



Yukon Public Schools
Board of Education Regular Meeting Monday, May 4, 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: Present

Mr. Tony Yanda: Present

3. Reports/ Comments from Superintendent and/or Staff

Cheer team

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

May:

21 Last Day of School

22 Graduation

25 Memorial Day (offices Closed)

June:

1 Board Meeting 6pm

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

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

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: Yes

Mr. Tony Yanda: Yes

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

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

- 6.C. Child Nutrition Report

- 6.D. Activity Fund Report(s)

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

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. Brian Coulson.

Mr Jeff Behymer: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

- 7.A. Minutes of the Special April 6, Special April 22, and Regular April 6, board meetings

- 7.B. Fundraisers

- 7.C. Activity Fund Transfers

7.D. Contracts

7.E. Overnight Travel

7.F. Surplus

CTE Surplus

7.G. Vote to approve or disapprove Resolution for schools and libraries universal services (E-Rate) for 2026/27 fiscal year. This resolution authorizes filing of the Form 471 applications for funding year 2026/27 and the payment of the applicant's share upon approval of funding and receipt of services.

7.H. Temporary appropriations for fiscal year 27.

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

9. Personnel Docket:

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

26/27 Rehires

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. Tony Yanda.

Mr Jeff Behymer: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

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

9.C. Discussion and possible action on Exhibit A and Rehires.

I move we approve all personnel items as presented on Exhibit A. 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: Yes

Mr. Tony Yanda: Yes

10. Adjournment

Time:

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: Yes

Mr. Tony Yanda: Yes

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262118	11	082	1000	681	100	5000	000	705	1,740.00	4/2/2026	Bio Corporation	COCURRICULAR SUPPLIES	YHS
262119	11	161	1000	619	100	0000	000	705	668.41	4/2/2026	Amazon	SUPPLIES AND MATERIALS	Cox Grant
262119	11	161	1000	651	100	0000	000	705	562.96	4/2/2026	Amazon	APPLIANCES, Furniture and Fixtures	Cox Grant
262120	11	053	1000	619	239	0000	000	753	533.64	4/2/2026	School Outlet	SUPPLIES AND MATERIALS	Special Education
262121	11	065	2132	616	000	0000	000	050	5,413.57	4/2/2026	Macgill & Co.	FIRST AID SUPPLIES	Student Health
262122	11	051	2319	810	000	0000	000	051	150.00	4/2/2026	Sam'S Club Direct	DUES & FEES	Administration
262123	11	071	1000	550	100	0000	000	105	10.18	4/3/2026	Amazon	PRINTING AND BINDING	Central
262123	11	071	1000	619	100	0000	000	105	236.95	4/3/2026	Amazon	SUPPLIES AND MATERIALS	Central
262124	11	053	1000	619	239	0000	000	125	151.57	4/6/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262125	11	053	2213	580	239	0000	000	753	500.00	4/6/2026	Micah Sexton	STAFF TRAVEL	Special Education
262126	11	054	2720	619	000	0000	000	054	19.09	4/6/2026	Amazon	SUPPLIES AND MATERIALS	Transportation
262129	11	412	1000	619	316	8103	000	705	65.28	4/6/2026	Cdw Government Inc	SUPPLIES AND MATERIALS	CareerTech
262130	11	412	1000	681	315	8855	000	145	51.35	4/6/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262131	11	052	2213	580	000	0000	000	705	1,494.00	4/6/2026	Hyatt Regency Indianapolis	STAFF TRAVEL	Curriculum
262131	11	412	2199	515	313	8550	000	705	1,494.00	4/6/2026	Hyatt Regency Indianapolis	Student Out-of-District Travel	CareerTech
262132	11	412	1000	653	312	8600	000	705	949.96	4/6/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262133	11	561	2199	619	429	0000	000	061	74.90	4/6/2026	Sam'S Club Direct	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262134	11	032	1000	681	100	2250	000	520	3,500.00	4/6/2026	Amplify Education Inc	COCURRICULAR SUPPLIES	Curriculum
262134	11	333	1000	653	100	2250	000	520	2,400.00	4/6/2026	Amplify Education Inc	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2250	000	140	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2250	000	145	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2250	000	150	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2300	000	140	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2300	000	145	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262135	11	333	1000	653	100	2300	000	150	1,897.50	4/6/2026	Discovery Education	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262136	11	333	1000	653	100	2300	000	140	4,692.60	4/6/2026	Houghton Mifflin Company	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262136	11	333	1000	653	100	2300	000	145	4,712.40	4/6/2026	Houghton Mifflin Company	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262136	11	333	1000	653	100	2300	000	150	4,712.40	4/6/2026	Houghton Mifflin Company	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262136	11	333	1000	653	100	2300	000	520	14,835.75	4/6/2026	Houghton Mifflin Company	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262137	11	333	1000	653	100	2300	000	140	9,788.24	4/6/2026	Savvas Learning Company Llc	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262137	11	333	1000	653	100	2300	000	145	9,788.24	4/6/2026	Savvas Learning Company Llc	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262137	11	333	1000	653	100	2300	000	150	9,838.18	4/6/2026	Savvas Learning Company Llc	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262138	11	333	1000	653	100	2300	000	520	14,981.25	4/6/2026	Savvas Learning Company Llc	TECHNOLOGY - RELATED SUPPLIES	State Textbooks
262139	11	077	2620	618	000	0000	000	125	60.00	4/6/2026	Lowe'S Companies Inc	CLEANING AND MAINT SUPPLIES	Surrey Hills
262140	11	088	1000	619	430	0000	000	711	49.99	4/10/2026	Amazon	SUPPLIES AND MATERIALS	YALE
262141	11	088	1000	619	430	0000	000	711	74.94	4/10/2026	Amazon	SUPPLIES AND MATERIALS	YALE
262142	11	082	1000	320	100	3071	000	705	1,500.00	4/10/2026	Carrie Dawn Edwards	PROF EDUCATION SERVICES	YHS
262143	11	082	1000	681	100	5000	000	705	390.88	4/10/2026	Amazon	COCURRICULAR SUPPLIES	YHS
262144	11	082	1000	681	100	5000	000	705	1,175.00	4/10/2026	Science Outside	COCURRICULAR SUPPLIES	YHS
262145	11	082	1000	619	100	4019	000	705	209.66	4/10/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262145	11	082	1000	657	100	4019	000	705	384.78	4/10/2026	Amazon	UNIFORMS	YHS
262145	11	082	2620	651	100	4019	000	705	64.98	4/10/2026	Amazon	APPLIANCES, Furniture and Fixtures	YHS
262146	11	054	2720	521	000	0000	000	054	1,000.00	4/10/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
262147	11	054	2720	521	000	0000	000	054	1,000.00	4/10/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
262148	11	054	2720	521	000	0000	000	054	1,000.00	4/10/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
262149	11	053	2140	614	239	0000	000	753	16,391.10	4/10/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
262150	11	053	1000	619	239	0000	000	110	53.36	4/10/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262151	11	051	2321	860	000	0000	000	051	169.00	4/10/2026	American Association Of School Admin Inc	STAFF REGISTRATIONS	Business and Human Capital

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262152	11	075	1000	619	100	0000	000	115	346.08	4/10/2026	Amazon	SUPPLIES AND MATERIALS	Shedeck
262153	11	075	1000	619	100	0000	000	115	182.34	4/10/2026	Amazon	SUPPLIES AND MATERIALS	Shedeck
262154	11	075	2620	653	000	0000	000	115	373.06	4/10/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Shedeck
262155	11	412	1000	619	318	8900	000	705	910.91	4/10/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262156	11	412	1000	619	315	8700	000	705	1,059.92	4/10/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262157	11	412	1000	619	316	8103	000	705	10.18	4/10/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262158	11	561	2199	619	429	0000	000	061	674.05	4/10/2026	Amazon	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262159	11	052	1000	619	100	0000	000	145	357.03	4/10/2026	Amazon	SUPPLIES AND MATERIALS	Curriculum
262160	11	412	1000	653	315	8874	000	705	60.00	4/10/2026	TREVIPAY (WALMART BUSINESS)	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262161	11	078	2132	616	100	0000	000	140	100.00	4/10/2026	Macgill & Co.	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Independence
262162	11	081	1000	619	100	1170	000	520	63.00	4/10/2026	House Of Clay	SUPPLIES AND MATERIALS	YMS
262163	11	078	2213	860	000	0000	000	140	300.00	4/10/2026	FIRST Educational Resources, LLC	STAFF REGISTRATIONS	Independence
262164	11	067	1000	653	100	0000	000	767	1,479.86	4/10/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
262165	11	561	2199	619	429	0000	000	061	322.74	4/13/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262166	11	074	1000	550	100	0000	000	120	136.00	4/13/2026	Redlands Community College	PRINTING AND BINDING	Ranchwood
262167	11	052	1000	619	100	0000	000	752	500.00	4/13/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Curriculum
262170	11	054	2720	521	000	0000	000	054	1,000.00	4/13/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
262171	11	078	1000	619	100	0000	000	140	122.88	4/13/2026	Amazon	SUPPLIES AND MATERIALS	Independence
262172	11	053	2140	614	239	0000	000	753	712.74	4/13/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
262173	11	074	1000	619	100	0000	000	120	600.00	4/13/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Ranchwood
262175	11	079	1000	681	100	0000	000	145	301.22	4/13/2026	Amazon	COCURRICULAR SUPPLIES	Lakeview
262176	11	079	1000	655	100	0000	000	145	300.00	4/13/2026	West Music Co	INSTRUMENTS	Lakeview
262178	11	053	1000	619	239	0000	000	753	1,539.96	4/13/2026	Hand 2 Mind	SUPPLIES AND MATERIALS	Special Education
262179	11	053	2140	614	239	0000	000	753	534.50	4/13/2026	Riverside Insights	TESTING SUPPLIES & MATERIALS	Special Education
262180	11	053	2140	614	239	0000	000	753	33.97	4/13/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
262181	11	081	1000	619	100	1170	000	520	350.00	4/13/2026	Blick Art Materials	SUPPLIES AND MATERIALS	YMS
262182	11	065	2132	616	000	0000	000	050	2,000.00	4/13/2026	Welch Allyn Inc	FIRST AID SUPPLIES	Student Health
262183	11	051	2321	580	000	0000	000	051	1,000.00	4/13/2026	Hyatt Regency Washington	STAFF TRAVEL	Business and Human Capital
262184	11	051	2321	580	000	0000	000	051	700.00	4/13/2026	Southwest Airlines Co	STAFF TRAVEL	Business and Human Capital
262185	11	053	2170	619	239	0000	000	753	4,455.00	4/13/2026	Rifton Equipment	SUPPLIES AND MATERIALS	Special Education
262186	11	078	1000	619	100	0000	000	140	1,231.12	4/14/2026	Amazon	SUPPLIES AND MATERIALS	Independence
262187	11	412	1000	619	316	8103	000	705	7.37	4/14/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262187	11	412	1000	619	316	8178	000	705	290.52	4/14/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262188	11	412	1000	653	315	8720	000	705	2,149.23	4/14/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262189	11	071	1000	619	100	0000	000	105	100.00	4/14/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Central
262190	11	541	5500	580	000	0000	000	198	477.00	4/14/2026	Chris Myers	STAFF TRAVEL	Title II
262191	11	541	5500	580	000	0000	000	198	500.00	4/14/2026	Hyatt Centric Congress Avenue Austin	STAFF TRAVEL	Title II
262192	11	054	2720	810	000	0000	000	054	96.50	4/14/2026	Gwendolyn Rustin	DUES & FEES	Transportation
262194	11	367	1000	645	427	1110	000	105	2,067.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	110	5,289.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	115	3,552.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	120	4,929.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	125	6,534.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	130	4,977.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	645	427	1110	000	135	5,517.00	4/14/2026	Really Great Reading Company, Llc	WORKBOOKS	Strong Readers Act
262194	11	367	1000	653	427	1110	000	105	4,386.50	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262194	11	367	1000	653	427	1110	000	110	1,870.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262194	11	367	1000	653	427	1110	000	115	1,430.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262194	11	367	1000	653	427	1110	000	120	1,870.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262194	11	367	1000	653	427	1110	000	125	2,420.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262194	11	367	1000	653	427	1110	000	130	1,540.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262194	11	367	1000	653	427	1110	000	135	1,870.00	4/14/2026	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Strong Readers Act
262195	11	032	1000	619	100	1013	000	752	1,757.57	4/14/2026	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
262196	11	032	1000	619	100	1013	000	752	1,700.43	4/14/2026	Amazon	SUPPLIES AND MATERIALS	Curriculum
262197	11	572	1000	619	410	0000	000	752	1,477.13	4/14/2026	Amazon	SUPPLIES AND MATERIALS	Title III
262197	11	572	1000	641	410	4100	000	752	113.40	4/14/2026	Amazon	BOOKS (eBooks)	Title III
262197	11	572	2194	641	410	0000	000	752	29.05	4/14/2026	Amazon	BOOKS (eBooks)	Title III
262198	11	083	1000	619	100	0000	000	783	106.60	4/14/2026	Amazon	SUPPLIES AND MATERIALS	Virtual School
262198	11	083	1000	653	100	0000	000	783	223.40	4/14/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Virtual School
262199	11	032	1000	655	100	1170	000	150	907.33	4/14/2026	Pender S Music Co	INSTRUMENTS	Curriculum
262200	11	572	1000	653	410	1310	000	105	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	110	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	115	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	120	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	125	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	130	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262200	11	572	1000	653	410	1310	000	135	1,002.00	4/14/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Title III
262205	11	051	2321	580	000	0000	000	051	1,600.00	4/14/2026	Hyatt Regency Washington	STAFF TRAVEL	Business and Human Capital
262206	11	083	1000	619	100	0000	000	783	2,117.61	4/14/2026	Amazon	SUPPLIES AND MATERIALS	Virtual School
262207	11	561	2199	641	429	0000	000	061	1,500.00	4/14/2026	Book Publishing Co	BOOKS (eBooks)	Title VI - Indian Ed
262208	11	541	5500	641	000	0000	000	196	767.40	4/15/2026	Responsive Classroom	BOOKS (eBooks)	Title II
262209	11	031	2213	860	271	0000	000	115	1,012.50	4/15/2026	Payne Education Center	STAFF REGISTRATIONS	Professional Development
262210	11	031	2213	641	000	0000	000	130	233.57	4/15/2026	Amazon	BOOKS (eBooks)	Professional Development
262211	11	511	2194	619	429	0000	000	135	224.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Title I
262212	11	511	2194	619	429	0000	000	135	650.00	4/15/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Title I
262213	11	031	2213	641	000	0000	000	125	43.36	4/15/2026	Amazon	BOOKS (eBooks)	Professional Development
262214	11	031	2213	860	271	0000	000	125	850.00	4/15/2026	University Of Oklahoma Ok-Acts	STAFF REGISTRATIONS	Professional Development
262215	11	074	1000	611	100	0000	000	120	4,560.00	4/15/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Ranchwood
262216	11	075	1000	619	100	0000	000	115	438.00	4/15/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Sheddeck
262217	11	075	1000	619	100	0000	000	115	94.78	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Sheddeck
262218	11	080	2620	619	000	0000	000	150	1,300.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
262219	11	080	1000	611	100	0000	000	150	1,900.00	4/15/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Redstone
262220	11	080	1000	653	100	0000	000	150	299.00	4/15/2026	Jw Pepper & Sons Inc	TECHNOLOGY - RELATED SUPPLIES	Redstone
262221	11	075	1000	619	100	0000	000	115	996.25	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Sheddeck
262222	11	080	1000	619	100	0000	000	150	32.40	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
262222	11	080	2132	619	000	0000	000	150	12.42	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
262223	11	072	1000	611	100	0000	000	110	1,600.00	4/15/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Myers
262224	11	076	1000	653	100	1050	000	135	170.00	4/15/2026	Lightspeed Technologies Inc	TECHNOLOGY - RELATED SUPPLIES	Skyview
262225	11	082	1000	653	100	0000	000	705	226.90	4/15/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
262226	11	080	1000	619	100	0000	000	150	2,000.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
262227	11	054	2720	619	000	0000	000	054	40.94	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Transportation
262228	11	511	2194	619	429	0000	000	115	356.24	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Title I
262229	11	511	2194	619	429	0000	000	115	470.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Title I
262230	11	083	1000	619	100	0000	000	783	2,136.53	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Virtual School
262231	11	076	1000	611	100	0000	000	135	100.00	4/15/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Skyview
262232	11	077	1000	619	100	0000	000	125	600.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Surrey Hills

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262233	11	077	1000	619	100	0000	000	125	250.00	4/15/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Surrey Hills
262234	11	077	1000	611	100	0000	000	125	2,000.00	4/15/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Surrey Hills
262235	11	077	1000	619	100	0000	000	125	284.72	4/15/2026	Amazon	SUPPLIES AND MATERIALS	Surrey Hills
262236	11	071	1000	619	100	0000	000	105	1,000.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Central
262237	11	077	2220	681	000	0000	000	125	466.00	4/15/2026	Abdo-Spotlight-Magic Wagon	BOOKS (eBooks)	Surrey Hills
262238	11	082	1000	619	100	2800	000	705	2,350.00	4/15/2026	Blick Art Materials	SUPPLIES AND MATERIALS	YHS
262239	11	082	1000	619	100	2800	000	705	186.61	4/15/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262240	11	412	1000	619	315	8835	000	520	258.00	4/15/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
262241	11	077	1000	619	100	0000	000	125	500.00	4/15/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Surrey Hills
262242	11	082	1000	619	100	2760	000	705	358.47	4/16/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262242	11	082	1000	653	100	2760	000	705	506.95	4/16/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	YHS
262242	11	082	1000	681	100	2760	000	705	507.45	4/16/2026	Amazon	COCURRICULAR SUPPLIES	YHS
262242	11	082	2199	619	100	2760	000	705	32.99	4/16/2026	Amazon	SUPPLIES AND MATERIALS	YHS
262242	11	082	2199	656	100	2760	000	705	638.98	4/16/2026	Amazon	MACHINERY	YHS
262242	11	082	2620	651	100	2760	000	705	454.07	4/16/2026	Amazon	APPLIANCES, Furniture and Fixtures	YHS
262243	11	088	1000	681	430	0000	000	711	50.00	4/16/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	YALE
262244	11	083	1000	611	100	0000	000	783	300.00	4/16/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Virtual School
262245	11	083	1000	619	100	0000	000	783	400.00	4/16/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Virtual School
262246	11	032	1000	619	100	1013	000	115	847.02	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Curriculum
262247	11	074	1000	619	100	0000	000	120	196.11	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262248	11	074	1000	619	100	0000	000	120	392.22	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262249	11	074	1000	619	100	0000	000	120	1,161.55	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262250	11	412	1000	619	316	8103	000	705	67.79	4/16/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262250	11	412	1000	653	316	8103	000	705	307.80	4/16/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262251	11	412	1000	653	315	8874	000	705	379.00	4/16/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
262251	11	412	1000	681	315	8874	000	705	255.07	4/16/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262252	11	074	1000	611	100	0000	000	120	142.06	4/16/2026	Amazon	COPY PAPER ONLY	Ranchwood
262252	11	074	1000	619	100	0000	000	120	810.07	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262252	11	074	1000	653	100	1050	000	120	596.19	4/16/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Ranchwood
262253	11	412	1000	681	315	8835	000	520	724.29	4/16/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262253	11	469	1000	681	315	8835	000	520	18.18	4/16/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262254	11	412	1000	681	314	8411	000	520	1,344.39	4/16/2026	Nasco	COCURRICULAR SUPPLIES	CareerTech
262255	11	076	1000	619	100	0000	000	135	3,500.00	4/16/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Skyview
262256	11	052	2213	580	000	0000	000	705	900.00	4/16/2026	Rebecca Tschaenn	STAFF TRAVEL	Curriculum
262257	11	412	1000	619	315	8869	000	140	846.01	4/16/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262258	11	031	2213	860	271	0000	000	105	360.00	4/16/2026	Mindworks Innovations Inc	STAFF REGISTRATIONS	Professional Development
262259	11	031	2213	641	271	0000	000	105	70.00	4/16/2026	Barnes & Noble Bookstores, Inc	BOOKS (eBooks)	Professional Development
262260	11	031	2213	641	000	0000	000	115	212.07	4/16/2026	Amazon	BOOKS (eBooks)	Professional Development
262261	11	367	2213	580	427	0000	000	125	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262262	11	367	2213	580	427	0000	000	135	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262263	11	367	2213	580	427	0000	000	115	1,800.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262264	11	367	2213	580	427	0000	000	150	600.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262265	11	367	2213	580	427	0000	000	120	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262266	11	367	2213	580	427	0000	000	130	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262267	11	367	2213	580	427	0000	000	110	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262268	11	367	2213	580	427	0000	000	140	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262269	11	367	2213	580	427	0000	000	105	1,200.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262270	11	367	2573	580	427	0000	000	051	1,800.00	4/16/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act

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262271	11	412	1000	619	312	8600	000	705	67.95	4/16/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
262272	11	074	2670	657	000	0000	000	120	153.00	4/16/2026	Amazon	UNIFORMS	Ranchwood
262273	11	074	1000	619	100	0000	000	120	25.86	4/16/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
262274	11	074	2213	641	000	0000	000	120	236.64	4/16/2026	Amazon	BOOKS (eBooks)	Ranchwood
262275	11	074	2213	641	000	0000	000	120	865.98	4/16/2026	Amazon	BOOKS (eBooks)	Ranchwood
262276	11	367	2213	580	427	0000	000	125	190.00	4/20/2026	Melissa Karns	STAFF TRAVEL	Strong Readers Act
262277	11	367	2213	580	427	0000	000	125	190.00	4/20/2026	Tandy Anderson	STAFF TRAVEL	Strong Readers Act
262278	11	367	2213	580	427	0000	000	115	190.00	4/20/2026	Sara Wallin	STAFF TRAVEL	Strong Readers Act
262279	11	367	2213	580	427	0000	000	150	190.00	4/20/2026	Bryan Bucher	STAFF TRAVEL	Strong Readers Act
262280	11	367	2213	580	427	0000	000	120	190.00	4/20/2026	Rebecca Lynn Rogers	STAFF TRAVEL	Strong Readers Act
262281	11	367	2213	580	427	0000	000	130	190.00	4/20/2026	Jamai Hirschler	STAFF TRAVEL	Strong Readers Act
262282	11	367	2213	580	427	0000	000	110	190.00	4/20/2026	Samantha Pierce	STAFF TRAVEL	Strong Readers Act
262283	11	367	2213	580	427	0000	000	105	190.00	4/20/2026	Tylar K Pesina	STAFF TRAVEL	Strong Readers Act
262284	11	367	2573	580	427	0000	000	051	190.00	4/20/2026	Lezlie Kropf	STAFF TRAVEL	Strong Readers Act
262285	11	367	2573	580	427	0000	000	051	190.00	4/20/2026	Diedre Bradley	STAFF TRAVEL	Strong Readers Act
262286	11	367	2573	580	427	0000	000	051	190.00	4/20/2026	Michele R Hale	STAFF TRAVEL	Strong Readers Act
262287	11	082	1000	619	100	3071	000	705	658.00	4/20/2026	Sam S Club Direct	SUPPLIES AND MATERIALS	YHS
262288	11	082	1000	619	100	4019	000	705	487.00	4/20/2026	Lowe Companies Inc	SUPPLIES AND MATERIALS	YHS
262289	11	082	1000	619	100	4019	000	705	1,200.00	4/20/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YHS
262290	11	082	2213	580	000	0000	000	705	360.00	4/20/2026	Holiday Inn Express-2171	STAFF TRAVEL	YHS
262291	11	082	2213	580	000	0000	000	705	700.00	4/20/2026	Fairmont Austin Hotel	STAFF TRAVEL	YHS
262292	11	082	2213	580	000	0000	000	705	900.00	4/20/2026	Southwest Airlines Co	STAFF TRAVEL	YHS
262293	11	082	2213	580	000	0000	000	705	1,024.00	4/20/2026	The Venetian Resort Las Vegas	STAFF TRAVEL	YHS
262294	11	082	2213	580	000	0000	000	705	1,800.00	4/20/2026	Southwest Airlines Co	STAFF TRAVEL	YHS
262295	11	082	2620	651	000	0000	000	705	2,565.00	4/20/2026	Worthington Direct Holdings	APPLIANCES, Furniture and Fixtures	YHS
262296	11	075	1000	653	100	1050	000	115	1,614.04	4/20/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Shedeck
262296	11	075	2620	653	000	0000	000	115	199.80	4/20/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Shedeck
262298	11	081	2660	653	000	0000	000	520	4,987.00	4/20/2026	Integrated Circuits	TECHNOLOGY - RELATED SUPPLIES	YMS
262299	11	081	2573	860	000	0000	000	520	600.00	4/20/2026	FIRST Educational Resources, LLC	STAFF REGISTRATIONS	YMS
262300	11	081	2620	651	000	0000	000	520	1,220.98	4/20/2026	Odp Business Solutions	APPLIANCES, Furniture and Fixtures	YMS
262301	11	078	1000	619	100	0000	000	140	83.55	4/20/2026	Amazon	SUPPLIES AND MATERIALS	Independence
262302	11	000	1000	261	100	1013	414	105	983.35	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	100	1013	414	125	814.04	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	100	1013	414	135	2,262.37	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	100	1050	414	115	2,324.88	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	100	1050	414	140	1,025.54	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	414	520	1,581.62	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	110	2,545.16	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	120	1,956.66	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	130	2,568.95	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	135	1,205.44	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	140	2,665.59	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	150	6,187.50	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	1050	418	520	1,280.11	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	261	239	6000	418	705	2,317.01	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	1000	263	100	1013	414	105	1,334.54	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	100	1013	414	125	1,104.77	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	100	1013	414	135	3,070.35	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262302	11	000	1000	263	100	1050	414	115	3,155.18	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	100	1050	414	140	1,391.80	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	414	520	2,146.48	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	415	135	1,635.95	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	110	3,454.14	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	120	2,655.46	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	130	3,486.42	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	140	3,617.59	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	150	8,397.28	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	1050	418	520	1,737.28	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	1000	263	239	6000	418	705	3,144.51	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2132	261	239	0000	507	145	3,616.85	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2132	263	239	0000	507	145	4,908.57	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2340	261	804	0000	615	064	1,234.81	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2340	263	804	0000	615	064	1,675.81	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2410	261	000	0000	615	150	1,922.07	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2410	263	000	0000	615	150	2,608.52	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2580	261	000	0000	502	050	3,067.45	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2580	263	000	0000	502	050	4,162.96	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2620	261	000	0000	705	066	3,080.24	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2620	261	000	0000	954	120	1,964.58	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2620	261	000	0000	954	125	1,964.58	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2620	263	000	0000	705	066	4,180.32	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2620	263	000	0000	954	120	2,666.21	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2620	263	000	0000	954	125	2,666.21	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2720	261	000	0000	801	054	9,470.79	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2720	263	000	0000	801	054	12,853.20	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	000	2730	261	000	0000	951	054	498.30	4/20/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
262302	11	000	2730	263	000	0000	951	054	676.26	4/20/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
262302	11	051	2511	810	000	0000	000	050	71,503.46	4/20/2026	Oklahoma Trs	DUES & FEES	Business and Human Capital
262305	11	412	1000	681	315	8838	000	520	445.07	4/21/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
262306	11	412	1000	681	315	8835	000	520	532.01	4/21/2026	Pitsco Education Llc	COCURRICULAR SUPPLIES	CareerTech
262307	11	511	2194	619	429	0000	000	115	74.00	4/21/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Title I
262309	11	082	2199	515	000	0000	000	705	1,500.00	4/22/2026	HOLIDAY INN EXPRESS	Student Out-of-District Travel	YHS
262309	11	082	2213	580	000	0000	000	705	500.00	4/22/2026	HOLIDAY INN EXPRESS	STAFF TRAVEL	YHS
262310	11	051	2573	580	000	0000	000	051	473.00	4/22/2026	Michele R Hale	STAFF TRAVEL	Business and Human Capital
262311	11	051	2573	580	000	0000	000	051	473.00	4/22/2026	Diedre Bradley	STAFF TRAVEL	Business and Human Capital
262312	11	051	2573	580	000	0000	000	051	473.00	4/22/2026	Lezlie Kropf	STAFF TRAVEL	Business and Human Capital
262315	11	625	5500	653	239	0000	000	197	658.00	4/22/2026	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262315	11	642	5500	653	239	1013	000	197	329.00	4/22/2026	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262316	11	561	2100	600	000	0000	000	000	116.88	4/22/2026	Amazon	Supplies	Title VI - Indian Ed
262316	11	561	2199	619	429	0000	000	061	978.74	4/22/2026	Amazon	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262316	11	561	2199	641	429	0000	000	061	795.19	4/22/2026	Amazon	BOOKS (eBooks)	Title VI - Indian Ed
262317	11	031	2213	580	271	0000	000	125	301.00	4/22/2026	Melissa Karns	STAFF TRAVEL	Professional Development
262318	11	031	2213	580	271	0000	000	125	301.00	4/22/2026	Tandy Anderson	STAFF TRAVEL	Professional Development
262319	11	031	2213	580	271	0000	000	135	301.00	4/22/2026	Robin Clauser	STAFF TRAVEL	Professional Development
262319	11	367	2213	580	427	0000	000	135	190.00	4/22/2026	Robin Clauser	STAFF TRAVEL	Strong Readers Act
262320	11	031	2213	580	271	0000	000	135	301.00	4/22/2026	Meredith Dukes	STAFF TRAVEL	Professional Development

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262320	11	367	2213	580	427	0000	000	135	190.00	4/22/2026	Meredith Dukes	STAFF TRAVEL	Strong Readers Act
262321	11	031	2213	580	271	0000	000	115	301.00	4/22/2026	Shana Patric	STAFF TRAVEL	Professional Development
262321	11	367	2213	580	427	0000	000	115	190.00	4/22/2026	Shana Patric	STAFF TRAVEL	Strong Readers Act
262322	11	031	2213	580	271	0000	000	115	301.00	4/22/2026	Sara Wallin	STAFF TRAVEL	Professional Development
262323	11	031	2213	580	271	0000	000	000	301.00	4/22/2026	Ashley Langley	STAFF TRAVEL	Professional Development
262323	11	367	2213	580	427	0000	000	115	190.00	4/22/2026	Ashley Langley	STAFF TRAVEL	Strong Readers Act
262324	11	031	2213	580	271	0000	000	120	301.00	4/22/2026	Rebecca Lynn Rogers	STAFF TRAVEL	Professional Development
262325	11	031	2213	580	271	0000	000	120	301.00	4/22/2026	Tashina Vest	STAFF TRAVEL	Professional Development
262325	11	367	2213	580	427	0000	000	120	190.00	4/22/2026	Tashina Vest	STAFF TRAVEL	Strong Readers Act
262326	11	031	2213	580	271	0000	000	130	301.00	4/22/2026	Jamai Hirschler	STAFF TRAVEL	Professional Development
262327	11	031	2213	580	271	0000	000	130	301.00	4/22/2026	Megan Gore	STAFF TRAVEL	Professional Development
262327	11	367	2213	580	427	0000	000	130	190.00	4/22/2026	Megan Gore	STAFF TRAVEL	Strong Readers Act
262328	11	031	2213	580	271	0000	000	110	301.00	4/22/2026	Samantha Pierce	STAFF TRAVEL	Professional Development
262329	11	031	2213	580	271	0000	000	110	301.00	4/22/2026	Jill Wickham	STAFF TRAVEL	Professional Development
262329	11	367	2213	580	427	0000	000	110	190.00	4/22/2026	Jill Wickham	STAFF TRAVEL	Strong Readers Act
262330	11	031	2213	580	271	0000	000	140	301.00	4/22/2026	Caren Hughes	STAFF TRAVEL	Professional Development
262330	11	367	2213	580	427	0000	000	140	190.00	4/22/2026	Caren Hughes	STAFF TRAVEL	Strong Readers Act
262331	11	031	2213	580	271	0000	000	140	301.00	4/22/2026	Jessica Worthy	STAFF TRAVEL	Professional Development
262331	11	367	2213	580	427	0000	000	140	190.00	4/22/2026	Jessica Worthy	STAFF TRAVEL	Strong Readers Act
262332	11	031	2213	580	271	0000	000	105	301.00	4/22/2026	Tylar K Pesina	STAFF TRAVEL	Professional Development
262333	11	367	2213	860	427	0000	000	105	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	110	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	115	1,950.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	120	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	125	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	130	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	135	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	140	1,300.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2213	860	427	0000	000	150	650.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262333	11	367	2573	860	427	0000	000	051	2,550.00	4/22/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
262334	11	031	2213	580	271	0000	000	105	301.00	4/22/2026	Janette Martinez	STAFF TRAVEL	Professional Development
262334	11	367	2213	580	427	0000	000	105	190.00	4/22/2026	Janette Martinez	STAFF TRAVEL	Strong Readers Act
262335	11	031	2213	580	271	0000	000	150	301.00	4/22/2026	Bryan Bucher	STAFF TRAVEL	Professional Development
262336	11	561	2199	641	429	0000	000	061	174.55	4/22/2026	Scholastic Book Clubs	BOOKS (eBooks)	Title VI - Indian Ed
262337	11	561	2199	641	429	0000	000	061	1,306.44	4/22/2026	Book Publishing Co	BOOKS (eBooks)	Title VI - Indian Ed
262338	11	561	2199	619	429	0000	000	061	1,000.00	4/22/2026	Oriental Trading Co Inc	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262339	11	561	2199	619	429	0000	000	061	1,500.00	4/22/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Title VI - Indian Ed
262341	11	052	1000	810	100	0000	000	705	175.00	4/22/2026	Hosa, Inc	DUES & FEES	Curriculum
262342	11	065	2132	616	000	0000	000	050	197.67	4/23/2026	The Ups Store #6953	FIRST AID SUPPLIES	Student Health
262343	11	412	2199	515	313	8550	000	705	90.00	4/23/2026	Health Occupation Students of Oklahoma	Student Out-of-District Travel	CareerTech
262344	11	032	1000	653	100	1013	000	115	950.00	4/23/2026	Project Lead The Way (Pltw)	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262345	11	361	1000	653	426	2500	000	750	85,376.98	4/23/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	ACE Technology
262346	11	065	2132	616	000	0000	000	705	12,223.80	4/23/2026	Macgill & Co.	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Student Health
262347	11	367	2213	580	427	0000	000	105	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	110	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	115	3,000.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	120	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	125	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262347	11	367	2213	580	427	0000	000	130	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	135	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	140	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2213	580	427	0000	000	150	1,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262347	11	367	2573	580	427	0000	000	051	4,500.00	4/23/2026	Caesars Palace	STAFF TRAVEL	Strong Readers Act
262349	11	625	5500	653	239	0000	000	197	12,663.36	4/27/2026	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Special Education
262350	11	052	1000	653	100	4100	000	140	7,182.00	4/27/2026	Ascend SMARTER Intervention	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262350	11	052	1000	653	100	4100	000	145	7,182.00	4/27/2026	Ascend SMARTER Intervention	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262350	11	052	1000	653	100	4100	000	150	7,182.00	4/27/2026	Ascend SMARTER Intervention	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262350	11	052	1000	653	100	4100	000	520	8,379.00	4/27/2026	Ascend SMARTER Intervention	TECHNOLOGY - RELATED SUPPLIES	Curriculum
262351	11	054	2740	439	000	0000	000	054	1,500.00	4/27/2026	A-Z Towing	Other Equipment/Vehicle Repairs and Maintenance	Transportation
262355	11	049	2573	860	000	0000	000	050	300.00	4/29/2026	Ccosa	STAFF REGISTRATIONS	Administration
262355	11	049	2573	860	000	0000	000	120	150.00	4/29/2026	Ccosa	STAFF REGISTRATIONS	Administration
262355	11	049	2573	860	000	0000	000	125	150.00	4/29/2026	Ccosa	STAFF REGISTRATIONS	Administration
262355	11	049	2573	860	000	0000	000	520	600.00	4/29/2026	Ccosa	STAFF REGISTRATIONS	Administration
262356	11	074	1000	619	100	0000	000	120	16.62	4/29/2026	Amazon	SUPPLIES AND MATERIALS	Ranchwood
General Fund Total									<u>701,162.43</u>				
262127	21	066	2620	438	000	0000	000	066	40,000.00	4/6/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Maintenance
262128	21	066	2620	433	000	0000	000	050	1,900.00	4/6/2026	Oklahoma Refrigeration Resources Llc	Cooling Repairs and Maintenance	Maintenance
262128	21	066	2620	656	000	0000	000	050	4,689.73	4/6/2026	Oklahoma Refrigeration Resources Llc	MACHINERY	Maintenance
262193	21	066	2620	438	000	0000	000	066	1,325.50	4/14/2026	Garage Door Systems Inc	Other Building Repairs and Maintenance	Maintenance
262201	21	066	2620	618	000	0000	000	066	20,000.00	4/14/2026	City Electric Supply Company	CLEANING AND MAINT SUPPLIES	Maintenance
262202	21	066	2620	438	000	0000	000	066	30,000.00	4/14/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Maintenance
262203	21	066	2620	618	000	0000	000	066	20,000.00	4/14/2026	Binswanger Enterprises, Llc	CLEANING AND MAINT SUPPLIES	Maintenance
262204	21	066	2620	438	000	0000	000	066	35,000.00	4/14/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
262297	21	066	2640	439	000	0000	000	066	400.00	4/20/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
262308	21	066	2630	438	000	0000	000	520	19,987.54	4/21/2026	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
Building Fund Total									<u>173,302.77</u>				
262348	22	763	3140	656	700	0000	000	150	4,156.68	4/24/2026	Brooks Industries	MACHINERY	Federal School Lunches
Child Nutrition Fund Total									<u>4,156.68</u>				
262168	31	214	2620	438	000	0000	000	520	14,000.00	4/13/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Roofing
262169	31	214	2620	438	000	0000	000	520	16,800.00	4/13/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Roofing
262174	31	251	1000	653	100	0000	000	767	1,080,000.00	4/13/2026	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
262177	31	221	1000	651	100	0000	000	705	49,995.36	4/13/2026	Resilite Sports Products Inc	APPLIANCES, Furniture and Fixtures	Furniture & Equipment
262303	31	231	1000	681	100	0000	000	705	3,786.05	4/20/2026	Guardian Innovations LLC	COCURRICULAR SUPPLIES	Athletics
262304	31	231	1000	681	100	0000	000	705	4,734.95	4/20/2026	Riddell	COCURRICULAR SUPPLIES	Athletics
262313	31	221	2620	651	000	0000	000	705	207,163.83	4/22/2026	Oklahoma Native Supply LLC	APPLIANCES, Furniture and Fixtures	Furniture & Equipment
262314	31	231	1000	681	100	0000	000	705	14,313.00	4/22/2026	Bsn Sports	COCURRICULAR SUPPLIES	Athletics
262340	31	221	2620	651	000	0000	000	705	181,888.52	4/22/2026	Virco Inc	APPLIANCES, Furniture and Fixtures	Furniture & Equipment
262352	31	220	4720	450	000	0000	000	135	1,034.40	4/27/2026	OKIE Safety Consulting	CONSTRUCTION (OUTSIDE CONTRACTORS)	Elementary Remodel
262353	31	251	1000	653	100	0000	000	105	909.63	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262353	31	251	1000	653	100	0000	000	110	1,020.69	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	115	938.72	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	120	1,189.93	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	125	2,020.23	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	130	872.61	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	135	1,160.84	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	140	2,049.32	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	145	1,655.32	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	150	1,962.06	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	520	3,712.57	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262353	31	251	1000	653	100	0000	000	705	7,708.08	4/29/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
262354	31	251	2670	653	000	0000	000	705	223.98	4/29/2026	Security Solutions	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	105	1,172.24	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	110	1,315.36	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	115	1,209.72	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	120	1,533.45	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	125	2,603.45	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	130	1,124.53	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	135	1,495.96	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	140	2,640.94	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	145	2,133.20	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	150	2,528.48	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	520	4,784.35	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
262357	31	251	2720	653	000	0000	000	705	<u>9,933.32</u>	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Transportation
Bond 31 Total									<u>1,631,615.09</u>				
262357	39	291	2720	653	000	0000	000	050	<u>71,000.00</u>	4/30/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Transportation
Transportation Bond 39 Total									<u>71,000.00</u>				

PO Revisions FY2026

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
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
262006	0	Southern Methodist University	Texas Christian University	\$ 250.00	\$ 250.00	\$ -	4/3/2026
262002	0	Leander Walker	Michael Dain Foster	\$ 102.00	\$ 102.00	\$ -	4/13/2026
262208	0	Responsive Learning, LP	Responsive Classroom	\$ 767.40	\$ 767.40	\$ -	4/15/2026
262258	0	Love & Logic Institute Inc	Mindworks Innovations Inc	\$ 360.00	\$ 360.00	\$ -	4/20/2026
261901	0	Manhattan Contruction Company		\$ 60,000.00	\$ 916,572.00	\$ 856,572.00	4/23/2026
261647	0	Pender'S Music Co		\$ 78.00	\$ 87.00	\$ 9.00	4/27/2026
260428	2	Oklahoma Turnpike Authority		\$ 9,000.00	\$ 10,500.00	\$ 1,500.00	4/29/2026

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

March-26

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB - 1910	13,434.93	0.56	0.00	462.94	12,972.55	
0110 YNB - 9770	3,401,462.25	6,318,828.87	2,500,000.00	8,765,629.10	3,454,662.02	
0111 YNB - 4140 - Reserve Account	1,318,306.50	0.00	0.00	0.00	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)	26,464,408.03	79,715.61	-2,500,000.00	0.00	24,044,123.64	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	0.00	0.00	0.00	0.00	
Total Cash	31,197,871.16	6,398,545.04	0.00	8,766,092.04	28,830,324.16	
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	35,920,381.51	42,891.53	0.00	0.00	35,963,273.04	
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00	
Total Investments	80,920,381.51	42,891.53	0.00	0.00	80,963,273.04	
Total Assets	112,118,252.67	6,441,436.57	0.00	8,766,092.04	109,793,597.20	
Liabilities and Fund Balances						
2025-26 General Fund	6-11	34,104,052.05	5,663,154.86	0.00	8,025,660.02	31,741,546.89
2024-25 General Fund Refund Liability	6-11					
2024-25 General Fund	5-11	2,833,428.02	0.00	0.00	613.44	2,832,814.58
2025-26 Building Fund	6-21	10,850,269.60	167,829.44	0.00	261,906.39	10,756,192.65
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	2,608,112.69	335,393.34	0.00	371,211.04	2,572,294.99
2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
2021 Building Bond	6-31	37,061,152.28	0.00	0.00	106,701.15	36,954,451.13
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	1,223,228.97	0.00	0.00	0.00	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	21,551,780.91	275,058.93	0.00	0.00	21,826,839.84
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	234,117.48	0.00	0.00	0.00	234,117.48
2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		112,118,252.67	6,441,436.57	0.00	8,766,092.04	109,793,597.20

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	305.33	-1,721.00	462.94	12,972.55
0110	YNB - 9770	1,818,407.85	95,925,042.49	-15,097,654.12	79,191,134.20	3,454,662.02
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	549,018.81	-11,784,361.77	0.00	28,429,990.81
	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	96,418,219.08	-29,536,082.77	79,554,814.20	28,830,324.16
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	963,273.04	15,000,000.00	0.00	35,963,273.04
0109	Goldman Sachs	0.00	409.94	-409.94	0.00	0.00
	Total Investments	50,000,000.00	1,428,911.27	29,534,361.77	0.00	80,963,273.04
	Total Assets	91,503,002.05	97,847,130.35	-1,721.00	79,554,814.20	109,793,597.20
Liabilities and Fund Balances						
2025-26 General Fund	6-11	0.00	71,357,740.36	15,021,241.20	54,638,528.17	31,740,453.39
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	10,401,602.52	2,832,814.58
2025-26 Building Fund	6-21	0.00	4,448,021.42	10,424,209.27	4,116,049.28	10,756,192.65
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	2,073,479.65	2,842,833.35	2,344,018.01	2,572,294.99
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	5,558,390.61	36,954,451.13
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	19,966,156.68	2,886,314.41	1,025,631.25	21,826,839.84
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	97,847,130.35	-1,721.00	79,554,814.20	109,793,597.20

INVESTMENT LEDGER - March 2026

Investment Institution	Type	Cusip#	Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual March Interest	Total FY26 Interest	
Bank of Oklahoma Bank # 4														
							BOK Investment Total	0.00	0.00	0.00	EOM BOK Interest	\$0.00	\$97,055.83	
BOK CDARS														
CDARS CD			1031287495	6/5/25	6/2/26	4.34	\$15,000,000.00	\$651,000.00	\$15,000,000.00	Maturity				
CDARS \$ CD			1032605415	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			\$ 42,891.53		
CD			701006910	01/22/26	04/23/26	3.700	15,093,273.04	85,788.76	\$15,093,273.04			\$ 42,891.53		
							YNB Investment Total	\$35,963,273.04	\$261,350.40	\$35,963,273.04	EOM YNB Interest	\$ 42,891.53	\$ 85,788.76	
							Total Investments	\$80,963,273.04	\$1,456,854.51	\$80,963,273.04			\$ 85,788.76	
BOK Matured Investments														
Treasury Bill			912797RN9/882019220	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			912797SF9/882019219	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														
CDARS 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	
CDARS 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	
												Monthly Interest Earned	\$ 42,891.53	\$1,428,501.33
												Interest Earned YTD	\$1,428,501.33	\$1,428,501.33

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 3/2026

Name	Enrolled	B	SNB	L	S	Milk	Amount
CENTRAL ES	384	0	1359	3047	249	0	\$13,098.55
INDEPENDENCE INTERMEDIATE SCHL	747	0	2232	6730	128	0	\$28,189.26
LAKEVIEW INTERMEDIATE SCHOOL	621	0	2062	6489	87	0	\$24,799.93
MYERS ES	459	0	1636	4053	217	0	\$18,083.03
PARKLAND ES	299	0	904	2886	331	0	\$11,434.90
RANCHWOOD ES	446	0	1659	4293	492	0	\$16,046.11
REDSTONE INTERMEDIATE SCHOOL	754	0	3120	7110	0	0	\$25,627.24
SHEDECK ES	338	0	1563	3611	134	0	\$17,264.57
SKYVIEW ES	455	0	1516	4284	359	0	\$17,385.32
SURREY HILLS ES	731	0	2232	6112	0	0	\$18,131.80
YUKON MS	1446	0	6111	12818	0	0	\$52,963.72
YUKON HS	2802	0	3837	10847	0	0	\$39,252.27
Totals: Sites Claimed: 12	9482	0	28231	72280	1997	0	\$282,276.70

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	4/3/2026	Revision	Original
Claim Date	4/3/2026	Claim Month	March
Claim Year	2026		
Number of Days In Operation	16	Number of Sites	12
Number of Children Enrolled	9482		
<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			

Number of Enrolled Students On Site

Free	3742	Reduced	1008	Paid	4631
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Average Daily Participation

Breakfast	1765	Lunch	4518
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Adult and Contract Meals

Adult Lunches	0	Adult Lunches	0
Adult Snacks	0	Adult Snacks	0
Adult Breakfast	0	Adult Breakfast	0
Adult SNB	0	Adult SNB	0
Contract Lunches	0	Contract Lunches	0
Contract Snacks	0	Contract Snacks	0
Contract Breakfast	0	Contract Breakfast	0
Contract SNB	0	Contract SNB	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	16808	\$2.94	\$49,415.52
Reduced	3323	\$2.64	\$8,772.72
Paid	8100	\$0.40	\$3,240.00
Total	28231		\$61,428.24

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$61,428.24
Total Adjustments:	\$0.00
Warrant Amount:	\$61,428.24

Lunch

Type	Meals	Rate	Reimbursement
Free	34829	\$4.62	\$160,909.98
Reduced	8960	\$4.22	\$37,811.20
Paid	28491	\$0.46	\$13,105.86
Performance Incentive	72280	0.09	\$6,505.20
Total	72280		\$218,332.24

After School Snack Program (ASSP)

Meals	Rate	Reimbursement
1997	\$1.26	\$2,516.22

Over 50%

After School Snack Program Sub-Total	Total Meals	1997	Reimbursement	\$2,516.22
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Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$220,848.46
Total Adjustments:	\$0.00

Warrant Amount: \$220,848.46

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$282,276.70

Advances and Payments

Advance Amount \$0.00

Payment Plan Amount \$0.00

Amount Paid \$282,276.70

Adjusted Amount \$0.00

Previous Claim Amount \$0.00

Claim Management

Submit

Print Claim Summary

Print Site Summary

Unsubmit SFA Claim

Print Disbursement

Use 60 Day Exception

Override 60 Day Exception

Claims

Process Claims

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
 March 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	\$ 2,646,407.00	\$ 248,571.73	\$ (103,429.13)	\$ 2,791,549.60	\$ (410,606.08)	\$ 2,380,943.52	
HS Athletics	\$ 429,492.94	\$ 81,690.37	\$ (70,206.41)	\$ 440,976.90	\$ (104,521.84)	\$ 336,455.06	
MS Athletics	\$ 37,328.12	\$ 4,461.00	\$ (5,292.00)	\$ 36,497.12	\$ (4,264.00)	\$ 32,233.12	
Child Nutrition	\$ 769,258.45	\$ 99,730.38	\$ (94.60)	\$ 868,894.23	\$ -	\$ 868,894.23	
	\$ 3,882,486.51	\$ 434,453.48	\$ (179,022.14)	\$ 4,137,917.85	\$ (519,391.92)	\$ 3,618,525.93	

General Ledger \$ **4,137,917.85**

Variance \$ -

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 3/1/2026

To: 3/31/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001 Art - YMS	178.64	.00	.00	178.64	.00	178.64
824001 Cheerleaders - YMS	11,370.62	50.00	(44.73)	11,375.89	.00	11,375.89
832001 National Junior Honor Society - YMS	482.37	872.00	.00	1,354.37	(772.15)	582.22
838001 Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001 Library - YMS	20,715.25	7,697.00	(9,112.34)	19,299.91	(7,006.35)	12,293.56
848001 P.E. - YMS	.00	.00	.00	.00	.00	.00
848002 Boys Basketball - YMS	437.30	.00	.00	437.30	.00	437.30
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	1,315.99	.00	(368.69)	947.30	.00	947.30
848006 Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007 Cross Country - YMS	986.04	.00	(241.35)	744.69	.00	744.69
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	(100.00)	4,165.86
855001 Student Council - YMS	2,374.37	.00	(1,146.92)	1,227.45	.00	1,227.45
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	2,624.05	720.00	(230.00)	3,114.05	(1,640.00)	1,474.05
861001 Vocal Music - YMS	3,995.00	1,653.00	(1,347.27)	4,300.73	(430.74)	3,869.99
861003 Theatre Production - YMS	814.85	.00	.00	814.85	.00	814.85

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 3/1/2026

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
862001 Orchestra MS	9,041.00	200.00	(185.69)	9,055.31	(5,843.00)	3,212.31
881001 Principals - Fund Raiser - YMS	53,311.21	351.40	(87.36)	53,575.25	(1,123.10)	52,452.15
881002 Yearbooks & Pictures - YMS	16,329.51	.00	.00	16,329.51	(10,315.00)	6,014.51
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	(754.95)	19.04
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	300.00	.00	5,039.05	(1,491.25)	3,547.80
881010 Life Skills Class - YMS	157.65	.00	.00	157.65	(37.62)	120.03
881011 Metro Middle School Conference - YMS	3,888.67	.00	.00	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	.00	617.15
885001 FCCLA -Monroe - YMS	261.19	.00	.00	261.19	(20.00)	241.19
911001 General Fund Clearing - Community Ed Classes	34,648.71	3,167.08	.00	37,815.79	.00	37,815.79
911002 General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001 General Fund Clearing - Books/Parking - YHS	313.38	.00	.00	313.38	.00	313.38

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 3/1/2026 To: 3/31/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
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	22,645.20	11,496.24	.00	34,141.44	.00	34,141.44
914001 General Fund Clearing - Child Care	496,245.56	69,284.44	.00	565,530.00	.00	565,530.00
914002 General Fund Clearing - Young Minds Child Care	119,075.50	20,906.20	.00	139,981.70	.00	139,981.70
915003 RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001 Art/ Barrett - YHS	1,153.76	.00	(775.60)	378.16	.00	378.16
921002 Art Club - YHS	954.31	.00	.00	954.31	(728.00)	226.31
921003 Art - YHS	1,535.78	375.00	(533.12)	1,377.66	(136.60)	1,241.06
922001 ACT Workshop - YHS	376.03	.00	.00	376.03	.00	376.03
923001 Band - YHS	20.08	.00	.00	20.08	.00	20.08
924001 Cheerleaders - YHS	.00	.00	.00	.00	.00	.00
927001 DECA General - YHS	1,400.75	.00	.00	1,400.75	(300.00)	1,100.75
927002 Deca Store - YHS	38,865.54	1,311.53	(629.81)	39,547.26	(4,329.64)	35,217.62
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	(490.00)	5,743.11
933001 Transition Center - YHS	3,227.71	.00	(39.13)	3,188.58	(310.77)	2,877.81
933002 Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003 Transition - Miller Makers - YHS	295.70	500.00	(73.41)	722.29	(499.73)	222.56
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

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 3/1/2026 To: 3/31/2026

Print Detail

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
934001 History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001 FFA General - YHS	24,314.82	525.00	.00	24,839.82	(8,335.00)	16,504.82
936001 FCCLA - YHS	6,083.55	.00	(10.00)	6,073.55	(3,305.68)	2,767.87
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	(72.00)	1,501.12	(140.00)	1,361.12
938001 Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003 AP Gifted HS - YHS	54,748.55	649.04	.00	55,397.59	(35,166.00)	20,231.59
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	4,368.08	.00	(354.10)	4,013.98	(169.02)	3,844.96
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	95,247.69	.00	(780.92)	94,466.77	(25,803.50)	68,663.27
945001 Laiceps - YHS	3,807.28	.00	(53.19)	3,754.09	(1,952.65)	1,801.44
945002 Yukon Special Athletes - YHS	1,888.51	.00	.00	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	3,120.77	495.99	(400.00)	3,216.76	(2,927.07)	289.69
948001 YHS School Spirit - YHS	1,095.11	.00	.00	1,095.11	.00	1,095.11
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	.00	.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	2,637.27	848.05	(405.09)	3,080.23	(1,493.97)	1,586.26
954003 APES- YHS	13.90	.00	.00	13.90	.00	13.90
954004 Robotics & Engineering - YHS	3,183.17	.00	.00	3,183.17	.00	3,183.17
955001 Senior Class - YHS	8,573.80	.00	.00	8,573.80	(3,100.00)	5,473.80
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	7,427.72	.00	(3,358.91)	4,068.81	(3,768.73)	300.08
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	7,907.73	.00	(471.00)	7,436.73	(3,310.97)	4,125.76
961001 Vocal/ Chapin - YHS	39,396.03	8,280.75	(31,710.00)	15,966.78	(16,753.03)	(786.25)
961002 Musical - YHS	14,608.30	11,300.79	(5,461.53)	20,447.56	(7,454.21)	12,993.35
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	12,452.68	39,320.41	(2,369.94)	49,403.15	.00	49,403.15
964001 Yearbook/Journalism - YHS	24,631.07	20.00	.00	24,651.07	(18,312.28)	6,338.79
965001 STEM - YHS	2,621.47	245.00	(330.00)	2,536.47	(210.00)	2,326.47
965002 STEM/TSA - YHS	8,012.62	60.00	(558.02)	7,514.60	(111.98)	7,402.62
966001 Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

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967001 Partners Club - YHS	5,670.59	845.00	(1,257.76)	5,257.83	(2,220.00)	3,037.83
969001 Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001 BPA - YHS	260.00	.00	(150.00)	110.00	.00	110.00
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	15,476.80	1,365.00	(1,852.83)	14,988.97	(1,470.00)	13,518.97
971002 Central Elementary Library - Ele	7,585.35	2,277.60	(1,149.74)	8,713.21	(504.50)	8,208.71
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	20,674.44	.00	(400.00)	20,274.44	(2,702.08)	17,572.36
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	26,960.75	2,451.08	(400.00)	29,011.83	(6,806.26)	22,205.57
972002 Myers Elementary Library - Ele	4,702.02	50.00	.00	4,752.02	.00	4,752.02
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	(500.00)	43.11

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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	600.00	.00	2,500.00	.00	2,500.00
973001 Parkland Elementary Principal - Ele	4,744.01	.00	(151.20)	4,592.81	.00	4,592.81
973002 Parkland Elementary Library - Ele	9,008.25	.00	(354.96)	8,653.29	(5,730.00)	2,923.29
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	37,709.94	.00	(1,348.91)	36,361.03	(6,366.89)	29,994.14
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	1,051.16	.00	(129.99)	921.17	(272.42)	648.75
974001 Ranchwood Elementary Principal - Ele	1,151.06	.00	.00	1,151.06	(38.48)	1,112.58
974002 Ranchwood Elementary Library - Ele	20,601.45	100.00	(100.00)	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	10,150.84	.00	(1,870.47)	8,280.37	(6,177.29)	2,103.08
974005 Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006 Ranchwood Elementary School Donations - Ele	6,836.67	1,289.00	.00	8,125.67	(500.00)	7,625.67
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	40,850.22	17,190.28	.00	58,040.50	(3,412.50)	54,628.00
974012 Ranchwood Elementary RISE Class - Ele	149.81	103.65	.00	253.46	(325.00)	(71.54)
974013 Ranchwood Elementary Unified Athletes	811.52	1,000.00	.00	1,811.52	(170.28)	1,641.24
975001 Shedeck Elementary Principal - Ele	6,998.68	260.00	.00	7,258.68	(1,229.86)	6,028.82
975002 Shedeck Elementary Library - Ele	9,762.22	.00	.00	9,762.22	(41.50)	9,720.72
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	22,226.16	216.00	.00	22,442.16	(5,970.23)	16,471.93
975006 Shedeck Elementary PTO Donation - Ele	1,853.53	.00	(92.53)	1,761.00	(1,060.41)	700.59
975007 Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008 Shedeck Elementary RISE Class - Ele	601.10	202.80	(283.06)	520.84	(340.00)	180.84
975010 Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001 Skyview Elementary Principal - Ele	6,456.88	274.00	(312.19)	6,418.69	(663.08)	5,755.61
976002 Skyview Elementary Library - Ele	4,803.91	59.00	(122.76)	4,740.15	(3,675.72)	1,064.43
976003 Skyview Elementary PTO Donation - Ele	16,744.48	.00	(571.09)	16,173.39	(3,475.57)	12,697.82
976004 Skyview Elementary PE	345.96	.00	(150.00)	195.96	.00	195.96
976005 Skyview Elementary Music - Ele	1,018.49	.00	(17.95)	1,000.54	.00	1,000.54
976006 Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008 Skyview Elementary Field Trip Donatoins - Ele	1,250.59	809.75	.00	2,060.34	(998.00)	1,062.34

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976009 Skyview Elementary Sunshine - Ele	1,007.44	30.00	.00	1,037.44	(850.00)	187.44
976010 Skyview Elementary School Donations - Ele	11,673.48	.00	.00	11,673.48	.00	11,673.48
976011 Skyview Elementary Healthy Lifestyles - Ele	.00	.00	.00	.00	.00	.00
976012 Skyview Elementary Art - Ele	2,781.78	.00	(496.19)	2,285.59	.00	2,285.59
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	8,158.72	.00	(90.13)	8,068.59	(3,364.97)	4,703.62
977002 Surrey Hills Elementary Library - Ele	11,524.53	.00	.00	11,524.53	(5,700.00)	5,824.53
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	.00	874.49
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	824.48	.00	.00	824.48	(370.00)	454.48
977010 Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011 Surrey Hills Elementary SpEd - Ele	1,401.63	.00	(333.00)	1,068.63	(650.00)	418.63
977012 Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001 Independence Intermediate Principal - Ele	15,787.43	635.00	(131.75)	16,290.68	(5,775.95)	10,514.73
978002 Independence Intermediate Library - Ele	2,940.37	2,241.59	(375.96)	4,806.00	(2,203.42)	2,602.58
978003 Independence Intermediate PTO Donations - Ele	40,224.72	4,657.58	(5,345.76)	39,536.54	(19,955.10)	19,581.44
978004 Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005 Independence Intermediate Music/Choir - Ele	5,800.62	.00	(246.43)	5,554.19	(3,350.00)	2,204.19
978006 Independence Intermediate Stuco- Ele	2,371.92	.00	.00	2,371.92	(350.00)	2,021.92
978007 Independence Intermediate Stem Club - Ele	.23	.00	.00	.23	.00	.23

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978008 Independence Intermediate Special Olympics-Ele	600.00	900.00	(84.00)	1,416.00	.00	1,416.00
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	9,938.87	1,513.80	(210.30)	11,242.37	(4,541.00)	6,701.37
979002 Lakeview Intermediate Library - Ele	9,488.69	6,019.98	(5,031.85)	10,476.82	(272.90)	10,203.92
979003 Lakeview Intermediate PTO - Ele	30,491.25	.00	(1,389.67)	29,101.58	(4,958.61)	24,142.97
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	6,266.64	282.00	(203.48)	6,345.16	(3,219.26)	3,125.90
979006 Lakeview Intermediate Student Leadership - Ele	2,229.38	.00	.00	2,229.38	(700.00)	1,529.38
979007 Lakeview Intermediate Stem Club - Ele	2,411.59	260.00	(830.00)	1,841.59	.00	1,841.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,049.93	900.00	(155.99)	2,793.94	(140.00)	2,653.94
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	7,258.82	.00	.00	7,258.82	(1,782.85)	5,475.97
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	77,029.13	.00	(336.04)	76,693.09	(4,895.49)	71,797.60
980002 Redstone Intermediate Library - Ele	12,057.43	2,949.69	(1,192.61)	13,814.51	(535.00)	13,279.51
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	3,218.22	.00	(28.46)	3,189.76	(2,895.50)	294.26
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	2,190.13	573.65	(202.54)	2,561.24	(1,075.00)	1,486.24
980009 Redstone Intermediate Hospitality - Ele	1,167.65	.00	.00	1,167.65	.00	1,167.65
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	1,134.31	.00	.00	1,134.31	(90.00)	1,044.31
982001 High School Principal's - YHS	48,746.98	1,546.85	(5,529.23)	44,764.60	(13,665.16)	31,099.44
982002 Principal Reserve - YHS	10,562.30	.00	.00	10,562.30	.00	10,562.30
982003 HOSA/ Walker - YHS	928.45	.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	2,321.00	(400.00)	1,921.00	(2,250.00)	(329.00)
983001 Foundation for Excellence Comm Ed	10,093.01	.00	(3,228.32)	6,864.69	(32.01)	6,832.68
983002 Foundation for Excellence Donations - Comm Ed	118.05	286.11	.00	404.16	.00	404.16
984001 Encouragement - YHS	4,568.16	.00	.00	4,568.16	(100.00)	4,468.16
985001 Helping Hands - Ele	6,760.94	.00	(1,003.55)	5,757.39	(1,879.19)	3,878.20
986001 Millers Give - Ele	11,307.82	544.00	(344.50)	11,507.32	(4,405.36)	7,101.96

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988001 Administration - Staff Incentives	2,729.80	.00	.00	2,729.80	(450.00)	2,279.80
988002 Administration - Incentive Interest	29,468.32	5,164.57	.00	34,632.89	.00	34,632.89
988053 Administration - Special Education Staff Incentives	2,990.00	.00	.00	2,990.00	.00	2,990.00
988054 Administration - Transportation Staff Incentives	625.89	.00	.00	625.89	(574.33)	51.56
988062 Administration - Community Engage Staff Incentives	2,217.23	.00	.00	2,217.23	(775.00)	1,442.23
988066 Administration - Maintenance Staff Incentives	2,263.02	.00	.00	2,263.02	(426.72)	1,836.30
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	(752.00)	349.64
988819 Administration - Athletics Staff Incentives	1,136.54	.00	.00	1,136.54	.00	1,136.54
988881 Administration - Middle School Staff Incentives	2,307.08	.00	(851.11)	1,455.97	(593.61)	862.36
988971 Administration - Central Staff Incentives	3,699.82	54.35	(20.15)	3,734.02	(375.00)	3,359.02
988972 Administration - Myers Staff Incentives	3,723.65	.00	.00	3,723.65	.00	3,723.65
988973 Administration - Parkland Staff Incentives	1,732.77	.00	.00	1,732.77	(928.00)	804.77
988974 Administration - Ranchwood Staff Incentives	4,141.10	331.55	(219.74)	4,252.91	(1,900.00)	2,352.91
988975 Administration - Shedeck Staff Incentives	9,221.15	.00	(133.07)	9,088.08	(1,734.90)	7,353.18
988976 Administration - Skyview Staff Incentives	4,899.59	1,003.30	.00	5,902.89	(1,300.00)	4,602.89
988977 Administration - Surrey Hills Staff Incentives	3,463.06	.00	(712.47)	2,750.59	(1,793.10)	957.49
988978 Administration - Independence Staff Incentives	1,264.04	820.28	.00	2,084.32	(1,488.79)	595.53
988979 Administration - Lakeview Staff Incentives	3,240.72	.00	(180.68)	3,060.04	(1,300.00)	1,760.04
988980 Administration - Redstone Staff Incentives	1,024.26	.00	.00	1,024.26	(400.00)	624.26
988982 Administration - YHS (FAC & NASS) Staff Incentives	4,490.01	669.09	(43.17)	5,115.93	.00	5,115.93
989001 Administration - Ele	188,699.43	.00	(1,697.11)	187,002.32	(11,126.23)	175,876.09

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989002 Administration Auditorium - Ele	612.68	.00	.00	612.68	(396.55)	216.13
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	3,216.41	.00	.00	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	(960.00)	300.82
989067 Administration Technology Equipment - Ele	15,552.21	787.66	.00	16,339.87	(10,881.00)	5,458.87
989103 Administration Video Productions - Ele	37,844.50	84.66	(516.31)	37,412.85	(11,278.85)	26,134.00
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	(500.00)	(500.00)
994001 Community Ed Director	17,935.16	6.75	.00	17,941.91	(817.20)	17,124.71
994002 Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003 Community Ed Childcare Activity	131,583.86	4,200.21	.00	135,784.07	(523.91)	135,260.16
994004 Community Ed - The Breakfast Staff Incentives	13,690.30	.00	.00	13,690.30	(1,616.00)	12,074.30
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	(33,739.00)	36,172.69
994008 Community Ed Mobile Book Bus	4,512.75	.00	.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	65.98	.00	65.98	.00	65.98
995001 Community Ed - Daycare Support	1,676.61	.00	.00	1,676.61	(125.00)	1,551.61

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	2,646,407.00	248,571.73	(103,429.13)	2,791,549.60	(410,606.08)	2,380,943.52

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811964 General Fund Clearing - Athletics	23,780.00	800.00	.00	24,580.00	.00	24,580.00
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	6,486.25	825.00	.00	7,311.25	(350.00)	6,961.25
812622 Operating Wrestling Boys - Athletics	1,294.07	1,640.00	.00	2,934.07	(150.00)	2,784.07
812631 Operating Baseball - Athletics	250.00	4,569.00	(2,180.00)	2,639.00	(4,040.00)	(1,401.00)
812632 Operating Track Boys - Athletics	(250.00)	.00	(1,829.40)	(2,079.40)	(2,205.00)	(4,284.40)
812633 Operating Soccer - Athletics	.00	5,367.00	(1,760.00)	3,607.00	(4,950.00)	(1,343.00)
812634 Operating Golf Boys - Athletics	(660.00)	.00	(2,499.00)	(3,159.00)	(5,058.00)	(8,217.00)
812635 Operating Tennis Boys - Athletics	518.25	.00	(530.00)	(11.75)	(895.01)	(906.76)
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	(304.14)	1,065.00	.00	760.86	(150.00)	610.86
812731 Operating Slow Pitch Softball Girls	.00	685.00	(930.00)	(245.00)	(900.00)	(1,145.00)
812734 Operating Golf Girls - Athletics	(875.00)	.00	(680.00)	(1,555.00)	(200.00)	(1,755.00)
812735 Operating Tennis Girls - Athletics	538.25	.00	(280.00)	258.25	(1,140.01)	(881.76)
812826 Operating Swim - Athletics	(635.05)	.00	(2,769.43)	(3,404.48)	.00	(3,404.48)
812858 Operating Strength Program - Athletics	(10,680.46)	.00	(1,330.68)	(12,011.14)	(2,563.00)	(14,574.14)
812964 Operating - Athletics	364,752.37	16,401.35	(2,254.06)	378,899.66	(38,950.13)	339,949.53
813611 Football - Boys	(24,539.19)	.00	.00	(24,539.19)	(25,000.00)	(49,539.19)
813612 Cross Country - Boys	(1,485.06)	.00	.00	(1,485.06)	.00	(1,485.06)
813621 Basketball - Boys	(5,000.00)	.00	.00	(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	(589.00)	(5,804.20)	.00	(5,804.20)
813632 Track - Boys	(1,941.00)	24.02	.00	(1,916.98)	(2,083.02)	(4,000.00)
813633 Soccer - Boys	.00	.00	(2,976.48)	(2,976.48)	.00	(2,976.48)
813634 Golf - Boys	(1,777.35)	.00	.00	(1,777.35)	(722.65)	(2,500.00)
813635 Tennis - Boys	(2,500.00)	.00	.00	(2,500.00)	.00	(2,500.00)
813711 Softball - Girls	(4,277.31)	.00	.00	(4,277.31)	(1,711.96)	(5,989.27)
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	(5,000.00)	.00	.00	(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	(2,301.26)	.00	.00	(2,301.26)	(1,850.00)	(4,151.26)
813732 Track - Girls	(3,201.54)	.00	.00	(3,201.54)	(338.51)	(3,540.05)
813733 Soccer - Girls	(3,500.00)	.00	.00	(3,500.00)	.00	(3,500.00)
813734 Golf - Girls	(954.00)	.00	.00	(954.00)	.00	(954.00)
813735 Tennis - Girls	(2,500.00)	.00	.00	(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	(972.20)	(2,000.00)	.00	(2,000.00)
813858 Strength Program - CoEd	(4,591.85)	.00	(106.38)	(4,698.23)	.00	(4,698.23)
813859 Trainers - CoEd	(2,098.87)	.00	.00	(2,098.87)	(1,901.00)	(3,999.87)
814611 PASS THRU - Football - Boys	812.00	.00	.00	812.00	(55.78)	756.22
814612 PASS THRU - Cross Country - Boys	70.20	.00	.00	70.20	.00	70.20
814621 PASS THRU - Basketball - Boys	.00	.00	.00	.00	.00	.00

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814622 PASS THRU - Wrestling - Boys	1,123.55	.00	.00	1,123.55	.00	1,123.55
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	1.62	.00	.00	1.62	.00	1.62
814722 PASS THRU - Wrestling - Girls	738.89	210.00	.00	948.89	.00	948.89
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	.00	.00	251.50	.00	251.50
814734 PASS THRU - Golf - Girls	1,564.05	.00	(480.18)	1,083.87	.00	1,083.87
814735 PASS THRU - Tennis - Girls	25.36	.00	.00	25.36	.00	25.36
814756 PASS THRU - Cheer - Girls	3,445.94	4,400.00	(300.00)	7,545.94	(3,700.00)	3,845.94
814757 PASSTHRU - Pom - Girls	3,251.90	.00	(1,180.95)	2,070.95	(326.15)	1,744.80
814826 PASS THRU - Swim - CoEd	782.65	.00	(782.65)	.00	.00	.00
814859 PASS THRU - Trainers - CoEd	13,676.26	.00	(72.00)	13,604.26	(4,212.27)	9,391.99
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

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815914 OSSAA - Volleyball	.00	.00	.00	.00	.00	.00
815921 OSSAA - Boys Basketball	.00	45,704.00	(45,704.00)	.00	.00	.00
815922 OSSAA - Wrestling	.00	.00	.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	(1,000.00)	8,819.05
GRAND TOTALS	429,492.94	81,690.37	(70,206.41)	440,976.90	(104,521.84)	336,455.06

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	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	15,876.36	200.00	.00	16,076.36	(525.00)	15,551.36
812622 Operating Wrestling Boys - Athletics	.00	.00	.00	.00	.00	.00
812632 Operating Track Boys - Athletics	.00	4,261.00	(3,092.00)	1,169.00	.00	1,169.00
812634 Operating Golf Boys - Athletics	.00	.00	.00	.00	(150.00)	(150.00)
812635 Operating Tennis Boys - Athletics	.00	.00	(200.00)	(200.00)	(316.00)	(516.00)
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	(700.00)	(700.00)
813635 Tennis - Boys	.00	.00	(2,000.00)	(2,000.00)	.00	(2,000.00)
813756 Cheer - Girls	(1,000.00)	.00	.00	(1,000.00)	.00	(1,000.00)
813757 Pom - Girls	.00	.00	.00	.00	(1,000.00)	(1,000.00)
814714 PASS THRU - Volleyball - Girls	382.25	.00	.00	382.25	.00	382.25
814756 PASS THRU - Cheer - Girls	.00	.00	.00	.00	(1,250.00)	(1,250.00)
814757 PASSTHRU - Pom - Girls	.00	.00	.00	.00	(323.00)	(323.00)
GRAND TOTALS	37,328.12	4,461.00	(5,292.00)	36,497.12	(4,264.00)	32,233.12

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
385001 Child Nutrition - Ele	769,258.45	99,730.38	(94.60)	868,894.23	.00	868,894.23
GRAND TOTALS	769,258.45	99,730.38	(94.60)	868,894.23	.00	868,894.23

End of Report

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All Accounts Summary Report

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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
00.000.0000.000.0000.000.000.000.385001	UNDESIGNATED	\$0.00	(\$99,635.78)	(\$868,894.23)	\$868,894.23	\$0.00	\$868,894.23	0.00%
00.000.0000.000.0000.000.000.000.811964	UNDESIGNATED	\$0.00	(\$800.00)	(\$24,580.00)	\$24,580.00	\$0.00	\$24,580.00	0.00%
00.000.0000.000.0000.000.000.000.812611	UNDESIGNATED	\$0.00	\$0.00	(\$94,896.15)	\$94,896.15	\$0.00	\$94,896.15	0.00%
00.000.0000.000.0000.000.000.000.812612	UNDESIGNATED	\$0.00	\$0.00	\$2,745.00	(\$2,745.00)	\$0.00	(\$2,745.00)	0.00%
00.000.0000.000.0000.000.000.000.812621	UNDESIGNATED	\$0.00	(\$1,025.00)	(\$23,387.61)	\$23,387.61	\$875.00	\$22,512.61	0.00%
00.000.0000.000.0000.000.000.000.812622	UNDESIGNATED	\$0.00	(\$1,640.00)	(\$2,934.07)	\$2,934.07	\$150.00	\$2,784.07	0.00%
00.000.0000.000.0000.000.000.000.812631	UNDESIGNATED	\$0.00	(\$2,389.00)	(\$2,639.00)	\$2,639.00	\$9,902.50	(\$7,263.50)	0.00%
00.000.0000.000.0000.000.000.000.812632	UNDESIGNATED	\$0.00	\$660.40	\$910.40	(\$910.40)	\$6,130.00	(\$7,040.40)	0.00%
00.000.0000.000.0000.000.000.000.812633	UNDESIGNATED	\$0.00	(\$3,607.00)	(\$3,607.00)	\$3,607.00	\$9,200.00	(\$5,593.00)	0.00%
00.000.0000.000.0000.000.000.000.812634	UNDESIGNATED	\$0.00	\$2,499.00	\$3,159.00	(\$3,159.00)	\$4,103.00	(\$7,262.00)	0.00%
00.000.0000.000.0000.000.000.000.812635	UNDESIGNATED	\$0.00	\$730.00	\$211.75	(\$211.75)	\$2,960.00	(\$3,171.75)	0.00%
00.000.0000.000.0000.000.000.000.812711	UNDESIGNATED	\$0.00	\$0.00	(\$589.25)	\$589.25	\$0.00	\$589.25	0.00%
00.000.0000.000.0000.000.000.000.812714	UNDESIGNATED	\$0.00	\$0.00	(\$9,897.34)	\$9,897.34	\$0.00	\$9,897.34	0.00%
00.000.0000.000.0000.000.000.000.812722	UNDESIGNATED	\$0.00	(\$1,065.00)	(\$760.86)	\$760.86	\$150.00	\$610.86	0.00%
00.000.0000.000.0000.000.000.000.812731	UNDESIGNATED	\$0.00	\$245.00	\$245.00	(\$245.00)	\$2,355.00	(\$2,600.00)	0.00%
00.000.0000.000.0000.000.000.000.812734	UNDESIGNATED	\$0.00	\$680.00	\$1,555.00	(\$1,555.00)	\$1,345.00	(\$2,900.00)	0.00%
00.000.0000.000.0000.000.000.000.812735	UNDESIGNATED	\$0.00	\$280.00	(\$258.25)	\$258.25	\$2,315.00	(\$2,056.75)	0.00%
00.000.0000.000.0000.000.000.000.812826	UNDESIGNATED	\$0.00	\$2,769.43	\$3,404.48	(\$3,404.48)	\$0.00	(\$3,404.48)	0.00%
00.000.0000.000.0000.000.000.000.812858	UNDESIGNATED	\$0.00	\$1,330.68	\$12,011.14	(\$12,011.14)	\$3,511.56	(\$15,522.70)	0.00%
00.000.0000.000.0000.000.000.000.812964	UNDESIGNATED	\$0.00	(\$14,147.29)	(\$378,899.66)	\$378,899.66	\$20,776.99	\$358,122.67	0.00%
00.000.0000.000.0000.000.000.000.813611	UNDESIGNATED	\$0.00	\$0.00	\$24,539.19	(\$24,539.19)	\$19,408.53	(\$43,947.72)	0.00%
00.000.0000.000.0000.000.000.000.813612	UNDESIGNATED	\$0.00	\$0.00	\$1,485.06	(\$1,485.06)	\$0.00	(\$1,485.06)	0.00%
00.000.0000.000.0000.000.000.000.813621	UNDESIGNATED	\$0.00	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813622	UNDESIGNATED	\$0.00	\$0.00	\$4,115.31	(\$4,115.31)	\$0.00	(\$4,115.31)	0.00%
00.000.0000.000.0000.000.000.000.813631	UNDESIGNATED	\$0.00	\$589.00	\$5,804.20	(\$5,804.20)	\$0.00	(\$5,804.20)	0.00%
00.000.0000.000.0000.000.000.000.813632	UNDESIGNATED	\$0.00	(\$24.02)	\$1,916.98	(\$1,916.98)	\$1,168.00	(\$3,084.98)	0.00%
00.000.0000.000.0000.000.000.000.813633	UNDESIGNATED	\$0.00	\$2,976.48	\$2,976.48	(\$2,976.48)	\$0.00	(\$2,976.48)	0.00%
00.000.0000.000.0000.000.000.000.813634	UNDESIGNATED	\$0.00	\$0.00	\$1,777.35	(\$1,777.35)	\$1,696.65	(\$3,474.00)	0.00%
00.000.0000.000.0000.000.000.000.813635	UNDESIGNATED	\$0.00	\$2,000.00	\$4,500.00	(\$4,500.00)	\$0.00	(\$4,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813711	UNDESIGNATED	\$0.00	\$0.00	\$4,277.31	(\$4,277.31)	\$0.00	(\$4,277.31)	0.00%
00.000.0000.000.0000.000.000.000.813712	UNDESIGNATED	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813714	UNDESIGNATED	\$0.00	\$0.00	\$3,500.00	(\$3,500.00)	\$0.00	(\$3,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813721	UNDESIGNATED	\$0.00	\$0.00	\$5,000.00	(\$5,000.00)	\$0.00	(\$5,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813722	UNDESIGNATED	\$0.00	\$0.00	\$4,557.20	(\$4,557.20)	\$0.00	(\$4,557.20)	0.00%
00.000.0000.000.0000.000.000.000.813731	UNDESIGNATED	\$0.00	\$0.00	\$2,301.26	(\$2,301.26)	\$1,198.92	(\$3,500.18)	0.00%
00.000.0000.000.0000.000.000.000.813732	UNDESIGNATED	\$0.00	\$0.00	\$3,201.54	(\$3,201.54)	\$0.00	(\$3,201.54)	0.00%
00.000.0000.000.0000.000.000.000.813733	UNDESIGNATED	\$0.00	\$0.00	\$3,500.00	(\$3,500.00)	\$0.00	(\$3,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813734	UNDESIGNATED	\$0.00	\$0.00	\$954.00	(\$954.00)	\$1,488.24	(\$2,442.24)	0.00%
00.000.0000.000.0000.000.000.000.813735	UNDESIGNATED	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813756	UNDESIGNATED	\$0.00	\$0.00	\$5,500.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00%
00.000.0000.000.0000.000.000.000.813757	UNDESIGNATED	\$0.00	\$0.00	\$3,000.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813826	UNDESIGNATED	\$0.00	\$972.20	\$2,000.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813858	UNDESIGNATED	\$0.00	\$106.38	\$4,698.23	(\$4,698.23)	\$0.00	(\$4,698.23)	0.00%
00.000.0000.000.0000.000.000.000.813859	UNDESIGNATED	\$0.00	\$0.00	\$2,098.87	(\$2,098.87)	\$0.00	(\$2,098.87)	0.00%
00.000.0000.000.0000.000.000.000.814611	UNDESIGNATED	\$0.00	\$0.00	(\$812.00)	\$812.00	\$0.00	\$812.00	0.00%
00.000.0000.000.0000.000.000.000.814612	UNDESIGNATED	\$0.00	\$0.00	(\$70.20)	\$70.20	\$0.00	\$70.20	0.00%
00.000.0000.000.0000.000.000.000.814622	UNDESIGNATED	\$0.00	\$0.00	(\$1,123.55)	\$1,123.55	\$1,000.00	\$123.55	0.00%
00.000.0000.000.0000.000.000.000.814631	UNDESIGNATED	\$0.00	\$0.00	(\$1,854.00)	\$1,854.00	\$0.00	\$1,854.00	0.00%
00.000.0000.000.0000.000.000.000.814632	UNDESIGNATED	\$0.00	\$0.00	(\$10.11)	\$10.11	\$0.00	\$10.11	0.00%
00.000.0000.000.0000.000.000.000.814633	UNDESIGNATED	\$0.00	\$0.00	(\$432.29)	\$432.29	\$0.00	\$432.29	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

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
00.000.0000.000.000.0000.000.000.000.814634	UNDESIGNATED	\$0.00	\$0.00	(\$867.48)	\$867.48	\$69.35	\$798.13	0.00%
00.000.0000.000.000.0000.000.000.000.814711	UNDESIGNATED	\$0.00	\$0.00	(\$960.47)	\$960.47	\$0.00	\$960.47	0.00%
00.000.0000.000.000.0000.000.000.000.814712	UNDESIGNATED	\$0.00	\$0.00	(\$92.85)	\$92.85	\$0.00	\$92.85	0.00%
00.000.0000.000.000.0000.000.000.000.814714	UNDESIGNATED	\$0.00	\$0.00	(\$18,382.29)	\$18,382.29	\$0.00	\$18,382.29	0.00%
00.000.0000.000.000.0000.000.000.000.814721	UNDESIGNATED	\$0.00	\$0.00	(\$1.62)	\$1.62	\$0.00	\$1.62	0.00%
00.000.0000.000.000.0000.000.000.000.814722	UNDESIGNATED	\$0.00	(\$210.00)	(\$948.89)	\$948.89	\$0.00	\$948.89	0.00%
00.000.0000.000.000.0000.000.000.000.814732	UNDESIGNATED	\$0.00	\$0.00	(\$12.90)	\$12.90	\$0.00	\$12.90	0.00%
00.000.0000.000.000.0000.000.000.000.814733	UNDESIGNATED	\$0.00	\$0.00	(\$251.50)	\$251.50	\$0.00	\$251.50	0.00%
00.000.0000.000.000.0000.000.000.000.814734	UNDESIGNATED	\$0.00	\$480.18	(\$1,083.87)	\$1,083.87	\$0.00	\$1,083.87	0.00%
00.000.0000.000.000.0000.000.000.000.814735	UNDESIGNATED	\$0.00	\$0.00	(\$25.36)	\$25.36	\$0.00	\$25.36	0.00%
00.000.0000.000.000.0000.000.000.000.814756	UNDESIGNATED	\$0.00	(\$4,100.00)	(\$7,545.94)	\$7,545.94	\$4,300.00	\$3,245.94	0.00%
00.000.0000.000.000.0000.000.000.000.814757	UNDESIGNATED	\$0.00	\$1,180.95	(\$2,070.95)	\$2,070.95	\$1,076.15	\$994.80	0.00%
00.000.0000.000.000.0000.000.000.000.814826	UNDESIGNATED	\$0.00	\$782.65	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.814859	UNDESIGNATED	\$0.00	\$72.00	(\$13,604.26)	\$13,604.26	\$2,734.00	\$10,870.26	0.00%
00.000.0000.000.000.0000.000.000.000.816964	UNDESIGNATED	\$0.00	\$0.00	(\$9,819.05)	\$9,819.05	\$0.00	\$9,819.05	0.00%
00.000.0000.000.000.0000.000.000.000.821001	UNDESIGNATED	\$0.00	\$0.00	(\$178.64)	\$178.64	\$0.00	\$178.64	0.00%
00.000.0000.000.000.0000.000.000.000.824001	UNDESIGNATED	\$0.00	(\$5.27)	(\$11,375.89)	\$11,375.89	\$0.00	\$11,375.89	0.00%
00.000.0000.000.000.0000.000.000.000.832001	UNDESIGNATED	\$0.00	(\$872.00)	(\$1,354.37)	\$1,354.37	\$772.15	\$582.22	0.00%
00.000.0000.000.000.0000.000.000.000.838001	UNDESIGNATED	\$0.00	\$0.00	(\$2,906.54)	\$2,906.54	\$0.00	\$2,906.54	0.00%
00.000.0000.000.000.0000.000.000.000.845001	UNDESIGNATED	\$0.00	\$1,415.34	(\$19,299.91)	\$19,299.91	\$7,045.84	\$12,254.07	0.00%
00.000.0000.000.000.0000.000.000.000.848002	UNDESIGNATED	\$0.00	\$0.00	(\$437.30)	\$437.30	\$135.10	\$302.20	0.00%
00.000.0000.000.000.0000.000.000.000.848004	UNDESIGNATED	\$0.00	\$0.00	(\$1,196.62)	\$1,196.62	\$0.00	\$1,196.62	0.00%
00.000.0000.000.000.0000.000.000.000.848005	UNDESIGNATED	\$0.00	\$368.69	(\$947.30)	\$947.30	\$0.00	\$947.30	0.00%
00.000.0000.000.000.0000.000.000.000.848006	UNDESIGNATED	\$0.00	\$0.00	(\$223.82)	\$223.82	\$0.00	\$223.82	0.00%
00.000.0000.000.000.0000.000.000.000.848007	UNDESIGNATED	\$0.00	\$241.35	(\$744.69)	\$744.69	\$0.00	\$744.69	0.00%
00.000.0000.000.000.0000.000.000.000.848009	UNDESIGNATED	\$0.00	\$0.00	(\$0.30)	\$0.30	\$0.00	\$0.30	0.00%
00.000.0000.000.000.0000.000.000.000.848010	UNDESIGNATED	\$0.00	\$0.00	(\$550.06)	\$550.06	\$0.00	\$550.06	0.00%
00.000.0000.000.000.0000.000.000.000.853001	UNDESIGNATED	\$0.00	\$0.00	(\$131.15)	\$131.15	\$0.00	\$131.15	0.00%
00.000.0000.000.000.0000.000.000.000.854001	UNDESIGNATED	\$0.00	\$0.00	(\$4,265.86)	\$4,265.86	\$1,042.53	\$3,223.33	0.00%
00.000.0000.000.000.0000.000.000.000.855001	UNDESIGNATED	\$0.00	\$1,146.92	(\$1,227.45)	\$1,227.45	\$210.00	\$1,017.45	0.00%
00.000.0000.000.000.0000.000.000.000.855002	UNDESIGNATED	\$0.00	\$0.00	(\$480.12)	\$480.12	\$0.00	\$480.12	0.00%
00.000.0000.000.000.0000.000.000.000.856001	UNDESIGNATED	\$0.00	\$0.00	(\$30.00)	\$30.00	\$0.00	\$30.00	0.00%
00.000.0000.000.000.0000.000.000.000.857001	UNDESIGNATED	\$0.00	\$0.00	(\$48.63)	\$48.63	\$0.00	\$48.63	0.00%
00.000.0000.000.000.0000.000.000.000.859001	UNDESIGNATED	\$0.00	(\$490.00)	(\$3,114.05)	\$3,114.05	\$1,640.00	\$1,474.05	0.00%
00.000.0000.000.000.0000.000.000.000.861001	UNDESIGNATED	\$0.00	(\$305.73)	(\$4,300.73)	\$4,300.73	\$851.22	\$3,449.51	0.00%
00.000.0000.000.000.0000.000.000.000.861003	UNDESIGNATED	\$0.00	\$0.00	(\$814.85)	\$814.85	\$0.00	\$814.85	0.00%
00.000.0000.000.000.0000.000.000.000.862001	UNDESIGNATED	\$0.00	(\$14.31)	(\$9,055.31)	\$9,055.31	\$1,893.00	\$7,162.31	0.00%
00.000.0000.000.000.0000.000.000.000.881001	UNDESIGNATED	\$0.00	(\$264.04)	(\$53,575.25)	\$53,575.25	\$1,244.85	\$52,330.40	0.00%
00.000.0000.000.000.0000.000.000.000.881002	UNDESIGNATED	\$0.00	\$0.00	(\$16,329.51)	\$16,329.51	\$10,315.00	\$6,014.51	0.00%
00.000.0000.000.000.0000.000.000.000.881003	UNDESIGNATED	\$0.00	\$0.00	(\$53.69)	\$53.69	\$0.00	\$53.69	0.00%
00.000.0000.000.000.0000.000.000.000.881004	UNDESIGNATED	\$0.00	\$0.00	(\$10,480.92)	\$10,480.92	\$0.00	\$10,480.92	0.00%
00.000.0000.000.000.0000.000.000.000.881005	UNDESIGNATED	\$0.00	\$0.00	(\$773.99)	\$773.99	\$0.00	\$773.99	0.00%
00.000.0000.000.000.0000.000.000.000.881006	UNDESIGNATED	\$0.00	\$0.00	(\$2,490.15)	\$2,490.15	\$0.00	\$2,490.15	0.00%
00.000.0000.000.000.0000.000.000.000.881007	UNDESIGNATED	\$0.00	\$0.00	(\$252.18)	\$252.18	\$0.00	\$252.18	0.00%
00.000.0000.000.000.0000.000.000.000.881008	UNDESIGNATED	\$0.00	\$0.00	(\$643.89)	\$643.89	\$180.35	\$463.54	0.00%
00.000.0000.000.000.0000.000.000.000.881009	UNDESIGNATED	\$0.00	(\$300.00)	(\$5,039.05)	\$5,039.05	\$500.00	\$4,539.05	0.00%
00.000.0000.000.000.0000.000.000.000.881010	UNDESIGNATED	\$0.00	\$0.00	(\$157.65)	\$157.65	\$37.62	\$120.03	0.00%
00.000.0000.000.000.0000.000.000.000.881011	UNDESIGNATED	\$0.00	\$0.00	(\$3,888.67)	\$3,888.67	\$393.92	\$3,494.75	0.00%
00.000.0000.000.000.0000.000.000.000.881012	UNDESIGNATED	\$0.00	\$0.00	(\$1,653.62)	\$1,653.62	\$0.00	\$1,653.62	0.00%
00.000.0000.000.000.0000.000.000.000.881014	UNDESIGNATED	\$0.00	\$0.00	(\$2,808.82)	\$2,808.82	\$0.00	\$2,808.82	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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	\$403.00	\$214.15	0.00%
00.000.0000.000.0000.000.000.000.885001	UNDESIGNATED	\$0.00	\$0.00	(\$261.19)	\$261.19	\$20.00	\$241.19	0.00%
00.000.0000.000.0000.000.000.000.911001	UNDESIGNATED	\$0.00	(\$3,167.08)	(\$37,815.79)	\$37,815.79	\$0.00	\$37,815.79	0.00%
00.000.0000.000.0000.000.000.000.912001	UNDESIGNATED	\$0.00	\$0.00	(\$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	(\$11,496.24)	(\$34,141.44)	\$34,141.44	\$0.00	\$34,141.44	0.00%
00.000.0000.000.0000.000.000.000.914001	UNDESIGNATED	\$0.00	(\$69,284.44)	(\$565,530.00)	\$565,530.00	\$0.00	\$565,530.00	0.00%
00.000.0000.000.0000.000.000.000.914002	UNDESIGNATED	\$0.00	(\$20,906.20)	(\$139,981.70)	\$139,981.70	\$0.00	\$139,981.70	0.00%
00.000.0000.000.0000.000.000.000.921001	UNDESIGNATED	\$0.00	\$775.60	(\$378.16)	\$378.16	\$0.00	\$378.16	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	\$158.12	(\$1,377.66)	\$1,377.66	\$433.90	\$943.76	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	\$0.00	(\$20.08)	\$20.08	\$0.00	\$20.08	0.00%
00.000.0000.000.0000.000.000.000.927001	UNDESIGNATED	\$0.00	\$0.00	(\$1,400.75)	\$1,400.75	\$300.00	\$1,100.75	0.00%
00.000.0000.000.0000.000.000.000.927002	UNDESIGNATED	\$0.00	(\$681.72)	(\$39,547.26)	\$39,547.26	\$13,041.30	\$26,505.96	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	\$39.13	(\$3,188.58)	\$3,188.58	\$60.77	\$3,127.81	0.00%
00.000.0000.000.0000.000.000.000.933003	UNDESIGNATED	\$0.00	(\$426.59)	(\$722.29)	\$722.29	\$0.00	\$722.29	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	(\$525.00)	(\$24,839.82)	\$24,839.82	\$4,335.00	\$20,504.82	0.00%
00.000.0000.000.0000.000.000.000.936001	UNDESIGNATED	\$0.00	\$10.00	(\$6,073.55)	\$6,073.55	\$2,505.68	\$3,567.87	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	\$72.00	(\$1,501.12)	\$1,501.12	\$104.00	\$1,397.12	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	(\$649.04)	(\$55,397.59)	\$55,397.59	\$30,282.00	\$25,115.59	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	\$354.10	(\$4,013.98)	\$4,013.98	\$169.02	\$3,844.96	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	\$780.92	(\$94,466.77)	\$94,466.77	\$15,916.07	\$78,550.70	0.00%
00.000.0000.000.0000.000.000.000.945001	UNDESIGNATED	\$0.00	\$53.19	(\$3,754.09)	\$3,754.09	\$115.65	\$3,638.44	0.00%
00.000.0000.000.0000.000.000.000.945002	UNDESIGNATED	\$0.00	\$0.00	(\$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	(\$95.99)	(\$3,216.76)	\$3,216.76	\$1,118.89	\$2,097.87	0.00%
00.000.0000.000.0000.000.000.000.948001	UNDESIGNATED	\$0.00	\$0.00	(\$1,095.11)	\$1,095.11	\$454.77	\$640.34	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	\$220.00	\$909.55	0.00%
00.000.0000.000.0000.000.000.000.954001	UNDESIGNATED	\$0.00	(\$442.96)	(\$3,080.23)	\$3,080.23	\$1,168.62	\$1,911.61	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	\$0.00	(\$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	\$680.00	\$7,893.80	0.00%
00.000.0000.000.0000.000.000.000.956001	UNDESIGNATED	\$0.00	\$0.00	(\$563.45)	\$563.45	\$0.00	\$563.45	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

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
00.000.0000.000.0000.0000.0000.956002	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	\$3,358.91	(\$4,068.81)	\$4,068.81	\$1,758.73	\$2,310.08	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	\$471.00	(\$7,436.73)	\$7,436.73	\$3,100.04	\$4,336.69	0.00%
00.000.0000.000.0000.0000.0000.961001	UNDESIGNATED	\$0.00	\$23,429.25	(\$15,966.78)	\$15,966.78	\$525.00	\$15,441.78	0.00%
00.000.0000.000.0000.0000.0000.961002	UNDESIGNATED	\$0.00	(\$5,839.26)	(\$20,447.56)	\$20,447.56	\$6,622.24	\$13,825.32	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	(\$36,950.47)	(\$49,403.15)	\$49,403.15	\$42,415.31	\$6,987.84	0.00%
00.000.0000.000.0000.0000.0000.964001	UNDESIGNATED	\$0.00	(\$20.00)	(\$24,651.07)	\$24,651.07	\$2,058.28	\$22,592.79	0.00%
00.000.0000.000.0000.0000.0000.965001	UNDESIGNATED	\$0.00	\$85.00	(\$2,536.47)	\$2,536.47	\$0.00	\$2,536.47	0.00%
00.000.0000.000.0000.0000.0000.965002	UNDESIGNATED	\$0.00	\$498.02	(\$7,514.60)	\$7,514.60	\$111.98	\$7,402.62	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	\$412.76	(\$5,257.83)	\$5,257.83	\$1,250.00	\$4,007.83	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	\$150.00	(\$110.00)	\$110.00	\$0.00	\$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	\$487.83	(\$14,988.97)	\$14,988.97	\$785.00	\$14,203.97	0.00%
00.000.0000.000.0000.0000.0000.971002	UNDESIGNATED	\$0.00	(\$1,127.86)	(\$8,713.21)	\$8,713.21	\$0.00	\$8,713.21	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	\$400.00	(\$20,274.44)	\$20,274.44	\$1,047.57	\$19,226.87	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	(\$2,051.08)	(\$29,011.83)	\$29,011.83	\$3,721.78	\$25,290.05	0.00%
00.000.0000.000.0000.0000.0000.972002	UNDESIGNATED	\$0.00	(\$50.00)	(\$4,752.02)	\$4,752.02	\$0.00	\$4,752.02	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	(\$600.00)	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
00.000.0000.000.0000.0000.0000.973001	UNDESIGNATED	\$0.00	\$151.20	(\$4,592.81)	\$4,592.81	\$133.98	\$4,458.83	0.00%
00.000.0000.000.0000.0000.0000.973002	UNDESIGNATED	\$0.00	\$354.96	(\$8,653.29)	\$8,653.29	\$5,856.15	\$2,797.14	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	\$1,348.91	(\$36,361.03)	\$36,361.03	\$8,398.49	\$27,962.54	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%
00.000.0000.000.0000.0000.0000.973010	UNDESIGNATED	\$0.00	\$0.00	(\$80.74)	\$80.74	\$0.00	\$80.74	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

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
00.000.0000.000.0000.000.000.973011	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	\$129.99	(\$921.17)	\$921.17	\$125.00	\$796.17	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	\$1,870.47	(\$8,280.37)	\$8,280.37	\$4,499.25	\$3,781.12	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	(\$1,289.00)	(\$8,125.67)	\$8,125.67	\$700.00	\$7,425.67	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	(\$17,190.28)	(\$58,040.50)	\$58,040.50	\$4,190.33	\$53,850.17	0.00%
00.000.0000.000.0000.000.000.974012	UNDESIGNATED	\$0.00	(\$103.65)	(\$253.46)	\$253.46	\$126.00	\$127.46	0.00%
00.000.0000.000.0000.000.000.974013	UNDESIGNATED	\$0.00	(\$1,000.00)	(\$1,811.52)	\$1,811.52	\$0.00	\$1,811.52	0.00%
00.000.0000.000.0000.000.000.975001	UNDESIGNATED	\$0.00	(\$260.00)	(\$7,258.68)	\$7,258.68	\$1,000.00	\$6,258.68	0.00%
00.000.0000.000.0000.000.000.975002	UNDESIGNATED	\$0.00	\$0.00	(\$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	(\$216.00)	(\$22,442.16)	\$22,442.16	\$5,907.54	\$16,534.62	0.00%
00.000.0000.000.0000.000.000.975006	UNDESIGNATED	\$0.00	\$92.53	(\$1,761.00)	\$1,761.00	\$961.26	\$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	\$80.26	(\$520.84)	\$520.84	\$0.00	\$520.84	0.00%
00.000.0000.000.0000.000.000.976001	UNDESIGNATED	\$0.00	\$38.19	(\$6,418.69)	\$6,418.69	\$663.08	\$5,755.61	0.00%
00.000.0000.000.0000.000.000.976002	UNDESIGNATED	\$0.00	\$63.76	(\$4,740.15)	\$4,740.15	\$3,785.70	\$954.45	0.00%
00.000.0000.000.0000.000.000.976003	UNDESIGNATED	\$0.00	\$571.09	(\$16,173.39)	\$16,173.39	\$2,967.70	\$13,205.69	0.00%
00.000.0000.000.0000.000.000.976004	UNDESIGNATED	\$0.00	\$150.00	(\$195.96)	\$195.96	\$0.00	\$195.96	0.00%
00.000.0000.000.0000.000.000.976005	UNDESIGNATED	\$0.00	\$17.95	(\$1,000.54)	\$1,000.54	\$450.00	\$550.54	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	(\$809.75)	(\$2,060.34)	\$2,060.34	\$998.00	\$1,062.34	0.00%
00.000.0000.000.0000.000.000.976009	UNDESIGNATED	\$0.00	(\$30.00)	(\$1,037.44)	\$1,037.44	\$300.00	\$737.44	0.00%
00.000.0000.000.0000.000.000.976010	UNDESIGNATED	\$0.00	\$0.00	(\$11,673.48)	\$11,673.48	\$0.00	\$11,673.48	0.00%
00.000.0000.000.0000.000.000.976012	UNDESIGNATED	\$0.00	\$496.19	(\$2,285.59)	\$2,285.59	\$0.00	\$2,285.59	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	\$90.13	(\$8,068.59)	\$8,068.59	\$274.61	\$7,793.98	0.00%
00.000.0000.000.0000.000.000.977002	UNDESIGNATED	\$0.00	\$0.00	(\$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	\$283.23	\$591.26	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	\$0.00	(\$824.48)	\$824.48	\$75.00	\$749.48	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	\$333.00	(\$1,068.63)	\$1,068.63	\$400.00	\$668.63	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	(\$503.25)	(\$16,290.68)	\$16,290.68	\$5,440.00	\$10,850.68	0.00%
00.000.0000.000.0000.000.000.978002	UNDESIGNATED	\$0.00	(\$1,865.63)	(\$4,806.00)	\$4,806.00	\$3,050.69	\$1,755.31	0.00%
00.000.0000.000.0000.000.000.978003	UNDESIGNATED	\$0.00	\$688.18	(\$39,536.54)	\$39,536.54	\$22,083.98	\$17,452.56	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%
00.000.0000.000.0000.000.000.978005	UNDESIGNATED	\$0.00	\$246.43	(\$5,554.19)	\$5,554.19	\$1,959.59	\$3,594.60	0.00%
00.000.0000.000.0000.000.000.978006	UNDESIGNATED	\$0.00	\$0.00	(\$2,371.92)	\$2,371.92	\$0.00	\$2,371.92	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

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
00.000.0000.000.0000.000.000.978007	UNDESIGNATED	\$0.00	\$0.00	(\$0.23)	\$0.23	\$0.00	\$0.23	0.00%
00.000.0000.000.0000.000.000.978008	UNDESIGNATED	\$0.00	(\$816.00)	(\$1,416.00)	\$1,416.00	\$0.00	\$1,416.00	0.00%
00.000.0000.000.0000.000.000.978010	UNDESIGNATED	\$0.00	\$0.00	(\$301.57)	\$301.57	\$0.00	\$301.57	0.00%
00.000.0000.000.0000.000.000.978012	UNDESIGNATED	\$0.00	\$0.00	(\$898.65)	\$898.65	\$0.00	\$898.65	0.00%
00.000.0000.000.0000.000.000.978013	UNDESIGNATED	\$0.00	\$0.00	(\$445.12)	\$445.12	\$0.00	\$445.12	0.00%
00.000.0000.000.0000.000.000.979001	UNDESIGNATED	\$0.00	(\$1,303.50)	(\$11,242.37)	\$11,242.37	\$4,541.00	\$6,701.37	0.00%
00.000.0000.000.0000.000.000.979002	UNDESIGNATED	\$0.00	(\$988.13)	(\$10,476.82)	\$10,476.82	\$302.25	\$10,174.57	0.00%
00.000.0000.000.0000.000.000.979003	UNDESIGNATED	\$0.00	\$1,389.67	(\$29,101.58)	\$29,101.58	\$1,279.32	\$27,822.26	0.00%
00.000.0000.000.0000.000.000.979004	UNDESIGNATED	\$0.00	\$0.00	(\$1,360.87)	\$1,360.87	\$0.00	\$1,360.87	0.00%
00.000.0000.000.0000.000.000.979005	UNDESIGNATED	\$0.00	(\$78.52)	(\$6,345.16)	\$6,345.16	\$290.00	\$6,055.16	0.00%
00.000.0000.000.0000.000.000.979006	UNDESIGNATED	\$0.00	\$0.00	(\$2,229.38)	\$2,229.38	\$0.00	\$2,229.38	0.00%
00.000.0000.000.0000.000.000.979007	UNDESIGNATED	\$0.00	\$570.00	(\$1,841.59)	\$1,841.59	\$0.00	\$1,841.59	0.00%
00.000.0000.000.0000.000.000.979008	UNDESIGNATED	\$0.00	(\$744.01)	(\$2,793.94)	\$2,793.94	\$240.00	\$2,553.94	0.00%
00.000.0000.000.0000.000.000.979011	UNDESIGNATED	\$0.00	\$0.00	(\$7,258.82)	\$7,258.82	\$1,300.00	\$5,958.82	0.00%
00.000.0000.000.0000.000.000.980001	UNDESIGNATED	\$0.00	\$336.04	(\$76,693.09)	\$76,693.09	\$2,282.59	\$74,410.50	0.00%
00.000.0000.000.0000.000.000.980002	UNDESIGNATED	\$0.00	(\$1,757.08)	(\$13,814.51)	\$13,814.51	\$535.00	\$13,279.51	0.00%
00.000.0000.000.0000.000.000.980005	UNDESIGNATED	\$0.00	\$28.46	(\$3,189.76)	\$3,189.76	\$993.40	\$2,196.36	0.00%
00.000.0000.000.0000.000.000.980007	UNDESIGNATED	\$0.00	\$0.00	(\$2,435.24)	\$2,435.24	\$2,060.00	\$375.24	0.00%
00.000.0000.000.0000.000.000.980008	UNDESIGNATED	\$0.00	(\$371.11)	(\$2,561.24)	\$2,561.24	\$0.00	\$2,561.24	0.00%
00.000.0000.000.0000.000.000.980009	UNDESIGNATED	\$0.00	\$0.00	(\$1,167.65)	\$1,167.65	\$200.00	\$967.65	0.00%
00.000.0000.000.0000.000.000.980011	UNDESIGNATED	\$0.00	\$0.00	(\$4,885.71)	\$4,885.71	\$0.00	\$4,885.71	0.00%
00.000.0000.000.0000.000.000.980012	UNDESIGNATED	\$0.00	\$0.00	(\$11.33)	\$11.33	\$0.00	\$11.33	0.00%
00.000.0000.000.0000.000.000.980013	UNDESIGNATED	\$0.00	\$0.00	(\$1,134.31)	\$1,134.31	\$0.00	\$1,134.31	0.00%
00.000.0000.000.0000.000.000.982001	UNDESIGNATED	\$0.00	\$3,982.38	(\$44,764.60)	\$44,764.60	\$13,774.15	\$30,990.45	0.00%
00.000.0000.000.0000.000.000.982002	UNDESIGNATED	\$0.00	\$0.00	(\$10,562.30)	\$10,562.30	\$0.00	\$10,562.30	0.00%
00.000.0000.000.0000.000.000.982003	UNDESIGNATED	\$0.00	\$0.00	(\$928.45)	\$928.45	\$0.00	\$928.45	0.00%
00.000.0000.000.0000.000.000.982004	UNDESIGNATED	\$0.00	\$0.00	(\$8,848.24)	\$8,848.24	\$0.00	\$8,848.24	0.00%
00.000.0000.000.0000.000.000.982006	UNDESIGNATED	\$0.00	\$0.00	(\$7,194.30)	\$7,194.30	\$0.00	\$7,194.30	0.00%
00.000.0000.000.0000.000.000.982007	UNDESIGNATED	\$0.00	\$0.00	(\$265.74)	\$265.74	\$0.00	\$265.74	0.00%
00.000.0000.000.0000.000.000.982009	UNDESIGNATED	\$0.00	\$0.00	(\$7,066.86)	\$7,066.86	\$0.00	\$7,066.86	0.00%
00.000.0000.000.0000.000.000.982012	UNDESIGNATED	\$0.00	\$0.00	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
00.000.0000.000.0000.000.000.982021	UNDESIGNATED	\$0.00	\$0.00	(\$580.20)	\$580.20	\$0.00	\$580.20	0.00%
00.000.0000.000.0000.000.000.982022	UNDESIGNATED	\$0.00	(\$1,921.00)	(\$1,921.00)	\$1,921.00	\$200.00	\$1,721.00	0.00%
00.000.0000.000.0000.000.000.983001	UNDESIGNATED	\$0.00	\$3,228.32	(\$6,864.69)	\$6,864.69	\$32.01	\$6,832.68	0.00%
00.000.0000.000.0000.000.000.983002	UNDESIGNATED	\$0.00	(\$286.11)	(\$404.16)	\$404.16	\$0.00	\$404.16	0.00%
00.000.0000.000.0000.000.000.984001	UNDESIGNATED	\$0.00	\$0.00	(\$4,568.16)	\$4,568.16	\$0.00	\$4,568.16	0.00%
00.000.0000.000.0000.000.000.985001	UNDESIGNATED	\$0.00	\$1,003.55	(\$5,757.39)	\$5,757.39	\$2,004.32	\$3,753.07	0.00%
00.000.0000.000.0000.000.000.986001	UNDESIGNATED	\$0.00	(\$199.50)	(\$11,507.32)	\$11,507.32	\$4,438.30	\$7,069.02	0.00%
00.000.0000.000.0000.000.000.988001	UNDESIGNATED	\$0.00	\$0.00	(\$2,729.80)	\$2,729.80	\$450.00	\$2,279.80	0.00%
00.000.0000.000.0000.000.000.988002	UNDESIGNATED	\$0.00	(\$5,164.57)	(\$34,632.89)	\$34,632.89	\$0.00	\$34,632.89	0.00%
00.000.0000.000.0000.000.000.988053	UNDESIGNATED	\$0.00	\$0.00	(\$2,990.00)	\$2,990.00	\$0.00	\$2,990.00	0.00%
00.000.0000.000.0000.000.000.988054	UNDESIGNATED	\$0.00	\$0.00	(\$625.89)	\$625.89	\$0.00	\$625.89	0.00%
00.000.0000.000.0000.000.000.988062	UNDESIGNATED	\$0.00	\$0.00	(\$2,217.23)	\$2,217.23	\$0.00	\$2,217.23	0.00%
00.000.0000.000.0000.000.000.988066	UNDESIGNATED	\$0.00	\$0.00	(\$2,263.02)	\$2,263.02	\$75.00	\$2,188.02	0.00%
00.000.0000.000.0000.000.000.988088	UNDESIGNATED	\$0.00	\$0.00	(\$1,299.59)	\$1,299.59	\$171.03	\$1,128.56	0.00%
00.000.0000.000.0000.000.000.988153	UNDESIGNATED	\$0.00	\$0.00	(\$1,101.64)	\$1,101.64	\$0.00	\$1,101.64	0.00%
00.000.0000.000.0000.000.000.988819	UNDESIGNATED	\$0.00	\$0.00	(\$1,136.54)	\$1,136.54	\$0.00	\$1,136.54	0.00%
00.000.0000.000.0000.000.000.988881	UNDESIGNATED	\$0.00	\$851.11	(\$1,455.97)	\$1,455.97	\$0.00	\$1,455.97	0.00%
00.000.0000.000.0000.000.000.988971	UNDESIGNATED	\$0.00	(\$34.20)	(\$3,734.02)	\$3,734.02	\$0.00	\$3,734.02	0.00%
00.000.0000.000.0000.000.000.988972	UNDESIGNATED	\$0.00	\$0.00	(\$3,723.65)	\$3,723.65	\$0.00	\$3,723.65	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 3/1/2026

To Date: 3/31/2026

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
00.000.0000.000.0000.0000.0000.988973	UNDESIGNATED	\$0.00	\$0.00	(\$1,732.77)	\$1,732.77	\$100.97	\$1,631.80	0.00%
00.000.0000.000.0000.0000.0000.988974	UNDESIGNATED	\$0.00	(\$111.81)	(\$4,252.91)	\$4,252.91	\$2,000.00	\$2,252.91	0.00%
00.000.0000.000.0000.0000.0000.988975	UNDESIGNATED	\$0.00	\$133.07	(\$9,088.08)	\$9,088.08	\$20.00	\$9,068.08	0.00%
00.000.0000.000.0000.0000.0000.988976	UNDESIGNATED	\$0.00	(\$1,003.30)	(\$5,902.89)	\$5,902.89	\$800.00	\$5,102.89	0.00%
00.000.0000.000.0000.0000.0000.988977	UNDESIGNATED	\$0.00	\$712.47	(\$2,750.59)	\$2,750.59	\$1,650.00	\$1,100.59	0.00%
00.000.0000.000.0000.0000.0000.988978	UNDESIGNATED	\$0.00	(\$820.28)	(\$2,084.32)	\$2,084.32	\$250.00	\$1,834.32	0.00%
00.000.0000.000.0000.0000.0000.988979	UNDESIGNATED	\$0.00	\$180.68	(\$3,060.04)	\$3,060.04	\$800.00	\$2,260.04	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	(\$625.92)	(\$5,115.93)	\$5,115.93	\$0.00	\$5,115.93	0.00%
00.000.0000.000.0000.0000.0000.989001	UNDESIGNATED	\$0.00	\$1,697.11	(\$187,002.32)	\$187,002.32	\$3,447.95	\$183,554.37	0.00%
00.000.0000.000.0000.0000.0000.989002	UNDESIGNATED	\$0.00	\$0.00	(\$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	\$0.00	(\$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	\$1,210.00	\$50.82	0.00%
00.000.0000.000.0000.0000.0000.989067	UNDESIGNATED	\$0.00	(\$787.66)	(\$16,339.87)	\$16,339.87	\$10,881.00	\$5,458.87	0.00%
00.000.0000.000.0000.0000.0000.989103	UNDESIGNATED	\$0.00	\$431.65	(\$37,412.85)	\$37,412.85	\$11,352.06	\$26,060.79	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	(\$6.75)	(\$17,941.91)	\$17,941.91	\$937.60	\$17,004.31	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	(\$4,200.21)	(\$135,784.07)	\$135,784.07	\$190.86	\$135,593.21	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	\$0.00	(\$4,512.75)	\$4,512.75	\$0.00	\$4,512.75	0.00%
00.000.0000.000.0000.0000.0000.994011	UNDESIGNATED	\$0.00	(\$65.98)	(\$65.98)	\$65.98	\$0.00	\$65.98	0.00%
00.000.0000.000.0000.0000.0000.995001	UNDESIGNATED	\$0.00	\$0.00	(\$1,676.61)	\$1,676.61	\$125.00	\$1,551.61	0.00%
Grand Total:		\$0.00	(\$255,431.34)	(\$4,137,917.85)	\$4,137,917.85	\$447,961.21	\$3,689,956.64	0.00%

End of Report



Yukon Public Schools
Board of Education Special Meeting
Monday, April 6, 2026 5:30 PM
Yukon Public School District ISD #27
Administration Bldg., Board Room
600 Maple Street
Yukon, OK 73099

1. Call to Order

2. Roll call

Attendance Taken at 5:30 PM.

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

3. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

4. Board to discuss continuing disclosure obligations.

5. Board to receive bids for the @2,000,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder.

I move we award bonds to the lowest bidder Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mrs. Cannon, Absent; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Yanda, Yes; Mr. Behymer, Yes

6. Board to consider and take action on a resolution providing the issuance of General Obligation Building Bonds in the sum of \$2,000,000.00 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Attendance Update Taken at 5:37 PM.

Mrs. Suzanne Cannon, Present

I move we approve issuance of the bond Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.

Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Yanda, Yes; Mr. Behymer, Yes

7. Adjournment

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

Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Yanda, Yes; Mr. Behymer, Yes



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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. 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. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

11. Adjournment

Time: 7:48pm

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

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

Yukon Public Schools
Board of Education Special Meeting
Wednesday, April 22, 2026 11:00 AM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 11:00 AM.

Mr. Behymer, present; Mrs. Cannon, present; Mr. Coulson, present; Mr. Wells, present; Mr. Yanda, present

2. Reorganization of the board and oath of office

I move we elect Jeff Behymer as board president Passed with a motion by Mr. Tony Yanda and a second by Brian Coulson

Mrs. Cannon, no; Mr. Coulson, yes; Mr. Wells, no; Mr. Yanda, yes; Mr. Behymer, yes

After the vote, the board began a discussion about what positions the board members would/should hold and chose to have a second vote.

I move we continue with the board members in the current positions Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

2.A. Vote to elect board president

2.B. Vote to elect board vice-president

2.C. Vote to elect board clerk

2.D. Vote to elect board deputy clerk

2.E. Vote to elect board member

2.F. Reorganization of the board and oath of office

3. Discussion and possible action on guaranteed maximum price for Skyview facade

I move we approve the guaranteed maximum price for Skyview facade Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

4. Personnel

4.A. Vote not to convene, in executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

I move we not enter into executive session Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

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

4.C. Discussion and possible action on the attached Exhibit A, Personnel items.

I move we approve all personnel items as listed on Exhibit A Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

5. Adjournment

11:26 am

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

Mrs. Cannon, yes; Mr. Coulson, yes; Mr. Wells, yes; Mr. Yanda, yes; Mr. Behymer, yes

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:

02/11/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Organization:

Girls Middle School Basketball

Full Name

Alexis

Rowan

Employee making request:

Describe the Fund-Raising event:

Krispy Kreme Fundraiser - Donuts would be sold at \$2 each through a pre-sale format to ensure accurate ordering and eliminate leftover inventory. Based on current pricing, the program anticipates earning approximately \$1.25-\$1.37 profit per donut, creating a strong fundraising return.

Lexi Rowan will run this from her classroom at YMS. This will be every Friday we are in school, possibly every other Friday.

Beginning Date:

02/20/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Ending Date:

05/14/2027



Allowed format is MM/DD/YYYY Ex: 04/06/2026

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

required

Lexi Rowan

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Krispy Kreme

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Lexi Rowan

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

60-70%

Estimated Revenue required

\$2000-\$3000

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

Yearly equipment restock: hangers, laundry bags, detergent, dryer sheets, tryout numbers w/ pins, other misc.

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

0

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

1

Workflow

Attached Workflow

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

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

02/11/2026 at 01:56 PM

Submitted By

Alexis Rowan

Workflow Steps

 Completed

1

Signed by Alexis Rowan on 02/11/2026 at 01:56 PM
Signature: Lexi Rowan

 Completed

2

Approved by Karyn Garcia on 04/03/2026 at 12:27 PM

 Completed

3

Sub-Workflow Step Completed
Comments: No Condition Met

 Completed

4

Approved by Matthew Gindhart on 04/03/2026 at 12:33 PM

Current

5 Approval by Group: Superintendent's Office

Alexis Rowan


----DRAFT----

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:

 Allowed format is MM/DD/YYYY Ex: 04/29/2026

Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

We have scheduled author, Desiree Webber to come visit Redstone on Friday, October 30th, 2026. We would like to sell her books during Back to School Night and the weeks leading up to her visit so students are familiar with her book. The book we are selling is, "Aubrey Helps a Ghost". The book costs: \$7.00 paperback, and \$11.00 hardcover.

Beginning Date: required

08/10/2026  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Ending Date: required

10/16/2026  Allowed format is MM/DD/YYYY Ex: 04/29/2026

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

They will be distributed October 19-30th b

Can items be purchased locally? required

No

Where will they be purchased? required

These items will be purchased at Redstone and shipped from Ingram.

Will students be utilized? required

Yes

No

If so, how & when? required

N/A

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

Sales could cover the cost of the author visit. Otherwise, no profit.

Estimated Revenue required

\$300

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

Money will go towards her author visit fee. She charges \$100 per presentation for a total of \$300 since we will have 3 presentations total.

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

04/23/2026 at 11:50 AM

Submitted By

Stephanie Parker

Workflow Steps

 Completed

1

Signed by Stephanie Parker on 04/23/2026 at 11:51 AM

Signature: Stephanie Parker

Completed	2	Approved by Tracy Sowinski on 04/23/2026 at 11:55 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 04/23/2026 at 01:30 PM Comments: This is a FY27 fundraiser. MAG
Current	5	Approval by Group: Superintendent's Office

Stephanie Parker

----DRAFT----



Business Office

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

ACTIVITY FUND
Sub- Account Transfer Request

Date: 4/15/26




FROM:

ACCOUNT NAME: NYAJ - Yukon Brew
ACCOUNT NUMBER: 982022
Amount: \$381.60

TO:

ACCOUNT NAME: E-Sports
ACCOUNT NUMBER: 937001

REASON FOR TRANSFER: NYAJ Hype
Partner
Profit
Sharing
3/30/26-4/3/26

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



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

ACTIVITY FUND
Sub- Account Transfer Request

Date: 4/15/26

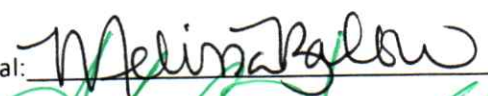
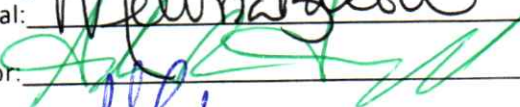

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew
ACCOUNT NUMBER: 982022
Amount: \$475.43

TO:

ACCOUNT NAME: FCCLA - Culinary
ACCOUNT NUMBER: 959001

REASON FOR TRANSFER: NYAJ Hype
Partner
Profit
Sharing
4/6/26- 4/10/26

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



Business Office

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

ACTIVITY FUND

Sub- Account Transfer Request



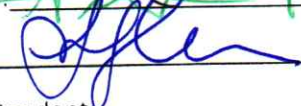
Date: 4/20/26

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew
ACCOUNT NUMBER: 992001
Amount: \$507.95

TO:

ACCOUNT NAME: Drama
ACCOUNT NUMBER: 929001
REASON FOR TRANSFER: Hype Partner Profit Sharing 4/13/26 - 4/16/26

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

ITEM FOR CONSIDERATION
Board of Education Meeting
(5/4/2026)

TOPIC: Yearly Operations Renewals:

- **Metro Building Maintenance FY27 Agreement**
- **Firetrol Protection Systems FY27 Agreement**

RATIONALE FOR RECOMMENDATION: Renewal Contract

FISCAL NOTE: No change.

CONTACT PERSON: James Edwards



Shedeck Elementary School
2100 S. Holly Ave
Yukon, Ok 73099



Mike Workman
Director of Operations

Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.

<u>Service to be Performed</u>	<u>Frequency</u>	<u>Total Price per Month</u>
Janitorial Services	5 x Weekly	\$3,800.00
Annual Cost (11 Months)		\$41,800.00

**Customer will supply equipment and chemicals.

By: Metro Building Maintenance

Authorized Representative Signature

Printed Name

Title

Date

By: Yukon Public Schools

Authorized Representative Signature

Printed Name

Title

Date

Start Date: July 20, 2026

Skyview Elementary School
650 S. Yukon Pkwy
Yukon, Ok 73099



Mike Workman
Director of Operations

Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.

<u>Service to be Performed</u>	<u>Frequency</u>	<u>Total Price per Month</u>
Janitorial Services	5 x Weekly	\$4,776.00
Annual Cost (11Months)		\$52,536.00

** Customer will supply equipment and chemicals.

By: Metro Building Maintenance

Authorized Representative Signature

Printed Name

Title

Date

By: Yukon Public Schools

Authorized Representative Signature

Printed Name

Title

Date

Start Date: July 20, 2024

Parkland Elementary School
2201 Cornwell Dr.
Yukon, Ok 73099



Mike Workman
Director of Operations

Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.

<u>Service to be Performed</u>	<u>Frequency</u>	<u>Total Price per Month</u>
Janitorial Services	5 x Weekly	\$4,100.00
Annual Cost (11Months)		\$45,100.00

** Customer will supply equipment and chemicals.

By: Metro Building Maintenance

Authorized Representative Signature

Printed Name

Title

Date

By: Yukon Public Schools

Authorized Representative Signature

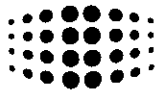
Printed Name

Title

Date

Start Date:

July 20, 2026



FIRETROL Protection Systems

Firetrol Protection Systems Inspection Agreement – State Contract SW1048F

Owner/Property Management Company (hereinafter called "Owner") Yukon Public Schools 600 Maple Yukon, OK 73099	Job Location (hereinafter called "Site") Multiple locations (See Page 3)
Contact Name: Mike Workman Email: mike.workman@yukonps.com Phone: 405-320-3823	Contact Name: Mike Workman Email: mike.workman@yukonps.com Phone: 405-320-3823

On this date, April 15, 2026, Firetrol Protection Systems is offering inspection/testing agreement of equipment and/or system(s) located at above stated Site.

Scope of Work

Contractor shall inspect and/or test the equipment/system(s) described below in accordance with the State Code of Regulations, Local Authority having Jurisdiction and in accordance with the terms of the State Contract as it applies to this work. All inspections/tests shall be documented and a copy of work performed will be given to the Owner. Tests will be scheduled in advance, and at the convenience of customer's staff. Firetrol will need the assistance from customer's staff for access to all areas of the facility in order to locate devices and ensure efficient transition between areas. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system and/or its design. The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Frequency of Inspections

The Contractor shall inspect and/or test the following systems listed below. (Individual pricing and equipment list continued on the following page.)

Qty	Product	Description	Frequency	Inspection Month
23	FA	Fire Alarm Systems	Annual	July
39	SP	Fire Sprinkler Systems	Annual	July
571	EXT	Portable Fire Extinguishers	Annual	July
28	HD	Kitchen Hood	Semi-annual	July-January
1	SHZ	Special Hazard system	Semi-annual	July-January

Report of Inspection

A copy of the inspection/test report(s) will be provided to Owner after work is performed and completed. Firetrol Protection Systems must forward all deficiencies found during the time of inspection to the authority having jurisdiction.

Term

The term of this Agreement shall be from July 1, 2026 to June 30, 2027 and can be renewed by the customer under the contractor's then current charges per State Contract for each renewal period thereof.

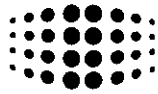
Initial _____

108 NW 132nd Street, Oklahoma City, OK 73114

Office 405-752-2330 Fax 405-752-2297

OK. Lic. # 863/302

FIRE PROTECTION AND LIFE SAFETY SPECIALISTS



FIRETROL Protection Systems

Yukon Public Schools

Fire Sprinkler System	Qty	Frequency	Inspection Cost
Wet Sprinkler System	39	Annual	
Backflow Preventer	8	Annual	
Fire Sprinkler System Test & Inspection – Annual Total			\$4,770.00

Fire Sprinkler Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of the fire sprinkler system(s) in accordance with the following sections (if applicable). NFPA 25, Current Adopted Edition. *Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems.*

- Sprinkler Systems – Section 5.2, 5.3, Table 5.1.1.2
- Standpipe and Hose Systems – Section 6.2, 6.3, Table 6.1.1.2
- Private Fire Service Main – Section 7.2, 7.3, Table 7.1.1.2
- Fire Pumps – Section 8.2, 8.3, Table 8.1.1.2
- Water Storage Tanks – Section 9.2, 9.3, Table 9.1.1.2
- Water Spray Fixed Systems – Section 10.2, 10.3, Table 10.1.1.2
- Foam-Water Sprinkler Systems – Section 11.2, 11.3, Table 11.1.1.2
- Water Mist Systems – Section 12.1
- Valve, Valve Components, and Trim – Section 13.3.2, 13.3.3, 13.4.2.1, Table 13.1.1.2
- Pre-Action Valves and Deluge Valves – Section 13.4.3.1, 13.4.3.2
- Dry Pipe Valves/Quick Opening Devices – Section 13.4.4.1, 13.4.4.2
- Backflow Prevention Assemblies – Section 13.6.1, 13.6.2.

Fire Alarm System	Qty	Frequency	Inspection Cost
Fire Alarm System	23	Annual	
Fire Alarm System Test & Inspection – Annual Total			\$10,470.00

Fire Alarm Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection(s) and testing of fire alarm system(s) in accordance with the following sections (if applicable). NFPA 72, Current Adopted Edition. *National Fire Alarm and Signaling Code.*

- Inspection- Section 14.3, Table 14.3.1
- Testing- Section 14.4, Table 14.4.3.2

Portable Fire Extinguishers	Qty	Frequency	Inspection Cost
Extinguisher Inspection	581	Annual	
Extinguisher Records	581	Annual	
All Inclusive Service	581	Annual	
Portable Fire Extinguisher Test & Inspection – Annual Total			\$11,620.00

Portable Fire Extinguisher Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform an annual inspection of the portable fire extinguisher(s) in accordance with the following sections (if applicable).

NFPA 10, Current Adopted Edition. *Standard for Portable Fire Extinguishers*

- Inspection Procedures- Section 7.2
- Extinguisher Maintenance- Section 7.3, Table 7.3.3.1+520

Kitchen Hood System	Qty	Frequency	Inspection Cost
Kitchen Hood System	28	Semi-Annual	
Links and Blow Off Caps	97 x 2	Included	
Trip Charges			
Kitchen Hood System Test & Inspection – Annual Total			\$10,160.00

Kitchen Hood System Test and Inspection Services: Under this agreement, Firetrol's State licensed inspectors will perform semi-annual inspections and maintenance of the kitchen hood system(s) in accordance with the following sections (if applicable).

NFPA 17A, Current Adopted Edition. *Standard for Wet Chemical Extinguishing Systems*

- Maintenance – Section 7.3
- Recharging- Section 7.4
- Hydrostatic Testing- Section 7.5
- Figure A.6.4.10.3

NFPA 96, Current Adopted Edition. *Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations*

- Inspection, Testing, and Maintenance of Fire Extinguishing Systems – Section 11.2, 11.3
- Recharging- Section 11.4
- Hydrostatic Testing- Section 11.5

Initial _____

108 NW 132nd Street, Oklahoma City, OK 73114 Office 405-752-2330 Fax 405-752-2297 OK. Lic. # 0863/302

FIRE PROTECTION AND LIFE SAFETY SPECIALISTS



FIRETROL Protection Systems

Yukon Public Schools

Special Hazard System	Qty	Frequency	Inspection Cost
Dry Chemical	1	Semi-Annual	
Dry Chemical-Fusible Links	5 x 2	Semi-Annual	
Special Hazard Test & Inspection – Annual Total			\$560.00

Special Hazard System Inspection Services: Under this agreement, Firetrol's state licensed inspectors will perform semi-annual inspections of the special hazard system in accordance with the following sections (if applicable).

NFPA 2001, Current Adopted Edition. *Standard on Clean Agent Fire Extinguishing Systems.*

- Inspection and Tests – Section 7.1 to 7.4
- Maintenance- 7.5

NFPA 17, Current Adopted Edition. *Standard for Dry Chemical Extinguishing Systems*

- Inspection- Section 11.2.1.1
- Maintenance – Section 11.3
- Recharging- Section 11.4
- Hydrostatic Testing- Section 11.5

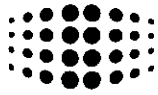
Locations

DISTRICT OFFICE	600 MAPLE AVE
TRANSPORATION	11043 NW 10TH
MAINTENANCE	1011 W. MAIN
CENTRAL ELEMENTARY	300 S. 9TH STREET
MYERS ELEMENTARY	1200 S. 1ST STREET
PARKLAND ELEMENTARY	2201 S. CORNWELL DRIVE
RANCHWOOD ELEMENTARY	607 ANNAWOOD DRIVE
SHEDECK ELEMENTARY	2100 S. HOLLY AVE
SKYVIEW ELEMENTARY	650 S. YUKON PARKWAY
SURREY HILLS ELEMENTARY	10700 HASTINGS AVE
SURREY HILLS PRE K	12230 N MUSTANG RD
INDEPENDENCE INTERMEDIATE	500 E. VANDAMENT
LAKEVIEW INTERMEDIATE	872 S. YUKON PARKWAY
LAKEVIEW FIELDHOUSE	2700 N. MUSTANG ROAD
REDSTONE INTERMEDIATE	11501 W. BRITTON ROAD
MIDDLE SCHOOL NORTH	1000 YUKON AVE
MIDDLE SCHOOL SOUTH	801 GARTH BROOKS BLVD
MIDDLE SCHOOL FOOTBALL	1029 S. GARTH BROOKS BLVD
YUKON HIGH SCHOOL	1777 S. YUKON PARKWAY
YHS AUDITORIUM	850 YUKON PARKWAY
YHS BASEBALL	501 E. VANDAMENT
YHS FOOTBALL AND WELLNESS	1777 S. YUKON PARKWAY
YALE	946 POPLAR AVE

Initial _____

108 NW 132nd Street, Oklahoma City, OK 73114 Office 405-752-2330 Fax 405-752-2297 OK. Lic. # 0863/302

FIRE PROTECTION AND LIFE SAFETY SPECIALISTS



FIRETROL Protection Systems

Yukon Public Schools

Cost of Inspection and Payment

The total annual price for this agreement is **\$37,580.00**

Pricing per Firetrol Protections Systems State Contract SW1048F– Fire Alarm Services & other Life Safety Equipment

Owner shall pay Contractor within thirty (30) days after **each** inspection for the above stated Site. If the Owner fails to make payment in full, the Contractor may, at its option, terminate the contract, and, in the any event, will not be obligated to perform any additional work until such time past due amount is made in full and received by Contractor.

If you find this Agreement, along with the terms and conditions attached, acceptable and you are authorized to sign, please complete the below section, retain a copy for your files and return one original signed agreement to our office. We will contact you regarding scheduling for the Site upon receipt of executed Agreement.

Thank you for your consideration. Firetrol Protection Systems of Oklahoma strives to provide quality, efficiency and affordability with every Inspection Proposal.

If you have any questions regarding pricing, frequency or quality, please contact Jody McCain 405-823-6017.

FIRETROL PROTECTION SYSTEMS, INC.

108 NW 132nd Street
Oklahoma City, OK 73114
Lic# 863 & 302
Ph: (405)752-2330
Fax: (405)752-2297

Signature: Jody McCain
By: Jody McCain
Title: Preventative Maintenance Sales
Date: 4/15/2026

Authorization to Proceed:

Endorsement: _____
Print Name: _____
Title: _____

Purchase Order or P-Card #

P-Card Expiration Date

P-Card Verification Code

ITEM FOR INFORMATION
Board of Education Meeting
April 2, 2026

TOPIC: Renewal of Contract with Shannan Frohock for Hearing Impaired Services

RATIONALE FOR RECOMMENDATION: The purpose of this renewal agreement is to perform the services listed in the agreement as part of the “The Special Education Deaf/Hard of Hearing Program” a joint venture by the aforementioned parties to provide services through the Yukon Public Schools. No noted change from the past school year.

FISCAL NOTE: Maximum Fee \$70.00 per hour for Hearing Consult services

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



Contractual Agreement
Yukon Public Schools and
Shannan Frohock, Special Education Deaf/Hard of Hearing Consultant

This agreement is entered into by Yukon Public Schools (hereinafter referred to as "Y.P.S.") and Shannan Frohock, Special Education Deaf Hard of Hearing Consultant (hereinafter referred to as "Shannan Frohock"). The terms of this contract shall be for the period of July 1, 2026 to June 30, 2027 for the purpose of educational consultation for providing assistance to the Y.P.S. Deaf/Hard of Hearing program as here stipulated:

On-site education consultation services by Shannan Frohock may include, but are not limited to, the following:

- a) Review of confidential special education student records;
- b) Placement and categorization of new and current Deaf/Hard of Hearing students, including attendance at IEP meetings;
- c) Collaboration with IEP preparation;
- d) Monitoring of student progress toward IEP goals;
- e) Consultation with special and regular education teachers, educational interpreters and district administrators regarding service delivery and/or areas of concern regarding Deaf/Hard of Hearing students;
- f) Consultation with special and regular education teachers and staff regarding listening equipment (hearing aids, FM/DM systems, and other assistive listening devices) and its use;
- g) Telephone and virtual consultation as needed by district personnel, Director of Special Services, and superintendent;
- h) Preparation of detailed record of hour(s) worked, to be submitted to the Director of Special Services for approval for compensation.

Yukon Public Schools agrees to:

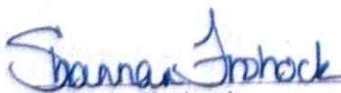
- a) Provide access to student records in accordance with state and federal law;
- b) Provide district personnel access to the educational consultant for the purpose of discussion of service delivery and case review;
- c) Provide a working space for the on-site activities of the educational consultant;
- d) Provide compensation fee of \$70 per hour. Consultation hours begin when consultant leaves Stillwater office and ends upon returning to office.

The parties agree that no more than 30 hours of educational consultation will be provided per month. Additional educational consultation hours beyond 30 hours per month must be negotiated with a contractual amendment denoting agreement between both parties.

The school district assumes all responsibility for programs in operation and the action and placement decisions of personnel. Recommendations by the educational consultant are not binding and will be reviewed by both parties as suggestions. It is agreed by both parties that the educational consultant will assume no liability.

It is further agreed that either party may cancel this agreement given 30 days prior written notice of intent.

In witness thereof the parties through authorized representatives accept the terms of this agreement.

 date 4.2.26
Shannan Frohock
Deaf/Hard of Hearing Consultant

date _____
Superintendent
Yukon Public Schools

ITEM FOR CONSIDERATION
Board of Education Meeting
April 15, 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 has a change to the services amount. The increase is from \$176.00 minimum, and \$88.00 per hour to \$180.00 minimum, with the hourly increased to \$90.00. This is a change 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

Created: 4/15/26

Company:
Yukon Public Schools

Billing Dept:

Billing Address:
600 Maple

Yukon OK 73099
Accounts Payable

Acct #
YUKON-3161
AP POC:

AP Phone:
Please provide

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

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. Services are provided when requested, and dependent on interpreter availability.

QUANTITY/TEAM: Most assignments exceeding 1.5 hours of continuous language processing will require 2 interpreters working together as a team. SLRS will determine the number of interpreters needed per request. In the event SLRS does not provide all necessary interpreters (i.e., the Company provides its own interpreter who will work alongside the SLRS interpreter(s)) 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: The minimum charge applies per request, per interpreter for assignments up to (2) hours. Requests exceeding two (2) hours will incur the minimum charge plus the appropriate hourly rate for the time exceeding (2) hours.

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): \$180 minimum, \$90 hourly

AFTER HOUR (5:00 PM-8:00 AM, Monday-Friday, weekends): \$270 minimum, \$135 hourly

LEGAL (8:00 AM- 5:00 PM, Monday-Friday): \$230 minimum, \$115 hourly

AFTER HOUR LEGAL (5:00 PM-8:00 AM, Monday-Friday, weekends): \$340 minimum, \$170 hourly

EMERGENCY/URGENT (After hours or no-notice): \$350 minimum, \$175 hourly

EMERGENCY LEGAL (After hours legal, or no-notice): \$400 minimum, \$200 hourly

HOLIDAY: \$440 minimum, \$220 hourly

Holiday rate will be charged on the following days: New Year's Eve, New Year's Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, Christmas Day



Sign Language Resource Services, Inc.

Service Agreement

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 and tolls.

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 addon 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 NAD/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 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. If the interpreter is not qualified, as determined by SLRS, or is absent, the company will not be charged. There are no other exceptions to the cancellation policy. This policy goes into effect when 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 should be sent to PO Box 7 Edmond, OK 73083.

SLRS accepts Visa, Master Card, Discover, American Express, PO's and checks. Payments can be made on our secure online portal at SLRSinc.com. Payment is due 30 days of receipt, 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.

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



Sign Language Resource Services, Inc.

Service Agreement

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

ITEM FOR CONSIDERATION
Board of Education Meeting
April 15, 2026

TOPIC: Renewal of Contractual Agreement with the Oklahoma Department of Rehabilitation Services

RATIONALE FOR RECOMMENDATION: The purpose of this renewal contract to perform employment training for students. “Work Adjustment Training” (WAT).

FISCAL NOTE: In Consideration of the satisfactory performance of said services, the DRS agrees to pay the contractor as per the amounts set forth in the contract. (See Contract for details).

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



To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2027 (October 1, 2026 (or date of last signature) – September 30, 2027).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the "eSign", which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

We must receive the completed contract and Vendor Information Form before we can process your contract.

Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the "EIN number" is your Federal ID Number.

Services beginning July 1, 2026 or after may not be provided until the Award of Contract has been issued.

If you have questions about signing the contract, please communicate with Chris Compton and cc: Renee Sansom Briscoe at the Oklahoma Department of Rehabilitation Services. Their email addresses are ccompton@okdrs.gov at (405) 605-9651 and rsansom@okdrs.gov at (405) 212-7789. For SWS contract content and service questions, contact Renee Sansom Briscoe at rsansom@okdrs.gov or (405) 212-7789.

If there are planned personnel changes that affect this contract, please also provide the new information to Chris and Renee at the above email addresses.

Thank you for your help in this matter.



OKLAHOMA
Rehabilitation Services



OKLAHOMA
Education

The Workforce Innovation Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skills Gains for youth.

To document these Measurable Skills Gains, Vocational Rehabilitation Counselors will need to obtain a consent form signed by a parent or the student (if they are age 18+) to then submit to your school to obtain copies of students' secondary transcripts. You can expect to receive such transcript requests at the end of each semester and should note that the signed consent forms are only good for one year.

The State Department of Education Special Education Services (OSDE-SES) and DRS request that LEAs collaborate with their local VR Counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards to meet WIOA compliance.

Here are some examples of effective procedures VR counselors have shared:

1. The VR Counselor obtains a DRS release form signed by the student's parent/guardian or by the student if they are age 18+ (see example) and then provides a copy of the signed release forms to your school district. The LEA then provides the transcripts to the OKDRS/VR counselor.

(NOTE: LEAs are encouraged to establish a set contact person(s) for the VR Counselor to send consent forms, such as the counselor's office, registrar, special education administration support staff, etc.)

1. For those students participating in School Work Study (SWS), the VR Counselor will send copies of the signed release forms, and the school can provide the students' transcripts along with the SWS time sheets.
2. The VR Counselor sends out the following letter to students and encloses a self-addressed postage-paid envelope for the student to return the transcript in the mail to DRS:

Dear [Client],

The first (second) semester of the school year is almost over, and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation your educational process each semester. Please provide DRS with a copy of your semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or a report card in the enclosed postage-paid envelope or email it to me at (insert counselor's email address). Please contact me if you have any questions at all. Thank you!

Thank you for your support as we work to improve outcomes for students with disabilities.



Renee Sansom Briscoe
Transition Coordinator
405-212-7789
rsansom@okdrs.gov



Lori Chesnut
Program Specialist
405-521-4802
lori.chesnut@sde.ok.gov

**State of Oklahoma
Department Of Rehabilitation Services
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Yukon Public Schools
600 Maple Avenue
Yukon OK 73099-2533**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

I. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the "teacher/transition coordinator". Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor. Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability, and the DRS does not reimburse the employers for the wages/salary(ies).**

A. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

B. DRS's Obligations

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax)** payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

B. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

I. Standard Terms

A. Non-Discrimination

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

A. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

B. Modification

The Contract may only be modified by mutual consent of the parties in writing.

C. Cancellation

1. **With Cause:** In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. **Without Cause:** It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

A. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

B. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

C. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

D. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

E. Audit

1. Federal Funds

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

1. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

F. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

G. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

H. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

A. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

B. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

C. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

D. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

E. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

A. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

B. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

C. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

D. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

A. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

B. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

I. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Susan Smith 04/14/2026

Signature Date

Susan Smith

Print Name

APO IV

Title

Contractor

Amy Beams 04/13/2026

Signature Date

Amy Beams

Print Name

Exec. Director of Special Services

Title

Amy Beams 405-350-1341

Contact Person Telephone

amy.beams@yukonps.com

Contractor's Email Address

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN**

Yukon Public Schools

2700122

VENDOR

Contract Number

Dee Lowe has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).

Signature: Tyler Gorbet
Tyler Gorbet (Apr 14, 2026 14:32:58 CDT)

Email: contracts@okdrs.gov

Youth & Family Services
Services Agreement and Financial Contract
FY 26/27

Comes now **Yukon Public School System**, Yukon, Oklahoma (hereafter called "School", and Youth & Family Services, Inc., a non-profit, 501(c)(3) Corporation and agrees as follows:

1. The School recognizes that Students may have a need for individual, group, and family counseling services; that there is a general benefit to the school to provide Students with educational or support groups and/or counseling in the areas of school truancy, teen pregnancy, teen suicide, school problems, family problems, drug and alcohol problems, crisis intervention, social skills, anti-bullying services and trauma awareness and recovery. The school agrees to allow Youth & Family Services, Inc. a non-profit organization to provide services as defined in this paragraph, or other agreed upon topics.
2. Youth & Family Services Inc. agrees to provide the services defined in Paragraph 1 within the Agencies discretion, availability and personnel capacity. Services provided include individual or group counseling in the student's school, referrals are accepted from the student, teacher, counselor, principal, parent or guardian. Counseling services will be available to grades Pre- K through 12th grade.
3. The group services available may include social skills, trauma recovery, drug and alcohol awareness, basic living skills, or other groups as determined by Youth & Family Services, Inc., dependent upon school availability, availability of Youth & Family Services, Inc. Staff and other necessary resources. Through this agreement, Youth & Family Services, Inc. will be prepared to provide a minimum of 7 YALE & MOVE groups annually. Group curriculum utilized may include but not be limited to The Journey of Hope©. Services may be provided by non-licensed staff, practicum or intern students. All staff is supervised by a Licensed Mental Health Professional.
4. The School will be responsible for gaining permission from parents for participation in Groups offered. A copy of the Parents' permission shall be provided to Youth & Family Services' Inc. staff prior to the Student's participation in the group. Other than communication with Parent or Guardian, School agrees to keep Students participation in Groups confidential.

5. The School agrees to give notice to Youth & Family Services, Inc. of any changes or occurrences that would interrupt the delivery of services and assist with the coordination of those services.
6. Youth & Family Services, Inc. understands that student well-being is important. Confidentiality will be kept according to HIPAA Privacy Practices and laws and rules governing confidentiality. Per Oklahoma child abuse reporting laws, should it become necessary, YFS staff will report suspected child abuse or neglect to the OKDHS hotline, and other appropriate parties.
7. The School recognizes that it has limited funds to provide these services and has determined that its' available funds may be most efficiently administered by contracting for these services with a private organization engaged in similar activities.
8. Youth & Family Services, Inc. being a non-profit organization engaged in similar activities is willing to administer the school funds in accordance with the criteria set forth in this document.
9. Youth & Family Services, Inc. agrees that no funds granted to it by the school will accrue directly or indirectly to the benefit of any private individual.
10. Youth & Family Services, Inc. agrees that it will account to the school for the use of said funds at such time and in such form as it may designate.
11. The school, in consideration of the agreements of Youth & Family Services, Inc. and in accordance with the best interests of the students, hereby contract to provide: **\$3,000, Three Thousand Dollars**, to Youth & Family Services, Inc. for counseling services described in this document.

Wherefore, for their mutual benefit, both parties hereto execute their signatures and bind themselves in accordance with the terms and conditions set forth herein **for the school year 2026-2027.**

Dated this 11 day of April, 2026.

Youth & Family Services, Inc.

By: 

Title: **Executive Director**

Yukon Public School

By: 

Title: Superintendent

ITEM FOR INFORMATION
Board of Education Meeting
April 22, 2026

TOPIC: LEA Agreement between Big Five Community Services, Inc. and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a **Renewal** LEA Agreement between Big Five Community Services Inc. and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to perform the services listed in the agreement.

OPTIONS:

1. Approve the LEA Agreement with Big Five Community Services, Inc.
2. Do not approve the Agreement with Big Five Community Services, Inc.

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



Local Education Agency (LEA) Agreement
Big Five Community, Inc and **Yukon** Public Schools
2026-2027

This agreement is to describe the responsibilities of each entity, outlined areas of cooperation and provide guidance for local cooperation, and coordinates between and among all parties in implementation of the individuals with Disabilities Education Act (IDEA) Amendments of 1997 (34 CFR 300), Head Start program Performance Standards and the Head Start Reauthorization Act of 1997 and 2008.

Each Head Start program must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

Yukon Public Schools is the local educational agency covering a designated area of **Canadian County**.

I. **LEA Responsibilities:**

- A. The LEA ensures that IDEA Part B section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in Head Start are expended in accordance with the requirements of the individual with Disabilities Act (IDEA).
- B. Upon referral from Head Start, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for Special Education and related services under IDEA.
- C. The LEA shall be responsible for the provision of procedural safeguards, including due process and mediation procedures for any child determined to be eligible under IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notification of meetings, that the appropriate Head Start Program representative be directly involved and received appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in Head Start Program with those services documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible children with disabilities served in the LEA and by the Head Start Program.

II. **Local Head Start Responsibilities:**

- A. Head Start shall provide screening and assessments for all children enrolled in the Head Start Program as required by Head Start Performance Standards (45 CFR 1308 and 1304), shall participate in Child Find activities under IDEA and in coordination with the LEA shall provide parents their rights under these programs.
- B. Head Start shall provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.
- C. A Head Start representative will participate in the LEA referral procedures. Multidisciplinary evaluation process, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriated.

- D. Head Start will provide a support system for families and children with disabilities through training, information, dissemination, and involvement in the program as well as collaboration with the LEA and other community services.
- E. The Head Start Program Mental Health and Disabilities Specialist and/or another program representative (to be determined) shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. Head Start will provide the number of children receiving IEP services to the LEA for the Child Find Count Report prior to October 1st, annually.
- G. Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- H. Head Start will schedule a meeting with the schools' representatives to complete a Service Coordination Work Plan which addresses the responsibilities of each entity in accomplishing the goal of providing services for children with disabilities.

The Service Coordination Work Plan will address the following areas:

- **Coordination of Cost Sharing:**
- **Coordination of Required Paperwork:**
- **Coordination of Screening:**
- **Coordination of IEP Review:**
- **Coordination of In-Service Training:**

The LEA and the Head Start Program will agree to coordinate in-service training **when feasible**.

Consideration for top priority training include:

- 1) IDEA procedural safeguards training from both entities.
- 2) Overview of Head Start Program requirements.
- 3) Overview of LEA Special Education Program and requirements.
- 4) Identified local training needs.
- 5) Individual child needs.

VII. Resolution of Dispute:

In the event of disputes between the Head Start Program and the LEA Special Education Program, the following process will be followed for resolution:

- A. The dispute will be brought to the attention of the LEA Special Education Director or LEA Superintendent and the Head Start Director and/or the Mental Health and Disabilities Specialist to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VII B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between Head Start and the LEA.
- D. If the issue is not resolved and is an issue under the Head Start Performance Standards (45 CFR 1308), then the matter will be submitted in writing to the Office of Head Start Region VI office.

It is further agreed that:

- 1) Strict confidentiality of all program information will be maintained.

- 2) Staff from both programs will confer when needed for the exchange of information, updates, problem solving, etc.
- 3) This agreement will be reviewed yearly by the Superintendent and the Early Childhood Division Director or designee for any corrections, additions, deletions, or changes.
- 4) Termination of this agreement will be preceded by at least 60 days' written notice.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SET THEIR HANDS THE DAY AND YEAR ON THIS _____ DAY OF _____, 2026.

LOCAL EDUCATION AGENCY:

YUKON PUBLIC SCHOOL DISTRICT

600 Maple Street

Yukon, OK 73099

Name/Title

HEAD START PROGRAM:

BIG FIVE COMMUNITY SERVICES

1502 North 1st Street

Durant, Oklahoma 74702

Jim Girtten/Head Start Director



April 15, 2026

Yukon Public Schools
ATTN: Superintendent
600 Maple Street
Yukon, ok 73099

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please complete the Contact Information section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

Administrative Fee Payments

You will receive quarterly invoices from OSSBA for the administrative fee (\$6.50 per employee annually, divided into four quarterly payments). Please remit payment upon receipt of the invoice. This fee is separate from any payments owed to the Oklahoma Employment Security Commission (OESC).

Unemployment Claims Payments

Your district is responsible for paying all unemployment claims directly to the OESC. OSSBA will manage and contest claims on your behalf and provide quarterly reports, but you handle all payments. Please ensure your district maintains sufficient funds to cover claims as they become due.

Third Party Administrator Access

We require TPA access to your EZ Tax Express Account to manage your claims and provide accurate reporting. Please ensure this access is in place and maintained throughout the year.

Please return the signed agreement by June 30, 2026, to maintain continuous membership.



Please let us know if you have questions. You can reach Brandon Carey at brandonc@ossba.org, Deisy Escalera at deisye@ossba.org, or Jessica Smith-Harmer at jessicas@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

MANAGEMENT EMPLOYMENT SERVICE AGREEMENT

This Management Employment Service Agreement is made this ___ day of _____, 2026, by and between Yukon Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$6.50 per employee.

Payment: During the term of this Service Agreement, *at the beginning of each calendar quarter, OSSBA will issue an invoice* to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 1360 school employees, for a total annual administrative fee of \$8,840.00.

Administrative Fee Invoicing: OSSBA will invoice your district quarterly (four times per year) for the administrative fee. Each invoice will be for one quarter of your annual fee (\$6.50 per employee ÷ 4 quarters). The School is responsible for paying these invoices to OSSBA, separate from any payments owed to the Oklahoma Employment Security Commission (OESC). If you have questions about these invoices, please contact the OSSBA Chief Financial Officer.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter 'OESC'). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 5) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program Director for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:

SECONDARY CONTACT PERSON:

(To be CC'd on communications if primary contact is unavailable)

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____ Email: _____
Phone: _____ Phone: _____

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

School Payment Responsibilities: Under this Management Membership option, the School is responsible for paying all unemployment claims directly to the OESC. OSSBA will provide quarterly reports detailing the amount of claims paid by the OESC on the School's behalf, but the School must submit these payments directly to the OESC. The School shall maintain sufficient funds to cover all unemployment claims as they become due. OSSBA is responsible only for managing and contesting claims; payment of awarded claims is the sole responsibility of the School.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.
3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

School Board President or Designee
Yukon Public Schools

04/15/2026

Date

Date

ITEM FOR CONSIDERATION
Board of Education Meeting
May 4, 2026

TOPIC: Employment Services with OSSBA

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between the Oklahoma State School Board Association (OSSBA) and Yukon Public Schools for Employee Services Management.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to provide Employee Services Management for the district.

OPTIONS:

1. Approve this contract with OSSBA.
2. Do not approve this contract with OSSBA.

FISCAL NOTE: Total contract price is \$8,840. The price is \$6.50 per employee, which Yukon currently has 1360 employees. This is an increase of \$338 from 25-26 due to 52 additional employees. The per employee price did not increase.

CONTACT PERSON: **Diana Lebsack, Assistant Superintendent of Human Resources**



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: **Doran-Vossen School of Dance** Program: **Dance Recital**

Street: **519 Maple** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Debra Doran-Vossen** Phone: **405 354-1743** Cell: **473-7145**

Email 1: **danvossen@cox.net** Email 2:

Director: **Debra Doran-Vossen** Phone: **405 373-2121** Cell: **405 473-7145**

Number in Program: **100** Estimated Attendance: **500** Ticket Price: **na**

Date(s) Requested: **6/5/2026, 6/6/2026** Origination: **1/16/2026**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 2/15/2026

School Board:	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>4-15-2026</u>
Director Review <i>SDH</i>	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>4-15-2026</u> *See Attachment
Insurance Certificate Due: 5/26/2026	Certificate Received: Date:		

Level 2

RATE PER HOUR	HOURS USED		TOTAL		
	Estimated	Actual	Estimated	Actual	
\$275.00	8	0	\$2200.00		
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75%	\$1650.00	DEP. 1 \$0.00 \$0.00
CK#					DEP. 2 \$0.00 \$0.00
CK#					Security Deposit \$0.00
CK#					Cleaning Fee \$200.00
					Additional Charges \$0.00
<i>Balance Due at Close of Program</i>					Grand Total \$2,400.00
<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 *Debra Doran-Vossen*

Date *4/23/26*

ITEM FOR INFORMATION
Board of Education Meeting
April 28, 2026

TOPIC: Renewal of Contract with April “Nikki” Keck, for educational consultant services for our Vision Impaired students.

RATIONALE FOR RECOMMENDATION: Renewal contract to perform consultation services as part of the “Vision Impaired Program” Noted change, Price increase from \$70 per hour to \$75 per hour.

FISCAL NOTE: Maximum Fee \$75.00 per hour for Vision Therapy/Consultation.

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



Contract Agreement

This agreement is established between Yukon Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Yukon Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, delivery & training of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$75 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service (Yukon) and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Yukon Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice of 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Yukon Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2027 unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Yukon Public Schools

Signed by:

Nikki Keck

Nikki Keck, TVL, COMS

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026 (recertification date will be 09/30/2031)

Date

4/27/2026

Date

ITEM FOR CONSIDERATION
Board of Education Meeting
(5/1/2026)

TOPIC: Co-op Agreements with Yukon Middle School and Banner Middle School for the purpose of athletic participation

RATIONALE FOR RECOMMENDATION: Continuing the relationship established the previous school year. Allows for Banner students to participate in athletic programs not currently offered through Banner Public Schools

FISCAL NOTE: Sport related cost

CONTACT PERSON: Brian Hinson, District AD ext. 2771



OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Wrestling (Boys & Girls) For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. <u>Yukon Middle School</u>	B. <u>Banner Public Schools</u>
Address <u>801 Earth Brook Blvd</u>	Address <u>2455 N Banner Road</u>
City <u>Yukon</u> ZIP <u>73099</u>	City <u>El Reno</u> ZIP <u>73036</u>
Supt. <u>Keith Sinor</u>	Supt. <u>James White</u>
Prin. <u>Karyn Garcia</u>	Prin. <u>Samantha Smith</u>
A.D. <u>Brian Hinson</u>	A.D. _____

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 8.6 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Bryan Jarvis School Yukon Middle School
Assistant Noah Canary School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Volleyball For School Year(s) 2026-2027
(One Activity Per Application Form)
- Check one: High School Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- | | |
|-------------------------------------|--------------------------------------|
| A. <u>Yukon Middle School</u> | B. <u>Banner Public Schools</u> |
| Address <u>801 Earth Brook Blvd</u> | Address <u>2455 N Banner Road</u> |
| City <u>Yukon</u> ZIP <u>73099</u> | City <u>El Reno</u> ZIP <u>73036</u> |
| Supt. <u>Keith Sinar</u> | Supt. <u>James White</u> |
| Prin. <u>Karyn Garcia</u> | Prin. <u>Samantha Smith</u> |
| A.D. <u>Brian Hinson</u> | A.D. _____ |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Brian Hinson Work Phone 405-354-0413
4. Do the boundaries of the school districts join? Yes No
5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Walters
School(s) Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 8.6 miles.
7. COACHING STAFF OR SPONSOR
- | | |
|------------------------------------------|-----------------------------------|
| Head Coach/Sponsor <u>Debbie Baswell</u> | School <u>Yukon Middle School</u> |
| Assistant <u>Passionett Breedlove</u> | School <u>Yukon Middle School</u> |
8. SITE OF CONTEST Yukon Middle School
9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)
- School A ADM (9-12) _____
- School B ADM (9-12) _____
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
- Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
 - b. Administrative Responsibility
 - c. Liability and Insurance
 - d. Uniforms (colors, cost, identifying names, etc.)
 - e. Financial Arrangements
 - f. Operating Procedures
 - g. Facilities
 - h. Practice Sites and Schedules
 - i. Staffing
 - j. Evaluation of Staff
 - k. Supervision at Contests, home and away
 - l. Transportation
 - m. Contracting Game Officials
 - n. Cheerleaders/Pep Squads
 - o. OSSAA Eligibility Reports
 - p. Periodic In-School Eligibility Checks
 - q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Softball For School Year(s) 2026-2027
(One Activity Per Application Form)
- Check one: High School Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- | | |
|-------------------------------------|--------------------------------------|
| A. <u>Yukon Middle School</u> | B. <u>Banner Public Schools</u> |
| Address <u>801 Garth Brook Blvd</u> | Address <u>2455 N Banner Road</u> |
| City <u>Yukon</u> ZIP <u>73099</u> | City <u>El Reno</u> ZIP <u>73036</u> |
| Supt. <u>Keith Sinor</u> | Supt. <u>James White</u> |
| Prin. <u>Karyn Garcia</u> | Prin. <u>Samantha Smith</u> |
| A.D. <u>Brian Hinson</u> | A.D. _____ |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Brian Hinson Work Phone 405-354-0413
4. Do the boundaries of the school districts join? Yes No
5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 8.6 miles.
7. COACHING STAFF OR SPONSOR
- | | |
|--------------------------------------|-----------------------------------|
| Head Coach/Sponsor <u>Jade Wythe</u> | School <u>Yukon Middle School</u> |
| Assistant <u>Lexi Rowan</u> | School <u>Yukon Middle School</u> |
8. SITE OF CONTEST Lakeview Intermediate School
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
- School A ADM (9-12) _____
- School B ADM (9-12) _____
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
- Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
 - Administrative Responsibility
 - Liability and Insurance
 - Uniforms (colors, cost, identifying names, etc.)
 - Financial Arrangements
 - Operating Procedures
 - Facilities
 - Practice Sites and Schedules
 - Staffing
 - Evaluation of Staff
 - Supervision at Contests, home and away
 - Transportation
 - Contracting Game Officials
 - Cheerleaders/Pep Squads
 - OSSAA Eligibility Reports
 - Periodic In-School Eligibility Checks
 - Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Football For School Year(s) 2026-2027
(One Activity Per Application Form)
- Check one: High School Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
- | | |
|-------------------------------------|--------------------------------------|
| A. <u>Yukon Middle School</u> | B. <u>Banner Public Schools</u> |
| Address <u>801 Earth Brook Blvd</u> | Address <u>2455 N Banner Road</u> |
| City <u>Yukon</u> ZIP <u>73099</u> | City <u>El Reno</u> ZIP <u>73036</u> |
| Supt. <u>Keith Sinar</u> | Supt. <u>James White</u> |
| Prin. <u>Karyn Garcia</u> | Prin. <u>Samantha Smith</u> |
| A.D. <u>Brian Hinson</u> | A.D. _____ |
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
- Name Brian Hinson Work Phone 405-354-0413
4. Do the boundaries of the school districts join? Yes No
5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS 8.6 miles.
7. COACHING STAFF OR SPONSOR
- | | |
|-----------------------------------------|-----------------------------------|
| Head Coach/Sponsor <u>Ben Tschetter</u> | School <u>Yukon Middle School</u> |
| Assistant <u>Mike Davidson</u> | School <u>Yukon Middle School</u> |
8. SITE OF CONTEST Yukon Middle School
9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)
- School A ADM (9-12) _____
- School B ADM (9-12) _____
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
 - Administrative Responsibility
 - Liability and Insurance
 - Uniforms (colors, cost, identifying names, etc.)
 - Financial Arrangements
 - Operating Procedures
 - Facilities
 - Practice Sites and Schedules
 - Staffing
 - Evaluation of Staff
 - Supervision at Contests, home and away
 - Transportation
 - Contracting Game Officials
 - Cheerleaders/Pep Squads
 - OSSAA Eligibility Reports
 - Periodic In-School Eligibility Checks
 - Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____

(Host)

Date _____

Location _____

School B _____

Date _____

Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____

(Host)

SCHOOL B. _____

Bd. Pres. _____

Bd. Pres. _____

Supt. _____

Supt. _____

Prin. _____

Prin. _____

ITEM FOR CONSIDERATION
Board of Education Meeting
(5/1/2026)

TOPIC: Co-op Agreements with Yukon Middle School and For Heaven's Sake Middle School for the purpose of athletic participation

RATIONALE FOR RECOMMENDATION: Continuing the relationship established the previous school year. Allows for Banner students to participate in athletic programs not currently offered through For Heaven's Sake Schools

FISCAL NOTE: Sport related cost

CONTACT PERSON: Brian Hinson, District AD ext. 2771



OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Football For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

B. For Heaven's Sake Christian School

Address 801 Garth Brooks Blvd

Address 360 Yukon Parkway

City Yukon ZIP 73099

City Yukon ZIP 73099

Supt. Keith Smor

Supt. Caleigh Brown

Prin. Scott Hein

Prin. Amanda Abernathy

A.D. Brian Hinson

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Tschetter, Ben School Yukon

Assistant Mike Davidson School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Wrestling (Boys/Girls) For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Earth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Bryan Jarvis School Yukon MS

Assistant Noah Canary School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Cross Country (Boys/Girls) For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Brandon Cromwell School Yukon

Assistant Amber Martin School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- Administrative Responsibility
- Liability and Insurance
- Uniforms (colors, cost, identifying names, etc.)
- Financial Arrangements
- Operating Procedures
- Facilities
- Practice Sites and Schedules
- Staffing
- Evaluation of Staff
- Supervision at Contests, home and away
- Transportation
- Contracting Game Officials
- Cheerleaders/Pep Squads
- OSSAA Eligibility Reports
- Periodic In-School Eligibility Checks
- Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Softball For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School
Address 801 Garth Brooks Blvd
City Yukon ZIP 73099
Supt. Keith Smor
Prin. Scott Hein
A.D. Brian Hinson

B. For Heaven's Sake Christian School
Address 360 Yukon Parkway
City Yukon ZIP 73099
Supt. Caleigh Brown
Prin. Amanda Abernathy
A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Jade Wythe School Yukon
Assistant Katelyn Woodard School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Basketball (Boys/Girls) For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Alenathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Michael Moray School Yukon

Assistant Lexi Rowan School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Tennis (Boys/Girls) For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Bryan Jarvis School Yukon

Assistant Scott McNeil School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Track (Girls/Boys) For School Year(s) 2020-2021
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Brandon Crowwell School Yukon

Assistant Amber Martin School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Golf (Boys/Girls) For School Year(s) (2026-2027)
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Tim Rhodes School Yukon

Assistant _____ School _____

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- Administrative Responsibility
- Liability and Insurance
- Uniforms (colors, cost, identifying names, etc.)
- Financial Arrangements
- Operating Procedures
- Facilities
- Practice Sites and Schedules
- Staffing
- Evaluation of Staff
- Supervision at Contests, home and away
- Transportation
- Contracting Game Officials
- Cheerleaders/Pep Squads
- OSSAA Eligibility Reports
- Periodic In-School Eligibility Checks
- Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Soccer (Girls) For School Year(s) 2020-2021
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Smor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Skylar Revas School Yukon

Assistant Ashton Serrate School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Volleyball For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School

Address 801 Garth Brooks Blvd

City Yukon ZIP 73099

Supt. Keith Snor

Prin. Scott Hein

A.D. Brian Hinson

B. For Heaven's Sake Christian School

Address 360 Yukon Parkway

City Yukon ZIP 73099

Supt. Caleigh Brown

Prin. Amanda Abernathy

A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson

Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Debbie Boswell School Yukon

Assistant _____ School _____

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JII, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____

(Host)

Date _____

Location _____

School B _____

Date _____

Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____

(Host)

SCHOOL B. _____

Bd. Pres. _____

Bd. Pres. _____

Supt. _____

Supt. _____

Prin. _____

Prin. _____

ITEM FOR CONSIDERATION
Board of Education Meeting
(5/1/2026)

TOPIC: Co-op Agreements with Yukon Middle School and St John Nepomuk for the purpose of athletic participation

RATIONALE FOR RECOMMENDATION: Continuing the relationship established the previous school year. Allows for Banner students to participate in athletic programs not currently offered through St John Nepomuk Schools

FISCAL NOTE: Sport related cost

CONTACT PERSON: Brian Hinson, District AD ext. 2771



OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Softball For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. <u>Yukon Middle School</u>	B. <u>St. John Nepomuk</u>
Address <u>801 Garth Brooks</u>	Address <u>600 Garth Brooks</u>
City <u>Yukon</u> ZIP <u>73099</u>	City <u>Yukon</u> ZIP <u>73099</u>
Supt. <u>Keith Snor</u>	Supt. <u>Lara Schuler</u>
Prin. <u>Karyn Garcia</u>	Prin. <u>George Mciives</u>
A.D. <u>Brian Hinson</u>	A.D. <u>Brendan Hackett</u>

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 0.3 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Jade Wythe School Yukon
Assistant Shantell Elles School Yukon

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- b. Administrative Responsibility
- c. Liability and Insurance
- d. Uniforms (colors, cost, identifying names, etc.)
- e. Financial Arrangements
- f. Operating Procedures
- g. Facilities
- h. Practice Sites and Schedules
- i. Staffing
- j. Evaluation of Staff
- k. Supervision at Contests, home and away
- l. Transportation
- m. Contracting Game Officials
- n. Cheerleaders/Pep Squads
- o. OSSAA Eligibility Reports
- p. Periodic In-School Eligibility Checks
- q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Football For School Year(s) 2026-2027
(One Activity Per Application Form)

Check one: High School Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. <u>Yukon Middle School</u>	B. <u>St. John Nepomuk</u>
Address <u>801 Garth Brooks</u>	Address <u>600 Garth Brooks</u>
City <u>Yukon</u> ZIP <u>73099</u>	City <u>Yukon</u> ZIP <u>73099</u>
Supt. <u>Keith Sinor</u>	Supt. <u>Lara Schuler</u>
Prin. <u>Karyn Garcia</u>	Prin. <u>George Meines</u>
A.D. <u>Brian Hinson</u>	A.D. <u>Brendan Hackett</u>

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-354-0413

4. Do the boundaries of the school districts join? Yes No

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School Millers
School(s) Mascot, if applicable

6. DISTANCE BETWEEN SCHOOLS 0.3 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Ben Tschetter School Yukon Middle School
Assistant Mike Davidson School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

- Conditions Prompting Application for Cooperative Agreement and Goal of Coop
- Administrative Responsibility
- Liability and Insurance
- Uniforms (colors, cost, identifying names, etc.)
- Financial Arrangements
- Operating Procedures
- Facilities
- Practice Sites and Schedules
- Staffing
- Evaluation of Staff
- Supervision at Contests, home and away
- Transportation
- Contracting Game Officials
- Cheerleaders/Pep Squads
- OSSAA Eligibility Reports
- Periodic In-School Eligibility Checks
- Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____
(Host)

Date _____ Location _____

School B _____

Date _____ Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____ SCHOOL B. _____
(Host)

Bd. Pres. _____ Bd. Pres. _____

Supt. _____ Supt. _____

Prin. _____ Prin. _____

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

School employee requesting trip.

Date of Request required

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

Name of Organization / Grade required

Is this an Athletic event? required

Is this event out of state? required

Title of Conference or Event required

Travel Destination required

Tulsa, OK

(City, State)

Departure Date of Trip

required

05/05/2026



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

Departure Time

required

12:00

Return Date of Trip

required

05/06/2026



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

Number of Days

required

2

Means of Transportation

required

Private Vehicle

Name of Additional District Employee(s) Attending:

required

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

None

Number of Students Participating

required

0

Number of Parents/Guardians Attending

required

0

Grade Level of Students required

N/A

Purpose and Nature of the Trip required

Continuing education for AT Certification

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

\$140.00/ 262005/ 412

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$250.00/ 262003/ 412

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Personal vehicle- no need for funds

Airfare or Personal or District Vehicle

Project Code

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

\$102.00/ 262002/ 412

<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

Will receive some required continuing education needed for Athletic Training certification requirements.

Attachments

Upload Schedule of Events: OATA.pdf

Upload Itinerary: OATA.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/14/2026 at 10:16 AM

Submitted By

Michael Foster

Workflow Steps

 Completed

1

Signed by Michael Foster on 04/14/2026 at 10:17 AM

Signature: Dain Foster

 Completed

2

Approved by Melissa Barlow on 04/14/2026 at 10:57 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 04/14/2026 at 11:09 AM

✓ Completed

4 Approved by Diana Lebsack on 04/14/2026 at 11:10 AM

Current

5 Approval by Group: Superintendent's Office

Forthcoming

6 TBD

Michael Foster

----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

Meya	Case
------	------

School employee requesting trip.

Date of Request required

03/31/2026	 Allowed format is MM/DD/YYYY Ex: 04/06/2026
------------	---------------------------------------------------------------------------------------------------------------------------------

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: 04/06/2026

Departure Time required

8:00 AM

Return Date of Trip required

05/15/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

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, 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:

\$500.00 - Activity Account

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

\$2,100.00 / 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: SG-Schedule-by-Event.pdf

Upload Itinerary: 2026-Master-Schedule.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	03/31/2026 at 12:12 PM
Submitted By	Meya Case

Workflow Steps

	1	Signed by Meya Case on 03/31/2026 at 12:12 PM Signature: Meya Case
	2	Approved by Samuel Summers on 04/06/2026 at 09:18 AM
	3	Sub-Workflow Step Completed
	1	Approved by Adam Jewell on 04/06/2026 at 12:47 PM
	4	Approved by Diana Lebsack on 04/06/2026 at 01:09 PM
	5	Approval by Group: Superintendent's Office
	6	TBD

Meya Case

---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

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Name of Organization / Grade required

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Universal Dance Associaton Camp

Travel Destination required

University of Oklahoma Norman, OK

(City, State)

Departure Date of Trip required

06/01/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Departure Time required

9:00 am

Return Date of Trip required

06/04/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Number of Days required

4

Means of Transportation required

Private Vehicle

Name of Additional District Employee(s) Attending: required

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

I am the only school employee staying the night with the team.

Number of Students Participating required

20

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9th-12th grade

Purpose and Nature of the Trip required

This is a dance camp where the YHS Pom student athletes will compete a home routine and (hopefully) receive a bid to attend Nationals in Orlando, FL (February 4-7, 2026) as well as learn dances, skills and routines that the team will perform through out the year at football games, pep assemblies and other half time shows.

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:

paid by parents to the Booster Club and Booster Club pays Varsity.

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

Included in the registration costs.

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

No cost. Parents will drive their student athlete to Norman, OK.

Airfare or Personal or District Vehicle

Project Code

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

Included in the camp registration.

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

Project Code

Cost of a Substitute/Source of Funding: required

None- Over summer break.

Project Code

Will Participation Lead to Further Competition? required

Yes

If Yes, Explain

The team can earn a bid to nationals.

Educational Benefits required

Competing at the state and national level allows the team to work on growth mindset, teamwork, communication skills and personal organizational skills.

Attachments

Upload Schedule of Events: UDA-Traditional-Schedule-2026.pdf

Upload Itinerary: UDA-Traditional-Schedule-2026.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/20/2026 at 02:52 PM

Submitted By

Meredith Dukes

Workflow Steps

 Completed

1

Signed by Meredith Dukes on 04/20/2026 at 02:53 PM
Signature: Meredith Dukes

 Completed

2

Approved by Carla Smith on 04/21/2026 at 10:31 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Scott Hein on 04/22/2026 at 06:47 PM

✓ Completed

1 Approved by Brian Hinson on 04/21/2026 at 10:43 AM

✓ Completed

4 Approved by Amy Haberzettle on 04/23/2026 at 09:08 AM

Current

5 Approval by Group: Superintendent's Office

Forthcoming

6 TBD

Meredith Dukes

---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

School employee requesting trip.

Date of Request

  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Name of Organization / Grade

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

HOSA International Leadership Conference

Travel Destination required

Indianapolis, Indiana

(City, State)

Departure Date of Trip required

06/14/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Departure Time required

10:10 am

Return Date of Trip required

06/21/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Number of Days required

7

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

There are no district employees attending this event. This student is traveling with her mother who is the state HOSA chapter president, but because the student is a state officer the school district is required to pay for her travel and registration.
There is also another student that will be attending with his mom, but the school is not responsible for any of his travel or registration.

Number of Students Participating required

2

Number of Parents/Guardians Attending required

2

Grade Level of Students required

9th and 11th

Purpose and Nature of the Trip required

This is a Career Tech organization, HOSA, that 2 of our students qualified to attend, the International Leadership Conference. One of the students is a state officer which the school district pays for, while the other student qualified but the parents cover all costs.

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:

\$175/2480/412

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

\$0 student is staying in her mother's room

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

Airfare \$972.41/2481/412

Airfare or Personal or District Vehicle

Project Code

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

luggage check \$90/2800/412

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

Project Code

Cost of a Substitute/Source of Funding:

Project Code

Will Participation Lead to Further Competition?

If Yes, Explain

Educational Benefits

HOSA's International Leadership Conference is the highlight of the year for every HOSA member and advisors and includes:

- Competitive events focused on leadership, professional and technical skills
- The annual business of the international student organization of HOSA by the voting delegates
- Educational Seminars, Workshops & Exhibits presented by professional partners that provide Information about current health care issues
- An opportunity to meet people from across the globe with similar career goals

Attachments

Upload Schedule of Events: HOSA Agenda.pdf

Upload Itinerary: HOSA Itinerary.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/27/2026 at 02:47 PM

Submitted By

Michelle Jones

Workflow Steps

✓ Completed

1

Signed by Michelle Jones on 04/27/2026 at 02:48 PM

Signature: Michelle Jones

✓ Completed

2 Approved by Adam Jewell on 04/28/2026 at 07:39 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 04/28/2026 at 07:40 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Michelle Jones

----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

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Name of Organization / Grade required

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

AP Annual Conference 2026

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

07/22/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Departure Time required

6:25 am

Return Date of Trip required

07/24/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

DeLora Mowery, Jennifer Edwards

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

We are attending the AP Annual Conference to present on behalf of Yukon High School.

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:

\$300.00/\$663333

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

\$341.33/#663269

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

\$600.00/#663270

Airfare or Personal or District Vehicle

Project Code

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

\$215.00/#663334

Project Code

Cost of a Substitute/Source of Funding: required

\$0.00

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

We will be presenting on behalf of YHS about our Academic Bridge Program. We will present about our design and implementation process of this program. We will also be able to attend other sessions as participants and learn strategies to bring back and share with other AP teachers and our YHS staff as a whole.

Attachments

Upload Schedule of Events: Agenda at a Glance - AP Annual Conference 2026.pdf

Upload Itinerary: APAC 2026 Travel Itinerary.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/21/2026 at 03:32 PM

Submitted By

Misty Williams

Workflow Steps

 Completed

1

Signed by Misty Williams on 04/21/2026 at 03:32 PM
Signature: Misty Kae Williams

 Completed

2

Approved by Melissa Barlow on 04/21/2026 at 04:31 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 04/22/2026 at 12:33 PM

✓ Completed

4 Approved by Diana Lebsack on 04/22/2026 at 01:06 PM

Current

5 Approval by Group: Superintendent's Office

Forthcoming

6 TBD

Misty Williams

----DRAFT----

Innovative Schools Summit

On July 5, 2026, the following list of coordinators, instructional specialists, and reading specialists would like to attend the Innovative Schools Summit in Las Vegas, NV. The coordinators will leave July 5, while the remaining 18 members of this group will leave July 7, with all of the 21 attendees returning July 10, 2026. The total for travel is quoted at \$56,967.00. \$10,617.00 will be covered by the district while \$46,350.00 will be covered by SRA funds.

Lezlie Kropf	4-8 Coordinator
Diedre Bradley	EL/GT Coordinator
Michele Hale	Pk-3 Coordinator
Tylar Pesina	Instructional Specialist
Janette Martinez	Reading Specialist
Jessica Worthy	Instructional Specialist
Caren Hughes	Instructional Specialist
Jill Wickham	Reading Specialist
Samantha Pierce	Instructional Specialist
Megan Gore	Reading Specialist
Jamai Hirschler	Instructional Specialist
Tashina Vest	Reading Specialist
Lynn Rogers	Reading Specialist
Bryan Bucher	Instructional Specialist
Ashley Langley	Instructional Specialist
Sara Wallin	Reading Specialist
Shanna Patric	Reading Specialist
Meredith Dukes	Instructional Specialist
Robin Clauser	Reading Specialist
Tandy Anderson	Instructional Specialist
Melissa Karns	Instructional Specialist

D Debsack
Ad R...

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

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Name of Organization / Grade required

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Junior High Tennis State

Travel Destination required

Tulsa, OK

(City, State)

Departure Date of Trip required

05/11/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Departure Time required

4:00pm

Return Date of Trip required

05/12/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Number of Days required

1

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.

Katelyn Woodard
Scott McNeil
Bryan Jarvis

Number of Students Participating required

6

Number of Parents/Guardians Attending required

unknown

Grade Level of Students required

7-9

Purpose and Nature of the Trip required

Junior High State Tennis

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:

100.00- Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

600.00- Booster Club

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:

0

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

Project Code

Cost of a Substitute/Source of Funding: required

unknown

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Getting better at tennis.

Attachments

Upload Schedule of Events: 2026 JH State Tourn Flyer and Guidelines.docx

Upload Itinerary: 2026 JH State Tourn Flyer and Guidelines.docx

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/23/2026 at 12:01 PM

Submitted By

Britni Reid

Workflow Steps

 Completed

1

Signed by Britni Reid on 04/23/2026 at 12:02 PM

Signature: Britni Reid

 Completed

2

Approved by Karyn Garcia on 04/26/2026 at 11:33 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 04/27/2026 at 10:06 AM

✓ Completed

1 Approved by Brian Hinson on 04/27/2026 at 09:12 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Britni Reid

----DRAFT----

Overnight Travel Request



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

Full Name required

Christina	Browder
-----------	---------

School employee requesting trip.

Date of Request required

04/16/2026	 Allowed format is MM/DD/YYYY Ex: 04/20/2026
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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: 04/20/2026

Departure Time required

8:00 AM

Return Date of Trip required

05/15/2026



Allowed format is MM/DD/YYYY Ex: 04/20/2026

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. 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:

\$2100/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: SG-Schedule-by-Event.pdf

Upload Itinerary: 2026-Master-Schedule.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval






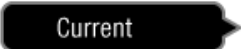

Submitted Date

04/16/2026 at 08:20 AM

Submitted By

Christina Browder

Workflow Steps

	1	Signed by Christina Browder on 04/16/2026 at 08:20 AM Signature: Christina Browder
	2	Approved by Amy Beams on 04/18/2026 at 11:46 AM
	3	Sub-Workflow Step Completed
	1	Approved by Adam Jewell on 04/20/2026 at 07:37 AM
	4	Approved by Diana Lebsack on 04/20/2026 at 08:19 AM
	5	Approval by Group: Superintendent's Office
	6	TBD

Christina Browder

---DRAFT---

Overnight Travel Request



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

Full Name required

Dustin	Beams
--------	-------

School employee requesting trip.

Date of Request required

03/27/2026	 Allowed format is MM/DD/YYYY Ex: 04/06/2026
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Name of Organization / Grade required

FFA

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

State FFA Convention

Travel Destination required

Tulsa, OK

(City, State)

Departure Date of Trip

required

05/05/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Departure Time

required

6:30am

Return Date of Trip

required

05/06/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Number of Days

required

2

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.

Jaycie Bowman

Number of Students Participating

required

25

Number of Parents/Guardians Attending

required

3

Grade Level of Students required

8th-12th

Purpose and Nature of the Trip required

The State FFA Convention is the end of the year awards, State FFA Degree Ceremony and State FFA Officer election. We have 2 students running to be a State FFA Officer.

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

0.00

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$2000.00/ Pending PO Requisition Number/ FFA Activity Funds

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle

Airfare or Personal or District Vehicle

Project Code

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

\$102.00 412 Funds

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

Project Code

Cost of a Substitute/Source of Funding: required

80.00

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

FFA members attending have the opportunity to meet with leaders within the Agriculture Industry, listen to motivational speakers, receive awards and recognition and earn their State FFA Degree which is the culmination of their FFA career.

Attachments

Upload Schedule of Events: Highlights+Schedule_13053.pdf

Upload Itinerary: edit[1]

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

03/27/2026 at 09:13 AM

Submitted By

Dustin Beams

Workflow Steps

 Completed

1

Signed by Dustin Beams on 03/27/2026 at 09:13 AM

Signature: Dustin Beams

 Completed

2

Approved by Melissa Barlow on 03/27/2026 at 09:19 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 03/27/2026 at 10:17 AM

✓ Completed

4 Approved by Diana Lebsack on 04/02/2026 at 09:47 AM

Current

5 Approval by Group: Superintendent's Office

Forthcoming

6 TBD

Dustin Beams

----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

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 04/29/2026

Name of Organization / Grade required

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

AP Annual Conference

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

07/22/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Departure Time required

6:25 AM

Return Date of Trip required

07/24/2026



Allowed format is MM/DD/YYYY Ex: 04/29/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Jennifer Edwards, Misty Williams

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Presenting at AP Annual Conference on behalf of YHS.

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:

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

Airfare or Personal or District Vehicle

Project Code

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

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

Project Code

Cost of a Substitute/Source of Funding:

0

Project Code

Will Participation Lead to Further Competition?

No

If Yes, Explain

Educational Benefits

We will be presenting on behalf of YHS about our AP Academic Bridge Program. We will present our design and implementation of this program. We will also be able to attend other sessions as participants and learn strategies to bring back and share with other AP teachers and our YHS staff as a whole.

Attachments

Upload Schedule of Events: Agenda at a Glance - AP Annual Conference 2026.pdf

Upload Itinerary: APAC 2026 Travel Itinerary.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/21/2026 at 11:51 AM

Submitted By

Delora Mowery

Workflow Steps

 Completed

1

Signed by Delora Mowery on 04/21/2026 at 11:51 AM
Signature: DeLora Mowery

 Completed

2

Approved by Melissa Barlow on 04/21/2026 at 04:32 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 04/22/2026 at 12:33 PM

✓ Completed

4 Approved by Diana Lebsack on 04/22/2026 at 01:05 PM

Current

5 Approval by Group: Superintendent's Office

Forthcoming

6 TBD

Delora Mowery

----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

Jaycie	Bowman
--------	--------

School employee requesting trip.

Date of Request required

03/30/2026	 Allowed format is MM/DD/YYYY Ex: 04/06/2026
------------	---------------------------------------------------------------------------------------------------------------------------------

Name of Organization / Grade required

Yukon FFA

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Oklahoma State FFA Convention

Travel Destination required

Tulsa, Oklahoma

(City, State)

Departure Date of Trip

required

05/04/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Departure Time

required

4:00PM

Return Date of Trip

required

05/06/2026



Allowed format is MM/DD/YYYY Ex: 04/06/2026

Number of Days

required

3 Days

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.

Dustin Beams (I will be leaving one day before Dustin with a group of students who are competing early Tuesday morning, he will arrive Tuesday midday with the rest of the students).

Number of Students Participating

required

25

Number of Parents/Guardians Attending

required

0

Grade Level of Students required

9-12th Grade

Purpose and Nature of the Trip required

A multitude of our students will be receiving recognition at Oklahoma State FFA Convention for the following: Career Passports/Certifications, State FFA Degrees, Scholarships, etc. Two of our students will be finalizing the campaign process as candidates for Oklahoma State FFA Office and one student will be competing in the FFA Secretary's Contest. Oklahoma FFA Convention also provides educational workshops for students and teachers, students will be able to learn about leadership, communication, and various agricultural topics while meeting with students from across the state.

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

\$0.00

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

2000.00, PO 662958, FFA Activity Fund

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

0.00

Airfare or Personal or District Vehicle

Project Code

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

170.00, 412 Funds

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

Project Code

Cost of a Substitute/Source of Funding: required

0.00

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

A multitude of our students will be receiving recognition at Oklahoma State FFA Convention for the following: Career Passports/Certifications, State FFA Degrees, Scholarships, etc. Two of our students will be finalizing the campaign process as candidates for Oklahoma State FFA Office and one student will be competing in the FFA Secretary's Contest. Oklahoma FFA Convention also provides educational workshops for students and teachers, students will be able to learn about leadership, communication, and various agricultural topics while meeting with students from across the state.

Attachments

Upload Schedule of Events: Highlights Schedule 26_98977.pdf

Upload Itinerary: 2026 Convention Itinerary.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

03/30/2026 at 04:41 PM

Submitted By

Jaycie Bowman

Workflow Steps

- ✔ Completed 1 Signed by Jaycie Bowman on 03/30/2026 at 04:41 PM
Signature: Jaycie Bowman

- ✔ Completed 2 Approved by Melissa Barlow on 03/31/2026 at 06:52 AM

- ✔ Completed 3 Sub-Workflow Step Completed

- ✔ Completed 1 Approved by Adam Jewell on 03/31/2026 at 08:06 AM

- ✔ Completed 4 Approved by Diana Lebsack on 04/02/2026 at 09:47 AM

- Current 5 Approval by Group: Superintendent's Office

- Forthcoming 6 TBD

Jaycie Bowman

----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

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 04/28/2026

Name of Organization / Grade required

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Advanced Placement Annual Conference

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

07/22/2026



Allowed format is MM/DD/YYYY Ex: 04/28/2026

Departure Time required

6:25 AM

Return Date of Trip required

07/24/2026



Allowed format is MM/DD/YYYY Ex: 04/28/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

DeLora Mowery
Misty Williams

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

We are attending the AP Annual Conference to present on behalf of Yukon High School.

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:

Project Code

Lodging Cost/ Requisition Number/Source of Funding:

Project Code

Transportation Costs/ Requisition Number/Source of Funding:

Airfare or Personal or District Vehicle

Project Code

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

Project Code

Cost of a Substitute/Source of Funding: required

Project Code

Will Participation Lead to Further Competition? required

If Yes, Explain

Educational Benefits required

We will be presenting on behalf of YHS about our AP Academic Bridge Program. We will present our design and implementation of this program. We will also be able to attend other sessions as participants and learn strategies to bring back and share with other AP teachers and our YHS staff as a whole.

Attachments

Upload Schedule of Events: Agenda at a Glance - AP Annual Conference 2026.pdf

Upload Itinerary: APAC 2026 Travel Itinerary.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Complete

Approval Status

Denied

Submitted Date

04/21/2026 at 10:44 AM

Submitted By

Jennifer Edwards

Workflow Steps

 Completed

1

Signed by Jennifer Edwards on 04/21/2026 at 10:45 AM
Signature: Jennifer G Edwards

 Completed

2

Approved by Melissa Barlow on 04/21/2026 at 04:32 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Adam Jewell on 04/22/2026 at 12:33 PM

✓ Completed

4 Approved by Diana Lebsack on 04/22/2026 at 01:05 PM

✗ Denied

5 Denied by Deanne Rowe on 04/28/2026 at 09:38 AM
Comments: Per email, Jennifer is no longer traveling on this event.

⊖ Not Applicable

6 TBD

Jennifer Edwards

Completed: 4/28/2026 9:38:23 AM

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

Garrison	Hamilton
----------	----------

School employee requesting trip.

Date of Request required

04/28/2026	 Allowed format is MM/DD/YYYY Ex: 04/30/2026
------------	---------------------------------------------------------------------------------------------------------------------------------

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, Oklahoma

(City, State)

Departure Date of Trip

required

05/13/2026



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

Departure Time

required

8:00AM

Return Date of Trip

required

05/15/2026



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

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, 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 required

9-12, 13 (Special Ed Adults)

Purpose and Nature of the Trip required

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: required

\$500.00 - Activity Account

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$2,100.00 / Booster Donation

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle

Airfare or Personal or District Vehicle

Project Code

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

None

Project Code

Cost of a Substitute/Source of Funding:

Project Code

Will Participation Lead to Further Competition?

If Yes, Explain

Educational Benefits

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: SG-Schedule-by-Event.pdf

Upload Itinerary: 2026-Master-Schedule.pdf

Workflow

**Attached
Workflow**

Form Status

Approval Status Pending Approval
Submitted Date 04/28/2026 at 10:53 AM
Submitted By Garrison Hamilton

Workflow Steps

- ✔ Completed 1 Signed by Garrison Hamilton on 04/28/2026 at 10:53 AM
Signature: Garrison Hamilton

- ✔ Completed 2 Approved by Melissa Barlow on 04/29/2026 at 04:25 PM

- ✔ Completed 3 Sub-Workflow Step Completed

- ✔ Completed 1 Approved by Adam Jewell on 04/30/2026 at 10:36 AM

- Current 4 Approval by Group: Superintendent's Office

- Forthcoming 5 TBD

Garrison Hamilton

----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

Jennifer	Bean
----------	------

School employee requesting trip.

Date of Request required

04/28/2026	<small>📅</small> Allowed format is MM/DD/YYYY Ex: 04/30/2026
------------	--------------------------------------------------------------

Name of Organization / Grade required

Journalism/Yearbook

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Jostens Adviser University

Travel Destination required

Austin, Texas

(City, State)

Departure Date of Trip

required

07/12/2026



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

Departure Time

required

3:00 PM

Return Date of Trip

required

07/15/2026



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

Number of Days

required

3

Means of Transportation

required

Airline

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

0

Number of Parents/Guardians Attending

required

0

Grade Level of Students required

N/A

Purpose and Nature of the Trip required

This adviser-only workshop is a professional development opportunity to build on knowledge, learn new skills, build community, and learn about new trends in yearbook publication. The event usually provides about 35 hours of professional development across 3 days.

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

Paid for by Jostens, No cost to YPS

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$170/Night/ No.663323/ Journalism Activity Account (964)

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

\$400/Ticket/ No.663325/ Journalism Activity Account (964)

Airfare or Personal or District Vehicle

Project Code

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

No.663321 (Per Diem) No.663322 (Transportation, etc.)/Journalism Activity

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

Project Code

Cost of a Substitute/Source of Funding: required

N/A

Will Participation Lead to Further Competition? required

Yes

If Yes, Explain

JAU provides the opportunity to explore and learn from award-winning advisers. The event also allows attendees to research and analyze current standards and trends.

Educational Benefits required

The sessions at this workshop cover a wide variety of topics, including but not limited to building a culture and community in the classroom, copywriting, photography, design, grading, etc. It is also an opportunity to hear how other yearbook programs run and empower students to create a data-driven product that centers around their school community and audience.

Attachments

Upload Schedule of Events: JAU 26 PLC and Electives.pdf

Upload Itinerary: Schedule - 2026 Jostens Adviser University.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	04/28/2026 at 04:06 PM
Submitted By	Jennifer Bean

Workflow Steps

- Completed 1 Signed by Jennifer Bean on 04/28/2026 at 04:06 PM
Signature: Jennifer Bean
- Completed 2 Approved by Melissa Barlow on 04/29/2026 at 04:25 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 04/30/2026 at 10:36 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Jennifer Bean

----DRAFT----



Item of Consideration: E-Rate Funding Authorization for FY 2026-2027

To: Yukon Public Schools Board of Education

From: Jason M. McDaniel, MAOL, PMP / Chief Information Officer

Date: May 4th, 2026

Subject: Authorization for FCC Form 471 and E-Rate Program Participation

Recommendation

It is recommended that the Board of Education approve the resolution authorizing the filing of **FCC Form 471** for the Schools and Libraries Universal Service Program (E-Rate) for the fiscal year beginning **July 1, 2026, through June 30, 2027**. This resolution also authorizes the district to pay its non-discounted share of costs, contingent upon funding approval from the Universal Service Administrative Company (USAC) and the receipt of services.

Understanding E-Rate

To ensure transparency regarding this resolution, it is important to clarify the scope of the E-Rate program.

What E-Rate IS:

- **A Discount Program:** E-Rate is a federal program providing discounts to help schools like Yukon Independent School District 27 obtain affordable telecommunications and internet access.
- **Targeted Support:** The program specifically covers Category 1 (Internet Access/Wide Area Network) and Category 2 (Internal Connections/Networking) services.
- **A Compliance-Based Process:** Funding is subject to approval by the Schools and Libraries Division (SLD) and requires formal board authorization.

What E-Rate IS NOT:

- **Not a Grant:** It is not a direct cash award; it is a discount applied to services ordered through specific providers.
- **Not for General Hardware:** E-Rate does not cover end-user devices like laptops or tablets; it is strictly for the infrastructure and connectivity required to bring the internet to and through the school.
- **Not an Automatic Renewal:** Each fiscal year requires a new filing and board resolution to authorize the specific services and financial commitment for that period.



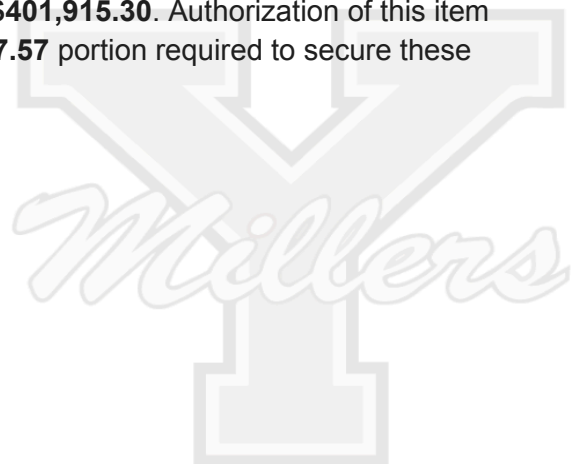
Financial Impact: The Applicant's Share

The district's "portion" is the remaining balance after the E-Rate discount is applied. For the 2026-2027 funding year, Yukon Independent School District 27 qualifies for an **80% discount**.

The District is responsible for the 20% non-discounted share as follows:

Service Description	Provider	Total Cost	District Portion (20%)
Internet Access (10 Gbps)	OneNet	\$76,680.00	\$15,336.00
WAN (10 Gbps) - Various Sites	Cox Oklahoma Telcom	\$245,781.12	\$49,156.22
Internal Connections (Network)	United Systems, LLC	\$161,026.77	\$32,205.35
GRAND TOTAL		\$502,394.13	\$96,697.57

Note: The total commitment requested from E-Rate is **\$401,915.30**. Authorization of this item ensures the district can fulfill its payment of the **\$96,697.57** portion required to secure these high-speed services.



RESOLUTION

Be it resolved that the governing board for Yukon Indep School Dist 27

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/05/26

Report Filters:
 Entity Number: 139826
 Funding Year: 2026

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
139826	Yukon Indep School District 27					Yukon	OK	12	261011834	2026-03-12	143015254	OneNet (Oklahoma State Regents)		YUKO 2026-C1 INT - WAN
2026	2699014019	Pending	N/A	IA		03/02/2023		76,680.00	80%	61,344.00	0.00	0.00	2027-06-30	1 - Internet Access 10 Gbps
139826	Yukon Indep School District 27					Yukon	OK	12	261011834	2026-03-12	143005575	Cox Oklahoma Telcom, LLC		YUKO 2026-C1 INT - WAN
2026	2699014021	Pending	N/A	IA		03/06/2023	YUKO COX WAN 10 Gbps	226,874.88	80%	181,499.90	0.00	0.00	2027-06-30	2 - Wan 10 Gbps
139826	Yukon Indep School District 27					Yukon	OK	12	261011834	2026-03-12	143005575	Cox Oklahoma Telcom, LLC		YUKO 2026-C1 INT - WAN
2026	2699014038	Pending	N/A	IA		03/06/2023	YUKO COX WAN 10 Gbps	18,906.24	80%	15,124.99	0.00	0.00	2027-06-30	3 - Wan 10 Gbps Redstone
139826	Yukon Indep School District 27					Yukon	OK	12	261011834	2026-03-12	143005575	Cox Oklahoma Telcom, LLC		YUKO 2026-C1 INT - WAN
2026	2699014071	Pending	N/A	IA		04/22/2024	YUKO PreK WAN UPN 24	18,906.24	80%	15,124.99	0.00	0.00	2027-06-30	4- Wan 10 Gbps Surrey Prek
139826	Yukon Indep School District 27					Yukon	OK	12	261021872	2026-03-12	143004698	United Systems, LLC		YUKO 2026 C2
2026	2699029139	Pending	N/A	IC		03/06/2026	YUKO United Systems	161,026.77	80%	128,821.42	0.00	0.00	2029-09-30	1- Network
Grand Total								502,394.13		401,915.30	0.00	0.00		

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Yukon School District No. I-27
 Of Canadian County require immediate approval of temporary appropriations for the
 fiscal year 2026-2027: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of
 Canadian County is hereby requested to approve temporary appropriations to the extent of and not
 to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	\$	<u><u>92,012,610</u></u>
Building Fund	\$	<u><u>15,186,870</u></u>
Child Nutrition Fund	\$	<u><u>5,216,644</u></u>
Cooperative Fund	\$	<u><u>0</u></u>

APPROVED AND ADOPTED this _____ day of _____, 2026

THE BOARD OF EDUCATION

<u>Yukon Public Schools</u>	<u>I-27</u>
(Name of School District)	(NO.)
<u>Canadian County, Oklahoma</u>	

ATTEST:

Clerk

President

APPROVED by the Canadian County Excise Board this _____ day of _____ 2026

THE COUNTY EXCISE BOARD
 Canadian County, Oklahoma

Chairman

ATTEST:

Member

County Clerk

Member

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	Assistant Principal		7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SpEd Teacher		8/5/2026
	7th Math		8/5/2026
	SpEd Teacher		8/5/2026
	6th Math		8/5/2026
	SpEd Teacher		8/5/2026
	Vocal Music		8/5/2026
	STEM		8/5/2026
	4th Math/Science		8/5/2026
	Kiindergarten		8/5/2026
	1st grade		8/5/2026
	Speech Language Path		8/5/2026
	SpEd Teacher		8/5/2026
	1st grade		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	IT Suppt Tech I		5/1/2026
	3rd grade LTS		8/5/2026
	Paraeducator		8/10/2026
	PE & Health LTS		8/5/2026
	Cafeteria Monitor		4/29/2026

SEASONAL STUDENT AND/OR ADULT:

Site	Position	Site/Dept	Effective
	Bus Aide/Training		4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	From
	Para		8/10/2026	
	Para		8/10/2026	
	Behavior Support Para		4/20/2026	
	2nd grade		8/5/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	5th ELA/SS		8/5/2026	
	Speech Path Asst.		8/5/2026	
	SpEd Teacher		1/1/2026	
	Paraeducator ABLE		8/10/2026	
	Kindergarten		8/5/2026	
	Paraeducator		8/1/2026	
	Asst. Principal		7/8/2026	
	SpEd ABLE		8/5/2026	
	Apprentice HVAC		7/1/2026	

	Counselor		7/29/2026	
	1st grade		8/5/2026	
	Asst. Principal		7/8/2026	
	Pre-K classroom Aid		8/11/2026	
	Apprentice HVAC III		7/1/2026	
	Pre-K classroom Aid		8/11/2026	
	Speech Pathologist		7/22/2026	
	Paraeducator		8/10/2026	
	School Psychometrist		7/22/2026	
	SpEd teacher		8/5/2026	
	School Psychologist		7/22/2026	
	Paraeducator		8/10/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		8/5/2026	
	School Psychometrist		7/22/2026	
	Paraeducator		8/5/2026	
	Paraeducator		8/10/2026	
	SpEd teacher		8/5/2026	
	School Psychometrist		7/22/2026	
	Speech Pathologist		7/22/2026	
	SpEd teacher		8/5/2026	
	Speech Pathologist		8/5/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		7/22/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		7/22/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	Asst. Principal Intern		7/8/2026	
	SpEd teacher		8/5/2026	

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
	Exec. Dir. transition		4/20/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	Position	Site/Dept	Effective	Reason
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given
Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anatomy & Physio	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Para	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production Teacher	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Bowman, Jaycie	Agriculture	YHS	6/30/2026	personal
Taylor, Mallory	Paraeducator	Skyview ES	5/21/2026	no reason given
Martin, Kristen	Art	Central ES	5/22/2026	personal
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start

Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Burris, Emily	Assistant Principal	Surrey Hills ES	7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
LaFever, Nichole	SpEd Teacher	IIS	8/5/2026
Leisher, Sarah	7th Math	YMS	8/5/2026
Williams, Lori	SpEd Teacher	LIS	8/5/2026
Bowman, Shawn	6th Math	LIS	8/5/2026
Szallar, Kathryn	SpEd Teacher	Ranchwood ES	8/5/2026
Renfro, Veronica	Vocal Music	YMS	8/5/2026
Sharp, Paula	STEM	Skyview ES	8/5/2026
Jones, Teresia	4th Math/Science	LIS	8/5/2026
Kenny, Ashtyn	Kiindergarten	Surrey Hills ES	8/5/2026
James, Desiree	1st grade	Surrey Hills ES	8/5/2026
Jaramillo, Brittany	Speech Language Path	RIS	8/5/2026
Ponder, Chelsea	SpEd Teacher	Surrey Hills ES	8/5/2026
Short, Emily	1st grade	Shedeck ES	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Estep, Tucker	IT Suppt Tech I	Administration	5/1/2026
Call, Sarah	3rd grade LTS	Myers ES	8/5/2026
McKee, Melissa	Paraeducator	YHS	8/10/2026
Shady, Emma	PE & Health LTS	YHS	8/5/2026
Fischer, Zoey	Cafeteria Monitor	Surrey Hills ES	4/29/2026

SEASONAL STUDENT AND/OR ADULT:

Site	Position	Site/Dept	Effective
Calaway, Ronald	Bus Aide/Training	Transportation	4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	From
Cook, Shelby	Para	Shedeck ES	8/10/2026	Skyview ES
Kellogg, Bayle	Para	Parkland ES	8/10/2026	Central ES
Fisher, Lindsay	Behavior Support Para	Admin	4/20/2026	BRIDGES
Drake, Cheryl	2nd grade	Skyview ES	8/5/2026	1st grade
LoBaugh, MaKenzie	School Psychologist	Central ES	7/22/2026	ranch/IIS

Hale, Jordan	School Psychologist	Parkland ES	7/22/2026	Park/Sheddeck
Greenfield, Natalie	5th ELA/SS	RIS	8/5/2026	YHS
Rosa, Raquel	Speech Path Asst.	IIS	8/5/2026	YMS
Mason, William	SpEd Teacher	YHS	1/1/2026	LTS
Crutchfield, Kynicia	Paraeducator ABLE	Surrey Hills ES	8/10/2026	Cafeteria
Sterling, Caitlynn	Kindergarten	Ranchwood ES	8/5/2026	4th IIS
Siderits, Holly	Paraeducator	IIS	8/1/2026	Myers ES
Barber, Rhett	Asst. Principal	YMS	7/8/2026	YHS
McKinnon, Keith "Andy"	SpEd ABLE	YMS	8/5/2026	7th math LEAP
Daves, Chad	Apprentice HVAC	maintenance	7/1/2026	new pay step
Freese, Ryann	Counselor	Central ES	7/29/2026	Kindergarten
Johnson, Dana	1st grade	Ranchwood ES	8/5/2026	Kindergarten
Lunsford, Abbie	Asst. Principal	IIS	7/8/2026	YMS
Schroeder, Jennifer	Pre-K classroom Aid	Myers ES	8/11/2026	Central ES
Khamngun, Edmond	Apprentice HVAC III	maintenance	7/1/2026	new pay step
Koehn, Tamara	Pre-K classroom Aid	Myers ES	8/11/2026	Central ES
Jaramillo, Brittany	Speech Pathologist	RIS	7/22/2026	RIS
Roberts, Toni	Paraeducator	LIS	8/10/2026	Central ES
Quintana, Hannah	School Psychometrist	LIS	7/22/2026	LIS
Price, Ethan	SpEd teacher	Skyview ES	8/5/2026	Myers ES
Fletcher, Angela	School Psychologist	Sheddeck ES	7/22/2026	LIS
Salazar, Rebekah	Paraeducator	IIS	8/10/2026	Central ES
Blackowl, Samantha	Paraeducator	Sheddeck ES	8/10/2026	Skyview ES
Schwartzman, Emily	Speech Pathologist	YHS	8/5/2026	Surrey Hills ES
Long, Lindsey	School Psychometrist	YMS	7/22/2026	YHS
Menge, April	Paraeducator	RIS	8/5/2026	Central ES
McGuire, Verla	Paraeducator	YMS	8/10/2026	Central ES
Clark, Kayden	SpEd teacher	Parkland ES	8/5/2026	Central ES
Willets, Lindsey	School Psychometrist	YHS	7/22/2026	YHS
Locklear, Lakyn	Speech Pathologist	Skyview ES	7/22/2026	Skyview ES
Stuart, Casey	SpEd teacher	Sheddeck ES	8/5/2026	Skyview ES
Dickerson, Reagan	Speech Pathologist	Surrey Hills ES	8/5/2026	Myers ES
Willrath, Katie	Paraeducator	Skyview ES	8/10/2026	Central ES
Kliwer, Sarah	Speech Pathologist	Myers ES	7/22/2026	Myers ES
Barton, Bailey	Paraeducator	Parkland ES	8/10/2026	Central ES
Rippy, Diana	Speech Pathologist	Parkland ES	7/22/2026	RIS
Boyce, Ivy	School Psychologist	Surrey Hills ES	7/22/2026	Administration
Busche, Misty	School Psychologist	IIS	7/22/2026	Surrey Hills ES
Ford, Bailee	School Psychologist	RIS	7/22/2026	RIS
Jones, Heather	Asst. Principal Intern	YALE/Virtual	7/8/2026	Virtual Spanish
Williams, Tina	SpEd teacher	Parkland ES	8/5/2026	Central ES

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
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Lipe, Kristin	Exec. Dir. transition	Administration	4/20/2026
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RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given
Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anatomy & Physio	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Para	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production Teacher	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Bowman, Jaycie	Agriculture	YHS	6/30/2026	personal
Taylor, Mallory	Paraeducator	Skyview ES	5/21/2026	no reason given
Martin, Kristen	Art	Central ES	5/22/2026	personal
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start
Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	Assistant Principal		7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SpEd Teacher		8/5/2026
	7th Math		8/5/2026
	SpEd Teacher		8/5/2026
	6th Math		8/5/2026
	SpEd Teacher		8/5/2026
	Vocal Music		8/5/2026
	STEM		8/5/2026
	4th Math/Science		8/5/2026
	Kiindergarten		8/5/2026
	1st grade		8/5/2026
	Speech Language Path		8/5/2026
	SpEd Teacher		8/5/2026
	1st grade		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	IT Suppt Tech I		5/1/2026
	3rd grade LTS		8/5/2026
	Paraeducator		8/10/2026
	PE & Health LTS		8/5/2026
	Cafeteria Monitor		4/29/2026

SEASONAL STUDENT AND/OR ADULT:

Site	Position	Site/Dept	Effective
	Bus Aide/Training		4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	From
	Para		8/10/2026	
	Para		8/10/2026	
	Behavior Support Para		4/20/2026	
	2nd grade		8/5/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	5th ELA/SS		8/5/2026	
	Speech Path Asst.		8/5/2026	
	SpEd Teacher		1/1/2026	
	Paraeducator ABLE		8/10/2026	
	Kindergarten		8/5/2026	
	Paraeducator		8/1/2026	
	Asst. Principal		7/8/2026	
	SpEd ABLE		8/5/2026	
	Apprentice HVAC		7/1/2026	

	Counselor		7/29/2026	
	1st grade		8/5/2026	
	Asst. Principal		7/8/2026	
	Pre-K classroom Aid		8/11/2026	
	Apprentice HVAC III		7/1/2026	
	Pre-K classroom Aid		8/11/2026	
	Speech Pathologist		7/22/2026	
	Paraeducator		8/10/2026	
	School Psychometrist		7/22/2026	
	SpEd teacher		8/5/2026	
	School Psychologist		7/22/2026	
	Paraeducator		8/10/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		8/5/2026	
	School Psychometrist		7/22/2026	
	Paraeducator		8/5/2026	
	Paraeducator		8/10/2026	
	SpEd teacher		8/5/2026	
	School Psychometrist		7/22/2026	
	Speech Pathologist		7/22/2026	
	SpEd teacher		8/5/2026	
	Speech Pathologist		8/5/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		7/22/2026	
	Paraeducator		8/10/2026	
	Speech Pathologist		7/22/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	School Psychologist		7/22/2026	
	Asst. Principal Intern		7/8/2026	
	SpEd teacher		8/5/2026	

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
	Exec. Dir. transition		4/20/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given
Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anatomy & Physio	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Para	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production Teacher	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Bowman, Jaycie	Agriculture	YHS	6/30/2026	personal
Taylor, Mallory	Paraeducator	Skyview ES	5/21/2026	no reason given
Martin, Kristen	Art	Central ES	5/22/2026	personal
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start

Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Burris, Emily	Assistant Principal	Surrey Hills ES	7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
LaFever, Nichole	SpEd Teacher	IIS	8/5/2026
Leisher, Sarah	7th Math	YMS	8/5/2026
Williams, Lori	SpEd Teacher	LIS	8/5/2026
Bowman, Shawn	6th Math	LIS	8/5/2026
Szallar, Kathryn	SpEd Teacher	Ranchwood ES	8/5/2026
Renfro, Veronica	Vocal Music	YMS	8/5/2026
Sharp, Paula	STEM	Skyview ES	8/5/2026
Jones, Teresia	4th Math/Science	LIS	8/5/2026
Kenny, Ashtyn	Kiindergarten	Surrey Hills ES	8/5/2026
James, Desiree	1st grade	Surrey Hills ES	8/5/2026
Jaramillo, Brittany	Speech Language Path	RIS	8/5/2026
Ponder, Chelsea	SpEd Teacher	Surrey Hills ES	8/5/2026
Short, Emily	1st grade	Shedeck ES	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Estep, Tucker	IT Suppt Tech I	Administration	5/1/2026
Call, Sarah	3rd grade LTS	Myers ES	8/5/2026
McKee, Melissa	Paraeducator	YHS	8/10/2026
Shady, Emma	PE & Health LTS	YHS	8/5/2026
Fischer, Zoey	Cafeteria Monitor	Surrey Hills ES	4/29/2026

SEASONAL STUDENT AND/OR ADULT:

Site	Position	Site/Dept	Effective
Calaway, Ronald	Bus Aide/Training	Transportation	4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	From
Cook, Shelby	Para	Shedeck ES	8/10/2026	Skyview ES
Kellogg, Bayle	Para	Parkland ES	8/10/2026	Central ES
Fisher, Lindsay	Behavior Support Para	Admin	4/20/2026	BRIDGES
Drake, Cheryl	2nd grade	Skyview ES	8/5/2026	1st grade
LoBaugh, MaKenzie	School Psychologist	Central ES	7/22/2026	ranch/IIS

Hale, Jordan	School Psychologist	Parkland ES	7/22/2026	Park/Sheddeck
Greenfield, Natalie	5th ELA/SS	RIS	8/5/2026	YHS
Rosa, Raquel	Speech Path Asst.	IIS	8/5/2026	YMS
Mason, William	SpEd Teacher	YHS	1/1/2026	LTS
Crutchfield, Kynicia	Paraeducator ABLE	Surrey Hills ES	8/10/2026	Cafeteria
Sterling, Caitlynn	Kindergarten	Ranchwood ES	8/5/2026	4th IIS
Siderits, Holly	Paraeducator	IIS	8/1/2026	Myers ES
Barber, Rhett	Asst. Principal	YMS	7/8/2026	YHS
McKinnon, Keith "Andy"	SpEd ABLE	YMS	8/5/2026	7th math LEAP
Daves, Chad	Apprentice HVAC	maintenance	7/1/2026	new pay step
Freese, Ryann	Counselor	Central ES	7/29/2026	Kindergarten
Johnson, Dana	1st grade	Ranchwood ES	8/5/2026	Kindergarten
Lunsford, Abbie	Asst. Principal	IIS	7/8/2026	YMS
Schroeder, Jennifer	Pre-K classroom Aid	Myers ES	8/11/2026	Central ES
Khamngun, Edmond	Apprentice HVAC III	maintenance	7/1/2026	new pay step
Koehn, Tamara	Pre-K classroom Aid	Myers ES	8/11/2026	Central ES
Jaramillo, Brittany	Speech Pathologist	RIS	7/22/2026	RIS
Roberts, Toni	Paraeducator	LIS	8/10/2026	Central ES
Quintana, Hannah	School Psychometrist	LIS	7/22/2026	LIS
Price, Ethan	SpEd teacher	Skyview ES	8/5/2026	Myers ES
Fletcher, Angela	School Psychologist	Sheddeck ES	7/22/2026	LIS
Salazar, Rebekah	Paraeducator	IIS	8/10/2026	Central ES
Blackowl, Samantha	Paraeducator	Sheddeck ES	8/10/2026	Skyview ES
Schwartzman, Emily	Speech Pathologist	YHS	8/5/2026	Surrey Hills ES
Long, Lindsey	School Psychometrist	YMS	7/22/2026	YHS
Menge, April	Paraeducator	RIS	8/5/2026	Central ES
McGuire, Verla	Paraeducator	YMS	8/10/2026	Central ES
Clark, Kayden	SpEd teacher	Parkland ES	8/5/2026	Central ES
Willets, Lindsey	School Psychometrist	YHS	7/22/2026	YHS
Locklear, Lakyn	Speech Pathologist	Skyview ES	7/22/2026	Skyview ES
Stuart, Casey	SpEd teacher	Sheddeck ES	8/5/2026	Skyview ES
Dickerson, Reagan	Speech Pathologist	Surrey Hills ES	8/5/2026	Myers ES
Willrath, Katie	Paraeducator	Skyview ES	8/10/2026	Central ES
Kliewer, Sarah	Speech Pathologist	Myers ES	7/22/2026	Myers ES
Barton, Bailey	Paraeducator	Parkland ES	8/10/2026	Central ES
Rippy, Diana	Speech Pathologist	Parkland ES	7/22/2026	RIS
Boyce, Ivy	School Psychologist	Surrey Hills ES	7/22/2026	Administration
Busche, Misty	School Psychologist	IIS	7/22/2026	Surrey Hills ES
Ford, Bailee	School Psychologist	RIS	7/22/2026	RIS
Jones, Heather	Asst. Principal Intern	YALE/Virtual	7/8/2026	Virtual Spanish
Williams, Tina	SpEd teacher	Parkland ES	8/5/2026	Central ES

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
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Lipe, Kristin	Exec. Dir. transition	Administration	4/20/2026
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RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given
Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anatomy & Physio	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Para	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production Teacher	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Bowman, Jaycie	Agriculture	YHS	6/30/2026	personal
Taylor, Mallory	Paraeducator	Skyview ES	5/21/2026	no reason given
Martin, Kristen	Art	Central ES	5/22/2026	personal
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start
Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given