68	0.00%
00.000.0000.000.0000.000.000.974005	UNDESIGNATED	\$0.00	\$0.00	(\$397.12)	\$397.12	\$0.00	\$397.12	0.00%
00.000.0000.000.0000.000.000.974006	UNDESIGNATED	\$0.00	(\$104.00)	(\$6,836.67)	\$6,836.67	\$700.00	\$6,136.67	0.00%
00.000.0000.000.0000.000.000.974008	UNDESIGNATED	\$0.00	\$0.00	(\$692.22)	\$692.22	\$0.00	\$692.22	0.00%
00.000.0000.000.0000.000.000.974009	UNDESIGNATED	\$0.00	\$0.00	(\$4,967.02)	\$4,967.02	\$800.00	\$4,167.02	0.00%
00.000.0000.000.0000.000.000.974010	UNDESIGNATED	\$0.00	\$0.00	(\$255.38)	\$255.38	\$0.00	\$255.38	0.00%
00.000.0000.000.0000.000.000.974011	UNDESIGNATED	\$0.00	(\$11,597.89)	(\$40,850.22)	\$40,850.22	\$275.48	\$40,574.74	0.00%
00.000.0000.000.0000.000.000.974012	UNDESIGNATED	\$0.00	\$425.00	(\$149.81)	\$149.81	\$50.00	\$99.81	0.00%
00.000.0000.000.0000.000.000.974013	UNDESIGNATED	\$0.00	\$86.74	(\$811.52)	\$811.52	\$0.00	\$811.52	0.00%
00.000.0000.000.0000.000.000.975001	UNDESIGNATED	\$0.00	(\$150.00)	(\$6,998.68)	\$6,998.68	\$1,000.00	\$5,998.68	0.00%
00.000.0000.000.0000.000.000.975002	UNDESIGNATED	\$0.00	(\$35.01)	(\$9,762.22)	\$9,762.22	\$97.99	\$9,664.23	0.00%
00.000.0000.000.0000.000.000.975003	UNDESIGNATED	\$0.00	\$0.00	(\$279.70)	\$279.70	\$0.00	\$279.70	0.00%
00.000.0000.000.0000.000.000.975004	UNDESIGNATED	\$0.00	\$0.00	(\$262.00)	\$262.00	\$0.00	\$262.00	0.00%
00.000.0000.000.0000.000.000.975005	UNDESIGNATED	\$0.00	(\$589.84)	(\$22,226.16)	\$22,226.16	\$3,878.38	\$18,347.78	0.00%
00.000.0000.000.0000.000.000.975006	UNDESIGNATED	\$0.00	\$107.16	(\$1,853.53)	\$1,853.53	\$1,053.79	\$799.74	0.00%
00.000.0000.000.0000.000.000.975007	UNDESIGNATED	\$0.00	\$0.00	(\$50.16)	\$50.16	\$0.00	\$50.16	0.00%
00.000.0000.000.0000.000.000.975008	UNDESIGNATED	\$0.00	\$301.73	(\$601.10)	\$601.10	\$0.00	\$601.10	0.00%
00.000.0000.000.0000.000.000.976001	UNDESIGNATED	\$0.00	\$2.99	(\$6,456.88)	\$6,456.88	\$659.27	\$5,797.61	0.00%
00.000.0000.000.0000.000.000.976002	UNDESIGNATED	\$0.00	\$5,457.85	(\$4,803.91)	\$4,803.91	\$3,485.30	\$1,318.61	0.00%
00.000.0000.000.0000.000.000.976003	UNDESIGNATED	\$0.00	\$319.62	(\$16,744.48)	\$16,744.48	\$1,397.09	\$15,347.39	0.00%
00.000.0000.000.0000.000.000.976004	UNDESIGNATED	\$0.00	(\$3.38)	(\$345.96)	\$345.96	\$150.00	\$195.96	0.00%
00.000.0000.000.0000.000.000.976005	UNDESIGNATED	\$0.00	\$2,260.20	(\$1,018.49)	\$1,018.49	\$468.39	\$550.10	0.00%
00.000.0000.000.0000.000.000.976006	UNDESIGNATED	\$0.00	\$0.00	(\$887.77)	\$887.77	\$0.00	\$887.77	0.00%
00.000.0000.000.0000.000.000.976008	UNDESIGNATED	\$0.00	\$0.00	(\$1,250.59)	\$1,250.59	\$590.00	\$660.59	0.00%
00.000.0000.000.0000.000.000.976009	UNDESIGNATED	\$0.00	(\$90.00)	(\$1,007.44)	\$1,007.44	\$0.00	\$1,007.44	0.00%
00.000.0000.000.0000.000.000.976010	UNDESIGNATED	\$0.00	\$3,783.40	(\$11,673.48)	\$11,673.48	\$0.00	\$11,673.48	0.00%
00.000.0000.000.0000.000.000.976011	UNDESIGNATED	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.0000.000.000.976012	UNDESIGNATED	\$0.00	(\$1,741.59)	(\$2,781.78)	\$2,781.78	\$500.00	\$2,281.78	0.00%
00.000.0000.000.0000.000.000.976013	UNDESIGNATED	\$0.00	\$0.00	(\$129.76)	\$129.76	\$0.00	\$129.76	0.00%
00.000.0000.000.0000.000.000.976014	UNDESIGNATED	\$0.00	\$0.00	(\$5,587.12)	\$5,587.12	\$0.00	\$5,587.12	0.00%
00.000.0000.000.0000.000.000.977001	UNDESIGNATED	\$0.00	\$1,680.40	(\$8,158.72)	\$8,158.72	\$251.58	\$7,907.14	0.00%
00.000.0000.000.0000.000.000.977002	UNDESIGNATED	\$0.00	\$28.50	(\$11,524.53)	\$11,524.53	\$4,618.63	\$6,905.90	0.00%
00.000.0000.000.0000.000.000.977003	UNDESIGNATED	\$0.00	\$0.00	(\$10.06)	\$10.06	\$0.00	\$10.06	0.00%
00.000.0000.000.0000.000.000.977004	UNDESIGNATED	\$0.00	\$0.00	(\$874.49)	\$874.49	\$0.00	\$874.49	0.00%
00.000.0000.000.0000.000.000.977005	UNDESIGNATED	\$0.00	\$0.00	(\$325.47)	\$325.47	\$125.00	\$200.47	0.00%
00.000.0000.000.0000.000.000.977009	UNDESIGNATED	\$0.00	\$129.80	(\$824.48)	\$824.48	\$0.00	\$824.48	0.00%
00.000.0000.000.0000.000.000.977010	UNDESIGNATED	\$0.00	\$0.00	(\$6.52)	\$6.52	\$0.00	\$6.52	0.00%
00.000.0000.000.0000.000.000.977011	UNDESIGNATED	\$0.00	\$166.95	(\$1,401.63)	\$1,401.63	\$0.00	\$1,401.63	0.00%
00.000.0000.000.0000.000.000.977012	UNDESIGNATED	\$0.00	\$0.00	(\$18.36)	\$18.36	\$0.00	\$18.36	0.00%
00.000.0000.000.0000.000.000.978001	UNDESIGNATED	\$0.00	\$340.19	(\$15,787.43)	\$15,787.43	\$960.00	\$14,827.43	0.00%
00.000.0000.000.0000.000.000.978002	UNDESIGNATED	\$0.00	\$0.00	(\$2,940.37)	\$2,940.37	\$1,012.00	\$1,928.37	0.00%
00.000.0000.000.0000.000.000.978003	UNDESIGNATED	\$0.00	(\$1,079.30)	(\$40,224.72)	\$40,224.72	\$7,755.54	\$32,469.18	0.00%
00.000.0000.000.0000.000.000.978004	UNDESIGNATED	\$0.00	\$0.00	(\$617.27)	\$617.27	\$0.00	\$617.27	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance
 Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.0000.0000.978005	UNDESIGNATED	\$0.00	\$133.07	(\$5,800.62)	\$5,800.62	\$2,329.59	\$3,471.03	0.00%
00.000.0000.000.0000.0000.0000.978006	UNDESIGNATED	\$0.00	(\$572.21)	(\$2,371.92)	\$2,371.92	\$0.00	\$2,371.92	0.00%
00.000.0000.000.0000.0000.0000.978007	UNDESIGNATED	\$0.00	\$0.00	(\$0.23)	\$0.23	\$0.00	\$0.23	0.00%
00.000.0000.000.0000.0000.0000.978008	UNDESIGNATED	\$0.00	\$0.00	(\$600.00)	\$600.00	\$100.00	\$500.00	0.00%
00.000.0000.000.0000.0000.0000.978010	UNDESIGNATED	\$0.00	\$0.00	(\$301.57)	\$301.57	\$0.00	\$301.57	0.00%
00.000.0000.000.0000.0000.0000.978012	UNDESIGNATED	\$0.00	\$0.00	(\$898.65)	\$898.65	\$0.00	\$898.65	0.00%
00.000.0000.000.0000.0000.0000.978013	UNDESIGNATED	\$0.00	\$0.00	(\$445.12)	\$445.12	\$0.00	\$445.12	0.00%
00.000.0000.000.0000.0000.0000.979001	UNDESIGNATED	\$0.00	(\$115.36)	(\$9,938.87)	\$9,938.87	\$4,467.98	\$5,470.89	0.00%
00.000.0000.000.0000.0000.0000.979002	UNDESIGNATED	\$0.00	\$1,007.63	(\$9,488.69)	\$9,488.69	\$1,302.27	\$8,186.42	0.00%
00.000.0000.000.0000.0000.0000.979003	UNDESIGNATED	\$0.00	\$1,174.23	(\$30,491.25)	\$30,491.25	\$2,251.85	\$28,239.40	0.00%
00.000.0000.000.0000.0000.0000.979004	UNDESIGNATED	\$0.00	\$0.00	(\$1,360.87)	\$1,360.87	\$0.00	\$1,360.87	0.00%
00.000.0000.000.0000.0000.0000.979005	UNDESIGNATED	\$0.00	\$1,327.94	(\$6,266.64)	\$6,266.64	\$290.00	\$5,976.64	0.00%
00.000.0000.000.0000.0000.0000.979006	UNDESIGNATED	\$0.00	(\$603.66)	(\$2,229.38)	\$2,229.38	\$0.00	\$2,229.38	0.00%
00.000.0000.000.0000.0000.0000.979007	UNDESIGNATED	\$0.00	(\$830.03)	(\$2,411.59)	\$2,411.59	\$0.00	\$2,411.59	0.00%
00.000.0000.000.0000.0000.0000.979008	UNDESIGNATED	\$0.00	\$0.00	(\$2,049.93)	\$2,049.93	\$240.00	\$1,809.93	0.00%
00.000.0000.000.0000.0000.0000.979011	UNDESIGNATED	\$0.00	\$1,795.94	(\$7,258.82)	\$7,258.82	\$0.00	\$7,258.82	0.00%
00.000.0000.000.0000.0000.0000.980001	UNDESIGNATED	\$0.00	\$424.41	(\$77,029.13)	\$77,029.13	\$1,493.00	\$75,536.13	0.00%
00.000.0000.000.0000.0000.0000.980002	UNDESIGNATED	\$0.00	\$6,392.68	(\$12,057.43)	\$12,057.43	\$2,550.00	\$9,507.43	0.00%
00.000.0000.000.0000.0000.0000.980005	UNDESIGNATED	\$0.00	\$456.47	(\$3,218.22)	\$3,218.22	\$905.96	\$2,312.26	0.00%
00.000.0000.000.0000.0000.0000.980007	UNDESIGNATED	\$0.00	\$0.00	(\$2,435.24)	\$2,435.24	\$300.00	\$2,135.24	0.00%
00.000.0000.000.0000.0000.0000.980008	UNDESIGNATED	\$0.00	\$560.00	(\$2,190.13)	\$2,190.13	\$0.00	\$2,190.13	0.00%
00.000.0000.000.0000.0000.0000.980009	UNDESIGNATED	\$0.00	\$0.00	(\$1,167.65)	\$1,167.65	\$0.00	\$1,167.65	0.00%
00.000.0000.000.0000.0000.0000.980011	UNDESIGNATED	\$0.00	\$0.00	(\$4,885.71)	\$4,885.71	\$0.00	\$4,885.71	0.00%
00.000.0000.000.0000.0000.0000.980012	UNDESIGNATED	\$0.00	\$0.00	(\$11.33)	\$11.33	\$0.00	\$11.33	0.00%
00.000.0000.000.0000.0000.0000.980013	UNDESIGNATED	\$0.00	\$312.30	(\$1,134.31)	\$1,134.31	\$0.00	\$1,134.31	0.00%
00.000.0000.000.0000.0000.0000.982001	UNDESIGNATED	\$0.00	\$10,797.31	(\$48,746.98)	\$48,746.98	\$19,040.26	\$29,706.72	0.00%
00.000.0000.000.0000.0000.0000.982002	UNDESIGNATED	\$0.00	\$15,182.00	(\$10,562.30)	\$10,562.30	\$0.00	\$10,562.30	0.00%
00.000.0000.000.0000.0000.0000.982003	UNDESIGNATED	\$0.00	(\$220.00)	(\$928.45)	\$928.45	\$0.00	\$928.45	0.00%
00.000.0000.000.0000.0000.0000.982004	UNDESIGNATED	\$0.00	\$0.00	(\$8,848.24)	\$8,848.24	\$0.00	\$8,848.24	0.00%
00.000.0000.000.0000.0000.0000.982006	UNDESIGNATED	\$0.00	\$0.00	(\$7,194.30)	\$7,194.30	\$0.00	\$7,194.30	0.00%
00.000.0000.000.0000.0000.0000.982007	UNDESIGNATED	\$0.00	\$0.00	(\$265.74)	\$265.74	\$0.00	\$265.74	0.00%
00.000.0000.000.0000.0000.0000.982009	UNDESIGNATED	\$0.00	\$0.00	(\$7,066.86)	\$7,066.86	\$0.00	\$7,066.86	0.00%
00.000.0000.000.0000.0000.0000.982012	UNDESIGNATED	\$0.00	\$0.00	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
00.000.0000.000.0000.0000.0000.982021	UNDESIGNATED	\$0.00	\$0.00	(\$580.20)	\$580.20	\$0.00	\$580.20	0.00%
00.000.0000.000.0000.0000.0000.983001	UNDESIGNATED	\$0.00	\$7,076.87	(\$10,093.01)	\$10,093.01	\$3,287.81	\$6,805.20	0.00%
00.000.0000.000.0000.0000.0000.983002	UNDESIGNATED	\$0.00	(\$47.30)	(\$118.05)	\$118.05	\$0.00	\$118.05	0.00%
00.000.0000.000.0000.0000.0000.984001	UNDESIGNATED	\$0.00	\$0.00	(\$4,568.16)	\$4,568.16	\$0.00	\$4,568.16	0.00%
00.000.0000.000.0000.0000.0000.985001	UNDESIGNATED	\$0.00	(\$2,714.15)	(\$6,760.94)	\$6,760.94	\$2,734.41	\$4,026.53	0.00%
00.000.0000.000.0000.0000.0000.986001	UNDESIGNATED	\$0.00	(\$62.56)	(\$11,307.82)	\$11,307.82	\$4,892.80	\$6,415.02	0.00%
00.000.0000.000.0000.0000.0000.988001	UNDESIGNATED	\$0.00	(\$300.00)	(\$2,729.80)	\$2,729.80	\$450.00	\$2,279.80	0.00%
00.000.0000.000.0000.0000.0000.988002	UNDESIGNATED	\$0.00	(\$4,093.70)	(\$29,468.32)	\$29,468.32	\$0.00	\$29,468.32	0.00%
00.000.0000.000.0000.0000.0000.988053	UNDESIGNATED	\$0.00	\$0.00	(\$2,990.00)	\$2,990.00	\$0.00	\$2,990.00	0.00%
00.000.0000.000.0000.0000.0000.988054	UNDESIGNATED	\$0.00	\$176.12	(\$625.89)	\$625.89	\$0.00	\$625.89	0.00%
00.000.0000.000.0000.0000.0000.988062	UNDESIGNATED	\$0.00	\$0.00	(\$2,217.23)	\$2,217.23	\$0.00	\$2,217.23	0.00%
00.000.0000.000.0000.0000.0000.988066	UNDESIGNATED	\$0.00	\$108.74	(\$2,263.02)	\$2,263.02	\$0.00	\$2,263.02	0.00%
00.000.0000.000.0000.0000.0000.988088	UNDESIGNATED	\$0.00	\$0.00	(\$1,299.59)	\$1,299.59	\$171.03	\$1,128.56	0.00%
00.000.0000.000.0000.0000.0000.988153	UNDESIGNATED	\$0.00	\$0.00	(\$1,101.64)	\$1,101.64	\$0.00	\$1,101.64	0.00%
00.000.0000.000.0000.0000.0000.988819	UNDESIGNATED	\$0.00	\$0.00	(\$1,136.54)	\$1,136.54	\$0.00	\$1,136.54	0.00%
00.000.0000.000.0000.0000.0000.988881	UNDESIGNATED	\$0.00	\$675.69	(\$2,307.08)	\$2,307.08	\$851.11	\$1,455.97	0.00%
00.000.0000.000.0000.0000.0000.988971	UNDESIGNATED	\$0.00	\$189.72	(\$3,699.82)	\$3,699.82	\$0.00	\$3,699.82	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 2/1/2026

To Date: 2/28/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance
 Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.0000.0000.0000.988972	UNDESIGNATED	\$0.00	\$0.00	(\$3,723.65)	\$3,723.65	\$0.00	\$3,723.65	0.00%
00.000.0000.000.0000.0000.0000.988973	UNDESIGNATED	\$0.00	\$374.90	(\$1,732.77)	\$1,732.77	\$0.00	\$1,732.77	0.00%
00.000.0000.000.0000.0000.0000.988974	UNDESIGNATED	\$0.00	(\$218.76)	(\$4,141.10)	\$4,141.10	\$200.00	\$3,941.10	0.00%
00.000.0000.000.0000.0000.0000.988975	UNDESIGNATED	\$0.00	(\$2,436.40)	(\$9,221.15)	\$9,221.15	\$0.00	\$9,221.15	0.00%
00.000.0000.000.0000.0000.0000.988976	UNDESIGNATED	\$0.00	\$0.00	(\$4,899.59)	\$4,899.59	\$0.00	\$4,899.59	0.00%
00.000.0000.000.0000.0000.0000.988977	UNDESIGNATED	\$0.00	\$0.00	(\$3,463.06)	\$3,463.06	\$1,800.00	\$1,663.06	0.00%
00.000.0000.000.0000.0000.0000.988978	UNDESIGNATED	\$0.00	(\$306.41)	(\$1,264.04)	\$1,264.04	\$250.00	\$1,014.04	0.00%
00.000.0000.000.0000.0000.0000.988979	UNDESIGNATED	\$0.00	\$0.00	(\$3,240.72)	\$3,240.72	\$1,050.00	\$2,190.72	0.00%
00.000.0000.000.0000.0000.0000.988980	UNDESIGNATED	\$0.00	\$0.00	(\$1,024.26)	\$1,024.26	\$0.00	\$1,024.26	0.00%
00.000.0000.000.0000.0000.0000.988982	UNDESIGNATED	\$0.00	\$574.82	(\$4,490.01)	\$4,490.01	\$0.00	\$4,490.01	0.00%
00.000.0000.000.0000.0000.0000.989001	UNDESIGNATED	\$0.00	\$1,587.25	(\$188,699.43)	\$188,699.43	\$5,188.38	\$183,511.05	0.00%
00.000.0000.000.0000.0000.0000.989002	UNDESIGNATED	\$0.00	\$385.12	(\$612.68)	\$612.68	\$516.37	\$96.31	0.00%
00.000.0000.000.0000.0000.0000.989004	UNDESIGNATED	\$0.00	\$0.00	(\$2,483.04)	\$2,483.04	\$0.00	\$2,483.04	0.00%
00.000.0000.000.0000.0000.0000.989005	UNDESIGNATED	\$0.00	\$0.00	(\$162.77)	\$162.77	\$0.00	\$162.77	0.00%
00.000.0000.000.0000.0000.0000.989006	UNDESIGNATED	\$0.00	(\$590.94)	(\$3,216.41)	\$3,216.41	\$600.00	\$2,616.41	0.00%
00.000.0000.000.0000.0000.0000.989007	UNDESIGNATED	\$0.00	\$0.00	(\$12,789.06)	\$12,789.06	\$0.00	\$12,789.06	0.00%
00.000.0000.000.0000.0000.0000.989016	UNDESIGNATED	\$0.00	\$0.00	(\$1,260.82)	\$1,260.82	\$0.00	\$1,260.82	0.00%
00.000.0000.000.0000.0000.0000.989067	UNDESIGNATED	\$0.00	(\$356.34)	(\$15,552.21)	\$15,552.21	\$10,881.00	\$4,671.21	0.00%
00.000.0000.000.0000.0000.0000.989103	UNDESIGNATED	\$0.00	\$662.87	(\$37,844.50)	\$37,844.50	\$11,868.37	\$25,976.13	0.00%
00.000.0000.000.0000.0000.0000.989104	UNDESIGNATED	\$0.00	\$0.00	(\$4,890.80)	\$4,890.80	\$0.00	\$4,890.80	0.00%
00.000.0000.000.0000.0000.0000.991003	UNDESIGNATED	\$0.00	\$0.00	(\$5,183.48)	\$5,183.48	\$0.00	\$5,183.48	0.00%
00.000.0000.000.0000.0000.0000.991004	UNDESIGNATED	\$0.00	\$0.00	(\$9,521.54)	\$9,521.54	\$0.00	\$9,521.54	0.00%
00.000.0000.000.0000.0000.0000.991005	UNDESIGNATED	\$0.00	\$0.00	(\$8,872.26)	\$8,872.26	\$0.00	\$8,872.26	0.00%
00.000.0000.000.0000.0000.0000.991009	UNDESIGNATED	\$0.00	\$0.00	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
00.000.0000.000.0000.0000.0000.991010	UNDESIGNATED	\$0.00	\$0.00	(\$3,131.05)	\$3,131.05	\$0.00	\$3,131.05	0.00%
00.000.0000.000.0000.0000.0000.991012	UNDESIGNATED	\$0.00	\$0.00	(\$23,477.30)	\$23,477.30	\$0.00	\$23,477.30	0.00%
00.000.0000.000.0000.0000.0000.991016	UNDESIGNATED	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
00.000.0000.000.0000.0000.0000.991019	UNDESIGNATED	\$0.00	\$0.00	(\$2,889.01)	\$2,889.01	\$0.00	\$2,889.01	0.00%
00.000.0000.000.0000.0000.0000.991020	UNDESIGNATED	\$0.00	\$0.00	(\$253.15)	\$253.15	\$0.00	\$253.15	0.00%
00.000.0000.000.0000.0000.0000.994001	UNDESIGNATED	\$0.00	(\$2,097.16)	(\$17,935.16)	\$17,935.16	\$0.00	\$17,935.16	0.00%
00.000.0000.000.0000.0000.0000.994002	UNDESIGNATED	\$0.00	\$0.00	(\$5.75)	\$5.75	\$0.00	\$5.75	0.00%
00.000.0000.000.0000.0000.0000.994003	UNDESIGNATED	\$0.00	\$41.59	(\$131,583.86)	\$131,583.86	\$190.86	\$131,393.00	0.00%
00.000.0000.000.0000.0000.0000.994004	UNDESIGNATED	\$0.00	\$0.00	(\$13,690.30)	\$13,690.30	\$0.00	\$13,690.30	0.00%
00.000.0000.000.0000.0000.0000.994006	UNDESIGNATED	\$0.00	\$0.00	(\$69,911.69)	\$69,911.69	\$31,989.00	\$37,922.69	0.00%
00.000.0000.000.0000.0000.0000.994008	UNDESIGNATED	\$0.00	(\$144.10)	(\$4,512.75)	\$4,512.75	\$0.00	\$4,512.75	0.00%
00.000.0000.000.0000.0000.0000.995001	UNDESIGNATED	\$0.00	\$0.00	(\$1,676.61)	\$1,676.61	\$0.00	\$1,676.61	0.00%
Grand Total:		\$0.00	(\$161,241.67)	(\$3,882,486.51)	\$3,882,486.51	\$409,074.29	\$3,473,412.22	0.00%

End of Report

ITEM FOR CONSIDERATION
Board of Education Meeting
March 3, 2026

TOPIC: Surplus of old Boys Basketball shooting shirts, jerseys, pants, collared shirt and bags

RATIONALE FOR RECOMMENDATION: Items are either worn out, not a complete set or does not align with current Adidas agreement (i.e. Nike items)

FISCAL NOTE:

- 1 – white shooting shirt
- 5 – white basketball shorts (Nike)
- 1 – red basketball jersey top (Nike)
- 15 – red basketball jersey top (Nike)
- 7 – white basketball shorts (Jordan)
- 1 – white collared shirt
- 3 – red basketball shorts (Nike)
- 1 – red practice jersey top
- 12 – white basketball jersey top (Nike)
- 6 – black warm-up pants
- 4 – red warm up jackets (Nike)
- 2 – white basketball shorts (Nike)
- 2 – red basketball jersey tops (Nike)
- 17 – red & black equipment bags (Nike)
- 15 – red basketball jersey tops.
- 13 – red basketball jersey shorts

CONTACT PERSON: Brian Hinson ext 2771



CURRICULUM Surplus Item Spreadsheet			YPS Library/Media	
Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Site	Reason for Surplus
978-0-7804-4476-8	Checked	1	RIS	Damage
978-0-7804-3436-3	Freedom Fire	1	RIS	Damage
978-0-7804-6149-9	Diary of a Wimpy Kid: The Third Wheel	1	RIS	Damage
978-0-605-57135-8	Dork Diaries: Tales from a Not-So-Smart Miss Know-It-All	1	RIS	Damage
778766438	Pathways Through South America	1	RIS	Infrequent Circulation
1467734640	US Culture Through Infographics	1	RIS	Infrequent Circulation
1512406201	Stickmen's guide to Cities in Layers	1	RIS	Infrequent Circulation
605964017	Equality & Diversity	1	RIS	Infrequent Circulation
780453816	Promoting Justice	1	RIS	Infrequent Circulation
605508674	Horton Halfpott	1	RIS	Infrequent Circulation
780479734	We Are Power	1	RIS	Infrequent Circulation
780441877	You Are Mighty A Guide to Changing the World	1	RIS	Infrequent Circulation
1489678115	Diwali: Festivals Around the World	1	RIS	Duplicate/Infrequent Circulation
1616418818	How the World Was Made	1	RIS	Infrequent Circulation
060595870X	Zack Delacruz Me and My Big Mouth	1	RIS	Infrequent Circulation
605205744	Never Swim in Applesauce	1	RIS	Infrequent Circulation
605940703	Don't Swap Your Sweater for a Dog	1	RIS	Infrequent Circulation
605933022	Never Swipe a Bully's Bear	1	RIS	Infrequent Circulation
780460707	For Black Grils Like Me	1	RIS	Infrequent Circulation
1524718882	One-Third Nerd	16	RIS	Infrequent Circulation/Duplicate Copies
1338245724	Allies	5	RIS	Infrequent Circulation/Duplicate Copies
805076077	Ice Bears	1	RIS	Infrequent Circulation
978-0-06-124068-3	The Last Polar Bear	2	RIS	Infrequent Circulation
943173892	Soft Child How Rattlesnake Got Its Fangs	3	RIS	Infrequent Circulation
605007748	Rescuing Rialto A Baby Sea Otter's Story	1	RIS	Duplicate/Infrequent Circulation
	The Encyclopedia of the Ancient Americas	2	RIS	Duplicate/Infrequent Circulation

ACTIVITY FUND
Sub- Account Transfer Request

Date: 3/2/26

FROM:
ACCOUNT NAME: MS Cheer
ACCOUNT NUMBER: 824 001
Amount: \$11,375.89

TO:
ACCOUNT NAME: MS Cheer P IT
ACCOUNT NUMBER: 564-814 756

REASON FOR TRANSFER: Streamline oversight of the MS Cheer program
as we transition to total vertical alignment of
the HS + MS programs

Principal: [Signature]
Director: [Signature]
CFO: [Signature]
Superintendent: _____
Board of Education: _____

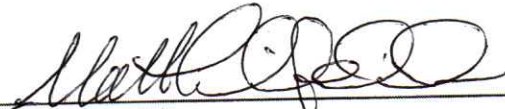


ACTIVITY FUND
Sub- Account Transfer Request

Date: 3-12-26

FROM:
ACCOUNT NAME: Community Ed Director
ACCOUNT NUMBER: 994001
Amount: \$ 8,582.26

TO:
ACCOUNT NAME: GENERAL FUND CLEARING - CHILD CARE
ACCOUNT NUMBER: 914001

REASON FOR TRANSFER: Fidelity Investment Interest should have been posted to 914001 rather than 994001 for the period of October 2025 through February 2026.

Principal: 
Director: 
CFO: 
Superintendent: _____
Board of Education: _____

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 07/31/2025

Deposit No.	607
JE No.	184
Cash	\$0.00
Checks	\$0.00
Credit	\$652.76
Other	\$0.00
Total	\$652.76

Memo: July Fidelity Interest

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
✓ correct Ds 60.914.1310.000.914.0000.000.162.914001	Interest Earnings	\$652.76	11965
		\$652.76	

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 08/31/2025

Deposit No.	608
JE No.	301
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$655.16
Total	\$655.16

Memo: August Fidelity Interest

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
60.914.1310.000.914.0000.000.162.914001	Fidelity August Interest	\$655.16	12076
		\$655.16	

*✓ correct
New*

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 09/30/2025

Deposit No.	609
JE No.	538
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$1,103.81
Total	\$1,103.81

Memo: Fidelity September Interest

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
<i>✓ correct NG</i> 60.914.1310.000.914.0000.000.162.914001	Fidelity September Interest	\$1,103.81	12328
		\$1,103.81	

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 10/31/2025

Deposit No.	610
JE No.	796
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$1,248.36
Total	\$1,248.36

Memo: Fidelity Interest October

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
60.994.1310.000.994.0000.000.162.994001	Fidelity Interest October	\$1,248.36	12577
		\$1,248.36	

SHB 914
10/31

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 11/30/2025

Deposit No.	611
JE No.	954
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$1,567.12
Total	\$1,567.12

Memo: November Fidelity Interest

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
60.994.1310.000.994.0000.000.162.994001	November Fidelity Interest	\$1,567.12	12730
		\$1,567.12	

SHB 914 

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 12/31/2025

Deposit No.	612
JE No.	1190
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$1,757.20
Total	\$1,757.20

Memo: December Fidelity Interest

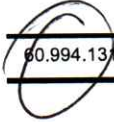
Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
00.994.1310.000.994.0000.000.162.994001	December Fidelity Interest	\$1,757.20	12937
		\$1,757.20	



SHB 914

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 01/31/2026

Deposit No.	613
JE No.	1293
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$1,915.83
Total	\$1,915.83

Memo: Fidelity Investments Interest January 2026

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
60.994.1310.000.994.0000.000.162.994001	Fidelity Investment Interest January 2026	\$1,915.83	13044
		\$1,915.83	

SAB 914
18

DEPOSIT TICKET

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

Fiscal Year: 2025-2026

Date: 02/28/2026

Deposit No.	614
JE No.	1532
Cash	\$0.00
Checks	\$0.00
Credit	\$0.00
Other	\$2,093.75
Total	\$2,093.75

Memo: Fidelity February 2026 Interest

Bank Account Community Education Money Market Acct 025078

Yukon Public Schools District I-27 Canadian County

Yukon, OK 73099

DESCRIPTION

<u>Account</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt/Reference</u>
60.994.1310.000.994.0000.000.162.994001	Fidelity February 2026 Interest	\$2,093.75	13319
		\$2,093.75	

SHB
914
[Signature]

ACTIVITY FUND

Sub- Account Transfer Request

Date: 3-2-26

FROM:

ACCOUNT NAME: PTO Activity

ACCOUNT NUMBER: 978003

Amount: \$ 2,238.00

TO:

ACCOUNT NAME: Staff Incentives Activity

ACCOUNT NUMBER: 988978

REASON FOR TRANSFER: Skate Nights were advertised to be supporting our teachers. The flyer was not submitted with the checks to be deposited, so they were deposited into the wrong account.

Principal: [Signature]

Director: [Signature]

CFO: [Signature]

Superintendent: _____

Board of Education: _____

INDEPENDENCE  INTERMEDIATE

SKATE NIGHTS

help us support our teachers!

1. THURSDAY,
SEPTEMBER 11

2. TUESDAY
OCTOBER 28

3. THURSDAY,
NOVEMBER 20

4. TUESDAY,
DECEMBER 2

5. THURSDAY,
JANUARY 15

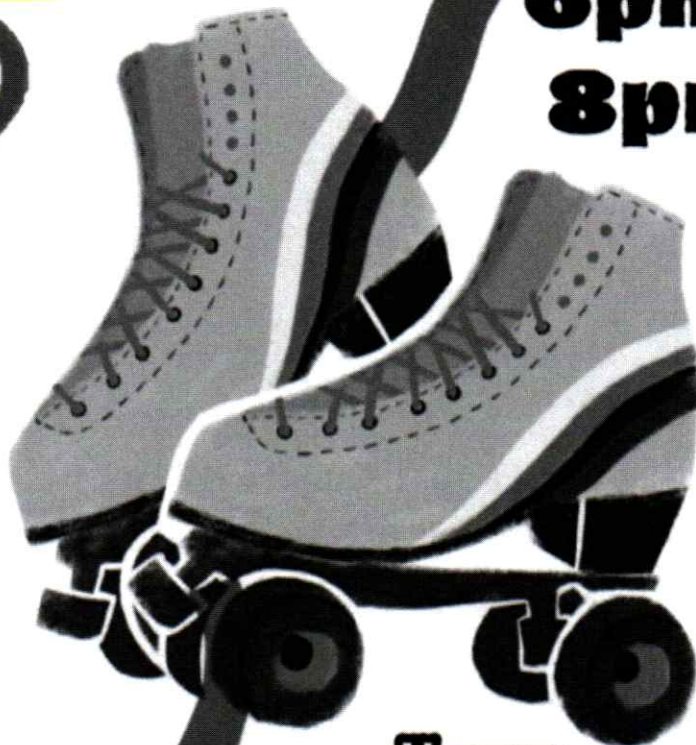
6. TUESDAY,
FEBRUARY 17

7. TUESDAY,
MARCH 31

8. THURSDAY,
APRIL 30

9. TUESDAY,
MAY 19

6pm-
8pm



\$7

**+\$2 for
inline
skates**

24 E Main St, Yukon, OK 73099



INDEPENDENCE  INTERMEDIATE

SKATE NIGHTS

Help us support our teachers!

**6pm-
8pm**

~~1. THURSDAY,
SEPTEMBER 11~~

2. **TUESDAY,
OCTOBER 28**

3. THURSDAY,
NOVEMBER 20

4. TUESDAY,
DECEMBER 2

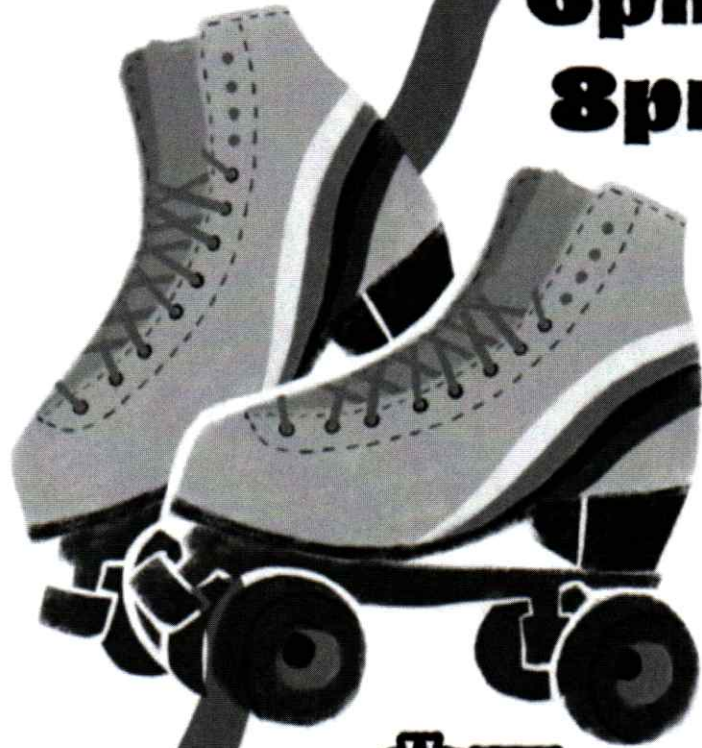
5. THURSDAY,
JANUARY 15

6. TUESDAY,
FEBRUARY 17

7. TUESDAY,
MARCH 31

8. THURSDAY,
APRIL 30

9. TUESDAY,
MAY 19



\$7
**+\$4 for
inline
skates**

24 E Main St, Yukon, OK 73099



INDEPENDENCE  INTERMEDIATE

SKATE NIGHTS

Help us support our teachers!

6pm-
8pm

1. ~~THURSDAY,~~
~~SEPTEMBER 11~~
2. ~~TUESDAY,~~
~~OCTOBER 27~~
3. **THURSDAY,**
NOVEMBER 20
4. TUESDAY,
DECEMBER 2
5. THURSDAY,
JANUARY 15
6. TUESDAY,
FEBRUARY 17
7. TUESDAY,
MARCH 31
8. THURSDAY,
APRIL 30
9. TUESDAY,
MAY 19



\$7
+\$2 for
inline
skates

24 E Main St, Yukon, OK 73099



IIS PTO

Nov 25, 2025 · 🌐

Our ugly holiday sweater Skate Night is Tuesday, December 2!!

INDEPENDENCE  INTERMEDIATE

SKATE NIGHTS

Help us support our teachers!

1. ~~THURSDAY,~~
~~SEPTEMBER 11~~
2. ~~TUESDAY,~~
~~OCTOBER 27~~
3. ~~THURSDAY,~~
~~NOVEMBER 20~~
4. **TUESDAY,**
DECEMBER 2
5. THURSDAY,
JANUARY 15
6. TUESDAY,
FEBRUARY 17
7. TUESDAY,
MARCH 31
8. THURSDAY,
APRIL 30
9. TUESDAY,
MAY 19



**6pm-
8pm**

\$7
**+\$4 for
inline
skates**

24 E Main St, Yukon, OK 73099

INDEPENDENCE  INTERMEDIATE

SKATE NIGHTS

Help us support our teachers!

**6pm-
8pm**

- ~~1. THURSDAY,
SEPTEMBER 11~~
- ~~2. TUESDAY,
OCTOBER 27~~
- ~~3. THURSDAY,
NOVEMBER 20~~
- ~~4. TUESDAY,
DECEMBER 2~~
- 5. THURSDAY,
JANUARY 15**
6. TUESDAY,
FEBRUARY 17
7. TUESDAY,
MARCH 31
8. THURSDAY,
APRIL 30
9. TUESDAY,
MAY 19



\$7
**+\$4 for
inline
skates**

24 E Main St, Yukon, OK 73099

978003-PTO

Date	Vendor	Description of Transaction	C	Encumbered (-)	Invoice	Deposit (+)	Balance
		Beginning Balance					\$22,129.56
7/21/25	Oklahoma Shirt Company	Fourth grade t-shirts -PO#660129	C	\$1,169.00	\$1,157.82		\$20,971.74
7/21/25	Oklahoma Shirt Company	Fifth grade t-shirts - PO#660128 (\$1121.00 + \$19.44)	C	\$1,121.00	\$1,140.44		\$19,831.30
7/21/25	Oklahoma Shirt Company	Sixth grade t-shirts - PO#660127	C	\$1,193.00			\$18,638.30
8/14/25		T-shirt sales - rcpt#220674	C			\$1,060.00	\$19,698.30
8/14/25		Choice Products - fundraiser profits - rcpt#220675	C			\$21.60	\$19,719.90
8/18/25	Amazon	Popcorn supplies - PO#660611	C	\$225.00	\$192.49		\$19,527.41
8/25/25		Popcorn sales - rcpt#220676	C			\$445.95	\$19,973.36
8/22/25	Sam's Club	Snack Cart supplies - PO# 660652	C	\$750.00	\$667.54		\$19,305.82
8/27/25	Amazon	Three 3-tier racks for the snack shack	C	\$270.00	\$227.85		\$19,077.97
9/2/25		Snack Cart sales - rcpt#220677	C			\$800.00	\$19,877.97
9/11/25	Sam's Club	Snack Shack supplies	C	\$550.00	\$447.82		\$19,430.15
9/16/25		Oklahoma Shirt Co. - T-shirt sales profits	C			\$687.00	\$20,117.15
9/22/25		Popcorn sales - rcpt#220679	C			\$469.25	\$20,586.40
9/22/25	Amazon	Student incentives for Pod C & Teaching Supplies for Rachel Baker - PO#660999	C	\$250.00	\$168.43		\$20,417.97
9/24/25		J&C Lindsey LLC - Kona Ice fundraiser profits -ck#12124 - rcpt# 220680	C			\$260.35	\$20,678.32
9/24/25		Yukon on Wheels - Skate night profits - ck#5758 - rcpt#220681	C			\$429.00	\$21,107.32
10/11/25		Snack Cart sales - rcpt#220682	C			\$1,299.76	\$22,407.08
10/7/25		Cookie Dough Fundraiser sales - rcpt# 220683	C			\$19,759.00	\$42,166.08
10/8/25	Club's Choice Fundraising	Cookie Dough Fundraiser -PO# 661176	C	\$20,000.00	\$5,129.63		\$37,036.45
10/9/25		Cookie Dough fundraiser sales - rcpt# 220684	C			\$573.00	\$37,609.45
10/10/25		Cookie Dough fundraiser sales - rcpt#220685	C			\$24.00	\$37,633.45
10/21/25	Amazon	Skate Night student incentives - PO#661229 (\$113.67 + \$20.95 credit memo)	C	\$175.00	\$113.67		\$37,519.78
10/24/25		Popcorn sales - rcpt#220685	C			\$427.00	\$37,946.78
10/27/25	MasterCheck	Returned for insufficient funds - Marisa Green - #163	C	\$117.00			\$37,829.78
10/28/25		Cookie dough fundraiser - rcpt # 220687	C			\$117.00	\$37,946.78
10/28/25		J&C Lindsey, LLC - Kona Ice - rcpt# 220688	C			\$216.96	\$38,163.74
10/24/25	Cornerstone Educational Supply	Grasshopper specimens & dissection guides - Harris - PO#661300	C		\$80.90		\$38,082.84
10/24/25	Amazon	Popcorn supplies - PO#661298	C	\$150.00	\$129.23		\$37,953.61
11/3/25		Raising Cane's - fundraiser donation- rcpt#220689	C			\$150.00	\$38,103.61
11/6/25		Cookie Dough fundraiser sales - rcpt#220690	C			\$24.00	\$38,127.61
11/7/25		Yukon on Wheels - skate night profits- rcpt#220691	C			\$678.00	\$38,805.61
11/12/25	Sam's Club	Snacks for Snack Shack - PO#661594	C	\$1,300.00	\$958.60		\$37,847.01
11/17/25	Walmart (Trevipay)	Student incentives for Amira rewards - PO#661701 (\$215.54+\$29.40+\$5.88 credit memo)	C	\$275.00	\$244.94		\$37,602.07
11/18/25		T-shirt sales - rcpt#220692	C			\$20.00	\$37,622.07
11/18/25		Popcorn sales - rcpt#220693	C			\$406.00	\$38,028.07
11/18/25	Booster	Spring 2025 fundraiser base cost - PO#661743	C	\$1,500.00			\$36,528.07

12/5/25		Yukon on Wheels-skate night proceeds -rcpt#220694	C		\$285.00	\$38,613.07
12/5/25		Snack Shack sales - rcpt #220695	C		\$1,067.55	\$37,890.62
12/12/25		Yukon on Wheels - skate night proceeds -ck#5781 -rcpt# 220698	C		\$383.00	\$38,243.62
12/12/25		Popcorn sales - rcpt# 220697	C		\$367.30	\$38,610.92
1/15/26	Amazon	Petri Dishes for 6th grade science classes - PO#662132		\$169.98		\$38,440.94
1/15/26	Amazon	Skate night incentives, Planetarium projector/slides & goggles for 6th grade Color Run - PO#662133		\$517.83		\$37,923.11
1/16/26		T.A. Scoffie - T-shirt sponsorship donation - rcpt#220698	C		\$500.00	\$38,423.11
1/16/26		BoxTops for Education - donation -rcpt#220699	C		\$34.50	\$38,457.61
2/2/26		Kendra Scott fundraiser profits - ck#94226 -rcpt#220700			\$161.75	\$38,619.36
2/2/26	Super Teacher Worksheets	1 year site subscription - PO#662263		\$375.00		\$38,244.36
2/3/26		Yukon on Wheels - Skate Night proceeds -ck#5794 -rcpt#220701			\$483.00	\$38,727.36
2/3/26		Micah Pillmore-BoosterThon T-shirt donation sponsor - ck#2048130 -rcpt#220700			\$500.00	\$39,227.36
2/3/26		J6C Lindsey, LLC-Kona Ice profit (Jan) -ck#12307-rcpt#220702			\$154.57	\$39,381.93
2/3/26		J6C Lindsey, LLC-Kona Ice profit (Dec) -ck#12315-rcpt#220703			\$172.83	\$39,554.76
2/13/26		J6C Lindsey, LLC - Kona Ice fundraiser profits - ck#12322 -rcpt#220704			\$116.96	\$39,671.72
2/20/26		Popcorn Sales - rcpt#220706			\$330.00	\$40,001.72
2/20/26	Booster Spirit Wear	Booster Thon t-shirts - PO#662645		\$5,880.42		\$34,121.30
2/20/26	Amazon	Popcorn Supplies - PO#662647		\$92.66		\$34,028.64
2/20/26	Sam's Club	Bottled water, cookies, chips and candy - PO#662648		\$1,100.00	\$613.30	\$33,415.34
2/20/26	Sam's Club	Mini bottled water - PO#662648		\$100.00	\$89.80	\$33,325.54
2/20/26	Tony's Pizzeria 8 Gyros	Pizza for Bingo Night - PO#662646		\$500.00		\$32,825.54
2/25/26		Pizza Pre-sales - ck# 1590, 1556, 1468 - rcpt#220707			\$214.00	\$33,039.54
3/2/26		Snack Cart sales - rcpt#220710			\$1,167.00	\$34,206.54
3/2/26		Bingo Night sales - rcpt#220711			\$558.41	\$34,764.95



Business Office

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

ACTIVITY FUND

Sub- Account Transfer Request

Date: 2/3/26

FROM:

ACCOUNT NAME: 979002

ACCOUNT NUMBER: Surrey Hills Elementary - Library
868.35

Amount: _____

TO:

ACCOUNT NAME: 976002

ACCOUNT NUMBER: Skaynew Elementary - Library

REASON FOR TRANSFER: Demco invoice was paid in error
out of 976002 account. It should have been paid
out of 979002 account.

Principal: Bill Perrie

Director: [Signature]

CFO: [Signature]

Superintendent: [Signature]

Board of Education: [Signature]



Business Office

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

ACTIVITY FUND

Sub- Account Transfer Request

Date: 1/15/2024

FROM:

ACCOUNT NAME: REDSTONE LIBRARY

ACCOUNT NUMBER: 980002

Amount: \$195.76

TO:

ACCOUNT NAME: Foundation for Excellence - Comm. Eng.

ACCOUNT NUMBER: 983001

REASON FOR TRANSFER: Site's portion of 3D Printer Purchase from
CD W-6 PO# 662109. Total cost \$695.76

Principal: [Signature]

Director: [Signature]

CFO: [Signature]

Superintendent: _____

Board of Education: _____

APPLICATION FOR SANCTIONING*Adoption Date:**Revision Date(s):*
05/08/2018*Page 1 of 4***Instructions to Applicant:**

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com. This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant Yukon Golf Chip In Club, Inc.

Applicant E-Mail yukonchipinclub@gmail.com

Address for correspondence 701 Stone Mill Boulevard, Yukon, OK 73099

Taxpayer ID Number (if applicable) 41-43831143

Representative from whom additional information may be obtained Melanie Marshall

Representative's address 701 Stone Mill Boulevard, Yukon, OK 73099

Representative's phone number 405-615-1854

Purpose and goals of applicant group To support and enhance the educational and extracurricular golf programs of Yukon Middle School. Including raising funds

and providing financial and volunteer support for middle school golf related activities.

Describe how the school district and its students will benefit if sanctioning is granted Purchase of
shared equipment and supplies, support for team practices and competitions, payment of tournament or
event fees, training and instructional resources, and other programmatic expenses that further student participation in
organized scholastic golf.

Has this group been sanctioned by the board of education before? No

If yes, what year(s)? _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Golf Chip In Club, Inc.

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 2/20/26 \$ 0.00 (A)

2. REVENUES

Fund-raisers:

<u>Indoor Golf Event (not yet held)</u>	<u>\$7,965.00</u>
_____	_____
_____	_____
Total	_____

Donations:

<u>Donated start up expenses</u>	<u>\$428.00</u>
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ 8,393.00 (B)

3. TOTAL AVAILABLE (A+B) \$ 8,393.00 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

<u>See Attached.</u>	_____
_____	_____
_____	_____
Total Expenses	<u>\$ 7,673.50</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 719.50

Is your bank account collateralized to cover monies deposited during the year? YES _____ NO X

Amount of collateral on bank account. \$ _____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 3 of 4</i>

List most recently elected officers:

Name	Office	Service Year
<u>David Brakefield</u>	<u>President</u>	<u>25-26</u>
<u>Courtney Smith</u>	<u>Secretary</u>	<u>25-26</u>
<u>Melanie Marshall</u>	<u>Treasurer</u>	<u>25-26</u>
_____	_____	_____
_____	_____	_____

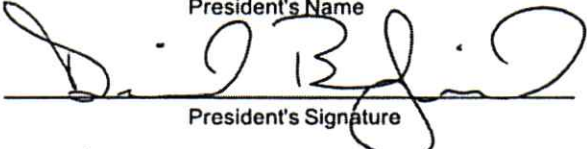
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

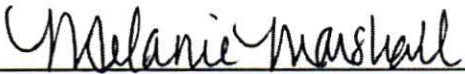
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: David Brakefield 2-20-26
President's Name Date

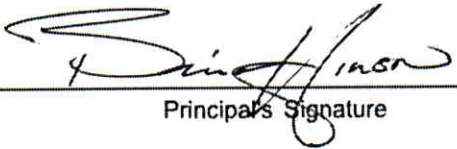

President's Signature

Melanie Marshall 2-19-26
Treasurer's Name Date


Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 4 of 4</i>

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending	_____
 _____ Principal's Signature	_____ 3/23/2026 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending	_____
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

**Streamlined Application for Recognition of Exemption
Under Section 501(c)(3) of the Internal Revenue Code**

Do not enter Social Security numbers on this form as it will be made public.
Information about Form 1023-EZ and its separate instructions is at www.irs.gov/form1023ez

Note: If exempt status is approved, this application will be open for public inspection.

Check this box to attest that you have completed the Form 1023-EZ Eligibility Worksheet in the current instructions, are eligible to apply for exemption using Form 1023-EZ, and have read and understand the requirements to be exempt under section 501(c)(3).

Have your annual gross receipts exceeded \$50,000 in any of the past 3 years and/or do you project that your annual gross receipts will exceed \$50,000 in any of the next 3 years? If yes, stop. Do not file Form 1023-EZ. See Instructions. Yes No

Do you have total assets the fair market value of which is in excess of \$250,000? If yes, stop. Do not file Form 1023-EZ. See Instructions. Yes No

Part I Identification of Applicant

1a Full Name of Organization YUKON GOLF CHIP IN CLUB INC FKA YUKON MIDDLE SCHOOL GOLF CHIP IN CLUE		b Care Of Name (if applicable) COLE MARSHALL	
c Mailing Address (number, street, and room/suite). If a P.O. box, see instructions. 701 STONEMILL BOULEVARD		d City YUKON	e State OK
		f Zip code + 4 73099	
2 Employer Identification Number 41-4381143	3 Month Tax Year Ends (MM) 12	4 Person to Contact if More Information is Needed COLE MARSHALL	
5 Contact Telephone Number 405-552-2379		6 Fax Number (optional) 405-228-7379	7 User Fee Submitted \$275.00
8 List the names, titles, and mailing addresses of your officers, directors, and/or trustees. (If you have more than five, see instructions.)			
First Name: DAVID	Last Name: BRAKEFIELD	Title: PRESIDENT	
Street Address: 701 STONEMILL BOULEVARD	City: YUKON	State: OK	Zip code + 4: 73099
First Name: MELANIE	Last Name: MARSHALL	Title: TREASURER	
Street Address: 701 STONEMILL BOULEVARD	City: YUKON	State: OK	Zip code + 4: 73099
First Name: CORTNEY	Last Name: SMITH	Title: SECRETARY	
Street Address: 701 STONEMILL BOULEVARD	City: YUKON	State: OK	Zip code + 4: 73099
First Name:	Last Name:	Title:	
Street Address:	City:	State:	Zip code + 4:
First Name:	Last Name:	Title:	
Street Address:	City:	State:	Zip code + 4:
9a Organization's Website (if available):			
b Organization's Email (optional):			

Part II Organizational Structure

1 To file this form, you must be a corporation, an unincorporated association, or a trust. **Select the box** for the type of organization.
 Corporation Unincorporated association Trust

2 **Check this box** to attest that you have the organizing document necessary for the organizational structure indicated above. (See the instructions for an explanation of **necessary organizing documents**.)

3 Date incorporated if a corporation, or formed if other than a corporation (MMDDYYYY): 02202026

4 State of Incorporation or other formation: Oklahoma

5 Section 501(c)(3) requires that your organizing document must limit your purposes to one or more exempt purposes within section 501(c)(3).
 Check this box to attest that your organizing document contains this limitation.

6 Section 501(c)(3) requires that your organizing document must not expressly empower you to engage, otherwise than as an insubstantial part of your activities, in activities that in themselves are not in furtherance of one or more exempt purposes.
 Check this box to attest that your organizing document does not expressly empower you to engage, otherwise than as an insubstantial part of your activities, in activities that in themselves are not in furtherance of one or more exempt purposes.

7 Section 501(c)(3) requires that your organizing document must provide that upon dissolution, your remaining assets be used exclusively for section 501(c)(3) exempt purposes. Depending on your entity type and the state in which you are formed, this requirement may be satisfied by operation of state law.
 Check this box to attest that your organizing document contains the dissolution provision required under section 501(c)(3) or that you do not need an express dissolution provision in your organizing document because you rely on the operation of state law in the state in which you are formed for your dissolution provision.

Part III Your Specific Activities

1 Briefly describe the organization's mission or most significant activities (limit 250 characters)

Applicant is a nonprofit supporting Yukon Middle School golf through shared equipment, events, and instruction. Funds benefit the program as a whole, not individuals. No private benefit. Assets will go to charity on dissolution.

2 Enter the appropriate 3-character NTEE Code that best describes your activities (See the instructions): N99

3 To qualify for exemption as a section 501(c)(3) organization, you must be organized and operated exclusively to further one or more of the following purposes. By checking the box or boxes below, you attest that you are organized and operated exclusively to further the purposes indicated. **Check all that apply.**

- | | | |
|---|------------------------------------|---|
| <input checked="" type="checkbox"/> Charitable | <input type="checkbox"/> Religious | <input checked="" type="checkbox"/> Educational |
| <input type="checkbox"/> Scientific | <input type="checkbox"/> Literary | <input type="checkbox"/> Testing for public safety |
| <input type="checkbox"/> To foster national or international amateur sports competition | | <input type="checkbox"/> Prevention of cruelty to children or animals |

4 To qualify for exemption as a section 501(c)(3) organization, you must:

- Refrain from supporting or opposing candidates in political campaigns in any way.
- Ensure that your net earnings do not inure in whole or in part to the benefit of private shareholders or individuals (that is, board members, officers, key management employees, or other insiders).
- Not further non-exempt purposes (such as purposes that benefit private interests) more than insubstantially.
- Not be organized or operated for the primary purpose of conducting a trade or business that is not related to your exempt purpose(s).
- Not devote more than an insubstantial part of your activities attempting to influence legislation or, if you made a section 501(h) election, not normally make expenditures in excess of expenditure limitations outlined in section 501(h).
- Not provide commercial-type insurance as a substantial part of your activities.

Check this box to attest that you have not conducted and will not conduct activities that violate these prohibitions and restrictions.

- 5** Do you or will you attempt to influence legislation? _____ Yes No
(If yes, consider filing Form 5768. See the instructions for more details.)
- 6** Do you or will you pay compensation to any of your officers, directors, or trustees? _____ Yes No
(Refer to the instructions for a definition of **compensation**.)
- 7** Do you or will you donate funds to or pay expenses for individual(s)? _____ Yes No
- 8** Do you or will you conduct activities or provide grants or other assistance to individual(s) or organization(s) outside the United States? _____ Yes No
- 9** Do you or will you engage in financial transactions (for example, loans, payments, rents, etc.) with any of your officers, directors, or trustees, or any entities they own or control? _____ Yes No
- 10** Do you or will you have unrelated business gross income of \$1,000 or more during a tax year? _____ Yes No
- 11** Do you or will you operate bingo or other gaming activities? _____ Yes No
- 12** Do you or will you provide disaster relief? _____ Yes No

Part IV Foundation Classification

Part IV is designed to classify you as an organization that is either a private foundation or a public charity. Public charity status is a more favorable tax status than private foundation status.

- 1** Are you applying for recognition as a church, school, or hospital (described in section 170(b)(1)(A)(i), (ii), or (iii) of the Internal Revenue Code)? If yes, stop. Do not file Form 1023-EZ. See Instructions Yes No
- 2** If you qualify for public charity status, check the appropriate box (**2a - 2c** below) and skip to **Part V** below.
- a** **Select this box** to attest that you normally receive at least one-third of your support from public sources or you normally receive at least 10 percent of your support from public sources and you have other characteristics of a publicly supported organization. **Sections 509(a)(1) and 170(b)(1)(A)(vi).**
- b** **Select this box** to attest that you normally receive more than one-third of your support from a combination of gifts, grants, contributions, membership fees, and gross receipts (from permitted sources) from activities related to your exempt functions and normally receive not more than one-third of your support from investment income and unrelated business taxable income. **Section 509(a)(2).**
- c** **Select this box** to attest that you are operated for the benefit of a college or university that is owned or operated by a governmental unit. **Sections 509(a)(1) and 170(b)(1)(A)(iv).**
- 3** If you are not described in items **2a - 2c** above, you are a private foundation. As a private foundation, you are required by section 508(e) to have specific provisions in your organizing document, unless you rely on the operation of state law in the state in which you were formed to meet these requirements. These specific provisions require that you operate to avoid liability for private foundation excise taxes under sections 4941-4945.
- Select this box** to attest that your organizing document contains the provisions required by section 508(e) or that your organizing document does not need to include the provisions required by section 508(e) because you rely on the operation of state law in your particular state to meet the requirements of section 508(e). (See the instructions for explanation of the section 508(e) requirements.)

Part V Reinstatement After Automatic Revocation

Complete this section only if you are applying for reinstatement of exemption after being automatically revoked for failure to file required annual returns or notices for three consecutive years, and you are applying for reinstatement under section 4 or 7 of Revenue Procedure 2014-11. (Check only one box.)

- 1 **Check this box** if you are seeking retroactive reinstatement under section 4 of Revenue Procedure 2014-11. By checking this box, you attest that you meet the specified requirements of section 4, that your failure to file was not intentional, and that you have put in place procedures to file required returns or notices in the future. (See the instructions for requirements.)
- 2 **Check this box** if you are seeking reinstatement under section 7 of Revenue Procedure 2014-11, effective the date you are filing this application.

Part VI Signature

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and that I have examined this application, and to the best of my knowledge it is true, correct, and complete.

DAVID BRAKEFIELD

(Type name of signer)

PRESIDENT

(Type title or authority of signer)

02272026

(Date)

OFFICE OF THE SECRETARY OF STATE



**AMENDED NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

WHEREAS, the Amended Not For Profit Certificate of Incorporation of

YUKON GOLF CHIP IN CLUB, INC.

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
20th day of February, 2026.*

Benjamin Lepak
Secretary of State



SOS



75134280002

**AMENDED AND RESTATED
CERTIFICATE OF INCORPORATION**

The undersigned, serving as President of Yukon Middle School Golf Chip In Club, Inc., a nonprofit corporation duly organized and existing under the laws of the State of Oklahoma (the "Corporation"), acting on behalf of the Corporation, hereby executes the following Articles for the purpose of amending and restating the Certificate of Incorporation in accordance with Title 18, Sections 1077 and 1080 of the Oklahoma Statutes, and certifies as follows:

1. The current name of this Corporation is Yukon Middle School Golf Chip In Club, Inc.

2. The Corporation was originally incorporated under the same name, and the original Certificate of Incorporation of the Corporation was filed with the Secretary of State of Oklahoma on February 19, 2026.

3. This Amended and Restated Certificate of Incorporation was duly adopted and approved by the Board of Directors of the Corporation by unanimous written consent in lieu of a meeting in accordance with provisions of the Oklahoma General Corporation Act. The text of the Certificate of Incorporation of the Corporation is amended and restated to read in its entirety as follows:

ARTICLE I

The name of this Corporation is:

YUKON GOLF CHIP IN CLUB, INC.

ARTICLE II

The address, including the street, number, city and county, of the corporation's registered office in this state is McAfee and Taft A Professional Corporation, 8th Floor, Two Leadership Square, 211 North Robinson, Oklahoma City, OK 73102; the name of the corporation's registered agent at such address is H. Cole Marshall.

ARTICLE III

The Corporation shall have perpetual existence.

ARTICLE IV

The purposes for which the Corporation is formed are as follows:

4.1 The Corporation is organized exclusively for charitable, religious, educational and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code of

RECEIVED

FEB 20 2026

**OKLAHOMA SECRETARY
OF STATE**

1986, as amended (referred to herein as the "Code"; all references to a specific Section of the Code also refer to a corresponding provision of any future federal tax code).

4.2 In furtherance of Section 4.1, the Corporation is formed to exercise any, all and every power for which a not-for-profit corporation organized under the applicable provisions of the Oklahoma General Corporation Act (the "Act") for charitable, religious, educational and scientific purposes, or for the public welfare, may be authorized to exercise.

4.3 The Corporation shall have all powers permitted by law that are necessary and incidental to the fulfillment of its purposes.

4.4 All purposes and powers of this Corporation as stated in this Certificate of Incorporation shall be limited exclusively to those purposes and powers as comply with Section 501(c)(3) of the Code.

ARTICLE V

5.1 The Corporation is not organized for, nor does it afford, pecuniary gain, incidentally or otherwise, to its members as such, nor shall it have any power to issue certificates of stock or declare dividends. No part of the Corporation's net earnings shall inure to the benefit of, or be distributable to its members, directors, officers or other private persons; except that the Corporation shall be authorized and empowered to pay reasonable expenses, including reasonable compensation for services rendered, and to make payments and distributions in furtherance of the objects and purposes set forth in Article IV hereof. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements), any political campaign on behalf of or in opposition to any candidate for public office.

5.2 Notwithstanding any other provision of this Certificate of Incorporation, the Corporation shall not carry on any activities not permitted to be carried on (a) by an organization exempt from federal income taxation under Section 501(c)(3) of the Code or (b) by an organization, contributions to which are deductible under Section 170(c)(2), Section 2055(a) and Section 2522(a) of the Code.

5.3 Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the Corporation, distribute all of the assets of the Corporation exclusively for the purposes of the Corporation in such manner, or to such organization or organizations organized and operated exclusively for charitable, educational, religious, literary or scientific purposes as shall at the time qualify as an exempt organization or organizations under Section 501(c)(3) of the Code, as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by the district court of the county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as the court shall determine, which are organized and operated exclusively for such purposes. No member, director, officer or other private person shall be entitled to share in the distribution of the assets of the Corporation on dissolution of the Corporation.

5.4 If the Corporation is found to be a private foundation, as that term is defined in Section 509 of the Code, then the Corporation's income for each taxable year shall be distributed at such time and in such manner as not to subject it to taxes under Section 4942 of the Code, and the Corporation shall be prohibited from engaging in any act of self-dealing as defined under Section 4941(d) of the Code, from retaining any excess business holdings as defined under Section 4943(c) of the Code, from making any investments in such manner as to subject this Corporation to tax under Section 4944 of the Code, and from making any taxable expenditures as defined under Section 4945(d) of the Code.

ARTICLE VI

The Board of Directors of the Corporation shall consist of one or more members. The number of directors shall be fixed by, or in the manner provided in, the Bylaws. The names and mailing addresses of the persons who are to serve as directors until their successors are elected and qualified are as follows:

David Brakefield, President	13113 NW 6 th Circle, Yukon, OK 73099
Melanie Marshall, Treasurer	701 Stone Mill Boulevard, Yukon, OK 73099
Cortney Smith, Secretary	609 Guilford Place, Yukon, OK 73099

ARTICLE VII

In addition to any other indemnification granted to directors of the Corporation contained in this Certificate of Incorporation, the Bylaws of the Corporation, or adopted by resolution of the members or directors of the Corporation, no director of the Corporation shall be personally liable to the Corporation or its members for monetary damages for breach of fiduciary duty as a director, provided however, that this indemnification shall not eliminate or limit the liability of a director (i) for any breach of the director's duty of loyalty to the Corporation or its members, (ii) for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, (iii) under Section 1053 of the Act, or (iv) for any transaction from which the director derived an improper personal benefit.

ARTICLE VIII

Except as may otherwise be provided in this Certificate of Incorporation or in the Bylaws of the Corporation, as the same may be amended from time to time, the Board of Directors shall have all powers and authority which may be granted to a Board of Directors of a Corporation under the Act.

ARTICLE IX

The Certificate of Incorporation of this Corporation may be amended, in whole or in part, by the approval of more than fifty percent (50%) of the members of the Board of Directors of the Corporation.

ARTICLE X

The members of this Corporation shall be the same persons who from time to time are acting in the capacity of directors of the Corporation as provided in Article VI hereof. The members of the Corporation shall have no liability for dues or assessments.

ARTICLE XI

The email address for the primary contact of the corporation is yukonchipinclub@gmail.com

IN WITNESS WHEREOF, the Corporation has caused this Amended and Restated Certificate of Incorporation to be signed by its President this 20th day of February, 2026.

Signed by



A10A74FFEDB448

David Brakefield, President



Department Of the Treasury
Internal Revenue Service
Philadelphia, PA 19255-0023
Important Information - Please Read



IRS Notice CP575E

YUKON MIDDLE SCHOOL GOLF CHIP IN
CLUB
701 STONEMILL BOULEVARD
YUKON, OK 73099

February 19, 2026

We assigned you an employer identification number (EIN)

Your EIN is **41-4381143**. The name control associated with this EIN is **YUKO**.

What you need to do

- If you did **not** apply for this EIN, visit [IRS.gov/EINNotRequested](https://www.irs.gov/EINNotRequested).
- Use this EIN and your name exactly as they appear above when you fill out your tax returns. Otherwise, it may cause delays. Keep a copy of this notice for your records because we'll only send it to you once. You can share a copy with future officers of your organization or anyone asking for proof of your EIN. If your name or address is incorrect as shown, send the correct information to the address at the top of this notice.

What you need to know

When you applied for an EIN, you said your organization is a non-profit. Getting an EIN doesn't mean you're automatically tax-exempt. You must apply specifically for tax-exempt status. You can find more information about the application process in Publication 557, Tax-Exempt Status for Your Organization.

To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms:

- Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code;
- Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code;
- Form 1024, Application for Recognition Under Section 501(a); or
- Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Most organizations claiming tax-exempt status must file a Form 990 series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you'll lose that status if you don't file a required return or notice for three years in a row. There are some exceptions, but generally, you need to file every year. We start counting those three years from the date we gave you your EIN. If the first tax year isn't a full twelve months, you still need to file a return for that year. If your organization didn't legally form in the same tax year you received your EIN, contact us.

For the most current information on your filing requirements and other important information, visit [IRS.gov/Charities](https://www.irs.gov/Charities).

Additional Information

- Refer to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business, for tips on keeping your EIN safe.
- Find tax forms or publications by visiting [IRS.gov/Forms](https://www.irs.gov/Forms) or by calling 800-TAX-FORM (800-829-3676).

- Call us at 800-829-4933 if you can't find what you need online. If you prefer, you can write to the address at the top of this notice.

Yukon Golf Chip In Club Budget

<u>Expense Description</u>	<u>Budget</u>	<u>Actual</u>
Entity Formation and 501(c)(3) fees	\$325.00	
Square Processing Fees	\$300.00	\$231.38
5 Iron Event Fees	\$1,700.00	
Remaining Surrey Fees*	\$414.00	
Quarter Zips/Hoodies + Monogramming	\$867.00	
Hats	\$525.00	
Tournament Snacks/Waters**	\$308.00	
Hefner Range Balls***	\$484.50	
End of Season Player Gifts	\$250.00	
Banquet	\$1,500.00	
2027 Registration Fees	\$1,000.00	
Total Budgeted Expenses	\$7,673.50	
CIC Allocable Funds <u>as of 3/9/26</u>	\$8,393.00	
Unallocated	\$719.50	
<u>*Surrey Fees</u>		
Total	\$1,140.00	\$60 x 19 kids
Remaining School Budget	-\$726.00	\$1,000 less \$274 sp
Remaining to fund Surrey	\$414.00	
<u>**Tournament Snacks/Water</u>		
9 kids (boys and girls) per tournament		
2 coaches per tournament		
4 tournaments		
Prepurchased and sent with coaches		
Cost estimate is \$7/person per tournament		
<u>***Hefner Range Balls</u>		
\$4.25 for a 30 ball bucket		
19 kids		
4 remaining practices at Hefner		
2 practices only one bucket per kid because time split on range and playing actual on course		
2 practices with two buckets per kid because all practice will be range time, no course time		

Variance

\$68.62

\$7,965.00

ent on polos

STUDENT ATTENDANCE*Adoption Date:**Revision Date(s): 02/01/17, 09/30/20, 04/06/26**Page 1 of 1*

The Yukon Board of Education believes that regular attendance in school is essential in the learning process and in supporting the academic progress of all students. However, it is important for students who are ill to stay home when sick. Realizing that some absences may be beyond a student's control, the board has adopted a policy for all students in grades K-12. This policy requires students to be in attendance a minimum of 90% ~~or miss 8 or fewer days~~ each semester. Students in grades 9-12, who exceed the above attendance requirement, may lose site-based privileges and/or may be required to attend Summer School. **This policy is based on the guidance provided by the Oklahoma State Department of Education related to Chronic Absenteeism.

Absences from scheduled classes due to participation in approved school-sponsored or OSSAA sanctioned activities shall be marked an excused "activity" absences and shall not exceed ten (10) days unless approved by the Superintendent or the Superintendent's designee or otherwise excepted as set forth herein. Absences due to OSSAA activities for which the student is attempting to earn or has earned the right to compete on a state or national level shall not be considered for purposes of the ten (10) day limitation. Additionally, the sponsor of an extracurricular activity may submit a request for an exception to the principal when a student has a GPA for the current semester of 3.0 or higher.

The superintendent is directed to establish an attendance regulation, subject to board approval, which supports this policy.

REFERENCE:

ATTENDANCE POLICY (REGULATION)

Adoption Date: 8/4/2020

Revision Date(s): 08/05/2024, 04/06/2026

Page 1 of 4

ATTENDANCE POLICY (REGULATION)

The board of education believes that attendance in regularly scheduled classes is a key factor in student achievement. However, it is important for those students who are ill to stay home when sick. Students who have a fever or a measured temperature greater than or equal to 100 degrees Fahrenheit should not be at school or school activities. The board recognizes, however, that the co-curricular program of the school also has educational benefits. Therefore, it shall be the policy of this board to minimize absenteeism from regular classes while providing students the opportunity to participate in cocurricular activities.

ABSENCES

Excused absence will be granted for the following reasons:

1. Personal or family illnesses
2. Medical appointments
3. Legal matters, including service on a grand, multicounty grand, or petit jury *
4. Purpose of participating in a military funeral honors ceremony
5. Extenuating circumstances deemed necessary by the principal
6. Observance of holidays required by a student's religious affiliation
7. Documented participation in 4-H activities each school year not to exceed the total allowed activity absences set forth in the YPS Student Handbook.
8. Documented speech therapy, occupational therapy, or any other service related to the child's Individualized Education Program (IEP).

It is the responsibility of the parent to notify the school if a child is to be absent for enumerated items 1-6 in a reasonable amount of time as defined in the YPS Student Handbook. The school will contact those students' parents who do not call. If no contact is made, the parent must send a note or call **within three school days** ~~day~~ the child returns before the student can be excused. The student may promptly make up all work missed without penalty. It is the responsibility of the student, on the day of return, to make arrangements to see that the work is made up.

Enumerated items 7-8 are statutorily excused absences which will require notification to the school district prior to the absence and documentation from the 4-H educator or service provider after the absence to identify the absence as excused.

Students will be given the opportunity to make up any schoolwork missed while they are participating in activities or programs sponsored by 4-H. Grades cannot be adversely affected for lack of attendance or participation due to their participation in activities or programs sponsored by 4-H so long as the district was notified prior to the absence and the appropriate documentation was provided by the 4-H educator after the absence which substantiates the student's attendance at the 4-H event or activity.

Students will not be provided an excused 4-H absence for any student who participates in an activity or program sponsored by 4-H if the 4-H activity occurs during the scheduled statewide student assessment window set by the State

ATTENDANCE POLICY (REGULATION)

*Adoption Date: 8/4/2020**Revision Date(s): 08/05/2024**Page 2 of 4*

Board of Education or if the student has been disciplined or suspended by the school district and a condition of the punishment would preclude the student from participation in any school field trips or extracurricular activities.

Students will be required to make up any work that has been missed. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma **must** be supported by documentation for it to be considered for exemption in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability.

A student will not be considered absent from school if:

1. They are not physically present at school but are completing work in a continuous learning program or virtual online program approved by the school district and are meeting the following attendance requirements:
 - a. Students enrolled in Yukon Virtual School must complete instructional activities for no less than eighty percent (80%) of the time each week to be counted "present" for that week. Instructional activities may include online logins to curriculum or programs, offline activities, completed assignments, testing, face-to-face communications or meetings with school personnel via teleconference, videoconference, email, text, or phone.
 - b. Students who participate in the Continuous Learning Plan must complete eighty percent (80%) of the instructional activities each week to be counted "present" for the week. Instructional activities may include online logins to curriculum or programs, offline activities, completed assignments, testing, face-to-face communications or meetings with school personnel via teleconference, videoconference, email, text, or phone.
2. They have a medical condition that incapacitates the student and precludes them from participating in instruction in a traditional school setting and the student is able to progress in instruction via alternative education delivery methods approved by the local board of education.
3. They are participating in a released time program held by an independent entity off school premises for no more than three class periods per week or a maximum of 125 class periods per school year provided that
 - a. The student's parent or legal guardian provides written consent prior to the student's participation in the released time course;
 - b. No school funds other than de minimis administrative costs are expended and no school district personnel, equipment or resources are involved in providing the instruction;

**ATTENDANCE POLICY
(REGULATION)***Adoption Date: 8/4/2020**Revision Date(s): 08/05/2024**Page 3 of 4*

- c. The independent entity maintains attendance records and makes the records available to the school district and board of education;
- d. Transportation is provided to and from the place of instruction by the independent entity, the student or the student's parent or legal guardian;
- e. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any liability arising from conduct that does not occur on school property under the control or supervision of the school district and the independent entity maintains adequate insurance for that purpose;
- f. The student assumes responsibility for any missed schoolwork; and
- g. The student may not be excused to participate in a released time course during any class in which the subject matter being taught is subject to the assessment requirements of Section 1210.508 of Title 70.

School Activity

1. The student will be allowed to be absent from the classroom for a maximum of ten days per **year semester** to participate in activities sponsored by the school.
2. The student will be allowed to make up any work missed while participating.

Unexcused Absence

This is any absence that does not fall within one of the above categories. Work may be made up and 100% of the grade will be counted. All absences are considered unexcused unless proper documentation is received. Excused absences will be granted in compliance with 70 O.S. § 10-105. Documentation shall be turned in for review within three school days of a student's return to have a valid excused absence upon approval.

Truancy

A student is considered truant when absent from the classroom without the knowledge of either the school or the parent or if the parent does not compel the student to attend school.

Any high school student who exceeds the eight (8) day limit for unexcused absences may appeal to the board of education for reinstatement of credit. Consideration will be given as to the reason for the absences as well as to the attempts by parents to minimize the absenteeism.

Chronic Absenteeism

Chronic absentee means a student who is absent 10 percent or more of the school days (an average of 8-9 absences per semester) in the school year exclusive of a significant medical condition, when the total number of days the student is absent is divided by the total number of days the student is enrolled, and school was actually taught in the regular schools of the district, exclusive of Saturdays and Sundays. When a student is identified as a chronic absentee, the Superintendent or designee shall communicate with the student and his/her parents/guardians to determine the reason(s) for the excessive absences, ensure the student and parents/guardians are aware of the adverse consequences

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.


Each district employee attending the event is required to submit a separate form.

Full Name required

Marcia	Heitzman
--------	----------

School employee requesting trip.

Date of Request required

03/26/2026	 Allowed format is MM/DD/YYYY Ex: 03/30/2026
------------	---

Name of Organization / Grade required

YHS Special Olympics

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Special Olympics Oklahoma Summer Games
--

Travel Destination required

Stillwater, OK

(City, State)

Departure Date of Trip required

05/13/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Departure Time required

8:00 a.m.

Return Date of Trip required

05/15/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Number of Days required

3

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

Each district employee attending the event is required to submit a separate form.

Madison Broadbent, Garrison Hamilton, Staci Talaoc, Marcia Heitzman, Micah Sexton, Christina Browder, MJ Case

Number of Students Participating required

37

Number of Parents/Guardians Attending required

0

Grade Level of Students

9-12, 13 (Special Ed Adults)

Purpose and Nature of the Trip

The purpose of this three-day trip is to enable our team of 37 student-athletes to compete in the Special Olympics Oklahoma Summer State Games at Oklahoma State University. Due to the multi-day competition schedule, an overnight stay is essential to ensure athlete safety, manage travel fatigue, and maintain consistent supervision for a group of this size. The immersive experiences serves as a vital "extended classroom," allowing students to practice independence and functional life skills - such as following schedules and managing personal care in a communal setting - while fostering team unity. By staying on-site, we provide our athletes with the stability and rest required to perform their best while representing our school on a statewide stage.

COST ANALYSIS

Total estimated costs. Please indicate the funding source and if any portion of the cost is being covered by a sanctioned booster group.

Registration Costs / Requisition Number/Source of Funding:

\$500 - Activity Account

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

\$2,100/Booster Donation

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

District vehicle

Airfare or Personal or District Vehicle

Project Code

Per diem (meals, taxi/uber, parking)/Source of Funding:

None

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

Project Code

Cost of a Substitute/Source of Funding: required

None

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This three-day trip provides a vital community-based learning environment for our 37 student-athletes to practice independence and financial literacy. While the school provides the necessary funds, each student is responsible for the transaction of paying for their own meals, reinforcing real-world math and budgeting skills. Educationally, the stay focuses on time management and personal responsibility, as athletes must work with staff to manage their individual competition schedules and ensure they are at specific venues on time. Furthermore, staying in a university setting requires students to practice appropriate social behavior in a communal environment, fostering high-level interpersonal skills and cooperation with peers, officials, and the public. By transitioning these classroom goals into a high-stakes, statewide event, students build the self-advocacy and social confidence essential for their long-term development.

Attachments

Upload Schedule of Events: 2026-Master-Schedule.pdf

Upload Itinerary: SG-Schedule-by-Event.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval






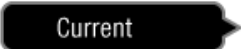

Submitted Date

03/26/2026 at 06:53 PM

Submitted By

Marcia Heitzman

Workflow Steps

	1	Signed by Marcia Heitzman on 03/26/2026 at 06:53 PM Signature: Marcia Heitzman
	2	Approved by Melissa Barlow on 03/27/2026 at 07:05 AM
	3	Sub-Workflow Step Completed
	1	Approved by Adam Jewell on 03/27/2026 at 10:17 AM
	4	Approved by Diana Lebsack on 03/27/2026 at 10:30 AM
	5	Approval by Group: Superintendent's Office
	6	TBD

Marcia Heitzman

---DRAFT---

Model Schools

On June 27, 2026, the secondary site principals and assistant principals, along with the Executive Director of Secondary Education, would like to attend the Model Schools annual conference in Orlando, FL. The members of this group will leave 6/27 and return 7/1, 2026. The total for travel is quoted at \$24,045.00, including airfare, rooms, registration, and per diem. Due to constant staffing changes, the names of those traveling are in flux, but here is the current list. At present, the only person missing is the new assistant principal for YMS, who will be offered the opportunity to attend when they are hired.

Adam Jewell
Melissa Barlow
Natalie Haworth
Michael Perez
Caleb Collins
Scott Hein
Richard Barlow
Abbie Lunsford
TBA (AP of YMS)

NAESP

On July 12, 2026, the elementary site principals and assistant principals would like to attend the NAESP annual conference in Orlando, FL. The members of this group will leave 7/12, and return 7/15, 2026. The total for travel is quoted at \$49,255.00, including airfare, rooms, registration, and per diem. Due to constant staffing changes, the names of those traveling are in flux, but here is the current list. Dr. Pierce and Ms. Fletcher will not be able to travel, but their spots will be offered to the new principal at Ranchwood and Surrey Hills Elementary schools when they are hired.

Diana Lebsack
Bill Pierce
Carla Smith
Shannon Dutton
Randy Stowe
Laurie Gallagher
Heather Mitchell
Chase Langley
Becky Jo Oglesby
Taryn Ellis
Amy Kloppenbach
Cori Stricker
Sam Summers
Christy Hicks
Tracy Sowinski
Amber Rodriguez
Maddison Fletcher
Ryan McLaughlin
Shila Dobbins

Overnight Travel Request



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Each district employee attending the event is required to submit a separate form.

Full Name required

Madison	Broadbent
---------	-----------

School employee requesting trip.

Date of Request required

03/24/2026	 Allowed format is MM/DD/YYYY Ex: 03/30/2026
------------	---

Name of Organization / Grade required

YHS Special Olympics

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Special Olympics Oklahoma Summer Games
--

Travel Destination required

Stillwater, OK

(City, State)

Departure Date of Trip

required

05/13/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Departure Time

required

8:00 AM

Return Date of Trip

required

05/15/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Number of Days

required

3

Means of Transportation

required

School Vehicle

Name of Additional District Employee(s) Attending:

required

Each district employee attending the event is required to submit a separate form.

Garrison Hamilton, Staci Talaoc, Marica Heitzman, Micah Sexton, Christina Browder, MJ Case

Number of Students Participating

required

37

Number of Parents/Guardians Attending

required

0

Grade Level of Students

9-12, 13 (Special Ed adults)

Purpose and Nature of the Trip

The purpose of this three-day trip is to enable our team of 37 student-athletes to compete in the Special Olympics Oklahoma Summer State Games at Oklahoma State University. Due to the multi-day competition schedule, an overnight stay is essential to ensure athlete safety, manage travel fatigue, and maintain consistent supervision for a group of this size. This immersive experience serves as a vital "extended classroom," allowing students to practice independence and functional life skills—such as following schedules and managing personal care in a communal setting—while fostering team unity. By staying on-site, we provide our athletes with the stability and rest required to perform their best while representing our school on a statewide stage.

COST ANALYSIS

Total estimated costs. Please indicate the funding source and if any portion of the cost is being covered by a sanctioned booster group.

Registration Costs / Requisition Number/Source of Funding:

\$500- Activity Account

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

2,100/ Booster Donation

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

District Vehicle

Airfare or Personal or District Vehicle

Project Code

Per diem (meals, taxi/uber, parking)/Source of Funding:

none

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

Project Code

Cost of a Substitute/Source of Funding: required

none

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This three-day trip provides a vital community-based learning environment for our 37 student-athletes to practice independence and financial literacy. While the school provides the necessary funds, each student is responsible for the transaction of paying for their own meals, reinforcing real-world math and budgeting skills. Educationally, the stay focuses on time management and personal responsibility, as athletes must work with staff to manage their individual competition schedules and ensure they are at specific venues on time. Furthermore, staying in a university setting requires students to practice appropriate social behavior in a communal environment, fostering high-level interpersonal skills and cooperation with peers, officials, and the public. By transitioning these classroom goals into a high-stakes, statewide event, students build the self-advocacy and social confidence essential for their long-term development.

Attachments

Upload Schedule of Events: 2026-Master-Schedule.pdf

Upload Itinerary: SG-Schedule-by-Event.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval


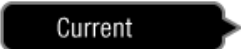

Submitted Date

03/24/2026 at 05:17 PM

Submitted By

Madison Broadbent

Workflow Steps

	1	Signed by Madison Broadbent on 03/24/2026 at 05:18 PM Signature: Madison Broadbent
	2	Approved by Melissa Barlow on 03/25/2026 at 08:29 AM
	3	Sub-Workflow Step Completed
	1	Approved by Adam Jewell on 03/25/2026 at 01:14 PM
	4	Approved by Diana Lebsack on 03/25/2026 at 01:14 PM
	5	Approval by Group: Superintendent's Office
	6	TBD

Madison Broadbent

---DRAFT---

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.


Each district employee attending the event is required to submit a separate form.

Full Name required

Daryl	Landry
-------	--------

School employee requesting trip.

Date of Request required

03/31/2026	 Allowed format is MM/DD/YYYY Ex: 04/02/2026
------------	---

Name of Organization / Grade required

Yukon High School Girls Golf

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

State Tournament

Travel Destination required

Bartlesville, Oklahoma

(City, State)

Departure Date of Trip required

05/03/2026



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

Departure Time required

8:00 AM

Return Date of Trip required

05/05/2026



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

Number of Days required

3

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

Each district employee attending the event is required to submit a separate form.

N/A

Number of Students Participating required

5

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-11

Purpose and Nature of the Trip required

Girls Golf State Tournament

COST ANALYSIS

Total estimated costs. Please indicate the funding source and if any portion of the cost is being covered by a sanctioned booster group.

Registration Costs / Requisition Number/Source of Funding: required

\$33 per player/ Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$1200

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle/N/A

Airfare or Personal or District Vehicle

Project Code

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

Booster paid

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

Project Code

Cost of a Substitute/Source of Funding: required

N/A

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Sports competition

Attachments

Upload Schedule of Events: Girls Golf State Schedule.pdf

Upload Itinerary: Girls Golf State Schedule.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

03/31/2026 at 08:40 AM

Submitted By

Daryl Landry

Workflow Steps

✓ Completed

1

Signed by Daryl Landry on 03/31/2026 at 08:40 AM

Signature: Daryl Landry

✓ Completed

2

Approved by Melissa Barlow on 03/31/2026 at 11:48 AM

Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 03/31/2026 at 01:52 PM
Completed	1	Approved by Brian Hinson on 03/31/2026 at 12:17 PM
Completed	4	Approved by Diana Lebsack on 03/31/2026 at 02:02 PM
Current	5	Approval by Group: Superintendent's Office
Forthcoming	6	TBD

Daryl Landry

---DRAFT---

ITEM FOR INFORMATION
Board of Education Meeting
March 26, 2026

TOPIC: Renewal Contract with Oklahoma Hearing Solutions, LLC for Audiological Services for School year 2026-27

RATIONALE FOR RECOMMENDATION: Renewal Contract to provide services as needed for hearing impaired students. Additional services made available from the past years. No noted changes from the past years.

FISCAL NOTE: Purchase Requisitions for services will be submitted as needed.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Christina Browder, Assistant Director of Special Services



**AUDIOLOGY SERVICE CONTRACT
FOR THE YUKON PUBLIC SCHOOL DISTRICT**

This agreement is entered into by and between Yukon Public Schools and Oklahoma Hearing Solutions, LLC, dba: Fine Hearing Care and Hearing Solutions.

RESPONSIBILITIES AND SCOPE OF WORK:

Oklahoma Hearing Solutions, LLC, DBA: Fine Hearing Care and Hearing Solutions agrees to provide:

- | | |
|--|-------------------|
| • Hearing Evaluation (in our office) | \$ 65.00 |
| • Central Auditory Processing (CAP) Screener | \$ 175.00 |
| • Central Auditory Processing (CAP) Evaluation | \$ 350.00 |
| • Otoacoustic Emissions (OAE) | \$ 30.00 |
| • Tympanometry | \$ 15.00 |
| • FM Unit Fitting | \$ 75.00 |
| • FM Unit / Equipment Check | \$ 30.00 per unit |
| • Earmolds | \$ 65.00 |
| • Hearing Aid Batteries (Single package) | \$ 5.00 per card |
| • Hearing Aid Batteries (Box deal) | \$ 20.00 |
| • Hearing Aid Repairs (with 6 month warranty) | \$ 275.00 |
| • FM Equipment and/or parts | Cost + 30% |
| • Equipment Repair and/or parts | Cost + 30% |
| • Hearing Aid Accessories and/or Parts | Cost + 30% |
| • Retube earmold | \$ 5.00 |
| • Hearing Aid Programming | \$ 100.00 |
| • In-service Training / Consultation** | \$ 75.00 per hour |
| • Additional Visits with Students ** | \$ 75.00 per hour |

** Mileage added for on-site services at the current IRS rate at the time

Other services, equipment, and/or products are available with pricing upon request.

Oklahoma Hearing Solutions, LLC, DBA: Fine Hearing Care and Hearing Solutions services may include, but are not limited to the following: review and study of education/confidential/assessments records, participation in Individualized Education Program (IEP) meetings, and other staffing, professional development for school district staff and parents, audiological test results (such as APD, Audiogram, Tymps, OAE, etc.).

The effective dates of this agreement are July 1, 2026, to June 30, 2027. Should any invoice be left unpaid in excess of 60 days, it will be subject to possible finance charges. Either party may cancel this agreement with 30-day written notice at any time.


 Jill Laxton
 Oklahoma Hearing Solutions, LLC
 2405 S. Bryant Ave. Ste 100
 Edmond, OK 73013
 (405) 340-9191
 Jill.Laxton@finehearingcare.com

Yukon Public Schools

Date: 3/25/2020

Date: _____

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

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2026.

ATTEST:

_____ Clerk	_____ President
YUKON PUBLIC SCHOOLS	CANADIAN 09/ I-027
_____ District	_____ County County/District Number
Approved this _____	Day of _____ 2026.

S&B CPAs & ASSOCIATES, PLLC.

AUDITING FIRM

[Handwritten Signature]
CPA

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026

Contracts dated prior to January 20, 2026, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.

ITEM FOR CONSIDERATION
Board of Education Meeting
March 25, 2026

TOPIC: Renewal Contract with SLRS (Sign Language Resources Services, Inc.) for Interpreter services for School Year 2026-27.

RATIONALE FOR RECOMMENDATION: This is a continuing contract for providing interpreters for our Hearing Impaired students when our employed interpreters have to be absent.

FISCAL NOTE: This renewal contract is with no notable changes from the past school year.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Christina Browder, Assistant Director of Special Services





Sign Language Resource Services, Inc.

Service Agreement

Company:
Yukon Public Schools

Created: 3/10/26

Billing Dept:

Acct #
YUKON-3161
AP POC:

Billing Address:
600 Maple

AP Phone:
Please provide

Yukon OK 73099

AP Email:
donna.mcgee@yukonps.com; rachele.

Accounts Payable

Agreement between SLRS- Sign Language Resource Services, Inc., hereafter referred to as "SLRS" and the entity shown above, hereafter referred to as "Company." RATES AND POLICIES ARE SUBJECT TO CHANGE WITHOUT NOTICE. SLRS provides services as requested, and when available. PEAK seasons are January - May and September - Thanksgiving. During these times, interpreters' schedules are typically booked 2 weeks out. Please provide as much notice as possible. We will always attempt to fill last minute requests.

QUANTITY/TEAM: It is the goal of SLRS to provide highly qualified interpreters for each individual request. Typically, an assignment of up to 1.5 hours can be accomplished using 1 interpreter. Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. Some assignments will require a team no matter the length based on the information being processed, i.e., legal, and traumatic situations. SLRS will determine the number of interpreters needed per request. In the event SLRS does not provide all necessary interpreters (the Company provides its own teaming interpreter) and for whatever reason the Company's interpreter(s) is late, absent, or is unqualified, the assignment will be canceled, and the Company will be billed the entire booked time.

MINIMUM CHARGE: Applies to all requests, per interpreter. Minimum charge covers requests up to one hundred and twenty (120) minutes or two (2) hours. Bookings which exceed two (2) hours will be billed the minimum charge for the first two (2) hours, and the appropriate hourly rate thereafter.

SHORT NOTICE: An additional \$10 per hour (\$20 minimum) will be charged for all non-emergency/urgent requests ordered with less than 24 business hours' notice.

SPECIALTY INTERPRETING: An additional amount of \$30 per minimum and \$15.00 per hour will be added to all rates, per interpreter, where specialized interpreting is necessary. Specialized services include CDI/DI (Deaf interpreter), Tactile, Deaf-Blind, etc.

REGULAR: 8:00 AM-5:00 PM, Monday-Friday

Onsite: \$170.00 minimum, \$85.00 hourly | **Virtual:** \$176.00 minimum, \$88.00 hourly

AFTER HOUR: 5:00 PM-8:00 AM, Monday-Friday, weekends

Onsite: \$256.00 minimum, \$128.00 hourly | **Virtual:** \$262.00 minimum, \$131.00 hourly

LEGAL: 8:00 AM- 5:00 PM, Monday-Friday

Onsite: \$220.00 minimum, \$110.00 hourly | **Virtual:** \$226.00 minimum, \$113.00 hourly

AFTER HOUR LEGAL: 5:00 PM-8:00 AM, Monday-Friday, weekends

Onsite: \$330.00 minimum, \$165.00 hourly | **Virtual:** \$336.00 minimum, \$168 hourly

EMERGENCY/URGENT: After hours or urgent no-notice requests



Sign Language Resource Services, Inc.

Service Agreement

Onsite: \$340.00 minimum, \$170.00 hourly | **Virtual:** \$346.00 minimum, \$173.00 hourly

EMERGENCY LEGAL: *Legal Emergency/Urgent orders*

Onsite: \$390.00 minimum, \$195.00 hourly | **Virtual:** \$396.00 minimum, \$198.00 hourly

HOLIDAY: *(New Year, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas)*

Onsite: \$426.00 minimum, \$213.00 hourly | **Virtual:** \$432.00 minimum, \$216.00 hourly

MILEAGE & EXPENSES: Company will be billed each interpreter's mileage to and from the assignment in accordance with the IRS standard mileage reimbursement rate per mile, as well as assignment related expenses incurred, typically parking, tolls, etc.

TRAVEL TIME CHARGES: (interpreter travels 100 miles or more round trip): Assignment sites outside large metropolitans should expect travel time charges. SLRS uses a Google Maps add-on to calculate the interpreter's time necessary to travel to the assignment site and back. The booked time will include the entire block of time: (travel to the site + minimum charge (2 hours), and the travel time back). If canceled in less than 24 business hours (see CANCELLATION POLICY), the entire booked time (travel + appointment time) will be charged.

CONFIDENTIALITY: All interpreters are required to keep all assignment related information strictly confidential and to abide by the RID Code of Professional Conduct. All independent contractors have a Business Associate Agreement with SLRS.

NON-COMPETITION & Business Associate Agreement (BAA): The Company will not pursue hiring or contracting with SLRS interpreters directly. Interpreters sent by SLRS must be booked through SLRS. When necessary, the Company will provide SLRS a BAA according to and consistent with HIPAA requirements. The Company is responsible for HIPAA compliance as is required by applicable laws and regulations. SLRS is responsible for compliance with the provisions and obligations set forth in the BAA and by applicable laws and regulations executed by the parties. Each party will only be held responsible or liable for compliance with the requirements of HIPAA or the BAA obligations that apply to them. Neither will be held responsible for complying with the legal and regulatory obligations of the other party.

CANCELLATION POLICY (strictly upheld): SLRS incurs the cost of interpreting services if services are canceled with less than 24 business hours' notice. Assignments canceled less than 24 business hours from the assignment start time will be charged the entire booked time. This includes, but is not limited to, services are not wanted or needed, appointments are rescheduled, the time/date is adjusted, etc. NO EXCEPTIONS. The cancellation policy goes into effect the moment an order is taken by SLRS. Canceling services must be done through SLRS office personnel only (not the interpreter), or by emailing SLRS at contact@SLRSinc.com (retrieved during normal business hours). Office hours can be found at SLRSinc.com/contact.

PAYMENT: Company will not pay or be invoiced from the interpreter. SLRS processes accounts weekly and will send the company an electronic invoice. Payments made by mail will be sent to PO Box 7 Edmond, OK 73083. SLRS accepts Visa, Master Card, Discover, American Express, PO's and checks. Payment is due upon receipt of invoice, made payable to "SLRS Inc." Company will be charged a \$10.00 or 1.5% (whichever is greater and to the extent allowed by law) late fee, per 30 days. Accounts over 120 days will be charged a \$50 collection fee and sent to an outside collection agency. \$30.00 fee for returned checks or ACH. You can set up recurring credit card payments by calling our office. By signing this agreement, you give SLRS permission to store your credit card information, if provided, on our secure credit card processing platform.



Sign Language Resource Services, Inc.

Service Agreement

Each party represents and warrants to the other that it is not excluded from participation in any Federal Health Care Programs; debarred, suspended, or otherwise excluded from participating in any other federal or state procurement or non-procurement program or activity; or designated a Specially.

Designated National or Blocked Person by the Office of Foreign Asset Control of the U.S. Department of Treasury. Each party further represents and warrants that to the party's knowledge, there are no pending or threatened governmental investigations that may lead to such exclusion. Each party shall notify the other in writing upon the commencement of any such exclusion or investigation immediately upon receiving first notice of such exclusion or investigation. Each party shall have the right to terminate this Agreement immediately upon learning of any such exclusion and shall be kept informed of the status of any such investigation.

Either party may cancel this agreement at any time without cause by providing 10 days' written notice to the other party. By signing below, the Company Representative, being a person of authority representing Company and with the authority to carry out compliance of these terms, has read and understands the above defined rates, policies & procedures and will abide by them as outlined.

Company Representative Signature

print name, and title

Date

SLRS:

SNichols

Stephanie Nichols, CEO

SLRS Signature

print name, and title

3/10/2026

Date



Sign Language Resource Services, Inc.

Service Agreement

ITEM FOR CONSIDERATION
Board of Education Meeting
April 6th, 2026

TOPIC: School Based Family Specialists

ADMINISTRATIVE RECOMMENDATION: The administration recommends approval of a contract between Canadian County Board of County Commissioners, Oklahoma Department of Human Services and Yukon Public Schools. This is a continuing contract.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to provide School Based Family Specialist services for the district. The agreement is for three School Based Family Specialists to serve families in feeder pattern zones. The School Based Family Specialists will be responsible for linking families and children with helpful services, providing support, and fostering a collaborative environment between the school, families, and Oklahoma Human Services (OKDHS) and Canadian County Juvenile Justice Center.

OPTIONS:

1. Approve this contract with the Canadian County Board of County Commissioners and Oklahoma Human Services
2. Do not approve this contract with the Canadian County Board of County Commissioners and Oklahoma Human Services

FISCAL NOTE: This contract should be zero cost to the district as the BOCC is covering 20% of the total cost of the three School Based Family Specialists. The other 80% of the cost for the three School Based Family Specialists is covered by separate contracts with the Oklahoma Department of Human Services (OKDHS).

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources and Clay McDonald, supervisor of the School Based Family Specialists.



ITEM FOR CONSIDERATION

Board of Education Meeting

March 25, 2026

TOPIC: Renewal of Contract with Jeana Parker, Speech Language Pathologist and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: This is a renewal contract for the purpose to perform the services listed in the agreement as part of the “Speech Language Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. In addition to negotiate terms pertaining the use of space, utilities, telephone and internet within the YPS (Yukon Public Schools). No noted changes from the past School Year.

FISCAL NOTE: Maximum Fee \$65.00 per hour, for Speech Therapy Services

**CONTACT PERSON: Amy Beams, Executive Director of Special Services
Jalonda Bengs, Assistant Director of Special Services**



Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into for the 2026-27 school year between Jeana Parker and Yukon Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Jeana Parker to provide Speech-Language Pathology services for the district that cannot be performed by district's teachers and other employees.
2. Terms of Agreement: This agreement shall continue in effect from July 1, 2026 to June 30, 2027. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.
3. Provision Jeana Parker shall provide Speech-Language Pathology services for the district. Provided Speech-Language Pathologist is not an employee of the district. A Speech-Language Pathologist will perform duties for the district according to the terms of this agreement, the needs of the district, and needs of students to be served, following OSDE policies and procedures.
4. Compensation and Status: Jeana Parker is the providing Speech-Language Pathologist. This Speech-Language Pathologist is not an employee of the district. Speech-Language Pathologist will be responsible for all applicable taxes and withholdings. The district will not provide health, life, dental, disability, life insurance, unemployment insurance, workers compensation insurance, or any other benefits. Jeana Parker shall be paid an hourly rate of \$65.00 an hour for time worked for the district by Speech-Language Pathologist.
5. Calculation of Time Worked: Speech-Language Pathologist shall maintain time sheets and shall submit time sheets monthly to the person designated by the district as its representative. The district's representative shall be responsible for verifying and approving hours worked.
6. Termination of Agreement: Either party may terminate this agreement upon thirty (30) days written notice to the other. In the event services are terminated, the district shall only be liable for those hours actually worked.
7. Policies and Procedures: While providing services to district's students, Speech-Language Pathologist will comply with any applicable regulations, and with the district's policies and procedures.
8. Materials and equipment: Any materials/supplies/equipment(ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of the district.

9. Amount of Services Provided: Speech-Language Pathologist will provide services for 2 school days per week with additional hours to be provided on an as needed basis. The Speech Pathologist will determine days therapy is provided. Therapy services will be provided on days school is in session. The therapist will follow the school calendar and shall not make up or reschedule missed sessions. SLP is available to provide supervision for up to 1 CFY and additional time/supervisory requirements should be considered and factored into workload during contracted days. Supervisory duties exclude Speech-Language Assistants.
10. Location services and population Speech therapist will provide Speech-language therapy services to students located at Private Schools and shall conduct speech-language therapy/evaluations/observations at alternate sites as needed per contracted days and as clinician is available.
11. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

DISTRICT:

By:

Title:

Date:

Jeana Parker, M.S. CCC-SLP

By:

Jeana Parker, MS, CCC-SLP

Title: Speech-Language Pathologist

Date: March 25, 2026

ITEM FOR CONSIDERATION
Board of Education Meeting
March 30, 2026

TOPIC: Meghan Thompson Speech Therapist, for Private School Speech Therapy

RATIONALE FOR RECOMMENDATION: This is a renewal contract with Meghan Thompson Speech Therapist for Speech Service provided to Private School.

FISCAL NOTE: This is a renewal contract for Speech Therapy for the Private School at the rate of \$65.00 per hour. No noted changes from the past years.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Christina Browder, Assistant Director of Special Services



Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into for the **2026-2027** school year between **Meghan Thompson** and **Yukon Public Schools** of Canadian County, Oklahoma.

1. **Purpose of Agreement**

District has a need for Meghan Thompson to provide Speech-Language Pathology services for the district that cannot be performed by the district's teachers and other employees.

2. **Terms of Agreement**

This Agreement shall continue in effect from **July 1, 2026**, to **June 30, 2027**. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.

3. **Provision of Services**

Meghan Thompson shall provide Speech-Language Pathology services for the district. Meghan Thompson is not an employee of the District. The Speech-Language Pathologist will perform duties for the district according to the terms of this agreement, the needs of the district, the needs of students to be served, and in compliance with OSDE policies and procedures.

4. **Compensation and Status**

Meghan Thompson is providing services as a Speech-Language Pathologist. Meghan Thompson is not an employee of the district and will be responsible for all applicable taxes and withholdings. The District will not provide health, life, dental, disability, unemployment insurance, workers' compensation insurance, or any other benefits.

Meghan Thompson shall be paid an hourly rate of **\$65.00** per hour for time worked for the district.

5. **Calculation of Time Worked**

Speech-Language Pathologist shall maintain timesheets and submit them monthly to the person designated by the district as its representative. The District's representative shall be responsible for verifying and approving hours worked.

6. **Termination of Agreement**

Either party may terminate this agreement upon thirty (30) days written notice to the other. In the event services are terminated, the district shall only be liable for those hours actually worked.

7. **Policies and Procedures**

While providing services to district students, the Speech-Language Pathologist shall comply with all applicable regulations and with the district's policies and procedures.

8. **Materials and Equipment**

Any materials, supplies, equipment (i.e., computers, phones, etc.), tests, and test protocols necessary to comply with OSDE policies and procedures are the responsibility of the district.

9. **Amount of Services Provided**

Speech-Language Pathologist will provide services for **4 school days per week**, with additional hours to be provided on an as-needed basis. The Speech-Language Pathologist will determine the days therapy is provided. Therapy services will be provided on days when school is in session. The therapist will follow the school calendar and shall not make up or reschedule missed sessions.

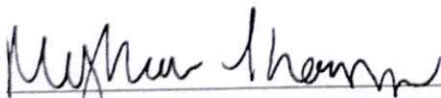
The Speech-Language Pathologist is available to provide supervision for up to **1 CFY**. Additional time/supervisory requirements should be considered and factored into the workload during contracted days. Supervisory duties exclude Speech-Language Assistants.

10. **Location of Services and Population**

The Speech-Language Pathologist will provide therapy services to students located at **Private Schools** and will conduct speech-language therapy, evaluations, and observations at alternate sites as needed, during contracted days and as availability permits.

11. **Miscellaneous**

This Agreement shall be governed and interpreted according to the laws of the State of Oklahoma.



Meghan Thompson, M.S. CCC-SLP, CALT-QI

3/25/20

Date

ITEM FOR INFORMATION
Board of Education Meeting
March 24, 2026

TOPIC: Renewal Contract with My ASL Interpreting Services for Substitute Interpreter

RATIONALE FOR RECOMMENDATION: Renewal Contract to provide interpreters for our Hearing Impaired student when our employed interpreters have to be absent.

FISCAL NOTE: Increased Booking Fee Rate per hour has increased from \$164 to \$172. per hour for standard booking. Other services have also increased according to services type.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Christina Browder, Assistant Director of Special Services



Customer Interpreting Service Agreement

Instructions: This Customer Service Agreement is required to set up a new account with My ASL Interpreter, LLP. Please fill out the following pages in their entirety, sign, and return to My ASL Interpreter, LLP. The Agreement will not be accepted without all required signatures. This Agreement is solely for setting up an account to use our services and does not guarantee an interpreter will be available for any given request(s).

This Agreement is entered into this 1st day of July, 2026 by and between My ASL Interpreter LLP, of P.O. Box 17545, Oklahoma City, OK, 73136-1545 (hereafter referred to as MAI) and

Yukon Public Schools (Your personal or company name, hereafter referred to as "CUSTOMER")

Of 600 Maple, Yukon, OK. 73099. (Customer's address)

In consideration of the mutual promises made herein, both parties agree to the following:

1. Engagement & Termination of Services: In recognition of the professional expertise, special skills, or training possessed by MAI, CUSTOMER hereby engages MAI to provide sign language interpretation services according to the terms herein starting on the date of signature below and continuing in full force and effect until terminated by either party with 30 calendar days written notice to the other party. MAI is responsible for determining the method, details, and means of performing Services. This Agreement is not exclusive; CUSTOMER may enter into other service agreements with other service providers.

2. Certification, Compliance, and Confidentiality: MAI abides by all applicable state and federal regulations. All assignment related information is considered confidential. Additionally, MAI and all interpreters provided by MAI adhere to the Health Insurance Portability and Accountability Act (HIPAA) and the Registry of Interpreters for the Deaf Code of Professional Conduct (RID CPC). The provision of Services by MAI under this Agreement is premised on MAI's assurance of the necessary licenses, skills, education, experience, or training. MAI and its interpreters agree to provide proof of certification required by the state to interpret in the applicable settings. CUSTOMER reserves the right to request and receive adequate assurances of the above at any time during the duration of this Agreement, and MAI agrees to provide said assurances promptly. MAI agrees that it has verified the legal right of each of its agents or employees to work in the United States.

3. Service Rates & Terms: When the amount of advanced notice increases, the greater the odds become of MAI being able to fulfill your requests. While MAI attempts to fill all received requests, anything less than two (2) weeks' notice will significantly reduce the probability of locating an interpreter with availability.

WHEREAS "Standard Business Hours" (SBH) being defined as Monday – Friday from 8:00-17:00, specified holidays excluded and,

"After Hours" (AH) being defined as all day Saturday, all day Sunday, and Monday – Friday from 17:00-8:00, specified holidays excluded and,

"Scheduled Time" being defined as the entire block of time MAI requests services from CONTRACTOR, and travel time if requirements are met in full, at a specified rate, and

"Holidays" being defined as New Years Day, Martin Luther King Day, Easter, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day,

Customer On Site Interpretation Charge Rates

	Booking Fee	Hourly Rate	Mileage	Legal Settings	Emergency Surcharge	Specialized Service Surcharge
Standard Business Hours (SBH) Rate (M-F 8:00-17:00)	\$172.00	\$86.00	Current IRS mileage rate for round trips exceeding 40 miles	+\$43.00/hour	One-time \$30.00 administrative charge & +\$10.00/hour	+\$12.00/hour
After Hours (AH) Rate (M-F 17:00-8:00, all day Sat/Sun)	\$258.00	\$129.00	Current IRS mileage rate for round trips exceeding 40 miles	+\$43.00/hour	One-time \$30.00 administrative charge & +\$10.00/hour	+\$12.00/hour
Holiday Rate (as specified & defined herein)	\$400.00	\$200.00	Current IRS mileage rate for round trips exceeding 40 miles	+\$43.00/hour	One-time \$30.00 administrative charge & +\$10.00/hour	+\$12.00/hour

3.1 Booking Fee

The “Booking Fee” is the minimum commitment required by MAI to request professional services. The booking fee includes the first two (2) scheduled hours of service rates for a single interpreter. Requests exceeding two (2) hours are billed for the requested time and rounded to the nearest quarter hour, per interpreter. If an assignment extends beyond the initially requested time frame, the additional time will be billed, per interpreter.

4. MAI Policy Terms

4.1 Scheduling & Cancellation Policies: CUSTOMER may request services for any duration. If the assignment finishes early, or an interpreter is dismissed by the customer prior to the end time of the service request, CUSTOMER will be invoiced for the entire "Scheduled Time". In the event an interpreter is needed longer than originally requested, the interpreter may or may not continue to provide interpreter services at their sole discretion, and CUSTOMER will be billed accordingly. If a service request is canceled by the customer with less than 48 "Standard Business Hour" notice, the customer will be charged for the entire "Scheduled Time", plus any applicable administrative fees.

Example 1: A cancellation for an assignment scheduled at 10:30 on Monday would need to be cancelled before 10:30 on the preceding Thursday to avoid charges. If a federal holiday falls in between that time frame on an operating business day, then the cancellation would need to be received by 10:30 on the preceding Wednesday.

Example 2: A cancellation for an assignment scheduled at assignment scheduled for 14:00 on Tuesday would need to be cancelled by 14:00 on the preceding Friday to avoid charges. If a federal holiday falls in between that time frame on an operating business day, then the cancellation would need to be received by 14:00 on the preceding Thursday.

Only MAI or an authorized CUSTOMER representative may formally cancel requested services via phone, email, text message, or voicemail. Interpreters are neither authorized nor responsible to make new appointments or cancel existing ones. Cancellations are only processed during "Standard Business Hours". Any adjustment to the requested interpreting times made with less than 48 "Standard Business Hours" notice will be charged as a cancellation, and the new times will be treated as a new assignment with all the associated fees. If an interpreter arrives and discovers an assignment has been cancelled, the entire booked fee plus interpreter's mileage and travel expenses will be charged. Cancellations due to inclement weather, or because the deaf/hard-of-hearing client fails to appear, are still considered billable in their entirety. MAI will not invoice CUSTOMER for service requests cancelled more than 48 "Standard Business Hours" from the start time of the assignment.

4.2 "No-Shows": MAI's interpreters are obligated to remain at the specified service request location and wait for the specified client(s) to arrive for thirty (30) minutes for assignments with a booked time of 2 hours or less, and an additional fifteen (15) minutes for every additional hour of booked time, with a maximum wait time not to exceed two (2) hours. If the deaf/hard-of-hearing client(s) specified in the service request are still not present after the waiting period has elapsed for the assignment will be considered a cancellation, and CUSTOMER will be invoiced per the terms of "4.1 Scheduling & Cancellation Policies". CONTRACTOR may leave earlier than the window of time outlined above IF dismissed by an authorized party. CONTRACTOR is responsible for reporting the name of the authorized party who dismissed them before leaving and other relevant details to MAI within 48 hours

4.3 "Emergency Request" Policy: All service requests with a start date and time less than 48 "business hours" in advance will be considered "Emergency Requests". "Emergency requests" are billed an additional \$30.00 administrative fee and subject to an additional +\$10.00/hour surcharge per interpreter

4.4 Specialized Service Requests: Assignments involving DeafBlind clientele, tactile interpreting, or the use of Deaf Interpreters/Certified Deaf Interpreters will be considered "specialized service requests" and be billed an additional +\$12.00/hour surcharge per interpreter

4.5 Virtual Meetings and Video Remote Interpreting (VRI) Requests: When it is appropriate, appointment types can be converted to a virtual meeting or a telehealth appointment. Platforms include but are not limited to Zoom, Microsoft Teams, Google Meet, Skype, etc. Rates mirror onsite rates and follow the booking fee and cancellation policy. CUSTOMER and all associated parties are prohibited from taking photographs or video of interpreters provided by MAI without acquiring written permission previously. Separate arrangements must be made for recorded interpretation.

4.6 Linguistic Specialists: Deaf and Certified Deaf Interpreters: A Deaf Interpreter (DI) or Certified Deaf Interpreter (CDI) are native users of sign language and have verified enhanced linguistic knowledge & expertise. They work with the hearing ASL interpreter to provide a strong visual language interpretation. CDIs and DIs are commonly used in situations involving foreign sign language users such as Deaf/Hard-of-Hearing immigrants, DeafBlind clients, clients who demonstrate atypical language expression, certain mental health appointments, and other unique scenarios. MAI can provide Certified Deaf Interpreter (CDI) and Deaf Interpreter (DI) services. Please contact MAI for additional questions about the role and necessity of DI/CDIs.

4.7 Use of Multiple Interpreters: As general rule, if a request is made for two (2) hours or longer AND the nature of the work requires continuous interpretation and language processing for the entirety of the assignment, a second interpreter is required due to the physical, mental, and logistical demands of the interpreting process. Certain exceptions exist where more than one interpreter is always required, regardless of the duration of the assignment. Some assignments lasting longer than two (2) hours do not require more than one interpreter if there is a significant amount of down time and continuous language processing is not required. CUSTOMER agrees to defer to MAI's professional experience and judgment to determine the number of interpreters needed for all service requests.

Requests with multiple Deaf or DeafBlind clientele may also need additional interpreters. Interpreting teams typically switch back and forth every 15-30 minutes to ensure accuracy, quality control of information, and to avoid fatigue or repetitive stress injuries. All applicable fees are charged per interpreter assigned. If CUSTOMER chooses to provide a team interpreter not under contract with MAI and CUSTOMER'S interpreter is late, absent, or does not provide effective services, the assignment will be cancelled, and the entire scheduled time will still be billed per the terms of the "3.1 Cancellation Policy".

4.8 Additional Requests: MAI prioritizes the satisfaction of all its customers and clients and strives to always provide the highest quality services possible. Requests for preferred interpreters will be entertained and fulfilled to the best of MAI'S ability. CUSTOMER can disclose specific interpreter requirements in their service request. Interpreting for non-continuous periods of time on the same calendar day will be determined on a case-by-case basis.

4.9 Direct Contracting Policy: Once a relationship is established between a CUSTOMER and MAI, the customer may not directly, or indirectly through an agent or representative of the customer, contract with the interpreter(s) unless written consent is given by an Officer. CUSTOMERS AND/OR INTERPRETERS FOUND VIOLATING THIS POLICY ARE IN BREACH OF THIS AGREEMENT, AND APPROPRIATE LEGAL AND NON-LEGAL REDRESS MAY BE TAKEN BY MY ASL INTERPRETER.

5. Mileage and Travel:

Whereas "Mileage" being defined as the total distance driven to and from requested assignment address(es) by an interpreter provided by MAI,

Round trip "Mileage" exceeding forty (40) miles, per interpreter, will be charged based on the Internal Revenue Service Standard Mileage rate for each assignment. Tolls and parking will also be charged if applicable. CUSTOMER agrees to reimburse MAI for the total actual mileage driven according to the Internal Revenue System Mileage Rate. CUSTOMER agrees to pay interpreters for travel time for assignments which require travel over 100 miles round trip with the additional time added to the total "Scheduled Time" of the assignment. If services are cancelled with less than 48 "business hours" notice, the entire block of time (requested assignment time plus travel time) will still be charged per the terms of the "3.1 Cancellation Policy", unless otherwise negotiated.

6. Payment Terms: CUSTOMER agrees to pay for services rendered via bank transfer, check, or credit card. CUSTOMER will not pay or be invoiced from the assigned interpreter(s) but shall remit payment to MAI within thirty (30) days of the invoice date using the accounts payable remittance address provided by CUSTOMER. CUSTOMER agrees to provide valid credit card information to MAI. If payment has not been remitted within the thirty (30) days, MAI reserves the right to charge the credit card provided to MAI in full for services provided and credit card processing fees. CUSTOMER must contact MAI immediately (i.e., within 24 business hours of discovery) to resolve any perceived invoicing errors or discrepancies. CUSTOMER will be responsible for any associated credit card processing fees if paying by credit card. Credit card processing fees will be added to the total amount due and reflected in the invoice provided to the CUSTOMER.

6.1 Late Fees: If the credit card charges are not successful, MAI's invoice will be subject to a \$10.00 late fee or 3% of the total amount owed, whichever is greater, to the extent allowed by law. Any unpaid balance will continue to accrue interest at 3%, compounded daily, until paid in full.

7. General Provisions: Any notices to given under this Agreement may be affected either by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested. Notices delivered personally shall be deemed communicated as of the date of actual receipt; mailed notices shall be deemed communicated as of three (3) days after the date postmarked. This Agreement contains all the covenants and agreements between the parties and constitutes the final and full understanding and agreement between MAI and CUSTOMER parties with respect to the performance of services by MAI for CUSTOMER, and supersedes all prior negotiations, understandings, and agreements between them, whether oral or in writing. The Agreement shall be deemed to be drafted by both parties and shall be construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of law principles.

THE PARTIES TO THIS AGREEMENT EXPRESSLY CONSENT TO OKLAHOMA COUNTY, OKLAHOMA AS THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY CLAIMS TO ENFORCE, INTERPRET, OR RESOLVE DISPUTES ASSOCIATED WITH THIS AGREEMENT.

Whereas the "customer representative", being a person of authority representing this company or organization possessing the authorization to carry out compliance of this agreement's terms, has read and understands the above defined rates, policies, and procedures, and agrees to abide to them as outlined,

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties and is effective when all parties have signed, and all contingencies have been met ("Effective Date").

Customer Representative Printed Name: _____ Position: _____

Signature: _____ Date: _____

Phone Number: _____ Email: _____

MAI Representative: _____ Date: _____

Customer Profile Sheet

Organization Name: _____

Address: _____

Will this agreement cover multiple locations?

please select one: **Yes, with centralized billing** ___

Yes, with separate billing for each location ___

No, each location needs their own agreement ___

N/A, we only have one location ___

Interpreter Request Point-of-Contact (POC)

Name: _____ **Phone Number:** _____

Email: _____

Preferred method of receiving interpreter confirmation: POC Phone ___ POC Email ___

Person(s) Authorized to Make Service Requests: _____

please select one: **Only the POC above** ___ **Any employee** ___

Any employee with permission from the POC above ___

Credit Card Authorization Form
Required to Schedule Interpreting Services

Business Name: _____

Name of Cardholder: _____ (as it appears on the card)

Billing Address: _____ City _____ State _____

Zip Code: _____ Telephone #: _____

Billing Contact Name: _____

Billing Contact Email: _____ Billing Contact Phone: _____

Credit Card Info:

Visa _____ Master Card _____ Amex _____ Discover _____

Credit Card Number: _____ Exp. Date: _____

CSC Number: _____ (found on the front of Amex and on the back of Visa and Mastercard)

Preferred Method of Payment:

Send Invoice and charge card on file for balance _____ Send invoice for other form of payment _____

A credit card is required to be kept on file to book interpreting services. All invoicing is done electronically. Payment is due upon receipt of invoice, made payable to My ASL Interpreter, LLP. Per our Interpreting Agreement, invoices are due within 30 days of billing. The credit card on file will automatically be charged for all outstanding invoices over 15 days late. CUSTOMER will be responsible for any associated credit card processing fees if paying by credit card. Credit card processing fees will be added to the total amount due and reflected in the invoice provided to the CUSTOMER. There will be a \$30.00 fee for returned checks.

I hereby authorize My ASL Interpreter, LLP. to charge my purchase to the above credit card for the account listed above. I certify that I am the authorized cardholder of record and that I have full authority to make purchases on behalf of the account listed above. I agree to the policies outlined above and in the Interpreter Services agreement and realize that both are a binding contract.

Signature of Business Representative: _____ Date: _____

Printed Name: _____

Invoice#: CZ00001330
Invoice Date: 03/15/2026
Customer#: EXT10785
Amount Due: \$600.00

Please make check payable to: OUHSC

Bill To: YUKON SCHOOLS 600 MAPLE YUKON OK 73099 United States	Send Payments To: THE UNIVERSITY OF OKLAHOMA OUHSC ATTN: SERVICE UNIT ACCOUNTING PO BOX 26901, URP OKLAHOMA CITY OK 73126-0901 FEI No. 73-1563627
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Description	Dates of Service	Amount	Tax
REDUCING CHALLENGING BEHAVIOR PO 260988	02/26/26- 02/26/26	600.00	0.00
Subtotal		\$600.00	\$0.00
Amount Due			\$600.00

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: **Christian Congregation of Jehovah's Witnesses**

Program: **Spanish & English Assembly**

Street: **675 Red Mills Road**

City: **Wallkill**

State: **NY**

Zip: **12589**

Contact: **Al Yoak**

Phone: **918 688-4699**

Cell: **918 688-4699**

Email 1: **victogramillo@gmail.com**

Email 2: **aljoak@gmail.com**

Director: **Al Yoak**

Phone: **918 688-4699**

Cell: **918 688-4699**

Number in Program: **25**

Estimated Attendance: **1700**

Ticket Price: **NA**

Date(s) Requested: **4/24/2026, 4/25/2026, 4/26/2026**

Origination: **7/16/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/15/2025

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____		
Director Review:	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	*See Attachment	
Insurance Certificate Due: 4/14/2026		Certificate Received: Date: _____					

Level 1

RATE PER HOUR	HOURS USED		TOTAL				
	Estimated	Actual	Estimated	Actual			
\$175.00	26	26	\$4550.00	\$4550.00			
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75%	\$3412.50	DEP. 1	\$455.00	\$0.00
CK#					DEP. 2	\$2957.00	\$0.00
CK#					Security Deposit		\$400.00
CK#					Cleaning Fee		See Addendum \$0.00
		AV Use/Live Video			Additional Charges		\$150.00
<i>Balance Due at Close of Program</i>					Grand Total		\$4,700.00
<i>Paid By Company Check or Cash</i>					Balance Due		\$0.00

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

(3) SECURITY DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: _____ Ck #: _____	<input type="checkbox"/> Yes <input type="checkbox"/> 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 CCJW 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 **1/6/26**

Kenneth Varni
Convention Manager

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: **Dance Etiquette** Program: **Dance Recital**

Street: **620 S. Miles** City: **El Reno** State: **OK** Zip: **73036**

Contact: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Email 1: **danceetiquette5678@yahoo.com** Email 2:

Director: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Number in Program: **150** Estimated Attendance: **700** Ticket Price: **\$12.00**

Date(s) Requested: **5/19/2026, 5/21/2026** Origination: **8/4/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 9/3/2025

School Board:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____
Director Review	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>05-31-26</u> *See Attachment
Insurance Certificate Due:	5/9/2026 Certificate Received: Date:		

Level 2

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	10	0	\$2750.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% \$2062.50	DEP. 1 \$275.00 \$0.00
CK#				DEP. 2 \$1787.50 \$0.00
CK#			Security Deposit	\$400.00
CK#			Cleaning Fee	\$200.00
		Sell Videos	Additional Charges	\$0.00
<i>Balance Due at Close of Program</i>			Grand Total	\$2,950.00
<i>Paid By Company Check or Cash</i>			Balance Due	\$0.00

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

(3) SECURITY DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: _____ Ck #: _____	<input type="checkbox"/> Yes <input type="checkbox"/> 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: 3/31/26

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: **Dance Authority**

Program: **Dance Recital**

Street: **320 Mustang Road**

City: **Yukon**

State: **OK**

Zip: **73099**

Contact: **Darcy Huffines**

Phone: **405-324-0500**

Cell: **405 361-8800**

Email 1: **danceauthoritypas@gmail.com**

Email 2:

Director: **Darcy**

Phone:

Cell: **405 361-8800**

Number in Program: **110**

Estimated Attendance: **800**

Ticket Price:

Date(s) Requested: **5/27/2026, 5/28/2026**

Origination: **3/31/2026**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 4/30/2026

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>04-01-26</u>	*See Attachment
Insurance Certificate Due:	5/17/2026		Certificate Received:	Date:		

Level

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$275.00	11.5	0	\$3162.50	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75% \$2371.88	\$0.00
CK# 633281 04-01-26 \$2771.00 REF# 723885			DEP. 1	\$0.00
CK#			DEP. 2	\$0.00
CK#			Security Deposit	\$400.00
			Cleaning Fee	\$200.00
			Additional Charges	\$0.00
Balance Due at Close of Program			Grand Total	\$3,362.50
Paid By Company Check or Cash			Balance Due	\$0.00

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

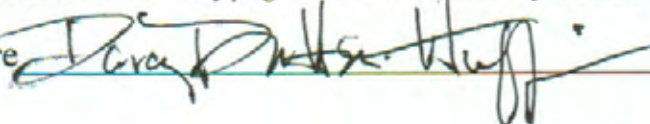
(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
\$400	Date:	Ck #:	<input type="checkbox"/> Yes	<input type="checkbox"/> No

(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

April 1, 2026



EXCLUSIVE SUPPLIER AGREEMENT

BSN SPORTS, LLC, a Delaware limited liability company ("BSN SPORTS") is pleased to offer the YUKON HIGH SCHOOL FOOTBALL PROGRAM the BSN SPORTS EXCLUSIVE SUPPLIER AGREEMENT (the "Agreement") for the purchase and supply of NIKE apparel and footwear along with any and all other footwear, apparel & equipment offered for sale to School by BSN SPORTS.

Benefits:

1. "Premier Pricing" shall apply to all footwear, apparel and equipment purchased by School at the following rates*:

- 40% off retail price on all NIKE apparel
- 35% off retail price on all NIKE footwear and equipment
- 35% off retail price on all NIKE Custom uniforms purchased within the timeframe specified in the BSN SPORTS uniform Schedule.
- 25% off retail price on all NIKE team accessories.
- 15% off catalog price on all BSN SPORTS proprietary products (as defined below) from BSN SPORTS catalog (exclusive of closeout and sale items)
 - BSN SPORTS proprietary products are identified in our catalog with a black star icon next to the product code.
- 10% minimum off catalog price on all non-branded products from BSN SPORTS catalog.
 - BSN SPORTS catalog non-branded products are products distributed by BSN SPORTS from a third-party manufacturer such as Wilson, Spalding, Rawlings, etc.

2. NIKE/BSN Sports: NIKE/BSN Sports will provide all varsity sports with a GET ONE GET ONE on varsity uniforms.

SEASON	SPORT	GOGO	RETAIL \$	# TO ORDER	TOTAL \$
SPRING	BASEBALL	GOGO	\$ 340.00	50	\$ 17,000.00
SPRING	TRACK-BOYS	GOGO	\$ 140.00	50	\$ 7,000.00
SPRING	TRACK-GIRLS	GOGO	\$ 140.00	50	\$ 7,000.00
SPRING	SOCCER-BOYS	GOGO	\$ 120.00	40	\$ 4,800.00
SPRING	SOCCER-GIRLS	GOGO	\$ 120.00	40	\$ 4,800.00
SPRING	TENNIS-BOYS	GOGO	\$ 120.00	15	\$ 1,800.00
SPRING	TENNIS-GIRLS	GOGO	\$ 120.00	15	\$ 1,800.00
SPRING	GOLF-BOYS	GOGO	\$ 100.00	10	\$ 1,000.00
SPRING	GOLF-GIRLS	GOGO	\$ 100.00	10	\$ 1,000.00
FALL	FOOTBALL	GOGO	\$ 425.00	240	\$ 102,000.00
FALL	SOFTBALL	GOGO	\$ 340.00	50	\$ 17,000.00
FALL	VOLLEYBALL	GOGO	\$ 150.00	40	\$ 6,000.00
FALL	XC-BOYS	GOGO	\$ 134.00	20	\$ 2,680.00
FALL	XC-GIRLS	GOGO	\$ 134.00	20	\$ 2,680.00
WINTER	BASKETBALL-BOYS	GOGO	\$ 184.00	36	\$ 6,624.00
WINTER	BASKETBALL-GIRLS	GOGO	\$ 184.00	36	\$ 6,624.00
WINTER	WRESTLING-BOYS	GOGO	\$ 200.00	28	\$ 5,600.00
WINTER	WRESTLING-GIRLS	GOGO	\$ 200.00	28	\$ 5,600.00
					\$ 201,008.00

FOOTBALL
 BASKETBALL
 VOLLEYBALL
 SOCCER
 BASEBALL
 LACROSSE
 TENNIS
 SOFTBALL
 UNIFORMS
 TRACK&FIELD
 STRENGTH&
 FITNESS
 WRESTLING
 SPORTS MED
 SPEED
 AGILITY
 SCOREBOARDS
 BENCHES&BLEACHERS
 COACHING
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3. **NIKE/BSN Sports:** NIKE/BSN Sports will provide all varsity sports with a BUY ONE GET ONE on varsity uniforms in year 5 of this agreement.
4. **NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
 - Year 1: **\$20,000** in NIKE promotional product at retail price
 - Year 2: **\$20,000** in NIKE promotional product at retail price
 - Year 3: **\$20,000** in NIKE promotional product at retail price
 - Year 4: **\$20,000** in NIKE promotional product at retail price
 - Year 5: **\$20,000** in NIKE promotional product at retail price
 - Promotional product allocation is the sole responsibility of school.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
5. **BSN SPORTS AND NIKE Team Sports Product Allotment:** School shall receive the following in free NIKE promotional product calculated at NIKE retail prices and redeemable from the applicable approved NIKE promotional catalogs:
 - Year 1: **\$35,000** in NIKE promotional product at retail price
 - Year 2: **\$35,000** in NIKE promotional product at retail price
 - Year 3: **\$35,000** in NIKE promotional product at retail price
 - Year 4: **\$35,000** in NIKE promotional product at retail price
 - Year 5: **\$35,000** in NIKE promotional product at retail price
 - Promotional product allocation is the sole responsibility of school.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
6. **BSN SPORTS Product Allotment:** School shall receive the following in free promotional product calculated at retail prices and redeemable from the applicable approved promotional catalogs:
 - Year 1: **\$20,000** in promotional product at retail price
 - Year 2: **\$20,000** in promotional product at retail price
 - Year 3: **\$20,000** in promotional product at retail price
 - Year 4: **\$20,000** in promotional product at retail price
 - Year 5: **\$20,000** in promotional product at retail price
 - Promotional product allocation is the sole responsibility of school.
 - Excludes custom uniforms and construction projects.
 - Unused promotional product amounts, as of 5:00 pm on 4/15 of each year of the agreement, are forfeited. As a result, promotional merchandise cannot be carried over from one school year to the next.
7. **Product Rebate:** Subject to the terms below, at the end of each school year of this agreement, the Athletic Program will receive a Product Rebate including selected products from BSN. The

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Product Rebate will be selected from a list of products provided by BSN and subject to availability at the time of order. Product Rebates are available after the requirements below are met and must be utilized during each school budget year. All Product Rebates will be redeemed in May and June. A Product Rebate balance does not carry over from year to year.

The product rebate will be a percent of the total spend for each year of the agreement. This rebate will be used on BSN Product and NIKE Promotional Items.

Annual Spending Level	Annual Rebate Amount:
\$100,000-----\$\$\$\$\$	10% of annual spend; 50% in NIKE Team Stock apparel and 50% in BSN Sports equipment at catalog price

8. **BSN SPORTS ALLOTMENT:** All MTS shops will be set up with a minimum 10% credit back to the program running the MTS shop. This amount can be used for ANY purchase through BSN Sports.
9. **BSN/IMPACT BRANDING:** VARSITY BRANDS (VIP) will provide a \$40,000 branding package which consists of Re-Branding Package and/or other branding products agreed upon.
10. **BSN/IMPACT BRANDING:** VARSITY BRANDS (VIP) and BSN Sports will provide the Athletic Program with a CLUB CAR GOLF CART with custom wrap, custom wheels, custom seats to match the wrap, 6" lift, custom extended top to match, and fold down rear seats. Estimated value \$15,000 package.
11. **BSN/IMPACT:** The school will have access to all curriculum and speakers BSN/IMPACT provides, helping deliver added value to students throughout the district.
12. **BSN SPORTS Service Promise:** BSN SPORTS will provide a dedicated sales professional ("BSN SPORTS Representative") to conduct bi-weekly on-site visits to School throughout the term of this Agreement. BSN SPORTS Representative will be responsible for showing product samples, communicating order deadlines and providing 24-hour response for all questions and concerns. BSN SPORTS will also carry a minimum of \$125 Million dollars of NIKE product at any given time.

Terms and Conditions:

1. **Exclusive Supplier.** School will use BSN SPORTS as their exclusive supplier for any and all of its athletic apparel, footwear, and equipment needs. It is also agreed that School will adhere to the BSN SPORTS product planning calendar to help ensure availability and delivery in a timely manner.
2. **NIKE Apparel at Events.** School's coaching staff and athletes will only wear NIKE branded footwear and apparel at competitions whenever possible.
3. **Purchase of NIKE & Other Products.** School shall notify its athletes that My Team Shop, which is operated and owned by BSN SPORTS, will serve as the online purchasing site for all additional NIKE products purchased directly by athletes, as well as their family and friends. School cannot guarantee that athletes and their family and friends will exclusively use the My Team Shop to purchase NIKE products per the NIKE rebate agreement. Each sport will

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offer at least one My Team Shop opportunity to their student athlete families/fans/alumni per year throughout length of agreement. The District Athletic office will receive 10% back on all MTS shops generated by every sport to be spent on apparel or equipment needs.

4. **Promotion.** School will promote this partnership through public announcements at events and signage (provided by BSN SPORTS) at football, basketball, baseball games and any other sporting event. A ½ page advertisement supplied by BSN SPORTS shall appear in School's media guide distributed or displayed at any such event. Also, BSN SPORTS will receive: (i) two (2) tickets or passes, as applicable, to all School athletic games, competitions, and tournaments or similar events, and (ii) one (1) vendor / athletic parking pass for use by the BSN SPORTS Representative for sales calls, meetings, presentations and campus visits. BSN SPORTS will receive 1 free hole sponsorship and foursome at annual golf outing. Static logos for BSN SPORTS & NIKE to appear on banner of athletic department website as the official supplier.
5. **Payment Terms.** School must be current on all payment obligations to BSN SPORTS to be eligible for all promotional products and rebates. Payments will be made within thirty (30) days of purchases unless alternate payment arrangements have been made and agreed to in writing by both parties.
6. **Additional Charges.** Decoration charges (including charges for embroidery and screen printing) are extra.
7. **Exclusions.** Products sold through Varsity Brands companies, Varsity Spirit & Herff Jones, will not be included in spending level totals.
8. **Freight and Shipping.** School is responsible for all freight/shipping charges. Non-truck items will be 7% and truck items will be 12%.
9. **Term of Agreement.** The term of this Agreement shall be for FIVE (5) years, beginning on APRIL 6, 2026, and continuing through June 30, 2031 (the "Initial Term" unless earlier terminated in accordance with this Agreement. This Agreement may be renewed by the parties for successive one (1) year terms (each a "Renewal Term" and together with the Initial Term, the "Term"); provided that: (i) School may solicit offers from competitors of BSN SPORTS for the provision of apparel, footwear, and equipment to commence after the Initial Term or then-current Renewal Term until six months prior to the expiration of the Initial Term or such Renewal Term (the "Shopping Period"); (ii) should School receive an offer during the Shopping Period, School shall communicate such offer to BSN SPORTS and provide BSN SPORTS with the opportunity to match such terms in the following Renewal Term. In any event, the parties may renew this Agreement in writing signed by both parties no later than ninety (90) days before the expiration of the Initial Term or then-current Renewal Term.
10. **Force Majeure Event:** Neither party shall be liable to the other for any costs or damage (including consequential and liquidated damages), arising out of delay or nonperformance under this Agreement arising, directly or indirectly, out of a Force Majeure Event

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including, without limitation, strike, work stoppage, fire, earthquake, flood, windstorm, riot, accident, acts of war or terrorism, civil or military disturbances, pandemic, nuclear or natural catastrophes or acts of God, court order or injunction, an order or directive restricting action by a relevant governmental authority, and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services, or any other similar event that is beyond the reasonable control of the parties. The parties agree and acknowledge that, in no event, shall additional expenses or other adverse financial conditions be deemed a Force Majeure Event. Upon such Force Majeure Event, the inability to comply with any term of this Agreement shall be excused and either party shall be released from all current and future obligations under the Agreement provided that (i) written notice setting forth in detail the nature of the Force Majeure Event is given by such party to the other party as soon as such party is aware of the Force Majeure Event; and (ii) such party shall use all commercially reasonable efforts to minimize the extent of delay or nonperformance caused by the Force Majeure event.

Upon a Force Majeure event, the parties will make a good faith effort to reschedule the event as set forth herein at a mutually agreeable date and time. Any deposits will be applied to the rescheduled event; or will be fully refunded if the event is not rescheduled.

11. **COVID-19.** The parties acknowledge the ongoing risk and uncertainty regarding the impact of COVID-19 on their obligations under this Agreement. Notwithstanding the potential foreseeability of such impact, the parties acknowledge and agree that any actions taken by one party in response to or in compliance with recommendations, guidance, orders or other actions or directives of governmental or other applicable authorities with expertise in infectious diseases (e.g., WHO, CDC, NIAID, etc.) pertaining to COVID-19 shall constitute a Force Majeure event under this Agreement. In addition, if either party reasonably and in good faith determines that COVID-19 has made its obligations under this Agreement unworkable or overly burdensome, the affected party may terminate or postpone the Agreement without penalty, provided written notice is provided to the other party at least 30 days before the event.
12. **Termination of Agreement.** If BSN SPORTS or School should fail to perform or be in breach of any of the warranties, representation, covenants or obligations contained in this Agreement, or anticipatorily breach this Agreement, and such default is not curable or such default is curable but remains uncured for thirty (30) days after written notice thereof has been given to the defaulting party, the other party, at its sole election, may immediately terminate this Agreement with written notice to the defaulting party.
13. **Confidentiality:** Excluding disclosures made to attorneys, auditors, or other third party consultants, the terms and conditions of this Agreement are absolutely confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms or to meet any legally required disclosure, including disclosure under Oklahoma Open Records Act (Freedom of Information Act). Any disclosure in violation of this section shall be deemed a breach of this Agreement.

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14. **Severability.** Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof.
15. **Non-waiver.** Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.
16. **Headings.** The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
17. **Assignments.** Except for assignments pursuant to a Change of Control, this Agreement is not assignable in whole or in part by either party without the prior written consent of the non-assigning party, which consent shall not be unreasonably withheld, but is binding on any corporate successor of either party. As used herein, a "Change of Control" means a merger, sale, transfer, or other disposal of all or substantially all of the assets of the assignee or its ultimate direct or indirect parent corporation or holding company in one or more transactions.
18. **Notices.** Any notice or other communication provided under this Agreement will be in writing and will be effective either when delivered personally to the other party, or five (5) days following deposit into the United States mail (certified mail, return receipt requested), or upon overnight delivery service (with confirmation of delivery), addressed to such party at the address set forth herein, or upon electronic delivery by confirmed means.

If to BSN SPORTS:
BSN SPORTS, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: CHRIS CRAWFORD

With a copy to:
Varsity Brands, LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244
ATTN: Chief Legal Officer

If to School:
YUKON HIGH SCHOOL FOOTBALL PROGRAM

19. **Governing Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Oklahoma.

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20. Modification of Agreement. This document contains the entire Agreement between the parties and may not be changed, modified, amended, or supplemented except by express written agreement signed by both parties.

This Agreement is made and entered into by and between the parties this ____ day of APRIL 2026.

Signed: _____

SUPERINTENDENT
YUKON HIGH SCHOOL FOOTBALL
PROGRAM
Name

Signed:  _____

ATHLETIC DIRECTOR
YUKON HIGH SCHOOL FOOTBALL
PROGRAM
Name

Signed:  _____

REGIONAL SALES DIRECTOR

CONFIDENTIAL

FOOTBALL
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VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
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ITEM FOR CONSIDERATION
Board of Education Meeting
April 3, 2026

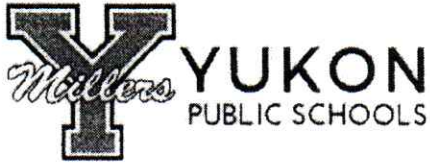
TOPIC: BSN Sports

RATIONALE FOR RECOMMENDATION: New exclusive supplier agreement to purchase and supply Nike apparel and footwear along with any and all other footwear, apparel & equipment for sale to School by BSN Sports.

FISCAL NOTE: 5 year agreement which provides premier pricing get one, get one and buy one, get one offerings on uniforms.

CONTACT PERSON: Brian Hinson, ext 2771





Business Office

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

**Activity Fund
New Sub-Account Request**

Date: 3/23/26

Account Name: NOT YOUR AVERAGE JOE - YHS

Account Number: 992-001

Revenue: Product sales, donations, commissions, reimbursements

Expenditures: Products for resale, supplies, fees, equipment

Melina Baylun
Principal

[Signature]
Director

[Signature]
CFO

Superintendent

Yukon Board of Education

Fund Raising 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

03/24/2025



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Organization: required

Yukon Sports Medicine

Full Name required

William

Walker

Employee making request:

Describe the Fund-Raising event: required

Provide Pre-Participation Physicals for students in Yukon Public Schools at a reduced cost. These physicals are required by the OSSAA for participation in athletics.

Beginning Date: required

05/14/2025



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Ending Date: required

05/14/2025



Allowed format is MM/DD/YYYY Ex: 03/30/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utilized? required

Yes

No

If so, how & when? required

Our Athletic Training Student Aides will be used to help set up and take down, help with crowd direction and some will help with stations with medical professionals.

Who will handle the money? required

Athletics Office Staff

Will money be deposited in Student Activity Account? required

Athletic Training Passthrough Account

Percentage of Profit? required

100%

Estimated Revenue required

\$10,000

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

The proceeds will be used for purchases of medical equipment and supplies for Yukon Public Schools athletes and to support the District AT Staff throughout the year with supplies and associated cost to maintain certification and licensure.

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

0

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

0

Workflow

Attached Workflow

Direct Rpt -> Principal -> Executive Director -> Supt. Office

Form Status

Complete

Approval Status

N/A

Submitted Date

03/24/2025 at 11:43 AM

Submitted By

William Walker

Workflow Steps

 Completed

1

Signed by William Walker on 03/24/2025 at 11:43 AM
Signature: William Walker

 Completed

2

Sub-Workflow Step Completed

 Completed

1

Approved by Melissa Barlow on 03/24/2025 at 01:28 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 03/24/2025 at 02:29 PM

✓ Completed

4 Approved by Deanne Rowe on 03/25/2025 at 01:00 PM

William Walker

Completed: 3/25/2025 1:00:21 PM

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:

03/23/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Organization:

Redstone Intermediate Library

Full Name

Stephanie

Parker

Employee making request:

Describe the Fund-Raising event:

The library is requesting to sell Chromebook cases to students who are required to take their Chromebooks and charger to and from school each day. These cases were provided by the Yukon IT Department, and provide a safe place for the Chromebooks to go to avoid damages to the Chromebook.

Beginning Date:

08/05/2026



Allowed format is MM/DD/YYYY Ex: 03/30/2026

Ending Date:

05/21/2027



Allowed format is MM/DD/YYYY Ex: 03/30/2026

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

required

Chromebook cases will be available for purchase during the school day 7:

Can items be purchased locally?

required

Yes. These items could be purchased at major stores such as Amazon, Ta

Where will they be purchased?

required

Chromebook cases are provided by the Yukon IT department.

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students are able to purchase the Chromebook cases, but students will not be involved in the selling of these items.

Who will handle the money?

required

The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$300

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

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and needs as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

3

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

03/23/2026 at 10:21 AM

Submitted By

Stephanie Parker

Workflow Steps

- | | | |
|---|---|--|
|  Completed | 1 | Signed by Stephanie Parker on 03/23/2026 at 10:22 AM
Signature: Stephanie Parker |
|  Completed | 2 | Approved by Tracy Sowinski on 03/23/2026 at 11:02 AM |
|  Completed | 3 | Sub-Workflow Step Completed
Comments: No Condition Met |
|  Completed | 4 | Approved by Matthew Gindhart on 03/23/2026 at 11:12 AM |

Current

5 Approval by Group: Superintendent's Office

Stephanie Parker

----DRAFT----



Yukon Public Schools
Board of Education Regular Meeting
Monday, March 2, 2026 6:00 PM
Yukon Public School District ISD #27
Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:02 PM.

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Present, Mr. Brian Coulson: Present, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Present

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:

March:

3 Legislative Breakfast 7am Archery Traditions of Oklahoma

9,10,12 Parent/Teacher conferences

13-20 Spring Break

April:

6 Special Board Meeting 5:30pm

6 Board Meeting 6:00pm

17 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. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$2,000,000 General Obligation Building Bonds of the School District.

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

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

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

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

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

7.A. Encumbrances and Change Orders as recommended by Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer

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

7.C. Child Nutrition Report

7.D. Activity Fund Report(s)

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

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

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

8.A. Board Meeting Minutes for February 2, 2026.

8.B. YFAC Contract

8.C. Activity Fund transfers

8.D. Overnight travel

S. Loupe and K. Tidwell request permission to take 20 students to FCCLA state competitions in Tulsa, OK, April 1-2, 2026. The expenses for this trip are covered by Activity Funds.

L. Moore requests permission to take 6 students to a tennis tournament in Owasso, March 11-12, 2026. The expenses for this trip are covered by boosters.

M. Foster requests permission to attend the NATA conference in Philadelphia, PA, June 29-July 2, 2026. The expenses for this are covered by VoTech grant.

S. Summers, C. Langley, S. Hein, B. Pierce, C. Smith, S. Dutton, R. Stowe, L. Gallagher, H. Mitchell, B. Oglesby, T. Ellis, A. Kloppenbach, C. Stricker, C. Hicks, T. Sowinski, A. Rodriguez, M. Fletcher, R. McLaughlin, and S. Dobbins request permission to attend NAESP in Orlando, FL, 0712-07152026. The expenses for this are covered by Title II and district professional development funds.

A. Jewell, C. Collins, A. Lunsford, R. Barlow, M. Perez, N. Haworth, M. Barlow, the new Principal and asst. principal at the Middle School request permission to attend Model Schools in Orlando, FL, June 27-July 1, 2026. The expenses for this are covered by Title II and district professional development funds.

BJarrett and KSchroeder request permission to take 20 students to the Tulsa Union JV tennis tournament April 8-9, with expenses covered by boosters.

8.E. Surplus

8.F. Contracts

8.G. Board Policy EHBDC

Update the governing law from No Child Left Behind to ESEA

8.H. Deregulation for Yukon Alternative School

8.I. Fund Raisers

8.J. Attendance zones for elementary school sites

9. Building facade for Skyview ES

I move we approve the new building facade for Skyview Elementary School Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

10. 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.

11. Personnel Docket:

11.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, the Leave of Absence requests, the superintendent's contract, as well as the Elementary and Secondary Admin Rehire lists.

At 6:30 pm the board entered into executive session.

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

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

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

The board returned to session at 7:10pm

11.C. Discussion and possible action on all Personnel items.

I move we approve all personnel items as presented in item A above. Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

12. Adjournment

Time:7:12 PM

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

Mr. Jeff Behymer: Absent, Mrs. Suzanne Cannon: Yes, Mr. Brian Coulson: Yes, Mr. Leonard Wells: Absent, Mr. Tony Yanda: Yes

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	Principal		7/6/2026
	Principal		7/6/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	5th Math/Sci		8/5/2026
	District Receptionist		4/20/2026
	SpEd teacher		8/5/2026
	SLP		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	cafeteria monitor		3/10/2026
	Math LTS		8/5/2026
	substitute		3/5/2026
	substitute		3/11/2026
	substitute		3/12/2026
	MAS Aide		3/23/2026
	Paraeducator		3/2/2026
	Playground monitor		3/26/2026
	Bus Aide		3/2/2026
	substitute		3/3/2026
	HVAC apprentice		4/1/2026
	5th ELA/SS LTS		8/5/2026
	substitute		4/1/2026
	substitute		3/4/2026
	substitute		3/23/2026
	Kindergarten LTS		8/5/2026
	substitute		3/24/2026
	Bus Aide		3/9/2026
	substitute		3/23/2026
	substitute		3/5/2026
	substitute		3/31/2026
	Kindergarten LTS		8/5/2026
	substitute		3/23/2026

SEASONAL STUDENT AND/OR ADULT:

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Site	Position	Site/Dept	Effective
	Academic Svcs Exec Asst		3/31/2026
	Paraeducator RISE		3/27/2026
	Cafeteria monitor		3/9/2026
	BSP		3/23/2026
	Stagecraft Teacher		7/1/2026
	Game Worker		4/1/2026
	Security		3/26/2026
	Para 1:1 LIFE		3/24/2026
	Security		3/26/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
Alleman, Mary Kate	Innovation Academy	Central ES	8/5/2026	from 3rd grade @ CES
Andrews, Marilyn	EL teacher	RIS	8/5/2026	from Technology teacher
Biggs, Allison	Art/yearbook	YMS	8/5/2026	from art @ Surrey Hills
Blue-Frick, Shannon	Pre-K	Myers ES	8/5/2026	from Kindergarten
Bruington, Abbigail	Sp Svcs Buisness Asst.	Spec Svcs	4/13/2026	from District receptionist
Butcher, Crystal	Innovation Academy	Central ES	8/5/2026	from STEM @ Skyview
Calvert, Ashton	4th math/sci	RIS	8/5/2025	from 4th self contained
Carr, Julya	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Coleman, Alexander	Director of Technology	Admin	7/1/2026	from Asst. Director of IT
Culwell, Bobbi	OAAP SpEd Facilitator	YHS	7/16/2026	from SpEd teacher
Davis, Aubrie	4th ELA/SS teacher	RIS	8/5/2026	from intern teacher
Dawson, Maddison	AP Intern	She/Cent	7/1/2026	RIS/IIS
DeChant, Kimberly	3rd	Skyview ES	8/5/2026	from Surrey Hills ES
Ellis, Taryn	Asst. Principal	Parkland ES	7/1/2026	from Skyview/Parkland
Escobar-Diaz, Cinthia	2nd grade	Myers ES	8/5/2026	from 3rd grade
Espinoza, Ashley	EL teacher	YHS	8/5/2026	from Spanish Teacher
Franklin, Richard	Substitute Bus Driver	Tsp.	3/2/2026	from Bus Driver
Gilbert, Cailey	Paraeducator	IIS	3/11/2026	from Skyview ES
Godwin, Samantha	Pre-K	Myers ES	8/5/2026	from Kindergarten
Hein, Scott	Principal	YMS	7/1/2026	from Exec Dir Elementary
Hernandez, Kelsi	1st grade	Parkland ES	8/5/2026	from Kindergarten
Hernandez, Kelsi	1st	Parkland ES	8/5/2026	from Kindergarten
Herndon, Jennifer	6th math/sci	RIS	8/5/2026	from 5th ela/ss
Herndon, Joshua	Stagecraft teacher (LTS)	YHS	7/1/2026	from Auditorium tech
Huval, Danielle	SpEd teacher	Surrey Hills ES	3/1/2026	from LTS to certified
Klappenbach, Amy	Asst. Principal	Ranchwood ES	7/1/2026	from Myers/Ranchwood
Krautlarger, Dena	FACS teacher	YMS	8/5/2026	from 8th ELA
Luke, Emmalee	LTS SpEd Co-Teach	YHS	7/1/2026	from PE/Athletic trainer
Michael, Hannah	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Miller, Clayton	Certified SpEd teacher	YMS	1/5/2026	from LTS to certified
Morris, Melissa	2nd	Parkland ES	8/5/2026	from 1st

Moy, Candice	Innovation Academy	Central ES	8/5/2026	from Kinder @ Skyview
Olson, Jaime	6th math	RIS	8/5/2026	from 5th math/sci
Patton, Allyona	1st	Parkland ES	8/4/2026	from Central ES
Pepper, Liberty	technology teacher	RIS	8/5/2026	from 4th math/sci
Quintana, Hannah	Psychometrist	Spec Svcs	2/1/2026	from LTS to certified
Samuel, Mathew	bus driver	Tsp.	3/27/2026	from bus aide
Shelton, Kerri	2nd	Parkland ES	8/8/2026	from Surrey Hills ES
Stricker, Cori	Asst. Principal	Myers ES	7/1/2026	from Shedeck/Central
Todd, Ashlee	Classroom Aide	YALE	8/10/2026	from Mini Millers Nursery
Watkins, Hannah	1st	Skyview ES	8/5/2026	from Surrey Hills ES
Webb, Tiffany	5th math/sci	RIS	8/5/2026	from 3rd Surrey Hills
Wiggins, Kaitlyn	7th grade Math	YMS	8/5/2026	from virtual math
Zody, Lindsey	LEAP LTS	RIS	8/5/2026	from paraprofessional

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
Adams, Michelle	Afterschool gym duty	YMS	3/1/2026
Cano, Ashley	crosswalk monitor	IIS	3/5/2026
Gadberry, Connie	after school gym duty	YMS	2/18/2026
Kolar, John	asst. boys golf	YHS	2/11/2026
Merva-Smith, Amy	MAS supervisor	Parkland ES	3/25/2026
Neely, Leigh	SS counselor	YHS	6/1/2026
Perez, Lisa	MAS supervisor	LIS	3/24/2026
Rhodes, Teresa	bus/lunch duty	YMS	8/22/2025
Taloac, Staci	Not Your Average Joe Mg	YHS	3/23/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	Position	Site/Dept	Effective	Reason
Arnould, Elizabeth	1st grade teacher	Central ES	5/22/2026	personal
Belote, Morgan	Kindergarten	Central ES	5/22/2026	non rehire
Bennett, Blake	Math teacher	YMS	5/22/2026	term/non-re-hire
Blackbear, Kalie	bus aide	Tsp.	3/24/2026	term/non-re-hire
Breedlove, Passionett	MS asst volleybal coach	YMS	9/26/2025	no reason given
Butler, Sherard	bus aide	Tsp.	3/23/2026	personal
Chase, Dakota	Paraeducator	YMS	3/3/2026	personal
Davis, Zachary	Boys wrestling coach	YMS	5/22/2026	no reason given
Ferchau, Helena	SpEd teacher	RIS	5/22/2026	non-rehire
Fess, Ashley	Kindergarten	Myers ES	5/22/2026	no reason given
Fuchs, Denise	6th math/sci	RIS	5/22/0206	non-rehire
Grulkey, Ashlee	Kindergarten	Shedeck	5/22/2026	term/non-re-hire
Hayes, Michelle	Pre-K assistant	Ranchwood ES	5/21/2026	moving
Hays, NaTosha	Paraeducator	YHS	3/27/2026	term/non-re-hire
Hocker, Bradley	Behavior Support Para	Spec Svcs	3/5/2026	personal

Holland, Bailey	1st grade	Shedeck ES	5/22/2026	term/non-re-hire
House, Jacob	substitute	Admin	2/13/2026	no reason given
Hughes, Ryan	SLP	YHS	5/22/2026	no reason given
Ingram, Samantha	3rd grade	Surrey Hills ES	5/22/2026	non-rehire
Jones, David	Math teacher	YMS	5/22/2026	term/non-re-hire
Jones, Shelby	SpEd teacher	Ranchwood ES	5/22/2026	personal
Learned, Cassie	Substitute	Admin	10/30/2025	personal
Logan, Sally	Pre-K teacher	Central ES	5/22/2026	retirement
Lopez, Cecelia	playground monitor	IIS	never started	term/non-re-hire
Luke, Emmalee	Asst. Athletic Trainer	YHS	5/22/2026	no reason given
Martin, Katrina	5th math & Science	RIS	5/22/2026	personal
Massey, Tami	Music teacher	YMS	5/22/2026	retirement
Masterson, Lindsay	substitute	Admin	9/25/2025	no reason given
Mayle, Harleigh	SpEd teacher	YMS	5/22/2026	term/non-re-hire
Miller, Patricia	Playground monitor	IIS	4/10/2026	personal
Myers, Sean	PE teacher	RIS	5/22/2026	non reemployment
Niekamp, Sarah	2nd grade teacher	Shedeck	5/22/2026	personal
Niles, Glenda	English	YMS	5/22/2026	retirement
Normann-Petersen, Chery	Substitute	Admin	11/7/2025	personal
Penrod, Leslie	3rd	Surrey Hills ES	5/22/2026	non rehire
Pierce, Billy	Principal	Surrey Hills ES	6/3/2026	retirement
Pierce, Cynthia	Counselor	Central ES	5/27/2026	retirement
Porterfield, Donna	Paraeducator	RIS	4/3/2026	personal
Price, Patty	Cafeteria monitor	Myers ES	2/27/2026	no reason given
Rhodes, Teresa	Paraeducator	YMS	3/23/2026	health reasons
Rodriguez, Shay	MAS & Cafeteria monitor	Surrey Hills ES	3/23/2026	no reason given
Rodriguez, Wilmaris	Spanish teacher	YHS	5/22/2026	term/non-re-hire
Rowan, Alexis	Softball coach only	YMS	5/22/2026	personal
Slane, Anna	Playground Monitor	RIS	3/24/2026	personal
Smith, Candice	2nd grade teacher	Central ES	5/22/2026	retirement
Smith, Exsa	Paraeducator	Surrey Hills ES	5/21/2026	personal
Stark, Chelsea	Pre-K teacher	Central ES	5/22/2026	no reason given
Talbot, Hailey	3rd grade	Shedeck	5/22/2026	no reason given
Tomagos, Kimberly	substitute	Admin	3/5/2026	personal
Tunnell Bea	EL teacher	RIS	5/22/2026	retirement
Westbrook, Raven-Lee	Kindergarten	Ranchwood ES	5/22/2026	personal
Wright, Lance	SpEd teacher	YHS	5/22/2026	no reason given
Wynn, Jakeem	SpEd teacher	Central ES	5/22/2026	no reason given
Zirkle, Tristan	IT support specialist	IT	5/6/2026	personal

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
	5th Math/Sci		8/5/2026
	District Receptionist		4/20/2026
	SpEd teacher		8/5/2026
	SLP		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	cafeteria monitor		3/10/2026
	Math LTS		8/5/2026
	substitute		3/5/2026
	substitute		3/11/2026
	substitute		3/12/2026
	MAS Aide		3/23/2026
	Paraeducator		3/2/2026
	Playground monitor		3/26/2026
	Bus Aide		3/2/2026
	substitute		3/3/2026
	HVAC apprentice		4/1/2026
	5th ELA/SS LTS		8/5/2026
	substitute		4/1/2026
	substitute		3/4/2026
	substitute		3/23/2026
	Kindergarten LTS		8/5/2026
	substitute		3/24/2026
	Bus Aide		3/9/2026
	substitute		3/23/2026
	substitute		3/5/2026
	substitute		3/31/2026
	Kindergarten LTS		8/5/2026
	substitute		3/23/2026

SEASONAL STUDENT AND/OR ADULT:

Site	Position	Site/Dept	Effective

	Academic Svcs Exec Asst		3/31/2026
	Paraeducator RISE		3/27/2026
	Cafeteria monitor		3/9/2026
	BSP		3/23/2026
	Stagecraft Teacher		7/1/2026
	Game Worker		4/1/2026
	Security		3/26/2026
	Para 1:1 LIFE		3/24/2026
	Security		3/26/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
Alleman, Mary Kate	Innovation Academy	Central ES	8/5/2026	from 3rd grade @ CES
Andrews, Marilyn	EL teacher	RIS	8/5/2026	from Technology teacher
Biggs, Allison	Art/yearbook	YMS	8/5/2026	from art @ Surrey Hills
Blue-Frick, Shannon	Pre-K	Myers ES	8/5/2026	from Kindergarten
Bruington, Abbigail	Sp Svcs Buisness Asst.	Spec Svcs	4/13/2026	from District receptionist
Butcher, Crystal	Innovation Academy	Central ES	8/5/2026	from STEM @ Skyview
Calvert, Ashton	4th math/sci	RIS	8/5/2025	from 4th self contained
Carr, Julya	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Coleman, Alexander	Director of Technology	Admin	7/1/2026	from Asst. Director of IT
Culwell, Bobbi	OAAP SpEd Facilitator	YHS	7/16/2026	from SpEd teacher
Davis, Aubrie	4th ELA/SS teacher	RIS	8/5/2026	from intern teacher
Dawson, Maddison	AP Intern	She/Cent	7/1/2026	RIS/IIS
DeChant, Kimberly	3rd	Skyview ES	8/5/2026	from Surrey Hills ES
Dobbins, Shila	Principal	Ranchwood ES	7/6/2026	from AP @ IIS
Ellis, Taryn	Asst. Principal	Parkland ES	7/1/2026	from Skyview/Parkland
Escobar-Diaz, Cinthia	2nd grade	Myers ES	8/5/2026	from 3rd grade
Espinoza, Ashley	EL teacher	YHS	8/5/2026	from Spanish Teacher
Franklin, Richard	Substitute Bus Driver	Tsp.	3/2/2026	from Bus Driver
Gilbert, Cailey	Paraeducator	IIS	3/11/2026	from Skyview ES
Godwin, Samantha	Pre-K	Myers ES	8/5/2026	from Kindergarten
Hein, Scott	Principal	YMS	7/1/2026	from Exec Dir Elementary
Hernandez, Kelsi	1st grade	Parkland ES	8/5/2026	from Kindergarten
Hernandez, Kelsi	1st	Parkland ES	8/5/2026	from Kindergarten
Herndon, Jennifer	6th math/sci	RIS	8/5/2026	from 5th ela/ss
Herndon, Joshua	Stagecraft teacher (LTS)	YHS	7/1/2026	from Auditorium tech
Huval, Danielle	SpEd teacher	Surrey Hills ES	3/1/2026	from LTS to certified
Klappenbach, Amy	Asst. Principal	Ranchwood ES	7/1/2026	from Myers/Ranchwood
Krautlarger, Dena	FACS teacher	YMS	8/5/2026	from 8th ELA
Luke, Emmalee	LTS SpEd Co-Teach	YHS	7/1/2026	from PE/Athletic trainer
Michael, Hannah	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Miller, Clayton	Certified SpEd teacher	YMS	1/5/2026	from LTS to certified
Morris, Melissa	2nd	Parkland ES	8/5/2026	from 1st

Moy, Candice	Innovation Academy	Central ES	8/5/2026	from Kinder @ Skyview
Oglesby, Rebecca Jo	Principal	Surrey Hills ES	7/6/2026	from AP @Surrey Hills ES
Olson, Jaime	6th math	RIS	8/5/2026	from 5th math/sci
Patton, Allyona	1st	Parkland ES	8/4/2026	from Central ES
Pepper, Liberty	technology teacher	RIS	8/5/2026	from 4th math/sci
Quintana, Hannah	Psychometrist	Spec Svcs	2/1/2026	from LTS to certified
Samuel, Mathew	bus driver	Tsp.	3/27/2026	from bus aide
Shelton, Kerri	2nd	Parkland ES	8/8/2026	from Surrey Hills ES
Stricker, Cori	Asst. Principal	Myers ES	7/1/2026	from Shedeck/Central
Todd, Ashlee	Classroom Aide	YALE	8/10/2026	from Mini Millers Nursery
Watkins, Hannah	1st	Skyview ES	8/5/2026	from Surrey Hills ES
Webb, Tiffany	5th math/sci	RIS	8/5/2026	from 3rd Surrey Hills
Wiggins, Kaitlyn	7th grade Math	YMS	8/5/2026	from virtual math
Zody, Lindsey	LEAP LTS	RIS	8/5/2026	from paraprofessional

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
Adams, Michelle	Afterschool gym duty	YMS	3/1/2026
Cano, Ashley	crosswalk monitor	IIS	3/5/2026
Gadberry, Connie	after school gym duty	YMS	2/18/2026
Kolar, John	asst. boys golf	YHS	2/11/2026
Merva-Smith, Amy	MAS supervisor	Parkland ES	3/25/2026
Neely, Leigh	SS counselor	YHS	6/1/2026
Perez, Lisa	MAS supervisor	LIS	3/24/2026
Rhodes, Teresa	bus/lunch duty	YMS	8/22/2025
Taloac, Staci	Not Your Average Joe Mg	YHS	3/23/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	Position	Site/Dept	Effective	Reason
Arnould, Elizabeth	1st grade teacher	Central ES	5/22/2026	personal
Belote, Morgan	Kindergarten	Central ES	5/22/2026	non rehire
Bennett, Blake	Math teacher	YMS	5/22/2026	term/non-re-hire
Blackbear, Kalie	bus aide	Tsp.	3/24/2026	term/non-re-hire
Breedlove, Passionett	MS asst volleybal coach	YMS	9/26/2025	no reason given
Butler, Sherard	bus aide	Tsp.	3/23/2026	personal
Chase, Dakota	Paraeducator	YMS	3/3/2026	personal
Davis, Zachary	Boys wrestling coach	YMS	5/22/2026	no reason given
Ferchau, Helena	SpEd teacher	RIS	5/22/2026	non-rehire
Fess, Ashley	Kindergarten	Myers ES	5/22/2026	no reason given
Fuchs, Denise	6th math/sci	RIS	5/22/0206	non-rehire
Grulkey, Ashlee	Kindergarten	Shedeck	5/22/2026	term/non-re-hire
Hayes, Michelle	Pre-K assistant	Ranchwood ES	5/21/2026	moving
Hays, NaTosha	Paraeducator	YHS	3/27/2026	term/non-re-hire

Hocker, Bradley	Behavior Support Para	Spec Svcs	3/5/2026	personal
Holland, Bailey	1st grade	Shedeck ES	5/22/2026	term/non-re-hire
House, Jacob	substitute	Admin	2/13/2026	no reason given
Hughes, Ryan	SLP	YHS	5/22/2026	no reason given
Ingram, Samantha	3rd grade	Surrey Hills ES	5/22/2026	non-rehire
Jones, David	Math teacher	YMS	5/22/2026	term/non-re-hire
Jones, Shelby	SpEd teacher	Ranchwood ES	5/22/2026	personal
Learned, Cassie	Substitute	Admin	10/30/2025	personal
Logan, Sally	Pre-K teacher	Central ES	5/22/2026	retirement
Lopez, Cecelia	playground monitor	IIS	never started	term/non-re-hire
Luke, Emmalee	Asst. Athletic Trainer	YHS	5/22/2026	no reason given
Martin, Katrina	5th math & Science	RIS	5/22/2026	personal
Massey, Tami	Music teacher	YMS	5/22/2026	retirement
Masterson, Lindsay	substitute	Admin	9/25/2025	no reason given
Mayle, Harleigh	SpEd teacher	YMS	5/22/2026	term/non-re-hire
Miller, Patricia	Playground monitor	IIS	4/10/2026	personal
Myers, Sean	PE teacher	RIS	5/22/2026	non reemployment
Niekamp, Sarah	2nd grade teacher	Shedeck	5/22/2026	personal
Niles, Glenda	English	YMS	5/22/2026	retirement
Normann-Petersen, Chery	Substitute	Admin	11/7/2025	personal
Penrod, Leslie	3rd	Surrey Hills ES	5/22/2026	non rehire
Pierce, Billy	Principal	Surrey Hills ES	6/3/2026	retirement
Pierce, Cynthia	Counselor	Central ES	5/27/2026	retirement
Porterfield, Donna	Paraeducator	RIS	4/3/2026	personal
Price, Patty	Cafeteria monitor	Myers ES	2/27/2026	no reason given
Rhodes, Teresa	Paraeducator	YMS	3/23/2026	health reasons
Rodriguez, Shay	MAS & Cafeteria monitor	Surrey Hills ES	3/23/2026	no reason given
Rodriguez, Wilmaris	Spanish teacher	YHS	5/22/2026	term/non-re-hire
Rowan, Alexis	Softball coach only	YMS	5/22/2026	personal
Slane, Anna	Playground Monitor	RIS	3/24/2026	personal
Smith, Candice	2nd grade teacher	Central ES	5/22/2026	retirement
Smith, Exsa	Paraeducator	Surrey Hills ES	5/21/2026	personal
Stark, Chelsea	Pre-K teacher	Central ES	5/22/2026	no reason given
Talbot, Hailey	3rd grade	Shedeck	5/22/2026	no reason given
Tomagos, Kimberly	substitute	Admin	3/5/2026	personal
Tunnell Bea	EL teacher	RIS	5/22/2026	retirement
Westbrook, Raven-Lee	Kindergarten	Ranchwood ES	5/22/2026	personal
Wright, Lance	SpEd teacher	YHS	5/22/2026	no reason given
Wynn, Jakeem	SpEd teacher	Central ES	5/22/2026	no reason given
Zirkle, Tristan	IT support specialist	IT	5/6/2026	personal