



Board of Education Regular Meeting
Monday, June 1, 2026 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

The following is a list of the business to be conducted by the Board of Education at the above meeting:

1. Invocation/Moment of Silence and Flag Salute
Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
College remediation and dropout report
Raelynn Williams - 6A Girls Shot put State Champion
Camden Palmer and Corbin Reeves - 6A 1 Doubles State Champion
Girls Tennis - highest team state finish in Yukon history (Abigail Ankrom, Lydia Blackwell, Clara Bowen, Ellie Lebsack)
4. Board Member Communications and Announcements
 - 4.A. Individual Board Member Comments
 - 4.B. Upcoming Meetings/ Events:
JUNE:
2 Legislative Breakfast 7am 328 Elm Ave

JULY:
6 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.
 - 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)
 - 6.D.I. Activity Fund Transfers
7. Appointment and Oath of office for new Treasurer
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.
 - 8.A. High School Baseball Field Dedication
 - 8.B. Minutes of the May 4, regular board meeting.
 - 8.C. Contracts
 - 8.D. Surplus
 - 8.E. Overnight travel

All of the overnight travel attached is intrastate travel.
Sporting events expenses are covered by boosters, and the Career Tech Summit expenses are covered by Career Tech funds.

- 8.F. Resolution authorizing participation by Independent School District Number 27 of Canadian County, Oklahoma in the Yukon Development Authority application to the Oklahoma Department of Commerce for P3 funding; and containing other provisions relating thereto.
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.
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 and supplements.
 - 10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 10.C. Discussion and possible action on Exhibit A and supplements.
11. Adjournment

PO Revisions FY2026

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
261883	0	Audrey Lunsford	Amy Morey	\$ 530.00	\$ 550.00	\$ 20.00	04/30/2026
261831	2	Billy L Pierce	Audrey Lunsford	\$ 450.00	\$ 450.00	\$ -	04/30/2026
260421	6	The Stacy Group Inc		\$ 577,561.77	\$ 586,361.77	\$ 8,800.00	04/30/2026
262355	0	Ccosa		\$ 1,200.00	\$ 1,500.00	\$ 300.00	05/06/2026
261158	0	Classic Paper Supply, Inc		\$ 2,000.00	\$ 2,394.00	\$ 394.00	05/13/2026
260716	0	Midwest Bus Sales Inc		\$ 10,000.00	\$ 14,000.00	\$ 4,000.00	05/13/2026
260508	0	Odp Business Solutions		\$ 2,500.00	\$ 3,126.71	\$ 626.71	05/15/2026
262389	0	Houghton Mifflin Harcourt Publishing Co.		\$ 21,000.00	\$ 33,600.00	\$ 12,600.00	05/21/2026
261900	0	Amazon		\$ 146.97	\$ 166.47	\$ 19.50	05/26/2026
261959	0	Richard Hillary Jackson	HILARY D OLTMANN	\$ 325.00	\$ 325.00	\$ -	05/27/2026

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262358	11	054	2720	810	000	0000	000	054	96.50	5/1/2026	Ronald Calaway	DUES & FEES	Transportation
262359	11	067	2580	580	000	0000	000	767	1,000.00	5/4/2026	Tucker Estep	STAFF TRAVEL	Technology
262360	11	082	2199	682	000	0000	000	705	60.00	5/4/2026	THE HONOR CORD COMPANY	AWARDS,GIFTS DECOR	YHS
262362	11	053	1000	580	239	0000	000	753	300.00	5/5/2026	Angela D Tschetter	STAFF TRAVEL	Special Education
262363	11	049	2317	352	000	0000	000	050	5,000.00	5/5/2026	Walsh Gallegos Kyle Robinson	CIVIL LITIGATION - DEFENDANT	Administration
262363	11	049	2317	354	000	0000	000	051	10,000.00	5/5/2026	Walsh Gallegos Kyle Robinson	GEN COUNSEL SVCS	Administration
262363	11	049	2317	355	000	0000	000	051	2,000.00	5/5/2026	Walsh Gallegos Kyle Robinson	DUE PROCESS	Administration
262363	11	049	2317	356	000	0000	000	051	3,000.00	5/5/2026	Walsh Gallegos Kyle Robinson	EMPLOYMENT LAW	Administration
262364	11	000	2340	810	000	0000	108	051	339.40	5/6/2026	Oklahoma Trs	DUES & FEES	Business and Human Capital
262365	11	367	2213	359	427	0000	000	752	5,200.00	5/6/2026	95 Percent Group Llc	PROF EE TRAINING & DEV SERVICES	Strong Readers Act
262366	11	032	1000	641	100	1110	000	150	110.00	5/6/2026	Amazon	BOOKS (eBooks)	Curriculum
262367	11	051	2580	310	000	0000	000	050	14,400.00	5/6/2026	Tyler Technologies	OFFICIAL ADMIN SERVICES	Business and Human Capital
262368	11	067	2620	619	000	0000	000	767	264.00	5/7/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Technology
262370	11	082	1000	655	100	3001	000	705	2,000.00	5/7/2026	COYLE STEEL DRUM COMPANY	INSTRUMENTS	YHS
262371	11	053	1000	619	239	0000	000	105	150.00	5/7/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262372	11	053	1000	619	239	0000	000	753	3,112.50	5/7/2026	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Education
262373	11	053	1000	320	239	0000	000	753	25.68	5/7/2026	Amazon	PROF EDUCATION SERVICES	Special Education
262373	11	053	1000	619	239	0000	000	753	749.03	5/7/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
262374	11	053	2620	653	239	0000	000	753	840.56	5/7/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
262376	11	064	2199	515	000	0000	000	705	2,181.76	5/8/2026	HOLIDAY INN EXPRESS	Student Out-of-District Travel	Athletics
262376	11	064	2213	580	000	0000	000	705	818.16	5/8/2026	HOLIDAY INN EXPRESS	STAFF TRAVEL	Athletics
262377	11	053	1000	580	239	0000	000	115	300.00	5/11/2026	Caylan Thompson	STAFF TRAVEL	Special Education
262378	11	367	2213	359	439	0000	000	752	9,850.00	5/11/2026	Keys to Literacy LLC	PROF EE TRAINING & DEV SERVICES	Strong Readers Act
262378	11	367	2213	641	439	0000	000	752	1,998.00	5/11/2026	Keys to Literacy LLC	BOOKS (eBooks)	Strong Readers Act
262380	11	053	2153	616	239	0000	000	125	9.49	5/11/2026	Amazon	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Special Education
262381	11	031	2213	359	000	0000	000	752	2,500.00	5/13/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262382	11	031	2213	359	000	0000	000	520	2,500.00	5/13/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262382	11	031	2213	359	000	0000	000	705	2,500.00	5/13/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262383	11	031	2213	359	000	0000	000	752	6,000.00	5/13/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
262384	11	051	2321	580	000	0000	000	051	1,000.00	5/13/2026	Shangri-La Resort LLC	STAFF TRAVEL	Business and Human Capital
262385	11	031	2573	580	271	0000	000	705	550.00	5/13/2026	Rhett Barber	STAFF TRAVEL	Professional Development
262386	11	031	2573	580	000	0000	000	520	550.00	5/13/2026	Scott Hein	STAFF TRAVEL	Professional Development
262387	11	541	2573	580	000	0000	000	520	1,500.00	5/13/2026	Southwest Airlines Co	STAFF TRAVEL	Title II
262388	11	052	2213	359	000	0000	000	705	9,500.00	5/14/2026	Houghton Mifflin Harcourt Publishing Co.	PROF EE TRAINING & DEV SERVICES	Curriculum
262389	11	052	2213	359	000	0000	000	520	27,300.00	5/14/2026	Houghton Mifflin Harcourt Publishing Co.	PROF EE TRAINING & DEV SERVICES	Curriculum
262389	11	052	2573	359	000	0000	000	520	6,300.00	5/14/2026	Houghton Mifflin Harcourt Publishing Co.	PROF EE TRAINING & DEV SERVICES	Curriculum
262390	11	054	2132	336	000	0000	000	054	800.00	5/14/2026	Doyle Chiropractic & Family Clinic	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
262392	11	052	1000	810	100	0000	000	105	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	110	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	115	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	120	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	125	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	130	285.71	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262392	11	052	1000	810	100	0000	000	135	285.74	5/18/2026	Seesaw Learning Inc	DUES & FEES	Curriculum
262395	11	031	2213	580	271	0000	000	140	333.58	5/19/2026	Hyatt Regency Tulsa	STAFF TRAVEL	Professional Development

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262395	11	031	2213	580	271	0000	000	145	335.58	5/19/2026	Hyatt Regency Tulsa	STAFF TRAVEL	Professional Development
262395	11	031	2213	580	271	0000	000	150	335.58	5/19/2026	Hyatt Regency Tulsa	STAFF TRAVEL	Professional Development
262395	11	031	2213	580	271	0000	000	520	671.17	5/19/2026	Hyatt Regency Tulsa	STAFF TRAVEL	Professional Development
262395	11	031	2213	580	271	0000	000	705	1,342.32	5/19/2026	Hyatt Regency Tulsa	STAFF TRAVEL	Professional Development
262396	11	412	1000	681	311	8000	000	705	1,500.00	5/19/2026	Carpenter/Ace Hardware	COCURRICULAR SUPPLIES	CareerTech
262397	11	412	1000	619	311	8000	000	705	500.00	5/19/2026	Banner Co-Op	SUPPLIES AND MATERIALS	CareerTech
262399	11	367	2213	860	427	0000	000	105	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	110	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	115	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	120	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	125	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	130	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	135	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	140	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	145	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262399	11	367	2213	860	427	0000	000	150	400.00	5/20/2026	The Reading League Inc	STAFF REGISTRATIONS	Strong Readers Act
262401	11	014	2490	442	000	0000	000	705	1,200.00	5/20/2026	Conventions & More	Equipment and Vehicle Rental Services	Graduation
262402	11	031	2213	359	000	0000	000	140	833.33	5/20/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262402	11	031	2213	359	000	0000	000	145	833.33	5/20/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262402	11	031	2213	359	000	0000	000	150	833.34	5/20/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	105	447.38	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	110	502.00	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	115	461.69	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	120	585.23	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	125	993.60	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	130	429.17	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262404	11	031	2213	359	000	0000	000	135	570.93	5/21/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
262405	11	367	1000	644	427	1110	000	105	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	110	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	115	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	120	739.80	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	125	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	130	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262405	11	367	1000	644	427	1110	000	135	369.90	5/26/2026	Hand 2 Mind	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Strong Readers Act
262407	11	049	2213	580	000	0000	000	105	225.00	5/26/2026	Hampton Inn Kansas City-Liberty	STAFF TRAVEL	Administration
262407	11	049	2573	580	000	0000	000	105	225.00	5/26/2026	Hampton Inn Kansas City-Liberty	STAFF TRAVEL	Administration
262408	11	049	2213	580	000	0000	000	105	210.00	5/26/2026	Yps Transportation	STAFF TRAVEL	Administration
262408	11	049	2573	580	000	0000	000	105	105.00	5/26/2026	Yps Transportation	STAFF TRAVEL	Administration
262409	11	049	2573	580	000	0000	000	105	120.00	5/26/2026	Laura Gallagher	STAFF TRAVEL	Administration
262410	11	049	2213	580	000	0000	000	105	120.00	5/26/2026	Candice Moy	STAFF TRAVEL	Administration
262411	11	049	2199	810	000	0000	000	050	50.00	5/26/2026	Tammi Edwards	DUES & FEES	Administration
262412	11	049	2213	580	000	0000	000	105	120.00	5/26/2026	Mary Kate Alleman	STAFF TRAVEL	Administration
262413	11	541	5500	641	000	0000	000	196	767.40	5/28/2026	Center For Responsive Schools, Inc	BOOKS (eBooks)	Title II
262414	11	032	1000	653	100	0000	000	705	5,600.00	5/28/2026	RocketLit Inc.	TECHNOLOGY - RELATED SUPPLIES	Curriculum

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262415	11	053	2213	550	239	0000	000	753	736.00	5/28/2026	The Ups Store #6953	PRINTING AND BINDING	Special Education
262416	11	367	2213	580	427	0000	000	130	450.00	5/28/2026	Southwest Airlines Co	STAFF TRAVEL	Strong Readers Act
262417	11	367	2213	860	427	0000	000	130	695.00	5/28/2026	Accutrain Corporation	STAFF REGISTRATIONS	Strong Readers Act
General Fund Total									<u>155,895.91</u>				
262369	21	066	2620	420	000	0000	000	705	5,384.00	5/7/2026	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
262375	21	066	2620	618	000	0000	000	705	3,366.20	5/7/2026	Classic Paper Supply, Inc	CLEANING AND MAINT SUPPLIES	Maintenance
262375	21	066	2620	651	000	0000	000	705	11,334.00	5/7/2026	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
262379	21	066	2620	438	000	0000	000	520	3,750.00	5/11/2026	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
262391	21	066	2620	420	000	0000	000	520	1,200.00	5/18/2026	Estrada Janitorial	CLEANING SERVICES	Maintenance
262393	21	066	4720	450	000	0000	000	705	323,000.00	5/19/2026	Musco Sports Lighting LLC	CONSTRUCTION (OUTSIDE CONTRACTORS)	Maintenance
262394	21	066	2620	438	000	0000	000	125	2,250.00	5/19/2026	Fam Employees Services LLC	Other Building Repairs and Maintenance	Maintenance
262400	21	066	2620	618	000	0000	000	066	11,319.10	5/20/2026	Classic Paper Supply, Inc	CLEANING AND MAINT SUPPLIES	Maintenance
Building Fund Total									<u>361,603.30</u>				
262406	22	763	3140	437	700	0000	000	140	47,376.00	5/26/2026	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenance	Child Nutrition (NSLP)
Child Nutrition Fund Total									<u>47,376.00</u>				
262361	31	221	2620	651	000	0000	000	705	476.52	5/4/2026	Oklahoma Native Supply LLC	APPLIANCES, Furniture and Fixtures	Furniture
262398	31	222	2620	656	000	0000	000	125	10,490.05	5/19/2026	Ferguson Enterprises LLC	MACHINERY	HVAC
262398	31	222	2620	736	000	0000	000	125	20,390.85	5/19/2026	Ferguson Enterprises LLC	MACHINERY	HVAC
262403	31	251	2670	653	000	0000	000	705	263.98	5/21/2026	Security Solutions	TECHNOLOGY - RELATED SUPPLIES	Technology
Building Bond Fund Total									<u>31,621.40</u>				

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

April-26

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB - 1910	12,972.55	0.53	0.00	0.00	12,973.08	
0110 YNB - 9770	3,454,662.02	9,015,612.43	21,303,198.58	31,056,864.14	2,716,608.89	
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)	24,044,123.64	39,940.41	-13,004,108.69	0.00	11,079,955.36	
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	28,830,324.16	9,055,553.37	8,299,089.89	31,056,864.14	15,128,103.28	
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	2,391.31	12,754,108.69	0.00	57,756,500.00	
0107 CD - YNB	35,963,273.04	229,417.32	-21,053,198.58	0.00	15,139,491.78	
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00	
Total Investments	80,963,273.04	231,808.63	-8,299,089.89	0.00	72,895,991.78	
Total Assets	109,793,597.20	9,287,362.00	0.00	31,056,864.14	88,024,095.06	
Liabilities and Fund Balances						
2025-26 General Fund	6-11	31,741,546.89	7,016,997.01	1,441,861.76	7,187,352.32	33,013,053.34
2024-25 General Fund Refund Liability	6-11					
2024-25 General Fund	5-11	2,832,814.58	0.00	-1,441,861.76	185,919.07	1,205,033.75
2025-26 Building Fund	6-21	10,756,192.65	514,089.25	103,171.81	433,590.33	10,939,863.38
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	-103,171.81	10,450.00	93,666.20
2025-26 Child Nutrition Fund	6-22	2,572,294.99	282,276.70	0.00	334,161.58	2,520,410.11
2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
2021 Building Bond	6-31	36,954,451.13	0.00	304,341.55	916,209.59	36,342,583.09
2021 Building Bond Refund Liability	6-31					
2021 Building Bond	5-31	331,245.73	0.00	-304,341.55	0.00	26,904.18
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	21,826,839.84	1,473,999.04	0.00	21,989,181.25	1,311,657.63
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		109,793,597.20	9,287,362.00	0.00	31,056,864.14	88,024,095.06

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

FY26 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	14,851.16	305.86	-1,721.00	462.94	12,973.08
0110 YNB - 9770	1,818,407.85	104,940,654.92	6,205,544.46	110,247,998.34	2,716,608.89
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	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	703,092.05	-29,288,470.46	0.00	11,079,955.36
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	105,473,772.45	-21,236,992.88	110,611,678.34	15,128,103.28
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	370,563.77	27,385,936.23	0.00	57,756,500.00
0107 CD - YNB	20,000,000.00	1,192,690.36	-6,053,198.58	0.00	15,139,491.78
0109 Goldman Sachs	0.00	409.94	-409.94	0.00	0.00
Total Investments	50,000,000.00	1,660,719.90	21,235,271.88	0.00	72,895,991.78
Total Assets	91,503,002.05	107,134,492.35	-1,721.00	110,611,678.34	88,024,095.06
Liabilities and Fund Balances					
2025-26 General Fund	6-11	0.00	78,374,737.37	16,463,102.96	33,011,959.84
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	-16,463,102.96	1,205,033.75
2025-26 Building Fund	6-21	0.00	4,962,110.67	10,527,381.08	10,939,863.38
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	-10,527,381.08	93,666.20
2025-26 Child Nutrition Fund	6-22	0.00	2,355,756.35	2,842,833.35	2,520,410.11
2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	0.50
2021 Building Bond	6-31	0.00	300.00	42,816,883.29	36,342,583.09
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	-42,818,604.29	26,904.18
2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	201,460.00
2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00
2025-26 Sinking Fund	6-41	0.00	21,440,155.72	2,886,314.41	1,311,657.63
2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00
2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	323,032.63
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00
2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	29,158.65
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00
2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	234,117.48
2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00
Total Liabilities and Fund Balances		91,503,002.05	107,134,492.35	-1,721.00	110,611,678.34

INVESTMENT LEDGER - April 2026

Investment Institution	Type	Cusip#	Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual April Interest	Total FY26 Interest
Bank of Oklahoma Bank # 4							0.00	0.00	0.00	EOM BOK Interest	\$0.00		\$97,055.83
				BOK Investment Total									
BOK CDARS													
	CDAR's CD	1031287495		6/5/25	6/2/26	4.34	\$15,000,000.00	\$651,000.00	\$15,000,000.00	Maturity			
	CDAR's CD	1032605415		1/22/26	7/23/26	3.64	\$29,756,500.00	\$540,084.55	\$29,756,500.00	Maturity			
	CDAR's CD	1033008925		4/2/26	7/2/26	3.73	\$13,000,000.00	\$241,785.75	\$13,000,000.00	Maturity			
				BOK CDARS Investment Total			\$57,756,500.00	\$1,432,870.30	\$57,756,500.00		EOM CDARS Interest	\$ 2,391.31	\$ 370,563.77
YNB Inv. Bank # 7													
	CD	701006910a		04/28/26	05/20/26	3.750	15,139,491.78	137,694.71	\$15,139,491.78	Maturity			
				YNB Investment Total			15,139,491.78	137,694.71	15,139,491.78		EOM YNB Interest	\$229,417.32	\$1,192,690.36
				Total Investments			72,895,991.78	1,570,565.02	\$72,895,991.78		Monthly Interest Earned	\$ 231,808.63	\$1,660,309.96
											Interest Earned YTD	\$ 1,660,309.96	\$1,660,309.96
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	912797SF5/882019219		9/18/25	01/13/26	3.854	5,928,777.50	\$74,470.53	\$6,000,000.00	Maturity			\$73,222.50
BOK CDARS Matured Investments													
	CDAR's CD	1031885767		9/18/25	12/18/25	3.92	\$4,000,000.00	\$39,092.60	\$4,000,000.00	maturity			\$39,281.95
	CDAR's CD	1031287487		6/5/25	12/4/25	4.35	\$15,000,000.00	\$652,500.00	\$15,000,000.00	Maturity			\$328,890.51
	CDAR's CD (Early W/Drawal)	1032605415		1/22/26	7/23/26	3.64	\$243,500.00	\$4,419.56	\$243,500.00	Maturity		\$2,391.31	
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
	CD	700997920a		01/29/26	04/28/26	3.600	20,870,000.00	0.00	\$20,870,000.00	Maturity		\$183,198.58	
	CD	701006910		01/22/26	04/23/26	3.700	15,093,273.04	85,788.76	\$15,093,273.04			\$46,218.74	

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 4/2026

<u>Name</u>	<u>Enrolled</u>	<u>B</u>	<u>SNB</u>	<u>L</u>	<u>S</u>	<u>Milk</u>	<u>Amount</u>
CENTRAL ES	383	0	1815	4128	342	0	\$18,177.20
INDEPENDENCE INTERMEDIATE SCHL	750	0	2787	8897	148	0	\$37,136.79
LAKEVIEW INTERMEDIATE SCHOOL	620	0	2629	8330	65	0	\$32,053.16
MYERS ES	454	0	2137	5413	296	0	\$24,173.09
PARKLAND ES	302	0	1234	3783	374	0	\$15,102.13
RANCHWOOD ES	445	0	2321	5709	615	0	\$21,188.25
REDSTONE INTERMEDIATE SCHOOL	757	0	4376	9629	0	0	\$34,726.01
SHEDECK ES	336	0	2220	4617	154	0	\$22,591.39
SKYVIEW ES	454	0	2009	5602	432	0	\$23,259.56
SURREY HILLS ES	733	0	2910	8134	0	0	\$24,294.40
YUKON MS	1461	0	8020	17154	0	0	\$70,555.04
YUKON HS	2808	0	4975	12989	0	0	\$48,605.39
Totals: Sites Claimed: 12	9503	0	37433	94385	2426	0	\$371,862.41

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	<input type="text" value="5/4/2026"/>	Revision	<input type="text" value="Original"/>
Claim Date	<input type="text" value="5/4/2026"/>	Claim Month	<input type="text" value="April"/>
		Claim Year	<input type="text" value="2026"/>
Number of Days In Operation	<input type="text" value="21"/>	Number of Sites	<input type="text" value="12"/>
		Number of Children Enrolled	<input type="text" value="9503"/>
<input type="checkbox"/> This district is claiming students who are not enrolled (i.e., visiting students, adult education students, or out-of-home placement students).			
<input type="checkbox"/> This district is claiming preprimary students who are not enrolled (preprimary children under the age of four).			
Comments <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Number of Enrolled Students On Site

Free	<input type="text" value="3857"/>	Reduced	<input type="text" value="1054"/>
		Paid	<input type="text" value="4604"/>

Average Daily Participation

Breakfast	<input type="text" value="1783"/>
Lunch	<input type="text" value="4495"/>

Adult and Contract Meals

Adult Lunches	<input type="text" value="210"/>	Contract Lunches	<input type="text" value="469"/>
Adult Snacks	<input type="text" value="210"/>	Contract Snacks	<input type="text" value="469"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="210"/>	Contract SNB	<input type="text" value="471"/>

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	22281	\$2.94	\$65,506.14
Reduced	4380	\$2.64	\$11,563.20
Paid	10772	\$0.40	\$4,308.80
Total	37433		\$81,378.14

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$81,378.14
Total Adjustments:	\$0.00
Warrant Amount:	\$81,378.14

Lunch

Type	Meals	Rate	Reimbursement
Free	46259	\$4.62	\$213,716.58
Reduced	11457	\$4.22	\$48,348.54
Paid	36669	\$0.46	\$16,867.74
Performance Incentive	94385	0.09	\$8,494.65
Total	94385		\$287,427.51

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
2426	\$1.26	\$3,056.76

Under 50%

After School Snack Program Sub-Total	
Total Meals	2426
Reimbursement	\$3,056.76

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$290,484.27
Total Adjustments:	\$0.00

Warrant Amount: \$290,484.27

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$371,862.41

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$371,862.41</u>

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

Claim Management

SFA Claim Submitted by: TARA COSBY on 5/4/2026

[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	\$ 2,791,549.60	\$ 245,897.20	\$ (164,424.46)	\$ 2,873,022.34	\$ (314,545.84)	\$ 2,558,476.50	
HS Athletics	\$ 440,976.90	\$ 26,675.93	\$ (38,286.52)	\$ 429,366.31	\$ (95,253.60)	\$ 334,112.71	
MS Athletics	\$ 36,497.12	\$ 29,494.89	\$ (5,555.00)	\$ 60,437.01	\$ (4,719.59)	\$ 55,717.42	
Child Nutrition	\$ 868,894.23	\$ 114,990.56	\$ (484.68)	\$ 983,400.11	\$ (200.00)	\$ 983,200.11	
	\$ 4,137,917.85	\$ 417,058.58	\$ (208,750.66)	\$ 4,346,225.77	\$ (414,719.03)	\$ 3,931,506.74	

General Ledger \$ 4,346,225.77

Variance \$ -

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 4/1/2026

To: 4/30/2026

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	11,375.89	.00	(11,375.89)	.00	.00	.00
832001 National Junior Honor Society - YMS	1,354.37	.00	(772.15)	582.22	.00	582.22
838001 Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001 Library - YMS	19,299.91	10,612.00	(9,365.10)	20,546.81	(6,621.71)	13,925.10
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	947.30	122.00	.00	1,069.30	.00	1,069.30
848006 Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007 Cross Country - YMS	744.69	.00	.00	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	(1,087.86)	3,178.00	(57.22)	3,120.78
855001 Student Council - YMS	1,227.45	.00	.00	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	3,114.05	300.00	(1,320.00)	2,094.05	(200.00)	1,894.05
861001 Vocal Music - YMS	4,300.73	100.00	(437.97)	3,962.76	(501.75)	3,461.01
861003 Theatre Production - YMS	814.85	.00	32.98	847.83	.00	847.83

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 4/1/2026

To: 4/30/2026

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
862001 Orchestra MS	9,055.31	3,140.00	.00	12,195.31	.00	12,195.31
881001 Principals - Fund Raiser - YMS	53,575.25	340.19	(72.33)	53,843.11	(1,123.10)	52,720.01
881002 Yearbooks & Pictures - YMS	16,329.51	.00	.00	16,329.51	(10,000.00)	6,329.51
881003 Lowes Grant - YMS	53.69	.00	.00	53.69	.00	53.69
881004 FACS - YMS	10,480.92	.00	.00	10,480.92	.00	10,480.92
881005 PTO - YMS	773.99	.00	.00	773.99	.00	773.99
881006 Softball - YMS	2,490.15	.00	.00	2,490.15	.00	2,490.15
881007 Field Trips - YMS	252.18	.00	.00	252.18	.00	252.18
881008 Miller Mall - YMS	643.89	.00	.00	643.89	(180.35)	463.54
881009 Partners Club - YMS	5,039.05	500.00	(345.75)	5,193.30	(270.09)	4,923.21
881010 Life Skills Class - YMS	157.65	500.00	.00	657.65	(37.62)	620.03
881011 Metro Middle School Conference - YMS	3,888.67	.00	.00	3,888.67	.00	3,888.67
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	(300.00)	317.15	.00	317.15
885001 FCCLA -Monroe - YMS	261.19	.00	(210.00)	51.19	(20.00)	31.19
911001 General Fund Clearing - Community Ed Classes	37,815.79	2,970.50	.00	40,786.29	.00	40,786.29
911002 General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001 General Fund Clearing - Books/Parking - YHS	313.38	50.01	.00	363.39	.00	363.39

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 4/1/2026

To: 4/30/2026

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	34,141.44	478.05	.00	34,619.49	.00	34,619.49
914001 General Fund Clearing - Child Care	565,530.00	68,658.39	.00	634,188.39	.00	634,188.39
914002 General Fund Clearing - Young Minds Child Care	139,981.70	22,224.75	.00	162,206.45	.00	162,206.45
915003 RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001 Art/ Barrett - YHS	378.16	368.19	.00	746.35	.00	746.35
921002 Art Club - YHS	954.31	.00	.00	954.31	(128.00)	826.31
921003 Art - YHS	1,377.66	75.11	(278.19)	1,174.58	(136.60)	1,037.98
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	(200.00)	1,200.75
927002 Deca Store - YHS	39,547.26	1,293.07	(403.46)	40,436.87	.00	40,436.87
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	185.12	(206.03)	6,212.20	(350.00)	5,862.20
933001 Transition Center - YHS	3,188.58	364.15	.00	3,552.73	(250.00)	3,302.73
933002 Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003 Transition - Miller Makers - YHS	722.29	.00	.00	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

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934001 History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001 FFA General - YHS	24,839.82	921.50	(530.00)	25,231.32	(2,515.00)	22,716.32
936001 FCCLA - YHS	6,073.55	266.00	(1,431.00)	4,908.55	(475.68)	4,432.87
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	1,501.12	.00	.00	1,501.12	(104.00)	1,397.12
938001 Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003 AP Gifted HS - YHS	55,397.59	379.03	.00	55,776.62	(35,268.00)	20,508.62
938004 Gifted & Talented Field Trips - YHS	617.05	.00	.00	617.05	.00	617.05
940001 Horticulture - YHS	10,193.93	3,171.00	(1,505.99)	11,858.94	(685.38)	11,173.56
941001 Library - YHS	4,013.98	239.49	.00	4,253.47	(39.19)	4,214.28
942001 Carpentry - YHS	13,605.90	52.83	.00	13,658.73	.00	13,658.73
943001 Yukon Academic Team - YHS	2,755.65	55.00	.00	2,810.65	.00	2,810.65
944001 Junior Class - YHS	94,466.77	43,105.00	(15,112.35)	122,459.42	(7,076.00)	115,383.42
945001 Laiceps - YHS	3,754.09	153.50	.00	3,907.59	(1,487.09)	2,420.50
945002 Yukon Special Athletes - YHS	1,888.51	.00	(400.00)	1,488.51	.00	1,488.51
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	3,216.76	3,513.53	(1,481.03)	5,249.26	.00	5,249.26
948001 YHS School Spirit - YHS	1,095.11	.00	(454.77)	640.34	.00	640.34
949001 Pom Pon - YHS	.00	.00	.00	.00	.00	.00
950001 Psychology Club - YHS	60.00	.00	.00	60.00	.00	60.00
951001 Physical Education - YHS	.00	.00	.00	.00	.00	.00

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952001 YHS Minority Student Union	1,613.94	.00	(175.00)	1,438.94	(50.00)	1,388.94
953001 Pre-Med Club - YHS	1,129.55	.00	(200.00)	929.55	.00	929.55
954001 Science Department - YHS	3,080.23	85.00	(85.80)	3,079.43	(107.74)	2,971.69
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	(38.20)	8,535.60	(3,416.00)	5,119.60
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	4,068.81	.00	(500.00)	3,568.81	(1,234.38)	2,334.43
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	7,436.73	402.63	(1,489.93)	6,349.43	(561.92)	5,787.51
961001 Vocal/ Chapin - YHS	15,966.78	1,520.86	(13,652.00)	3,835.64	(2,585.00)	1,250.64
961002 Musical - YHS	20,447.56	.00	(1,414.00)	19,033.56	(2,122.24)	16,911.32
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	49,403.15	990.66	(42,415.31)	7,978.50	.00	7,978.50
964001 Yearbook/Journalism - YHS	24,651.07	310.26	(1,459.50)	23,501.83	(16,150.00)	7,351.83
965001 STEM - YHS	2,536.47	.00	.00	2,536.47	(10.00)	2,526.47
965002 STEM/TSA - YHS	7,514.60	200.00	.00	7,714.60	(111.98)	7,602.62
966001 Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

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967001 Partners Club - YHS	5,257.83	2,804.12	(895.47)	7,166.48	(529.66)	6,636.82
969001 Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001 BPA - YHS	110.00	.00	.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	14,988.97	6,731.64	.00	21,720.61	(1,270.00)	20,450.61
971002 Central Elementary Library - Ele	8,713.21	13.00	.00	8,726.21	(504.50)	8,221.71
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	20,274.44	137.00	(920.81)	19,490.63	(1,638.21)	17,852.42
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	29,011.83	.00	(737.86)	28,273.97	(6,300.65)	21,973.32
972002 Myers Elementary Library - Ele	4,752.02	10.00	.00	4,762.02	.00	4,762.02
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	2,500.00	.00	.00	2,500.00	.00	2,500.00
973001 Parkland Elementary Principal - Ele	4,592.81	15.84	(13.99)	4,594.66	.00	4,594.66
973002 Parkland Elementary Library - Ele	8,653.29	25.00	(1,102.73)	7,575.56	(4,730.00)	2,845.56
973004 Parkland Elementary Sunshine - Ele	.27	.00	.00	.27	.00	.27
973006 Parkland Elementary \$40 for Fourty - Ele	5,325.18	.00	.00	5,325.18	.00	5,325.18
973007 Parkland Elementary PSO - Ele	36,361.03	274.50	(4,675.09)	31,960.44	(4,737.66)	27,222.78
973008 Parkland Elementary Art - Ele	1,725.64	715.03	.00	2,440.67	.00	2,440.67
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	921.17	.00	(317.41)	603.76	(125.00)	478.76
974001 Ranchwood Elementary Principal - Ele	1,151.06	.00	(38.48)	1,112.58	.00	1,112.58
974002 Ranchwood Elementary Library - Ele	20,601.45	87.00	.00	20,688.45	.00	20,688.45
974003 Ranchwood Elementary Stuco - Ele	519.87	.00	.00	519.87	.00	519.87
974004 Ranchwood Elementary PTO Teachers - Ele	8,280.37	.00	(2,165.37)	6,115.00	(4,592.36)	1,522.64
974005 Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006 Ranchwood Elementary School Donations - Ele	8,125.67	27.60	.00	8,153.27	(2,700.00)	5,453.27
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	(400.00)	4,567.02	.00	4,567.02
974010 Ranchwood Elementary Continental Resources Grant	255.38	.00	.00	255.38	.00	255.38
974011 Ranchwood Elementary - PTO Site - Ele	58,040.50	72.00	(609.20)	57,503.30	(16,871.30)	40,632.00
974012 Ranchwood Elementary RISE Class - Ele	253.46	80.00	(312.92)	20.54	.00	20.54
974013 Ranchwood Elementary Unified Athletes	1,811.52	.00	.00	1,811.52	(126.00)	1,685.52
975001 Shedeck Elementary Principal - Ele	7,258.68	168.00	(27.65)	7,399.03	(2,005.26)	5,393.77
975002 Shedeck Elementary Library - Ele	9,762.22	70.01	(133.11)	9,699.12	(41.50)	9,657.62
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	22,442.16	1,397.00	(876.61)	22,962.55	(2,642.38)	20,320.17
975006 Shedeck Elementary PTO Donation - Ele	1,761.00	.00	(141.93)	1,619.07	(961.26)	657.81
975007 Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008 Shedeck Elementary RISE Class - Ele	520.84	255.00	(149.76)	626.08	(84.31)	541.77
975010 Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001 Skyview Elementary Principal - Ele	6,418.69	14.40	(331.11)	6,101.98	(5,457.59)	644.39
976002 Skyview Elementary Library - Ele	4,740.15	972.35	(471.70)	5,240.80	(3,341.00)	1,899.80
976003 Skyview Elementary PTO Donation - Ele	16,173.39	.00	(3,347.69)	12,825.70	(1,434.82)	11,390.88
976004 Skyview Elementary PE	195.96	.00	.00	195.96	.00	195.96
976005 Skyview Elementary Music - Ele	1,000.54	204.97	(418.00)	787.51	.00	787.51
976006 Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008 Skyview Elementary Field Trip Donatoins - Ele	2,060.34	91.00	(135.00)	2,016.34	(848.00)	1,168.34

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976009 Skyview Elementary Sunshine - Ele	1,037.44	.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	2,285.59	.00	(3.24)	2,282.35	.00	2,282.35
976013 Skyview Elementary Watch Dog - Ele	129.76	.00	.00	129.76	.00	129.76
976014 Skyview Elementary Special Athletes - Ele	5,587.12	300.00	.00	5,887.12	.00	5,887.12
977001 Surrey Hills Elementary Principal - Ele	8,068.59	570.00	(1,039.58)	7,599.01	(2,450.00)	5,149.01
977002 Surrey Hills Elementary Library - Ele	11,524.53	29.99	(936.98)	10,617.54	(5,700.00)	4,917.54
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	(279.63)	594.86	.00	594.86
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	(157.53)	666.95	(370.00)	296.95
977010 Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011 Surrey Hills Elementary SpEd - Ele	1,068.63	.00	(137.53)	931.10	(650.00)	281.10
977012 Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001 Independence Intermediate Principal - Ele	16,290.68	205.00	(681.82)	15,813.86	(5,091.81)	10,722.05
978002 Independence Intermediate Library - Ele	4,806.00	.00	(1,237.49)	3,568.51	(1,971.07)	1,597.44
978003 Independence Intermediate PTO Donations - Ele	39,536.54	14,027.25	(9,333.10)	44,230.69	(18,656.42)	25,574.27
978004 Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005 Independence Intermediate Music/Choir - Ele	5,554.19	2,305.00	(150.00)	7,709.19	(1,100.00)	6,609.19
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	1,416.00	.00	.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	11,242.37	1,353.61	(848.16)	11,747.82	(3,666.00)	8,081.82
979002 Lakeview Intermediate Library - Ele	10,476.82	63.00	(119.93)	10,419.89	(145.00)	10,274.89
979003 Lakeview Intermediate PTO - Ele	29,101.58	500.16	(880.10)	28,721.64	(4,320.47)	24,401.17
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	6,345.16	.00	(955.23)	5,389.93	(100.00)	5,289.93
979006 Lakeview Intermediate Student Leadership - Ele	2,229.38	.00	(407.77)	1,821.61	.00	1,821.61
979007 Lakeview Intermediate Stem Club - Ele	1,841.59	.00	.00	1,841.59	.00	1,841.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,793.94	.00	(117.88)	2,676.06	.00	2,676.06
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	7,258.82	.00	(28.48)	7,230.34	(1,754.37)	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	76,693.09	1,545.00	(1,202.72)	77,035.37	(3,256.52)	73,778.85
980002 Redstone Intermediate Library - Ele	13,814.51	.00	(195.76)	13,618.75	(535.00)	13,083.75
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	3,189.76	2,347.75	(315.40)	5,222.11	(1,193.00)	4,029.11
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	2,561.24	.00	.00	2,561.24	(1,075.00)	1,486.24
980009 Redstone Intermediate Hospitality - Ele	1,167.65	.00	(74.23)	1,093.42	.00	1,093.42
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	67.30	(67.50)	1,134.11	.00	1,134.11
982001 High School Principal's - YHS	44,764.60	2,291.75	(1,707.77)	45,348.58	(12,981.45)	32,367.13
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	1,921.00	4,465.93	(933.03)	5,453.90	(1,500.00)	3,953.90
983001 Foundation for Excellence Comm Ed	6,864.69	195.76	(30.99)	7,029.46	.00	7,029.46
983002 Foundation for Excellence Donations - Comm Ed	404.16	9.14	.00	413.30	.00	413.30
984001 Encouragement - YHS	4,568.16	.00	.00	4,568.16	(220.00)	4,348.16
985001 Helping Hands - Ele	5,757.39	200.00	(112.06)	5,845.33	(979.19)	4,866.14
986001 Millers Give - Ele	11,507.32	543.00	(849.60)	11,200.72	(3,683.70)	7,517.02

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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	34,632.89	5,232.21	.00	39,865.10	.00	39,865.10
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	(148.20)	2,114.82	(426.72)	1,688.10
988088 Administration - YALE Staff Incentives	1,299.59	.00	(62.55)	1,237.04	.00	1,237.04
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	1,455.97	289.27	(328.89)	1,416.35	(1,011.11)	405.24
988971 Administration - Central Staff Incentives	3,734.02	219.50	.00	3,953.52	(375.00)	3,578.52
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	244.47	(375.00)	1,602.24	(745.00)	857.24
988974 Administration - Ranchwood Staff Incentives	4,252.91	231.19	(103.05)	4,381.05	(641.65)	3,739.40
988975 Administration - Shedeck Staff Incentives	9,088.08	1,200.80	(431.35)	9,857.53	(1,330.00)	8,527.53
988976 Administration - Skyview Staff Incentives	5,902.89	35.56	.00	5,938.45	(1,300.00)	4,638.45
988977 Administration - Surrey Hills Staff Incentives	2,750.59	889.06	(876.62)	2,763.03	(1,700.00)	1,063.03
988978 Administration - Independence Staff Incentives	2,084.32	2,598.00	(79.98)	4,602.34	(1,388.79)	3,213.55
988979 Administration - Lakeview Staff Incentives	3,060.04	.00	.00	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	5,115.93	493.32	.00	5,609.25	(1,000.00)	4,609.25
989001 Administration - Ele	187,002.32	525.45	(1,900.57)	185,627.20	(6,111.75)	179,515.45

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989002 Administration Auditorium - Ele	612.68	.00	(119.82)	492.86	(396.55)	96.31
989003 Administration - Special Olympics - Ele	.00	.00	.00	.00	.00	.00
989004 Administration Hospitality Fund - Ele	2,483.04	.00	.00	2,483.04	(75.00)	2,408.04
989005 Administration Events - Ele	162.77	.00	.00	162.77	.00	162.77
989006 Administration Alternative Ed - Ele	3,216.41	.00	(585.00)	2,631.41	.00	2,631.41
989007 Administration District Wellness - Ele	12,789.06	.00	.00	12,789.06	.00	12,789.06
989009 Administration Special Services - Ele	.00	2,155.00	.00	2,155.00	(327.54)	1,827.46
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	(216.82)	1,044.00	.00	1,044.00
989067 Administration Technology Equipment - Ele	16,339.87	1,581.18	.00	17,921.05	(10,881.00)	7,040.05
989103 Administration Video Productions - Ele	37,412.85	56.44	(73.21)	37,396.08	(11,278.85)	26,117.23
989104 Administration Props and Costumes - Ele	4,890.80	40.00	.00	4,930.80	.00	4,930.80
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	(1,000.00)	4,183.48
991004 Gamsjager Meml Scholarship YHS	9,521.54	.00	.00	9,521.54	(500.00)	9,021.54
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	(300.00)	23,177.30
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	(2,000.00)	889.01
991020 SWOSU @ Yukon Scholarship - YHS	253.15	.00	.00	253.15	.00	253.15
992001 Not Your Average Joe - HS	.00	13,169.83	.00	13,169.83	(308.44)	12,861.39
994001 Community Ed Director	17,941.91	5.68	(9,490.68)	8,456.91	.00	8,456.91
994002 Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003 Community Ed Childcare Activity	135,784.07	1,207.80	(11.95)	136,979.92	(824.62)	136,155.30
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	2,714.37	.00	72,626.06	(33,739.00)	38,887.06
994008 Community Ed Mobile Book Bus	4,512.75	70.15	.00	4,582.90	.00	4,582.90
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	65.98	105.00	.00	170.98	.00	170.98
995001 Community Ed - Daycare Support	1,676.61	.00	(108.74)	1,567.87	(16.26)	1,551.61

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	2,791,549.60	245,897.20	(164,424.46)	2,873,022.34	(314,545.84)	2,558,476.50

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811964 General Fund Clearing - Athletics	24,580.00	.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	7,311.25	200.00	.00	7,511.25	(350.00)	7,161.25
812622 Operating Wrestling Boys - Athletics	2,934.07	.00	.00	2,934.07	.00	2,934.07
812631 Operating Baseball - Athletics	2,639.00	8,129.00	(8,735.00)	2,033.00	.00	2,033.00
812632 Operating Track Boys - Athletics	(2,079.40)	6,267.10	(2,445.00)	1,742.70	(200.00)	1,542.70
812633 Operating Soccer - Athletics	3,607.00	4,719.00	(3,675.00)	4,651.00	(1,550.00)	3,101.00
812634 Operating Golf Boys - Athletics	(3,159.00)	1,920.00	(2,230.00)	(3,469.00)	(359.00)	(3,828.00)
812635 Operating Tennis Boys - Athletics	(11.75)	420.00	(1,921.84)	(1,513.59)	.00	(1,513.59)
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	760.86	250.00	.00	1,010.86	.00	1,010.86
812731 Operating Slow Pitch Softball Girls	(245.00)	611.00	(1,315.00)	(949.00)	.00	(949.00)
812734 Operating Golf Girls - Athletics	(1,555.00)	.00	(1,145.00)	(2,700.00)	(200.00)	(2,900.00)
812735 Operating Tennis Girls - Athletics	258.25	420.00	(2,125.00)	(1,446.75)	.00	(1,446.75)
812826 Operating Swim - Athletics	(3,404.48)	.00	.00	(3,404.48)	.00	(3,404.48)
812858 Operating Strength Program - Athletics	(12,011.14)	.00	(1,332.56)	(13,343.70)	(1,987.00)	(15,330.70)
812964 Operating - Athletics	378,899.66	399.83	(3,866.30)	375,433.19	(42,176.90)	333,256.29
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	(5,804.20)	.00	.00	(5,804.20)	.00	(5,804.20)
813632 Track - Boys	(1,916.98)	.00	.00	(1,916.98)	(2,083.02)	(4,000.00)
813633 Soccer - Boys	(2,976.48)	.00	.00	(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)	(7,422.50)	(11,699.81)
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	(1,177.72)	(3,478.98)	(900.00)	(4,378.98)
813732 Track - Girls	(3,201.54)	.00	(459.95)	(3,661.49)	.00	(3,661.49)
813733 Soccer - Girls	(3,500.00)	.00	.00	(3,500.00)	.00	(3,500.00)
813734 Golf - Girls	(954.00)	.00	(1,428.24)	(2,382.24)	.00	(2,382.24)
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	(2,000.00)	.00	.00	(2,000.00)	.00	(2,000.00)
813858 Strength Program - CoEd	(4,698.23)	.00	.00	(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	1,000.00	(755.90)	1,367.65	.00	1,367.65
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	948.89	.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	1,083.87	.00	.00	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	7,545.94	2,340.00	(4,600.00)	5,285.94	(6,126.25)	(840.31)
814757 PASSTHRU - Pom - Girls	2,070.95	.00	(750.00)	1,320.95	(326.15)	994.80
814826 PASS THRU - Swim - CoEd	.00	.00	.00	.00	.00	.00
814859 PASS THRU - Trainers - CoEd	13,604.26	.00	(324.01)	13,280.25	(2,824.00)	10,456.25
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	.00	.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	440,976.90	26,675.93	(38,286.52)	429,366.31	(95,253.60)	334,112.71

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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	16,076.36	.00	.00	16,076.36	(175.00)	15,901.36
812622 Operating Wrestling Boys - Athletics	.00	.00	.00	.00	.00	.00
812632 Operating Track Boys - Athletics	1,169.00	6,070.00	(2,785.00)	4,454.00	.00	4,454.00
812634 Operating Golf Boys - Athletics	.00	.00	(1,155.00)	(1,155.00)	.00	(1,155.00)
812635 Operating Tennis Boys - Athletics	(200.00)	150.00	(1,341.00)	(1,391.00)	.00	(1,391.00)
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	(274.00)	(274.00)	.00	(274.00)
813635 Tennis - Boys	(2,000.00)	.00	.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	22,951.89	.00	22,951.89	(3,221.59)	19,730.30
814757 PASSTHRU - Pom - Girls	.00	323.00	.00	323.00	(323.00)	.00
GRAND TOTALS	36,497.12	29,494.89	(5,555.00)	60,437.01	(4,719.59)	55,717.42

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385001 Child Nutrition - Ele	868,894.23	114,990.56	(484.68)	983,400.11	(200.00)	983,200.11
GRAND TOTALS	868,894.23	114,990.56	(484.68)	983,400.11	(200.00)	983,200.11

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All Accounts Summary Report

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 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	(\$114,505.88)	(\$983,400.11)	\$983,400.11	\$0.00	\$983,400.11	0.00%
00.000.0000.000.0000.000.000.000.811964	UNDESIGNATED	\$0.00	\$0.00	(\$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	(\$200.00)	(\$23,587.61)	\$23,587.61	\$875.00	\$22,712.61	0.00%
00.000.0000.000.0000.000.000.000.812622	UNDESIGNATED	\$0.00	\$0.00	(\$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	\$606.00	(\$2,033.00)	\$2,033.00	\$3,135.00	(\$1,102.00)	0.00%
00.000.0000.000.0000.000.000.000.812632	UNDESIGNATED	\$0.00	(\$7,107.10)	(\$6,196.70)	\$6,196.70	\$700.00	\$5,496.70	0.00%
00.000.0000.000.0000.000.000.000.812633	UNDESIGNATED	\$0.00	(\$1,044.00)	(\$4,651.00)	\$4,651.00	\$4,050.00	\$601.00	0.00%
00.000.0000.000.0000.000.000.000.812634	UNDESIGNATED	\$0.00	\$1,465.00	\$4,624.00	(\$4,624.00)	\$3,244.60	(\$7,868.60)	0.00%
00.000.0000.000.0000.000.000.000.812635	UNDESIGNATED	\$0.00	\$2,692.84	\$2,904.59	(\$2,904.59)	\$570.01	(\$3,474.60)	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	(\$250.00)	(\$1,010.86)	\$1,010.86	\$150.00	\$860.86	0.00%
00.000.0000.000.0000.000.000.000.812731	UNDESIGNATED	\$0.00	\$704.00	\$949.00	(\$949.00)	\$900.00	(\$1,849.00)	0.00%
00.000.0000.000.0000.000.000.000.812734	UNDESIGNATED	\$0.00	\$1,145.00	\$2,700.00	(\$2,700.00)	\$200.00	(\$2,900.00)	0.00%
00.000.0000.000.0000.000.000.000.812735	UNDESIGNATED	\$0.00	\$1,705.00	\$1,446.75	(\$1,446.75)	\$700.01	(\$2,146.76)	0.00%
00.000.0000.000.0000.000.000.000.812826	UNDESIGNATED	\$0.00	\$0.00	\$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	\$1,332.56	\$13,343.70	(\$13,343.70)	\$2,179.00	(\$15,522.70)	0.00%
00.000.0000.000.0000.000.000.000.812964	UNDESIGNATED	\$0.00	\$3,466.47	(\$375,433.19)	\$375,433.19	\$38,336.13	\$337,097.06	0.00%
00.000.0000.000.0000.000.000.000.813611	UNDESIGNATED	\$0.00	\$0.00	\$24,539.19	(\$24,539.19)	\$25,000.00	(\$49,539.19)	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	\$0.00	\$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	\$0.00	\$1,916.98	(\$1,916.98)	\$2,083.02	(\$4,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813633	UNDESIGNATED	\$0.00	\$0.00	\$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	\$274.00	\$2,051.35	(\$2,051.35)	\$1,422.65	(\$3,474.00)	0.00%
00.000.0000.000.0000.000.000.000.813635	UNDESIGNATED	\$0.00	\$0.00	\$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)	\$7,422.50	(\$11,699.81)	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	\$1,177.72	\$3,478.98	(\$3,478.98)	\$900.00	(\$4,378.98)	0.00%
00.000.0000.000.0000.000.000.000.813732	UNDESIGNATED	\$0.00	\$459.95	\$3,661.49	(\$3,661.49)	\$338.51	(\$4,000.00)	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	\$1,428.24	\$2,382.24	(\$2,382.24)	\$0.00	(\$2,382.24)	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)	\$1,000.00	(\$4,000.00)	0.00%
00.000.0000.000.0000.000.000.000.813826	UNDESIGNATED	\$0.00	\$0.00	\$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	\$0.00	\$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)	\$1,901.00	(\$3,999.87)	0.00%
00.000.0000.000.0000.000.000.000.814611	UNDESIGNATED	\$0.00	\$0.00	(\$812.00)	\$812.00	\$55.78	\$756.22	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	(\$244.10)	(\$1,367.65)	\$1,367.65	\$1,300.00	\$67.65	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: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.000.0000.000.000.814634	UNDESIGNATED	\$0.00	\$0.00	(\$867.48)	\$867.48	\$69.35	\$798.13	0.00%
00.000.0000.000.000.0000.000.000.814711	UNDESIGNATED	\$0.00	\$0.00	(\$960.47)	\$960.47	\$0.00	\$960.47	0.00%
00.000.0000.000.000.0000.000.000.814712	UNDESIGNATED	\$0.00	\$0.00	(\$92.85)	\$92.85	\$0.00	\$92.85	0.00%
00.000.0000.000.000.0000.000.000.814714	UNDESIGNATED	\$0.00	\$0.00	(\$18,382.29)	\$18,382.29	\$0.00	\$18,382.29	0.00%
00.000.0000.000.000.0000.000.000.814721	UNDESIGNATED	\$0.00	\$0.00	(\$1.62)	\$1.62	\$0.00	\$1.62	0.00%
00.000.0000.000.000.0000.000.000.814722	UNDESIGNATED	\$0.00	\$0.00	(\$948.89)	\$948.89	\$0.00	\$948.89	0.00%
00.000.0000.000.000.0000.000.000.814732	UNDESIGNATED	\$0.00	\$0.00	(\$12.90)	\$12.90	\$0.00	\$12.90	0.00%
00.000.0000.000.000.0000.000.000.814733	UNDESIGNATED	\$0.00	\$0.00	(\$251.50)	\$251.50	\$0.00	\$251.50	0.00%
00.000.0000.000.000.0000.000.000.814734	UNDESIGNATED	\$0.00	\$0.00	(\$1,083.87)	\$1,083.87	\$0.00	\$1,083.87	0.00%
00.000.0000.000.000.0000.000.000.814735	UNDESIGNATED	\$0.00	\$0.00	(\$25.36)	\$25.36	\$0.00	\$25.36	0.00%
00.000.0000.000.000.0000.000.000.814756	UNDESIGNATED	\$0.00	(\$20,691.89)	(\$28,237.83)	\$28,237.83	\$4,650.00	\$23,587.83	0.00%
00.000.0000.000.000.0000.000.000.814757	UNDESIGNATED	\$0.00	\$427.00	(\$1,643.95)	\$1,643.95	\$649.15	\$994.80	0.00%
00.000.0000.000.000.0000.000.000.814859	UNDESIGNATED	\$0.00	\$324.01	(\$13,280.25)	\$13,280.25	\$4,212.27	\$9,067.98	0.00%
00.000.0000.000.000.0000.000.000.816964	UNDESIGNATED	\$0.00	\$0.00	(\$9,819.05)	\$9,819.05	\$1,000.00	\$8,819.05	0.00%
00.000.0000.000.000.0000.000.000.821001	UNDESIGNATED	\$0.00	\$0.00	(\$178.64)	\$178.64	\$0.00	\$178.64	0.00%
00.000.0000.000.000.0000.000.000.824001	UNDESIGNATED	\$0.00	\$11,375.89	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.832001	UNDESIGNATED	\$0.00	\$772.15	(\$582.22)	\$582.22	\$0.00	\$582.22	0.00%
00.000.0000.000.000.0000.000.000.838001	UNDESIGNATED	\$0.00	\$0.00	(\$2,906.54)	\$2,906.54	\$0.00	\$2,906.54	0.00%
00.000.0000.000.000.0000.000.000.845001	UNDESIGNATED	\$0.00	(\$1,246.90)	(\$20,546.81)	\$20,546.81	\$7,877.15	\$12,669.66	0.00%
00.000.0000.000.000.0000.000.000.848002	UNDESIGNATED	\$0.00	\$0.00	(\$437.30)	\$437.30	\$0.00	\$437.30	0.00%
00.000.0000.000.000.0000.000.000.848004	UNDESIGNATED	\$0.00	\$0.00	(\$1,196.62)	\$1,196.62	\$0.00	\$1,196.62	0.00%
00.000.0000.000.000.0000.000.000.848005	UNDESIGNATED	\$0.00	(\$122.00)	(\$1,069.30)	\$1,069.30	\$0.00	\$1,069.30	0.00%
00.000.0000.000.000.0000.000.000.848006	UNDESIGNATED	\$0.00	\$0.00	(\$223.82)	\$223.82	\$0.00	\$223.82	0.00%
00.000.0000.000.000.0000.000.000.848007	UNDESIGNATED	\$0.00	\$0.00	(\$744.69)	\$744.69	\$0.00	\$744.69	0.00%
00.000.0000.000.000.0000.000.000.848009	UNDESIGNATED	\$0.00	\$0.00	(\$0.30)	\$0.30	\$0.00	\$0.30	0.00%
00.000.0000.000.000.0000.000.000.848010	UNDESIGNATED	\$0.00	\$0.00	(\$550.06)	\$550.06	\$0.00	\$550.06	0.00%
00.000.0000.000.000.0000.000.000.853001	UNDESIGNATED	\$0.00	\$0.00	(\$131.15)	\$131.15	\$0.00	\$131.15	0.00%
00.000.0000.000.000.0000.000.000.854001	UNDESIGNATED	\$0.00	\$1,087.86	(\$3,178.00)	\$3,178.00	\$100.00	\$3,078.00	0.00%
00.000.0000.000.000.0000.000.000.855001	UNDESIGNATED	\$0.00	\$0.00	(\$1,227.45)	\$1,227.45	\$0.00	\$1,227.45	0.00%
00.000.0000.000.000.0000.000.000.855002	UNDESIGNATED	\$0.00	\$0.00	(\$480.12)	\$480.12	\$0.00	\$480.12	0.00%
00.000.0000.000.000.0000.000.000.856001	UNDESIGNATED	\$0.00	\$0.00	(\$30.00)	\$30.00	\$0.00	\$30.00	0.00%
00.000.0000.000.000.0000.000.000.857001	UNDESIGNATED	\$0.00	\$0.00	(\$48.63)	\$48.63	\$0.00	\$48.63	0.00%
00.000.0000.000.000.0000.000.000.859001	UNDESIGNATED	\$0.00	\$1,020.00	(\$2,094.05)	\$2,094.05	\$200.00	\$1,894.05	0.00%
00.000.0000.000.000.0000.000.000.861001	UNDESIGNATED	\$0.00	\$337.97	(\$3,962.76)	\$3,962.76	\$501.75	\$3,461.01	0.00%
00.000.0000.000.000.0000.000.000.861003	UNDESIGNATED	\$0.00	(\$32.98)	(\$847.83)	\$847.83	\$0.00	\$847.83	0.00%
00.000.0000.000.000.0000.000.000.862001	UNDESIGNATED	\$0.00	(\$3,140.00)	(\$12,195.31)	\$12,195.31	\$5,843.00	\$6,352.31	0.00%
00.000.0000.000.000.0000.000.000.881001	UNDESIGNATED	\$0.00	(\$267.86)	(\$53,843.11)	\$53,843.11	\$1,123.10	\$52,720.01	0.00%
00.000.0000.000.000.0000.000.000.881002	UNDESIGNATED	\$0.00	\$0.00	(\$16,329.51)	\$16,329.51	\$10,315.00	\$6,014.51	0.00%
00.000.0000.000.000.0000.000.000.881003	UNDESIGNATED	\$0.00	\$0.00	(\$53.69)	\$53.69	\$0.00	\$53.69	0.00%
00.000.0000.000.000.0000.000.000.881004	UNDESIGNATED	\$0.00	\$0.00	(\$10,480.92)	\$10,480.92	\$0.00	\$10,480.92	0.00%
00.000.0000.000.000.0000.000.000.881005	UNDESIGNATED	\$0.00	\$0.00	(\$773.99)	\$773.99	\$754.95	\$19.04	0.00%
00.000.0000.000.000.0000.000.000.881006	UNDESIGNATED	\$0.00	\$0.00	(\$2,490.15)	\$2,490.15	\$0.00	\$2,490.15	0.00%
00.000.0000.000.000.0000.000.000.881007	UNDESIGNATED	\$0.00	\$0.00	(\$252.18)	\$252.18	\$0.00	\$252.18	0.00%
00.000.0000.000.000.0000.000.000.881008	UNDESIGNATED	\$0.00	\$0.00	(\$643.89)	\$643.89	\$180.35	\$463.54	0.00%
00.000.0000.000.000.0000.000.000.881009	UNDESIGNATED	\$0.00	(\$154.25)	(\$5,193.30)	\$5,193.30	\$1,491.25	\$3,702.05	0.00%
00.000.0000.000.000.0000.000.000.881010	UNDESIGNATED	\$0.00	(\$500.00)	(\$657.65)	\$657.65	\$37.62	\$620.03	0.00%
00.000.0000.000.000.0000.000.000.881011	UNDESIGNATED	\$0.00	\$0.00	(\$3,888.67)	\$3,888.67	\$393.92	\$3,494.75	0.00%
00.000.0000.000.000.0000.000.000.881012	UNDESIGNATED	\$0.00	\$0.00	(\$1,653.62)	\$1,653.62	\$0.00	\$1,653.62	0.00%
00.000.0000.000.000.0000.000.000.881014	UNDESIGNATED	\$0.00	\$0.00	(\$2,808.82)	\$2,808.82	\$0.00	\$2,808.82	0.00%
00.000.0000.000.000.0000.000.000.881015	UNDESIGNATED	\$0.00	\$0.00	(\$253.60)	\$253.60	\$0.00	\$253.60	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.0000.0000.0000.881016	UNDESIGNATED	\$0.00	\$0.00	(\$933.79)	\$933.79	\$0.00	\$933.79	0.00%
00.000.0000.000.0000.0000.0000.881017	UNDESIGNATED	\$0.00	\$0.00	(\$681.03)	\$681.03	\$0.00	\$681.03	0.00%
00.000.0000.000.0000.0000.0000.881018	UNDESIGNATED	\$0.00	\$0.00	(\$3,322.49)	\$3,322.49	\$0.00	\$3,322.49	0.00%
00.000.0000.000.0000.0000.0000.884001	UNDESIGNATED	\$0.00	\$300.00	(\$317.15)	\$317.15	\$0.00	\$317.15	0.00%
00.000.0000.000.0000.0000.0000.885001	UNDESIGNATED	\$0.00	\$210.00	(\$51.19)	\$51.19	\$20.00	\$31.19	0.00%
00.000.0000.000.0000.0000.0000.911001	UNDESIGNATED	\$0.00	(\$2,970.50)	(\$40,786.29)	\$40,786.29	\$0.00	\$40,786.29	0.00%
00.000.0000.000.0000.0000.0000.912001	UNDESIGNATED	\$0.00	(\$50.01)	(\$363.39)	\$363.39	\$0.00	\$363.39	0.00%
00.000.0000.000.0000.0000.0000.912003	UNDESIGNATED	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
00.000.0000.000.0000.0000.0000.913001	UNDESIGNATED	\$0.00	(\$478.05)	(\$34,619.49)	\$34,619.49	\$0.00	\$34,619.49	0.00%
00.000.0000.000.0000.0000.0000.914001	UNDESIGNATED	\$0.00	(\$68,658.39)	(\$634,188.39)	\$634,188.39	\$0.00	\$634,188.39	0.00%
00.000.0000.000.0000.0000.0000.914002	UNDESIGNATED	\$0.00	(\$22,224.75)	(\$162,206.45)	\$162,206.45	\$0.00	\$162,206.45	0.00%
00.000.0000.000.0000.0000.0000.921001	UNDESIGNATED	\$0.00	(\$368.19)	(\$746.35)	\$746.35	\$0.00	\$746.35	0.00%
00.000.0000.000.0000.0000.0000.921002	UNDESIGNATED	\$0.00	\$0.00	(\$954.31)	\$954.31	\$728.00	\$226.31	0.00%
00.000.0000.000.0000.0000.0000.921003	UNDESIGNATED	\$0.00	\$203.08	(\$1,174.58)	\$1,174.58	\$136.60	\$1,037.98	0.00%
00.000.0000.000.0000.0000.0000.922001	UNDESIGNATED	\$0.00	\$0.00	(\$376.03)	\$376.03	\$0.00	\$376.03	0.00%
00.000.0000.000.0000.0000.0000.923001	UNDESIGNATED	\$0.00	\$0.00	(\$20.08)	\$20.08	\$0.00	\$20.08	0.00%
00.000.0000.000.0000.0000.0000.927001	UNDESIGNATED	\$0.00	\$0.00	(\$1,400.75)	\$1,400.75	\$300.00	\$1,100.75	0.00%
00.000.0000.000.0000.0000.0000.927002	UNDESIGNATED	\$0.00	(\$889.61)	(\$40,436.87)	\$40,436.87	\$3,851.18	\$36,585.69	0.00%
00.000.0000.000.0000.0000.0000.928001	UNDESIGNATED	\$0.00	\$0.00	(\$8,915.93)	\$8,915.93	\$0.00	\$8,915.93	0.00%
00.000.0000.000.0000.0000.0000.929001	UNDESIGNATED	\$0.00	\$20.91	(\$6,212.20)	\$6,212.20	\$490.00	\$5,722.20	0.00%
00.000.0000.000.0000.0000.0000.933001	UNDESIGNATED	\$0.00	(\$364.15)	(\$3,552.73)	\$3,552.73	\$310.77	\$3,241.96	0.00%
00.000.0000.000.0000.0000.0000.933003	UNDESIGNATED	\$0.00	\$0.00	(\$722.29)	\$722.29	\$499.73	\$222.56	0.00%
00.000.0000.000.0000.0000.0000.933005	UNDESIGNATED	\$0.00	\$0.00	(\$1,216.28)	\$1,216.28	\$200.00	\$1,016.28	0.00%
00.000.0000.000.0000.0000.0000.934001	UNDESIGNATED	\$0.00	\$0.00	(\$648.57)	\$648.57	\$0.00	\$648.57	0.00%
00.000.0000.000.0000.0000.0000.935001	UNDESIGNATED	\$0.00	(\$391.50)	(\$25,231.32)	\$25,231.32	\$7,735.00	\$17,496.32	0.00%
00.000.0000.000.0000.0000.0000.936001	UNDESIGNATED	\$0.00	\$1,165.00	(\$4,908.55)	\$4,908.55	\$1,305.68	\$3,602.87	0.00%
00.000.0000.000.0000.0000.0000.936002	UNDESIGNATED	\$0.00	\$0.00	(\$2,017.18)	\$2,017.18	\$0.00	\$2,017.18	0.00%
00.000.0000.000.0000.0000.0000.936003	UNDESIGNATED	\$0.00	\$0.00	(\$429.44)	\$429.44	\$0.00	\$429.44	0.00%
00.000.0000.000.0000.0000.0000.937001	UNDESIGNATED	\$0.00	\$0.00	(\$1,501.12)	\$1,501.12	\$140.00	\$1,361.12	0.00%
00.000.0000.000.0000.0000.0000.938001	UNDESIGNATED	\$0.00	\$0.00	(\$625.77)	\$625.77	\$0.00	\$625.77	0.00%
00.000.0000.000.0000.0000.0000.938003	UNDESIGNATED	\$0.00	(\$379.03)	(\$55,776.62)	\$55,776.62	\$35,166.00	\$20,610.62	0.00%
00.000.0000.000.0000.0000.0000.938004	UNDESIGNATED	\$0.00	\$0.00	(\$617.05)	\$617.05	\$0.00	\$617.05	0.00%
00.000.0000.000.0000.0000.0000.940001	UNDESIGNATED	\$0.00	(\$1,665.01)	(\$11,858.94)	\$11,858.94	\$685.38	\$11,173.56	0.00%
00.000.0000.000.0000.0000.0000.941001	UNDESIGNATED	\$0.00	(\$239.49)	(\$4,253.47)	\$4,253.47	\$169.02	\$4,084.45	0.00%
00.000.0000.000.0000.0000.0000.942001	UNDESIGNATED	\$0.00	(\$52.83)	(\$13,658.73)	\$13,658.73	\$2,500.00	\$11,158.73	0.00%
00.000.0000.000.0000.0000.0000.943001	UNDESIGNATED	\$0.00	(\$55.00)	(\$2,810.65)	\$2,810.65	\$0.00	\$2,810.65	0.00%
00.000.0000.000.0000.0000.0000.944001	UNDESIGNATED	\$0.00	(\$27,992.65)	(\$122,459.42)	\$122,459.42	\$14,224.21	\$108,235.21	0.00%
00.000.0000.000.0000.0000.0000.945001	UNDESIGNATED	\$0.00	(\$153.50)	(\$3,907.59)	\$3,907.59	\$1,952.65	\$1,954.94	0.00%
00.000.0000.000.0000.0000.0000.945002	UNDESIGNATED	\$0.00	\$400.00	(\$1,488.51)	\$1,488.51	\$0.00	\$1,488.51	0.00%
00.000.0000.000.0000.0000.0000.947001	UNDESIGNATED	\$0.00	(\$2,032.50)	(\$5,249.26)	\$5,249.26	\$1,527.07	\$3,722.19	0.00%
00.000.0000.000.0000.0000.0000.948001	UNDESIGNATED	\$0.00	\$454.77	(\$640.34)	\$640.34	\$0.00	\$640.34	0.00%
00.000.0000.000.0000.0000.0000.950001	UNDESIGNATED	\$0.00	\$0.00	(\$60.00)	\$60.00	\$0.00	\$60.00	0.00%
00.000.0000.000.0000.0000.0000.952001	UNDESIGNATED	\$0.00	\$175.00	(\$1,438.94)	\$1,438.94	\$200.00	\$1,238.94	0.00%
00.000.0000.000.0000.0000.0000.953001	UNDESIGNATED	\$0.00	\$200.00	(\$929.55)	\$929.55	\$0.00	\$929.55	0.00%
00.000.0000.000.0000.0000.0000.954001	UNDESIGNATED	\$0.00	\$0.80	(\$3,079.43)	\$3,079.43	\$1,493.97	\$1,585.46	0.00%
00.000.0000.000.0000.0000.0000.954003	UNDESIGNATED	\$0.00	\$0.00	(\$13.90)	\$13.90	\$0.00	\$13.90	0.00%
00.000.0000.000.0000.0000.0000.954004	UNDESIGNATED	\$0.00	\$0.00	(\$3,183.17)	\$3,183.17	\$0.00	\$3,183.17	0.00%
00.000.0000.000.0000.0000.0000.955001	UNDESIGNATED	\$0.00	\$38.20	(\$8,535.60)	\$8,535.60	\$3,160.00	\$5,375.60	0.00%
00.000.0000.000.0000.0000.0000.956001	UNDESIGNATED	\$0.00	\$0.00	(\$563.45)	\$563.45	\$0.00	\$563.45	0.00%
00.000.0000.000.0000.0000.0000.956002	UNDESIGNATED	\$0.00	\$0.00	(\$110.43)	\$110.43	\$0.00	\$110.43	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.0000.0000.0000.957001	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	\$500.00	(\$3,568.81)	\$3,568.81	\$3,277.48	\$291.33	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	\$1,087.30	(\$6,349.43)	\$6,349.43	\$1,895.73	\$4,453.70	0.00%
00.000.0000.000.0000.0000.0000.961001	UNDESIGNATED	\$0.00	\$12,131.14	(\$3,835.64)	\$3,835.64	\$3,035.00	\$800.64	0.00%
00.000.0000.000.0000.0000.0000.961002	UNDESIGNATED	\$0.00	\$1,414.00	(\$19,033.56)	\$19,033.56	\$2,122.24	\$16,911.32	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	\$41,424.65	(\$7,978.50)	\$7,978.50	\$0.00	\$7,978.50	0.00%
00.000.0000.000.0000.0000.0000.964001	UNDESIGNATED	\$0.00	\$1,149.24	(\$23,501.83)	\$23,501.83	\$18,012.28	\$5,489.55	0.00%
00.000.0000.000.0000.0000.0000.965001	UNDESIGNATED	\$0.00	\$0.00	(\$2,536.47)	\$2,536.47	\$210.00	\$2,326.47	0.00%
00.000.0000.000.0000.0000.0000.965002	UNDESIGNATED	\$0.00	(\$200.00)	(\$7,714.60)	\$7,714.60	\$111.98	\$7,602.62	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	(\$1,908.65)	(\$7,166.48)	\$7,166.48	\$1,620.00	\$5,546.48	0.00%
00.000.0000.000.0000.0000.0000.969001	UNDESIGNATED	\$0.00	\$0.00	(\$1,560.97)	\$1,560.97	\$0.00	\$1,560.97	0.00%
00.000.0000.000.0000.0000.0000.970001	UNDESIGNATED	\$0.00	\$0.00	(\$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	(\$6,731.64)	(\$21,720.61)	\$21,720.61	\$1,470.00	\$20,250.61	0.00%
00.000.0000.000.0000.0000.0000.971002	UNDESIGNATED	\$0.00	(\$13.00)	(\$8,726.21)	\$8,726.21	\$504.50	\$8,221.71	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	\$783.81	(\$19,490.63)	\$19,490.63	\$1,936.51	\$17,554.12	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	\$737.86	(\$28,273.97)	\$28,273.97	\$6,583.92	\$21,690.05	0.00%
00.000.0000.000.0000.0000.0000.972002	UNDESIGNATED	\$0.00	(\$10.00)	(\$4,762.02)	\$4,762.02	\$0.00	\$4,762.02	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	\$500.00	\$43.11	0.00%
00.000.0000.000.0000.0000.0000.972007	UNDESIGNATED	\$0.00	\$0.00	(\$944.16)	\$944.16	\$0.00	\$944.16	0.00%
00.000.0000.000.0000.0000.0000.972008	UNDESIGNATED	\$0.00	\$0.00	(\$1,497.36)	\$1,497.36	\$0.00	\$1,497.36	0.00%
00.000.0000.000.0000.0000.0000.972009	UNDESIGNATED	\$0.00	\$0.00	(\$85.17)	\$85.17	\$0.00	\$85.17	0.00%
00.000.0000.000.0000.0000.0000.972010	UNDESIGNATED	\$0.00	\$0.00	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
00.000.0000.000.0000.0000.0000.973001	UNDESIGNATED	\$0.00	(\$1.85)	(\$4,594.66)	\$4,594.66	\$0.00	\$4,594.66	0.00%
00.000.0000.000.0000.0000.0000.973002	UNDESIGNATED	\$0.00	\$1,077.73	(\$7,575.56)	\$7,575.56	\$4,730.00	\$2,845.56	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	\$4,400.59	(\$31,960.44)	\$31,960.44	\$5,162.66	\$26,797.78	0.00%
00.000.0000.000.0000.0000.0000.973008	UNDESIGNATED	\$0.00	(\$715.03)	(\$2,440.67)	\$2,440.67	\$0.00	\$2,440.67	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%
00.000.0000.000.0000.0000.0000.973011	UNDESIGNATED	\$0.00	\$0.00	(\$1,540.94)	\$1,540.94	\$0.00	\$1,540.94	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.0000.0000.0000.973012	UNDESIGNATED	\$0.00	\$0.00	(\$31.13)	\$31.13	\$0.00	\$31.13	0.00%
00.000.0000.000.0000.0000.0000.973014	UNDESIGNATED	\$0.00	\$317.41	(\$603.76)	\$603.76	\$125.00	\$478.76	0.00%
00.000.0000.000.0000.0000.0000.974001	UNDESIGNATED	\$0.00	\$38.48	(\$1,112.58)	\$1,112.58	\$0.00	\$1,112.58	0.00%
00.000.0000.000.0000.0000.0000.974002	UNDESIGNATED	\$0.00	(\$87.00)	(\$20,688.45)	\$20,688.45	\$0.00	\$20,688.45	0.00%
00.000.0000.000.0000.0000.0000.974003	UNDESIGNATED	\$0.00	\$0.00	(\$519.87)	\$519.87	\$0.00	\$519.87	0.00%
00.000.0000.000.0000.0000.0000.974004	UNDESIGNATED	\$0.00	\$2,165.37	(\$6,115.00)	\$6,115.00	\$5,589.35	\$525.65	0.00%
00.000.0000.000.0000.0000.0000.974005	UNDESIGNATED	\$0.00	\$0.00	(\$397.12)	\$397.12	\$0.00	\$397.12	0.00%
00.000.0000.000.0000.0000.0000.974006	UNDESIGNATED	\$0.00	(\$27.60)	(\$8,153.27)	\$8,153.27	\$500.00	\$7,653.27	0.00%
00.000.0000.000.0000.0000.0000.974008	UNDESIGNATED	\$0.00	\$0.00	(\$692.22)	\$692.22	\$0.00	\$692.22	0.00%
00.000.0000.000.0000.0000.0000.974009	UNDESIGNATED	\$0.00	\$400.00	(\$4,567.02)	\$4,567.02	\$0.00	\$4,567.02	0.00%
00.000.0000.000.0000.0000.0000.974010	UNDESIGNATED	\$0.00	\$0.00	(\$255.38)	\$255.38	\$0.00	\$255.38	0.00%
00.000.0000.000.0000.0000.0000.974011	UNDESIGNATED	\$0.00	\$537.20	(\$57,503.30)	\$57,503.30	\$3,388.51	\$54,114.79	0.00%
00.000.0000.000.0000.0000.0000.974012	UNDESIGNATED	\$0.00	\$232.92	(\$20.54)	\$20.54	\$0.00	\$20.54	0.00%
00.000.0000.000.0000.0000.0000.974013	UNDESIGNATED	\$0.00	\$0.00	(\$1,811.52)	\$1,811.52	\$170.28	\$1,641.24	0.00%
00.000.0000.000.0000.0000.0000.975001	UNDESIGNATED	\$0.00	(\$140.35)	(\$7,399.03)	\$7,399.03	\$1,200.00	\$6,199.03	0.00%
00.000.0000.000.0000.0000.0000.975002	UNDESIGNATED	\$0.00	\$63.10	(\$9,699.12)	\$9,699.12	\$41.50	\$9,657.62	0.00%
00.000.0000.000.0000.0000.0000.975003	UNDESIGNATED	\$0.00	\$0.00	(\$279.70)	\$279.70	\$0.00	\$279.70	0.00%
00.000.0000.000.0000.0000.0000.975004	UNDESIGNATED	\$0.00	\$0.00	(\$262.00)	\$262.00	\$0.00	\$262.00	0.00%
00.000.0000.000.0000.0000.0000.975005	UNDESIGNATED	\$0.00	(\$520.39)	(\$22,962.55)	\$22,962.55	\$5,456.18	\$17,506.37	0.00%
00.000.0000.000.0000.0000.0000.975006	UNDESIGNATED	\$0.00	\$141.93	(\$1,619.07)	\$1,619.07	\$961.26	\$657.81	0.00%
00.000.0000.000.0000.0000.0000.975007	UNDESIGNATED	\$0.00	\$0.00	(\$50.16)	\$50.16	\$0.00	\$50.16	0.00%
00.000.0000.000.0000.0000.0000.975008	UNDESIGNATED	\$0.00	(\$105.24)	(\$626.08)	\$626.08	\$340.00	\$286.08	0.00%
00.000.0000.000.0000.0000.0000.976001	UNDESIGNATED	\$0.00	\$316.71	(\$6,101.98)	\$6,101.98	\$557.59	\$5,544.39	0.00%
00.000.0000.000.0000.0000.0000.976002	UNDESIGNATED	\$0.00	(\$500.65)	(\$5,240.80)	\$5,240.80	\$3,330.00	\$1,910.80	0.00%
00.000.0000.000.0000.0000.0000.976003	UNDESIGNATED	\$0.00	\$3,347.69	(\$12,825.70)	\$12,825.70	\$1,812.28	\$11,013.42	0.00%
00.000.0000.000.0000.0000.0000.976004	UNDESIGNATED	\$0.00	\$0.00	(\$195.96)	\$195.96	\$0.00	\$195.96	0.00%
00.000.0000.000.0000.0000.0000.976005	UNDESIGNATED	\$0.00	\$213.03	(\$787.51)	\$787.51	\$0.00	\$787.51	0.00%
00.000.0000.000.0000.0000.0000.976006	UNDESIGNATED	\$0.00	\$0.00	(\$887.77)	\$887.77	\$0.00	\$887.77	0.00%
00.000.0000.000.0000.0000.0000.976008	UNDESIGNATED	\$0.00	\$44.00	(\$2,016.34)	\$2,016.34	\$848.00	\$1,168.34	0.00%
00.000.0000.000.0000.0000.0000.976009	UNDESIGNATED	\$0.00	\$0.00	(\$1,037.44)	\$1,037.44	\$850.00	\$187.44	0.00%
00.000.0000.000.0000.0000.0000.976010	UNDESIGNATED	\$0.00	\$0.00	(\$11,673.48)	\$11,673.48	\$0.00	\$11,673.48	0.00%
00.000.0000.000.0000.0000.0000.976012	UNDESIGNATED	\$0.00	\$3.24	(\$2,282.35)	\$2,282.35	\$0.00	\$2,282.35	0.00%
00.000.0000.000.0000.0000.0000.976013	UNDESIGNATED	\$0.00	\$0.00	(\$129.76)	\$129.76	\$0.00	\$129.76	0.00%
00.000.0000.000.0000.0000.0000.976014	UNDESIGNATED	\$0.00	(\$300.00)	(\$5,887.12)	\$5,887.12	\$0.00	\$5,887.12	0.00%
00.000.0000.000.0000.0000.0000.977001	UNDESIGNATED	\$0.00	\$469.58	(\$7,599.01)	\$7,599.01	\$2,450.00	\$5,149.01	0.00%
00.000.0000.000.0000.0000.0000.977002	UNDESIGNATED	\$0.00	\$906.99	(\$10,617.54)	\$10,617.54	\$5,700.00	\$4,917.54	0.00%
00.000.0000.000.0000.0000.0000.977003	UNDESIGNATED	\$0.00	\$0.00	(\$10.06)	\$10.06	\$0.00	\$10.06	0.00%
00.000.0000.000.0000.0000.0000.977004	UNDESIGNATED	\$0.00	\$279.63	(\$594.86)	\$594.86	\$0.00	\$594.86	0.00%
00.000.0000.000.0000.0000.0000.977005	UNDESIGNATED	\$0.00	\$0.00	(\$325.47)	\$325.47	\$125.00	\$200.47	0.00%
00.000.0000.000.0000.0000.0000.977009	UNDESIGNATED	\$0.00	\$157.53	(\$666.95)	\$666.95	\$370.00	\$296.95	0.00%
00.000.0000.000.0000.0000.0000.977010	UNDESIGNATED	\$0.00	\$0.00	(\$6.52)	\$6.52	\$0.00	\$6.52	0.00%
00.000.0000.000.0000.0000.0000.977011	UNDESIGNATED	\$0.00	\$137.53	(\$931.10)	\$931.10	\$650.00	\$281.10	0.00%
00.000.0000.000.0000.0000.0000.977012	UNDESIGNATED	\$0.00	\$0.00	(\$18.36)	\$18.36	\$0.00	\$18.36	0.00%
00.000.0000.000.0000.0000.0000.978001	UNDESIGNATED	\$0.00	\$476.82	(\$15,813.86)	\$15,813.86	\$5,091.81	\$10,722.05	0.00%
00.000.0000.000.0000.0000.0000.978002	UNDESIGNATED	\$0.00	\$1,237.49	(\$3,568.51)	\$3,568.51	\$1,971.07	\$1,597.44	0.00%
00.000.0000.000.0000.0000.0000.978003	UNDESIGNATED	\$0.00	(\$4,694.15)	(\$44,230.69)	\$44,230.69	\$18,855.32	\$25,375.37	0.00%
00.000.0000.000.0000.0000.0000.978004	UNDESIGNATED	\$0.00	\$0.00	(\$617.27)	\$617.27	\$0.00	\$617.27	0.00%
00.000.0000.000.0000.0000.0000.978005	UNDESIGNATED	\$0.00	(\$2,155.00)	(\$7,709.19)	\$7,709.19	\$3,200.00	\$4,509.19	0.00%
00.000.0000.000.0000.0000.0000.978006	UNDESIGNATED	\$0.00	\$0.00	(\$2,371.92)	\$2,371.92	\$350.00	\$2,021.92	0.00%
00.000.0000.000.0000.0000.0000.978007	UNDESIGNATED	\$0.00	\$0.00	(\$0.23)	\$0.23	\$0.00	\$0.23	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.0000.0000.0000.978008	UNDESIGNATED	\$0.00	\$0.00	(\$1,416.00)	\$1,416.00	\$0.00	\$1,416.00	0.00%
00.000.0000.000.0000.0000.0000.978010	UNDESIGNATED	\$0.00	\$0.00	(\$301.57)	\$301.57	\$0.00	\$301.57	0.00%
00.000.0000.000.0000.0000.0000.978012	UNDESIGNATED	\$0.00	\$0.00	(\$898.65)	\$898.65	\$0.00	\$898.65	0.00%
00.000.0000.000.0000.0000.0000.978013	UNDESIGNATED	\$0.00	\$0.00	(\$445.12)	\$445.12	\$0.00	\$445.12	0.00%
00.000.0000.000.0000.0000.0000.979001	UNDESIGNATED	\$0.00	(\$505.45)	(\$11,747.82)	\$11,747.82	\$3,666.00	\$8,081.82	0.00%
00.000.0000.000.0000.0000.0000.979002	UNDESIGNATED	\$0.00	\$56.93	(\$10,419.89)	\$10,419.89	\$145.00	\$10,274.89	0.00%
00.000.0000.000.0000.0000.0000.979003	UNDESIGNATED	\$0.00	\$379.94	(\$28,721.64)	\$28,721.64	\$4,320.47	\$24,401.17	0.00%
00.000.0000.000.0000.0000.0000.979004	UNDESIGNATED	\$0.00	\$0.00	(\$1,360.87)	\$1,360.87	\$0.00	\$1,360.87	0.00%
00.000.0000.000.0000.0000.0000.979005	UNDESIGNATED	\$0.00	\$955.23	(\$5,389.93)	\$5,389.93	\$2,200.00	\$3,189.93	0.00%
00.000.0000.000.0000.0000.0000.979006	UNDESIGNATED	\$0.00	\$407.77	(\$1,821.61)	\$1,821.61	\$0.00	\$1,821.61	0.00%
00.000.0000.000.0000.0000.0000.979007	UNDESIGNATED	\$0.00	\$0.00	(\$1,841.59)	\$1,841.59	\$0.00	\$1,841.59	0.00%
00.000.0000.000.0000.0000.0000.979008	UNDESIGNATED	\$0.00	\$117.88	(\$2,676.06)	\$2,676.06	\$0.00	\$2,676.06	0.00%
00.000.0000.000.0000.0000.0000.979011	UNDESIGNATED	\$0.00	\$28.48	(\$7,230.34)	\$7,230.34	\$1,754.37	\$5,475.97	0.00%
00.000.0000.000.0000.0000.0000.980001	UNDESIGNATED	\$0.00	(\$342.28)	(\$77,035.37)	\$77,035.37	\$3,266.51	\$73,768.86	0.00%
00.000.0000.000.0000.0000.0000.980002	UNDESIGNATED	\$0.00	\$195.76	(\$13,618.75)	\$13,618.75	\$535.00	\$13,083.75	0.00%
00.000.0000.000.0000.0000.0000.980005	UNDESIGNATED	\$0.00	(\$2,032.35)	(\$5,222.11)	\$5,222.11	\$2,618.00	\$2,604.11	0.00%
00.000.0000.000.0000.0000.0000.980007	UNDESIGNATED	\$0.00	\$0.00	(\$2,435.24)	\$2,435.24	\$2,060.00	\$375.24	0.00%
00.000.0000.000.0000.0000.0000.980008	UNDESIGNATED	\$0.00	\$0.00	(\$2,561.24)	\$2,561.24	\$1,075.00	\$1,486.24	0.00%
00.000.0000.000.0000.0000.0000.980009	UNDESIGNATED	\$0.00	\$74.23	(\$1,093.42)	\$1,093.42	\$0.00	\$1,093.42	0.00%
00.000.0000.000.0000.0000.0000.980011	UNDESIGNATED	\$0.00	\$0.00	(\$4,885.71)	\$4,885.71	\$0.00	\$4,885.71	0.00%
00.000.0000.000.0000.0000.0000.980012	UNDESIGNATED	\$0.00	\$0.00	(\$11.33)	\$11.33	\$0.00	\$11.33	0.00%
00.000.0000.000.0000.0000.0000.980013	UNDESIGNATED	\$0.00	\$0.20	(\$1,134.11)	\$1,134.11	\$0.00	\$1,134.11	0.00%
00.000.0000.000.0000.0000.0000.982001	UNDESIGNATED	\$0.00	(\$583.98)	(\$45,348.58)	\$45,348.58	\$12,084.04	\$33,264.54	0.00%
00.000.0000.000.0000.0000.0000.982002	UNDESIGNATED	\$0.00	\$0.00	(\$10,562.30)	\$10,562.30	\$0.00	\$10,562.30	0.00%
00.000.0000.000.0000.0000.0000.982003	UNDESIGNATED	\$0.00	\$0.00	(\$928.45)	\$928.45	\$0.00	\$928.45	0.00%
00.000.0000.000.0000.0000.0000.982004	UNDESIGNATED	\$0.00	\$0.00	(\$8,848.24)	\$8,848.24	\$0.00	\$8,848.24	0.00%
00.000.0000.000.0000.0000.0000.982006	UNDESIGNATED	\$0.00	\$0.00	(\$7,194.30)	\$7,194.30	\$0.00	\$7,194.30	0.00%
00.000.0000.000.0000.0000.0000.982007	UNDESIGNATED	\$0.00	\$0.00	(\$265.74)	\$265.74	\$0.00	\$265.74	0.00%
00.000.0000.000.0000.0000.0000.982009	UNDESIGNATED	\$0.00	\$0.00	(\$7,066.86)	\$7,066.86	\$0.00	\$7,066.86	0.00%
00.000.0000.000.0000.0000.0000.982012	UNDESIGNATED	\$0.00	\$0.00	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
00.000.0000.000.0000.0000.0000.982021	UNDESIGNATED	\$0.00	\$0.00	(\$580.20)	\$580.20	\$0.00	\$580.20	0.00%
00.000.0000.000.0000.0000.0000.982022	UNDESIGNATED	\$0.00	(\$3,532.90)	(\$5,453.90)	\$5,453.90	\$1,500.00	\$3,953.90	0.00%
00.000.0000.000.0000.0000.0000.983001	UNDESIGNATED	\$0.00	(\$164.77)	(\$7,029.46)	\$7,029.46	\$1.02	\$7,028.44	0.00%
00.000.0000.000.0000.0000.0000.983002	UNDESIGNATED	\$0.00	(\$9.14)	(\$413.30)	\$413.30	\$0.00	\$413.30	0.00%
00.000.0000.000.0000.0000.0000.984001	UNDESIGNATED	\$0.00	\$0.00	(\$4,568.16)	\$4,568.16	\$320.00	\$4,248.16	0.00%
00.000.0000.000.0000.0000.0000.985001	UNDESIGNATED	\$0.00	(\$87.94)	(\$5,845.33)	\$5,845.33	\$1,879.19	\$3,966.14	0.00%
00.000.0000.000.0000.0000.0000.986001	UNDESIGNATED	\$0.00	\$306.60	(\$11,200.72)	\$11,200.72	\$3,683.70	\$7,517.02	0.00%
00.000.0000.000.0000.0000.0000.988001	UNDESIGNATED	\$0.00	\$0.00	(\$2,729.80)	\$2,729.80	\$450.00	\$2,279.80	0.00%
00.000.0000.000.0000.0000.0000.988002	UNDESIGNATED	\$0.00	(\$5,232.21)	(\$39,865.10)	\$39,865.10	\$0.00	\$39,865.10	0.00%
00.000.0000.000.0000.0000.0000.988053	UNDESIGNATED	\$0.00	\$0.00	(\$2,990.00)	\$2,990.00	\$0.00	\$2,990.00	0.00%
00.000.0000.000.0000.0000.0000.988054	UNDESIGNATED	\$0.00	\$0.00	(\$625.89)	\$625.89	\$574.33	\$51.56	0.00%
00.000.0000.000.0000.0000.0000.988062	UNDESIGNATED	\$0.00	\$0.00	(\$2,217.23)	\$2,217.23	\$775.00	\$1,442.23	0.00%
00.000.0000.000.0000.0000.0000.988066	UNDESIGNATED	\$0.00	\$148.20	(\$2,114.82)	\$2,114.82	\$426.72	\$1,688.10	0.00%
00.000.0000.000.0000.0000.0000.988088	UNDESIGNATED	\$0.00	\$62.55	(\$1,237.04)	\$1,237.04	\$0.00	\$1,237.04	0.00%
00.000.0000.000.0000.0000.0000.988153	UNDESIGNATED	\$0.00	\$0.00	(\$1,101.64)	\$1,101.64	\$752.00	\$349.64	0.00%
00.000.0000.000.0000.0000.0000.988819	UNDESIGNATED	\$0.00	\$0.00	(\$1,136.54)	\$1,136.54	\$0.00	\$1,136.54	0.00%
00.000.0000.000.0000.0000.0000.988881	UNDESIGNATED	\$0.00	\$39.62	(\$1,416.35)	\$1,416.35	\$511.11	\$905.24	0.00%
00.000.0000.000.0000.0000.0000.988971	UNDESIGNATED	\$0.00	(\$219.50)	(\$3,953.52)	\$3,953.52	\$375.00	\$3,578.52	0.00%
00.000.0000.000.0000.0000.0000.988972	UNDESIGNATED	\$0.00	\$0.00	(\$3,723.65)	\$3,723.65	\$0.00	\$3,723.65	0.00%
00.000.0000.000.0000.0000.0000.988973	UNDESIGNATED	\$0.00	\$130.53	(\$1,602.24)	\$1,602.24	\$745.00	\$857.24	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

From Date: 4/1/2026

To Date: 4/30/2026

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
00.000.0000.000.0000.0000.0000.988974	UNDESIGNATED	\$0.00	(\$128.14)	(\$4,381.05)	\$4,381.05	\$1,900.00	\$2,481.05	0.00%
00.000.0000.000.0000.0000.0000.988975	UNDESIGNATED	\$0.00	(\$769.45)	(\$9,857.53)	\$9,857.53	\$1,320.00	\$8,537.53	0.00%
00.000.0000.000.0000.0000.0000.988976	UNDESIGNATED	\$0.00	(\$35.56)	(\$5,938.45)	\$5,938.45	\$1,300.00	\$4,638.45	0.00%
00.000.0000.000.0000.0000.0000.988977	UNDESIGNATED	\$0.00	(\$12.44)	(\$2,763.03)	\$2,763.03	\$1,700.00	\$1,063.03	0.00%
00.000.0000.000.0000.0000.0000.988978	UNDESIGNATED	\$0.00	(\$2,518.02)	(\$4,602.34)	\$4,602.34	\$1,388.79	\$3,213.55	0.00%
00.000.0000.000.0000.0000.0000.988979	UNDESIGNATED	\$0.00	\$0.00	(\$3,060.04)	\$3,060.04	\$1,300.00	\$1,760.04	0.00%
00.000.0000.000.0000.0000.0000.988980	UNDESIGNATED	\$0.00	\$0.00	(\$1,024.26)	\$1,024.26	\$400.00	\$624.26	0.00%
00.000.0000.000.0000.0000.0000.988982	UNDESIGNATED	\$0.00	(\$493.32)	(\$5,609.25)	\$5,609.25	\$0.00	\$5,609.25	0.00%
00.000.0000.000.0000.0000.0000.989001	UNDESIGNATED	\$0.00	\$1,375.12	(\$185,627.20)	\$185,627.20	\$9,696.74	\$175,930.46	0.00%
00.000.0000.000.0000.0000.0000.989002	UNDESIGNATED	\$0.00	\$119.82	(\$492.86)	\$492.86	\$396.55	\$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	\$585.00	(\$2,631.41)	\$2,631.41	\$0.00	\$2,631.41	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%
00.000.0000.000.0000.0000.0000.989009	UNDESIGNATED	\$0.00	(\$2,155.00)	(\$2,155.00)	\$2,155.00	\$0.00	\$2,155.00	0.00%
00.000.0000.000.0000.0000.0000.989016	UNDESIGNATED	\$0.00	\$216.82	(\$1,044.00)	\$1,044.00	\$960.00	\$84.00	0.00%
00.000.0000.000.0000.0000.0000.989067	UNDESIGNATED	\$0.00	(\$1,581.18)	(\$17,921.05)	\$17,921.05	\$10,881.00	\$7,040.05	0.00%
00.000.0000.000.0000.0000.0000.989103	UNDESIGNATED	\$0.00	\$16.77	(\$37,396.08)	\$37,396.08	\$11,278.85	\$26,117.23	0.00%
00.000.0000.000.0000.0000.0000.989104	UNDESIGNATED	\$0.00	(\$40.00)	(\$4,930.80)	\$4,930.80	\$0.00	\$4,930.80	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%
00.000.0000.000.0000.0000.0000.992001	UNDESIGNATED	\$0.00	(\$13,169.83)	(\$13,169.83)	\$13,169.83	\$500.00	\$12,669.83	0.00%
00.000.0000.000.0000.0000.0000.994001	UNDESIGNATED	\$0.00	\$9,485.00	(\$8,456.91)	\$8,456.91	\$0.00	\$8,456.91	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	(\$1,195.85)	(\$136,979.92)	\$136,979.92	\$578.91	\$136,401.01	0.00%
00.000.0000.000.0000.0000.0000.994004	UNDESIGNATED	\$0.00	\$0.00	(\$13,690.30)	\$13,690.30	\$1,616.00	\$12,074.30	0.00%
00.000.0000.000.0000.0000.0000.994006	UNDESIGNATED	\$0.00	(\$2,714.37)	(\$72,626.06)	\$72,626.06	\$33,739.00	\$38,887.06	0.00%
00.000.0000.000.0000.0000.0000.994008	UNDESIGNATED	\$0.00	(\$70.15)	(\$4,582.90)	\$4,582.90	\$0.00	\$4,582.90	0.00%
00.000.0000.000.0000.0000.0000.994011	UNDESIGNATED	\$0.00	(\$105.00)	(\$170.98)	\$170.98	\$0.00	\$170.98	0.00%
00.000.0000.000.0000.0000.0000.995001	UNDESIGNATED	\$0.00	\$108.74	(\$1,567.87)	\$1,567.87	\$16.26	\$1,551.61	0.00%
Grand Total:		\$0.00	(\$208,307.92)	(\$4,346,225.77)	\$4,346,225.77	\$452,602.34	\$3,893,623.43	0.00%

End of Report



Business Office

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

ACTIVITY FUND

Sub- Account Transfer Request

Date: 5/20/26

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: \$554.20

TO:

ACCOUNT NAME: NHS

ACCOUNT NUMBER: 947001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 5/11 & 5/12 - 5/18 & 5/19

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: 5/28/26

FROM:
ACCOUNT NAME: Administration
ACCOUNT NUMBER: 989001
Amount: \$515.65

TO:
ACCOUNT NAME: HELPING HANDS
ACCOUNT NUMBER: 985001

REASON FOR TRANSFER: PO #662660 used incorrect account code. These are for volunteer appreciation awards which are normally paid from Administration.

Principal: _____
Director: [Signature]
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: 4/29/26

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew *crew*
ACCOUNT NUMBER: 992001
Amount: \$557.04

TO:

ACCOUNT NAME: FCCLA
ACCOUNT NUMBER: 936001

REASON FOR TRANSFER: NYAJ Hype Partner Profit Sharing 4/20/26 - 4/24/26

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

ITEM FOR CONSIDERATION
Board of Education Meeting
5/20/26

TOPIC: Appointment of Matt Gindhart as District Treasurer and Jason Johnson as District Assistant Treasurer

RATIONALE FOR RECOMMENDATION: With Brenda Smith's retirement, we need to appoint a new treasurer. Matt Gindhart has been working closely with Brenda over the past several months and will be transitioning to the Director of Finance role for FY27, the Treasurer title is a job function of this role. Jason will continue serving in the assistant role.

FISCAL NOTE: No new costs

CONTACT PERSON: Jason Johnson, 1076



ITEM FOR CONSIDERATION
Board of Education Meeting
(June 1, 2026)

TOPIC: Dedication of High School Baseball Field.

RATIONALE FOR RECOMMENDATION: Recommendation to name the high school baseball field after Justin Sullivan. Justin was a standout student and baseball player for Yukon whose unfortunate accident inspired increased safety in the transportation industry.

FISCAL NOTE:

CONTACT PERSON: Brian Hinson / James Edwards





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

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

10. Adjournment

Time: 6:36pm

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

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

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: 2026-2027 Contract with Direct Protective Services – SRO Contract.

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of the contract with Direct Protective Services for (1) School Resource Officer for the Surrey Hills area and for one (1) School Resource Officer at Yukon High School for the 2026-2027 school year.

FISCAL NOTE: This is a new contract for one (2) School Resource Officers, total not to exceed \$130,100 for August 2026 through May 2027.

CONTACT PERSON: James Edwards, Chief Operation Officer





April 23rd, 2026

James Edwards
 COO
 Yukon Public Schools
 600 Maple Street
 Yukon, OK 73099

Re: Agreement for Security Services between Direct Protective Services "DPS" for Yukon Public Schools District. This proposal may be adjusted as long as both parties agree. This is an initial agreement with basic information given about assignment.

Dear Mr. Edwards:

This agreement is intended to outline the general terms proposed to offer security services between Direct Protective Services LLC and Yukon Public Schools District.

Security Business Name	Direct Protective Services LLC
Customer Name	Yukon Public Schools District
Customer Contact	James Edwards James.edwards@yukonps.com
Customer Premises	Intermediate Primary Site: Redstone Intermediate School, 11501 W. Britton Rd., Yukon, OK 73099 Elementary Secondary Site: Surrey Hills Elementary School, 10700 Hastings Ave., Yukon, OK 73099 Yukon High school: 1777 South Yukon Pkwy, Yukon, OK 73099
Duties Proposed / Assignment	This proposal is for 1 Armed and Uniformed Security Officer for combined duties at the Redstone Intermediate and Surrey Hills Elementary and for 1 Armed and Uniformed Security Officer at the Yukon High School. These officers will perform the below listed functions of the aforementioned-properties. These duties will include, but not be limited to: Campus Safety and Supervision <ul style="list-style-type: none"> Patrol school buildings, grounds, and parking areas to monitor for unsafe conditions, unauthorized persons, or suspicious activity. Ensure that only authorized personnel and students are on campus. Monitor entrances, exits, and common areas to ensure safety and rule compliance. Check doors, windows, and gates to ensure they are secure. Conflict Prevention and De-escalation <ul style="list-style-type: none"> Intervene in disputes or disturbances among students and refer more serious issues to administrators or law enforcement. Assist with breaking up altercations and escorting disruptive students from classrooms or campus. Use de-escalation strategies to resolve tense or potentially violent situations. Student and Staff Support <ul style="list-style-type: none"> Serve as a visible and approachable presence to deter misconduct. Develop positive relationships with students to promote trust and open communication.



Direct Protective Services

	<ul style="list-style-type: none"> Escort students to or from class, the office, or off campus as needed for safety or disciplinary reasons. <p>Policy Enforcement</p> <ul style="list-style-type: none"> Enforce school rules, district policies, and safety protocols. Monitor student behavior in hallways, cafeterias, restrooms, and during school events. Respond to violations such as trespassing, vaping, drug possession, or inappropriate conduct. <p>Emergency Response</p> <ul style="list-style-type: none"> Assist in implementing lockdowns, fire drills, and emergency evacuations. Respond to medical emergencies and summon appropriate personnel (e.g., nurses, EMS). Work with administrators and local law enforcement during threats, emergencies, or criminal investigations. <p>Surveillance and Reporting</p> <ul style="list-style-type: none"> Monitor security cameras and alarm systems (if applicable). Write incident reports for events involving safety or policy violations in DPS's Guardspro Reporting System. Report maintenance or safety hazards to appropriate school personnel. <p>This is not an all-inclusive list of services we would provide. Instead, just a basic guideline of services we would offer.</p>
Initial proposal term	1 Year
Commencement Date	August 10 th , 2026
Conclusion of Agreement	May 21 st , 2026
Option(s)	2 – 1 year successive terms at the conclusion of the first year.
Gross Cost to Customer	<p>Redstone Intermediate and Surrey Hills Elementary Week Days when school is in session and students are present August 2025 through May 2026 (Approximately 175 Days per school year) 7am - 3pm (8 Hours per day). Random and periodic patrols and building checks \$42.00 per hour x 8 hrs per day x (up to) 175 days = <u>\$58,800</u></p> <p>All-inclusive monthly vehicle cost of \$1250 per month to include fuel, insurance, maintenance & mileage. (Redstone Intermediate School and Surrey Hills Only) 10 months (August through May) x \$1250= <u>\$12,500</u></p> <p><u>Total Redstone and Surrey Hills per school year All Inclusive with Vehicle= \$71,300</u></p> <p>Yukon High School Week Days when school is in session and students are present August 2025 through May 2026 (Approximately 175 Days per school year) 7:15am – 4:15pm (8 Hours per day). Random and periodic patrols and building checks. \$42.00 per hour x 8 hrs per day x (up to) 175 days =</p> <p><u>Total for Yukon High School per school year=\$58,800</u></p>
Invoicing	DPS will invoice Yukon Public Schools District at the end of each calendar month. Payment shall be made with net 15 terms unless other arrangements have been made.
Insurance	DPS agrees to carry a \$1,000,000 general liability policy. All workers compensation policies and automobile policies will be the responsibility of DPS. The certificates of insurance will be available for inspection at the request of the customer with reasonable notice.



Direct Protective Services

If the above terms and conditions are acceptable, please acknowledge below and return to the undersigned for execution by Direct Protective Services. Upon execution of this proposal, DPS shall prepare and deliver in person or via email to Yukon Public Schools District, a copy of the executed agreement.

DPS looks forward to doing business with Yukon Public Schools District. We feel that the above proposal will offer you the peace of mind in knowing that your faculty and staff are protected by a group of highly qualified CLEET licensed security officers, who utilize high customer service skills and professionalism on a day to day basis. If you have any questions or comments, please feel free to contact me.

Sincerely,

Justin Roberson

President and CEO

C-405.249.4181

jroberson@directprotective.com



Direct
Protective Services



Direct Protective Services

Agreed and accepted this _____ day of _____, 2026

Yukon Public Schools District

By: _____

Name: _____

Date: _____

Agreed upon this _____ day of _____, 2026.

Direct Protective Services

By: _____

Name: Justin Roberson

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
6/1/2026

TOPIC: Renewal of Sublease Agreement dated August 1, 2023 in the amount of \$73,525,000

RATIONALE FOR RECOMMENDATION: This continues the agreement with the Canadian County Educational Facilities Authority for use of Lease-Revenue bonds.

FISCAL NOTE: Continues the agreement for lease revenue bonds. The district is already committed to the fiscal responsibility for this, and the bonds are used for the completion of the high school project.

CONTACT PERSON: Jason Johnson 1076

“Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated August 1, 2023, between the District and Canadian County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.”



ITEM FOR CONSIDERATION
Board of Education Meeting
June 1st, 2026

TOPIC: Canadian County Children's Justice Center

RATIONALE FOR RECOMMENDATION: This is a renewal contract that provides 15 student slots at CCEC. Agreement contains full outline of services gained.

FISCAL NOTE: This is the same cost as the 25-26 contract. Each spot costs \$1,000, and we have 15 spots. The general allotment of those slots is 11 for YHS and 4 for YMS. We cannot exceed our 15 slots, but we can move numbers around if more or less from one site is needed. The total cost of the contract will not exceed \$15,000 for the 25-26 school year. The funding for this contract comes out of the General Fund.

OPTIONS:

1. Approve this contract with Canadian County Children's Justice Center
2. Do not approve this contract with Canadian County Children's Justice Center

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education



ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: Loan Agreement (per Oklahoma State Department) to allow for Yukon Public Schools to reimburse the General Fund for indirect costs of the child nutrition program from the Child Nutrition Fund for FY26 school year.

RATIONALE FOR RECOMMENDATION: This allows for the general fund to be reimbursed for expenditures due to running the child nutrition program. Previously the district paid all of these expenses through the general fund without any reimbursement.

FISCAL NOTE:

CONTACT PERSON: James Edwards, COO & Jason Johnson, CFO



LOAN AGREEMENT FOR FOOD SERVICE DEFICITS

This contract and agreement, made and entered into the 1st day of June, 2026 , by and between the General Fund, and Child Nutrition Programs (CNP) account, with YUKON school district:

The General Fund contracts and agrees to furnish Child Nutrition the cost of an amount not to exceed \$ 750,000 as a contingent liability subject to repayment as funds become available from Child Nutrition. This loan agreement must ensure that Child Nutrition will use these funds only for the operation and improvement of the nonprofit CNP for children. This loan agreement may include items such as utilities, indirect costs/overhead, and the coverage of end-of-year shortfalls; i.e., salaries, inventory, etc.*

Child Nutrition agrees to the loan and to pay as specified the costs of the same shown on the agreement on or before June 30, 2026 .

It is further mutually agreed between the parties hereto, as follows:

1. Any change in services or cost of services shall be made by mutual agreement of each of the parties hereto in writing by attaching a copy of such change or changes to this contract as an addendum thereto.
2. Rights and obligations of the parties hereto shall be governed by the United States Department of Agriculture (USDA) Policy Memo 93-SP-23 and federal and state laws.
3. This contract and all provisions hereto shall be binding upon the successors and assigns of the parties hereto insofar as the parties may bind their successors and assigns under the laws of the state of Oklahoma.

Witnesses

Clerk/Board of Education
(General Fund Manager)

Child Nutrition Programs Manager

Sworn in on _____ , _____

My commission expires _____ , _____

Notary Public

*If utilities and indirect costs/overhead are to be paid from the CNP account, it must be a part of this contract.

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: Annual amendment to renew the food service management company contract renewal for FY27 school year.

RATIONALE FOR RECOMMENDATION: This is a renewal of the agreement with this company that we do on a yearly basis.

FISCAL NOTE:

CONTACT PERSON: James Edwards, COO





OKLAHOMA Education

ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2026-2027

District Name: Yukon Public Schools County/District Code: 09-1027

The current Fixed-Price Per Meal rate charged for SY2026: \$ 3.58

This amendment is to renew the 23-24 (original year of RFP) food service management company (FSMC) contract between Yukon Public Schools (district) and Sodexo Operations, LLC. (FSMC) for renewal year 2026-2027.

The term of this contract shall be for one (1) year beginning on July 1, 2026, and continuing until June 30th, 2027, unless terminated by either party.

The Fixed-Price per Meal rate for the 2026-2027 school year is \$ 3.716.

The fixed-price per meal listed above shall not exceed the March CPI of 3.8% and will remain unchanged for the duration of the 2027 school year. The FSMC will not and cannot change the rate before June 30, 2027, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree Did Not Agree on a labor transaction fee in the original RFP (allowed in contracts prior to SY2024). If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$ 0.032 per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate used in section 2, Extra Revenue, on the Attachment M is the total of the Free lunch reimbursement rate + meal performance incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

DO NOT SIGN THIS DOCUMENT until you receive it back from Karen Davis with her signature.

District Representative Name (print):
Jeff Behymer

FSMC Representative Name (print):
Fredric Ellis

Title: President, Board of Education

Title: Regional Vice President

Signature: _____

Signature:

Date: _____

Date: 5/6/2026

Send the renewal and the USDA Foods Reconciliation form to Karen by June 25, 2026. Karen.Davis@sde.ok.gov

(State Use Only)	KAREN	Digitally signed by KAREN DAVIS Date: 2026.05.01 07:48:26 0600	Date Approved: <u>5/1/2026</u>
Approved BEFORE Signatures:	<u>DAVIS</u>		
FY2026 Lunch Equiv. Rate: \$ <u>3.58</u> 13.604 (CPI rate) = X 3.8% FY2027 Lunch Equiv. Rate: \$ <u>3.716</u>		State Representative: _____ Date Renewal Received: _____	

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: 2026-2027 Contract with The City of Yukon Police Department – SRO Contract.

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of the contract with The City of Yukon Police Department for two (2) School Resource Officers for the 2026-2027 school year.

FISCAL NOTE: This is a renewal contract for two (2) School Resource Officers, total not to exceed \$200,000 for August 2026 through May 2027. Annual individual cost increased from \$75,000 to \$100,000 per SRO from previous agreement.

CONTACT PERSON: James Edwards, Chief Operation Officer



SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
 - a. Yukon High School 9 – 12 Campus, one (1) officer
 - b. Yukon Middle School 6 – 8 Campus, one (1) officer
2. The SROs shall be screened by the Yukon Police Department (YPD). A list of approved candidates will be forwarded to the principals of the assigned schools as listed in paragraph A.1; in the event no volunteer(s) request the SRO assignment, the Chief of Police or the authorized designee will assign a police officer to fulfill the SRO duties for the term of this contract.

If a list of volunteers is created that requested assignment as an SRO, each principal shall select from the list of approved candidates to serve as SROs. If a principal is not satisfied with the performance of the SRO assigned to their school, they may request the Chief of Police or the authorized designee to replace the SRO and the Chief, or the authorized designee shall make every attempt to do so.

3. The City shall assign the SRO(s) to the schools as their primary duty assignment and the SRO(s) will not regularly be assigned additional police duties. However, the City reserves the right to reassign these officers in the event of an emergency, training, or court.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the SRO(s) shall be to ensure the safety of the students and faculty and provide campus security. Specifically, the SRO shall:
 - a. assist in limiting access to the school grounds to authorized people, provide police protection of school property, personnel, and students, investigate criminal acts on school grounds'

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

- b. serve as liaison between the school, the police department, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system.
2. The principal shall retain their authority regarding all school issues. The SRO shall determine all law enforcement issues. The SRO shall communicate with the principal regarding all law enforcement incidents on the campus or at school-related activities, and the principal shall be involved in the decision-making process involving custodial arrests. The SRO(s) are solely responsible to the Chief of Police or the authorized designee but shall work directly and in cooperation with the principal of the school to which they are assigned.
3. The SRO shall attend professional development training as required by the City, District, and School Resource Officers' training.
4. SRO(s) should be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The SRO(s) will also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty, or district property.
5. The SRO(s) shall make themselves visible in a public relations role to provide a highly visible crime deterrent on school property and to effectively promote security and order in the schools.
6. The SRO(s) will also attempt to provide guidance and direction for students, parents, and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.
7. The principal of the school to which an SRO is assigned, and the Chief of Police or the authorized designee may agree to establish and modify, as needed, rules and regulations concerning the SROs duties and schedule, so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the principal, City shall assign SRO(s) to work during the instructional days of the school year, Monday through Friday, eight (8) hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each principal shall be responsible for determining a consistent eight (8) hour schedule per day for the SRO assigned to that principal's campus.
2. Any hours scheduled by the principal outside of the standard eight (8) hour day for the SRO shall be paid to the SRO by the District at the current security rate of pay for school activities.

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

3. Any time incurred, which was not previously scheduled as outlined in paragraph C.2, outside of the standard eight (8) hour day for the SRO and are due to a school related incident, will be reimbursed monthly by the District to the City at the SRO(s) overtime or call back terms as outlined in the current Yukon Fraternal Order Police #173 collective bargaining agreement.
4. The SRO(s) will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The SRO(s) will not routinely work during the summer vacation. If the SRO(s) are utilized during summer school or summer break, the District will provide a request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of two (2) SROs, a total sum of \$200,000.00 (two hundred thousand dollars) for up to 171 days during the period of ten (10) months, August to May, of the contract term. The District will pay the City \$584.80 per eight (8) hour day worked for each officer following the completed month of service. The City will pay any remaining balance of the SRO's yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment, including communications equipment needed to allow the SRO(s) to contact headquarters and other officers. The District may provide any radio equipment needed to allow the SRO(s) to communicate with school staff, if desired by the District.
3. If an SRO is not on campus, the City will not invoice the District for that day. In the event the SRO is absent for a portion of a day, the City will only invoice the District at a rate of \$73.10 per hour.

E. Term

This Contract shall be effective July 1st of 2026 to June 30th of 2027. Either the City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

The City waives, releases, indemnifies, and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, causes

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the SRO(s) and constitutes the complete agreement between the parties.
2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon any statement or representation other than the terms stated in this Contract.
3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.
4. The City will maintain all official records of incidents and reports that are generated because of police action or requests for police services from any person on the property of the District.
5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department.
6. Office space and furniture, as well as computer equipment and electronic devices, may be provided by the District to allow the SRO(s) and Administrators of the District to communicate better. Police equipment shall only be used by the SRO(s).

AGREED TO:

City of Yukon

Brian Pillmore, Mayor

ATTEST:

City Clerk

AGREED TO:

City of Yukon, Yukon Police Department

John D. Corn, Chief of Police
City of Yukon, Yukon Police Department

ATTEST:

City Clerk

SCHOOL RESOURCE OFFICER CONTRACT
City of Yukon and Yukon Public Schools

AGREED TO:

Yukon Public Schools

YPS Board of Education

ATTEST:

Administrative Assistant
Yukon Public Schools

AGREED TO:

Yukon Public Schools

Keith Sinor, Superintendent
Yukon Public Schools

ATTEST:

Administrative Assistant
Yukon Public Schools

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: For Yukon Public Schools and Gayle Jones to collaborate together in order to provide quality life skill support groups to Yukon Public Schools' students, pre-kindergarten through eighth grade.

ADMINISTRATIVE RECOMMENDATION: : The Administration recommends approval of the partnership between Yukon Public Schools and Gayle Jones, School Group Facilitator. Full program proposal is attached. There were 15 groups conducted this past school year that translated into 108 actual sessions conducted throughout 5 of our Yukon school sites and involved 87 students that received this support.

RATIONALE FOR RECOMMENDATION: To provide quality support groups for students experiencing grief, loss, or needing support with life skills, anger management, conflict resolution, impulse control, peer relationships, or incarcerated parents in PK-8.

OPTIONS:

1. Approve contract with Gayle Jones for Connections Support Groups.
2. Do not approve a contract with Gayle Jones for Connections Support Groups.

FISCAL NOTE: Will not exceed \$9,200 for the year. A cost of \$50 per hour in grades PK-8 will be billed on a monthly basis supported by the district's general fund account.

CONTACT PERSON: **Kristin Lipe, Executive Director of Elementary Education**

ITEM FOR CONSIDERATION
Board of Education Meeting
(June 1, 2026)

TOPIC: Oklahoma Schools Insurance Group (OSIG) for Property, Liability, Auto and Cyber Insurance for FY27.

RATIONALE FOR RECOMMENDATION: Renewal, plus increase in optional “Excess Liability” to protect the district.

FISCAL NOTE: \$1,186,504 (Increase of \$25,248) + \$15,236 (\$2,000,000) Excess Liability Option = Total \$1,201,740

*This total includes the Indoor Facility.

**Once the PACC is added in August, an additional increase estimated at approximately \$93,500 will be added for the remaining 11 months of the agreement to cover the building and contents of the PACC.

CONTACT PERSON: James Edwards & Jason Johnson



Resolution of Yukon Public School District #27 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Yukon Public School District #27 is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Yukon Public School District #27 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

Yukon Public School District #27 By:

Attest:

President, Board of Education

Clerk, Board of Education

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1st, 2026



TOPIC: Workers' Compensation Insurance Coverage

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the agreement between Yukon Public Schools and Oklahoma School Assurance Group (OSAG).

RATIONALE FOR RECOMMENDATION: Through a competitive process during which we provided multiple vendors with the opportunity to compete for our business, we received the following quotes for Workers' Compensation Insurance for 2027:

Oklahoma School Assurance Group- \$239,872
CompSource Mutual (Current Provider) - \$321,924
Zenith Insurance - \$353,190
Summit- \$306,202
LUBA -declined to quote
Accident Fund - declined to quote

We had a tremendously successful year in respect to claims costs and claims resolution, as well as collaborating with both CompSource and BancFirst to continue monthly safety walkthroughs. Our Experience Modification Rate (EMod) again trended in a positive manner, something that is critical for our future premium quotes. This year's EMod is 0.95, compared to 0.96 the previous year. A 1.0 EMod is the goal, which we have surpassed in collaboration with CompSource.

Even with the positive experience with CompSource Mutual, the quote from OSAG will save the district \$82,104. This quote is also non-auditable, which saves us time and resources. Therefore, it is my recommendation we change providers to Amtrust through the Oklahoma School Assurance Group.

Previous Year Premiums:

- FY 17 - \$378,328 (Note: This is the year many districts saw a premium decrease as a result of changing workers' compensation laws. We saw an increase.)
- FY 18 - \$185,262 (Note: This quote was the result of a substantial "performance-based" dividend)
- FY19 - \$236,523
- FY 20 - \$233,627.76 (This includes a consulting fee of \$17, 305.76).
- FY21 - \$310,459
- FY22 - \$246,385 (a savings of \$64,074 for FY 22)
- FY23- \$176,947 (a savings of \$69,438 for FY 23)
- FY 24- \$188,695
- FY 25- \$213,441
- FY 26- \$290,327

OPTIONS:

1A. Approve agreement between Yukon Public Schools and Oklahoma School Assurance Group to provide Workers' Compensation Insurance Coverage effective July 1st, 2026 through June 30th, 2027.

1B. Do not approve agreement between Yukon Public Schools and Oklahoma School Assurance Group to provide Workers' Compensation Insurance Coverage effective July 1st, 2026 through June 30th, 2027.

FISCAL NOTE: The cost for the annual premium for FY 27 will be \$239,872. The cost for our FY26 premium was \$290,327. This represents a decrease of \$50,455 from 2026 and an overall cost savings from other quotes of \$82,104.

YPS GOALS:

- **Personnel-** We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Facilities-** Provide efficient, cost-effective facilities that address the learning needs of our students and enhance instruction.
- **Finance-** Our District will establish a financial plan that will inform and benefit all stakeholders.

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources

ITEM FOR CONSIDERATION
Board of Education Meeting
(June 1, 2026)

TOPIC: Agreement with Musco to provide sports lighting retrofit for high school stadium.

RATIONALE FOR RECOMMENDATION: Retrofit of sports lighting at the high school stadium with LED lighting which will allow for lower energy bills and updated lighting technology.

FISCAL NOTE: Turnkey installation \$296,000 + 25-year full parts and labor warranty \$27,000 = Total \$323,000.

CONTACT PERSON: James Edwards



Scope of Work: Light-Structure System™ - SportsCluster® System

Yukon High School Football LED Relight Yukon, Oklahoma Retrofit Scope of Work

Customer Responsibilities:

1. Complete access to the site for construction using standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout (i.e. home plate, center of FB field).
4. Ensure existing poles are structurally adequate to handle new fixture loading.
5. Ensure usability of existing underground wiring.
6. Pay any necessary power company fees and requirements.
7. Pay all permitting fees.
8. Provide any existing as-built documents or drawings.
9. Provide sealed Electrical Plans (if required).

Musco Responsibilities:

1. Provide required fixtures, electrical enclosures, mounts, hardware, wire harnesses, and control cabinets.
2. SportsCluster® poletop luminaire assembly on 4 poles
3. Provide fixture layout and aiming diagram.
4. Provide Contract Management as required.
5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

Subcontractor Responsibilities

General:

1. Obtain any required permitting.
2. Contact your local UDig for locating underground public utilities and confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to offload equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism, or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Musco to be immediately notified of any breaks in schedule or delays.
11. Complete and submit Musco provided closeout checklist including required pictures.



Scope of Work: Light-Structure System™ - SportsCluster® System

Demolition:

1. Remove and dispose of the existing fixtures, and electrical enclosures. This will include the recycling of lamps, aluminum reflectors, ballast, and steel, as necessary.
2. Leave existing ground wires and power feed in place for connection to new lighting equipment.

Retrofit Musco Equipment to Existing Poles:

1. Provide labor, materials, and equipment to assemble and install Musco TLC for LED® equipment on existing poles and terminate grounding and power feed. Power feed may need to be reworked to adapt to the new Musco equipment.
2. Ensure grounding components meet minimum standards required by NEC and NFPA780.
3. For concrete poles, provide new lightning down conductor(aluminum) and $\frac{5}{8}$ in copper ground rod. For poles 75 ft (22 m) or less use 1/0 AWG, poles over 75 ft (22 m) use 4/0 AWG conductor. Bond internal pole ground to new down conductor.
4. For steel poles, provide new ground rod and pole bonding conductor per NFPA Annex A.1.6.
5. Down conductor shall be converted to copper wire for any underground runs and bonded to ground rod(s).
6. Ensure all Musco components are bonded to both equipment and lightning grounds. No upward sweeps allowed for lightning down conductor or bonding jumper(s). See installation instructions for further information.
7. Test ground resistance with 3-point ground resistance test, using instructions provided. Confirm 25 ohms or less for each pole. Install additional ground rods or create grounding grid until resistance of 25 ohms or less is achieved. Record all results on form provided and submit readings to Musco.

Electrical:

1. Provide materials, and equipment to reuse existing electrical service panels as required.
2. Provide materials, and equipment to reuse existing electrical wiring as permitted.
3. Complete electrical installation per Musco Control System Summary and Musco Best Practices: Supply Wiring Installation document. If there are any discrepancies between Musco documents and electrical plans (if present), notify your Musco contact.
4. Complete required insulation resistance tests on all current-carrying conductors per ANSI/NETA ATS-2021. Use the instructions and forms provided by Musco to provide test results to your Musco contact. Ensure conduits are full of water prior to testing. Any new conductors with resistance values less than (<) 100 MOhms - phase to ground - must be repaired or replaced to meet the standard. Any existing conductors with resistance values less than (<) 100 MOhms - phase to ground - must be reported to your Project Manager or Sales Coordinator.
5. Underground splices are strongly discouraged. Disconnects in light poles are rated for multiple conductors to allow for daisy-chains - if required by electrical plans. If underground splicing cannot be avoided, use only listed connector systems, rated for wet locations.
6. Provide as built drawings upon completion of installation.

Show-Light® Special Effects

1. Provide labor, equipment, and materials to install 1 Musco control and monitoring cabinet, communication cabinet and terminate all necessary wiring.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Provide 24 AWG twisted wire pair cable. Recommended Belden 7937A or equal. Cable should be underground rated (working distance 1500 ft (457 m)).



Scope of Work: Light-Structure System™ - SportsCluster® System

4. Cable is terminated on surge protection device in both communication cabinet and control and monitoring cabinet. Drain wire is landed at surge device on control and monitoring cabinet. Communication cabinet requires earth ground.
5. Plug ethernet cable into port on the side of communication cabinet and bottom of touch screen (working distance 300 ft (91 m)).
6. Connect provided touch screen power supply. Requires 120 V outlet.
7. Provide audio cable 1/8 in (3.5 mm) plug from customer audio system to communication cabinet (land on Cueserver, must be within 50 ft (15 m)).
8. Land customer provided DMX cable in control and monitoring cabinet on DMX512 input terminals.
9. Check all zones to make sure they work in both auto and manual mode.
10. Commission Control-Link® by contacting Control-Link Central™ at 877-347-3319.



CODE OF CONDUCT

In order to maintain a high-quality jobsite and installation, Subcontractor represents to Musco that it has the supervision necessary to, and shall train, manage, supervise, monitor, and inspect the activities of its employees for the purpose of enforcing compliance with these safety requirements. Subcontractor acknowledges that Musco does not undertake any duty toward Subcontractor's employees to train, manage, supervise, monitor, and inspect their work activities for the purpose of enforcing compliance with these safety requirements, but Subcontractor agrees to abide by any reasonable recommendations made by Musco or Musco representatives with respect to safety.

Subcontractor agrees that it is or will be familiar with and shall abide by the safety rules and regulations of Musco and the Owner, including, but not limited to the Occupational Safety and Health Act of 1970 (OSHA), all rules and regulations established pursuant thereto, and all amendments and supplements thereto.

Subcontractor further agrees to require all its employees, subcontractors, and suppliers to comply with these requirements. Subcontractor shall also observe and comply with all laws with respect to environmental protection applicable to the Project.

Subcontractor shall require all its subcontractors, employees, visitors, suppliers, and agents under its direction to comply with the following:

1. GENERAL JOBSITE SAFETY AND CLEANLINESS.
 - a. Subcontractor's employees and agents shall be required to wear appropriate personal protective equipment including, but not limited to, safety glasses with side shields, work shoes, fall protection devices, and hard hats.
 - b. Where a walking or working surface has an unprotected side or edge which is six feet or more above a lower level, Subcontractor shall use guardrail systems, safety net systems, or personal fall arrest systems.
 - c. Jobsite shall be kept free of debris including, but not limited to, cardboard and packing materials which can become windborne.
 - d. Construction equipment shall be parked during non-use in an orderly fashion so as not to create inconvenience to others using the jobsite.
 - e. Subcontractor shall provide for and ensure the use of safety equipment for the Project in accordance with Musco's and Owner's safety requirements, to the extent these may be stricter than federal, state, or local standards, or generally recognized industry applicable standards.
 - f. Subcontractor shall provide the Musco project manager with an "Emergency List" showing Subcontractor's designated medical doctor, hospital, insurance company, and any other health service providers, such list to be updated within 24 hours of any change in the information provided.
 - g. Within eight (8) hours from the time of an accident (or such shorter period as laws may require), Subcontractor shall advise Musco of any accident resulting in injury to any person or damage to any equipment or facility. Upon request, Subcontractor shall promptly furnish Musco with a written report of any such accident as well as a copy of all insurance and worker's compensation claims involving the Project.
 - h. Subcontractor shall maintain and inspect all construction equipment, including cranes and other lifting equipment, prior to each use. Subcontractor warrants that all equipment operators shall be qualified for each piece of construction equipment they intend to operate. Documentation of specific training is the responsibility of the Subcontractor.
 - i. Jobsite shall be policed daily for compliance to the above conditions.

Scope of Work: Light-Structure System™ - SportsCluster® System

- j. Subcontractor's employees and agents are prohibited from using drugs and alcohol on the Project property or being under the influence of alcohol or drugs while performing work on the Project. Anyone observed participating in or observed under the influence will be removed from the Project immediately and prohibited from returning, with no exceptions.
2. CONFORMANCE TO STANDARD MUSCO INSTALLATION GUIDELINES.
 - a. Review and understand installation instructions are provided with every product installation.
 - b. Education of installation personnel to allow for highest efficiency and lowest possibility of failure.
 - c. Verify that components have been assembled per Musco installation instructions.
 - d. Verify plumb of concrete foundations prior to standing of poles.
 3. PROVIDING A QUALITY INSTALLATION TEAM.
 - a. Subcontractor's work directly reflects the quality of the installation and may indirectly relate to the quality of the product upon which Musco's reputation is built.
 - b. Provide and maintain quality installation equipment. Records of maintenance and/or calibration shall be provided upon request.
 - c. Personnel shall be knowledgeable in operation of equipment as well as installation of Musco product.
 - d. All personnel provided by Subcontractor shall understand the relationship developed by and between Subcontractor and Musco, also by and between Musco and the customer, and act accordingly.



Date: May 8, 2026
Expiration Date: June 8, 2026
To: James Edwards

Project: Yukon High School Football LED Relight
Yukon, Oklahoma
Musco Project Number: 202588

BuyBoard

Master Project: 218434, Contract Number: 779-25, Expiration: 09/30/2026
Commodity: Parks and Sports Field Lighting Products and Installation Services

All purchase orders should note the following:
BuyBoard Purchase – Contract Number: 779-25

Quotation Price – Materials Delivered to Job Site and Turnkey Installation

(1) Football Field – 10 Year Warranty	\$296,000
(1) Football Field – 25 Year Warranty	\$323,000

Sales tax and bonding are not included.

Quote is confidential. Pricing and lead times are effective for 30 days only. Prices are subject to change if the order is not released within 60 days from the date of the purchase.

SportsCluster® system with Total Light Control – TLC for LED™ Technology

Guaranteed Lighting Performance

- Guaranteed light levels of 75 footcandles and uniformity of 2:1
- BallTracker® technology – targeted light, optimizing visibility of the ball in play with no glare in the players, spectators and neighbors typical line-of-sight

System Description

- (69) Factory aimed and assembled luminaires, including BallTracker® luminaires
- (10) Factory aimed and assembled RGBW luminaires
- (4) Factory aimed and assembled pole color accent luminaires
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Show-Light® Entertainment System with Control-Link® Control and Monitoring

- Control and monitoring cabinet
- (1) communication cabinet
- (1) touchscreen for onsite control of lighting effects
- Up to 30 lighting scenes
- (4) standard and 2 optional lighting effects
- (4) minutes of light show programming set to customer supplied and licensed music
- Scene programming must be requested within 90 days of commissioning, Effect and Show programming must be requested within 12 months of commissioning
- Remote on/off control
- Onsite dimming (high/med/low/blackout)
- Monitoring with 24/7 customer support

LIGHT SHOW IMPACTS ON PHOTSENSITIVE PERSONS – In occasional instances, flashing lights from light shows may cause discomfort or adverse reactions to those with photosensitivity. The customer and/or facility operator agree to take all reasonable measures to post warnings, signage, make announcements or provide other notifications to the public about the potential for adverse reactions to flashing lights or other elements of lighting sequences. While we make every effort to minimize the potential impact, Musco shall bear no liability for any such reactions to either Musco-programmed shows or shows programmed independently by the facility, and the customer and/or facility operator agree to indemnify and hold Musco harmless therefrom.

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for **10 years**
 - Optional Adder for product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for **25 years** – See page 1
- Support from Musco's Lighting Services Team – over 200 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors
- Warranty starts the date of shipment

Musco Scope

- Provide design and layout for lighting system
- Test and final aim equipment

Installation Services Provided

[See attached scope of work]

Responsibilities of Buyer

- Confirm pole or luminaire locations, supply voltage and phase required for lighting system prior to production
- The owner of the field is responsible for the structural integrity of the existing poles and/or structures

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
 Attn: Musco Contracts
 Email: musco.contracts@musco.com

All Purchase orders should note the following:
BuyBoard Purchase – Contract Number: 779-25

Delivery Timing

6 - 8 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location
- 480 Volt, 3 phase electrical system requirement
- Structural code and wind speed = 2018 IBC, 110 mi/h, Exposure C II
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges
- Product assurance and warranty program is contingent upon site review and compatibility with Musco's lighting system

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details moving forward.

Rico Velazquez
Field Sales Representative – Oklahoma
Musco Sports Lighting, LLC
211 2nd Avenue West – PO Box 808
Oskaloosa, IA 52577, USA
Phone: (405) 479-5693
E-mail: Rico.Velazquez@Musco.com



Canadian County Education Center

7905 E. Highway 66
El Reno, Oklahoma 73036
(405) 262-5547

April 30, 2026

Dear Administrators,

Enclosed is your district's Canadian County Education Center (CCEC) contract for the 2026-2027 school year. Schools will be charged \$1000 per student slot, up to the number of slots available to them.

Please return the **ORIGINAL** of your school board signed contract to:

CCEC
Attn: Tom Dillard
7905 E. Hwy 66
El Reno, OK 73036

Feel free to contact the CCEC office with any questions or concerns.

Wishing you the best,

Tom Dillard

Director of Student Services
tdillard@ccjok.org
(405) 264-5547

Canadian County Education Center Contract
2026-2027 Fiscal Year

APR 27 2026

SHERRY MURRAY
COUNTY CLERK

Agreement entered into as of the 1st day of July, 2026, by and between Independent School District No. 09 I027 of Canadian County, Oklahoma, a/k/a **Yukon Public Schools** (herein referred to as YPS) and **the Canadian County Children's Justice Center** (herein referred to as CCCJC).

WHEREAS, CCCJC is located within the boundaries of the El Reno Public Schools District (herein referred to as ERPS) who shall serve as the Lead Education Agency (herein referred to as LEA) for CCCJC's school programs.

WHEREAS, CCCJC includes an alternative education facility and school program called the Canadian County Education Center (herein referred to as CCEC) to be used for alternative education students who are in the 7th grade through the 12th grades from various school districts within Canadian County, Oklahoma.

NOW THEREFORE, in consideration of their mutual covenants and obligations, and other good and valuable consideration, the parties hereto agree as follows:

399259088. CCEC Alternative Education Facility. The CCCJC will be responsible for the maintenance of CCEC. The CCCJC will be responsible for providing and maintaining all of CCEC's furnishings, equipment, materials, supplies, textbooks and teaching aides. CCEC will include five (5) classrooms, a commons area, appropriate office space, and access to CCCJC's gymnasium.

399259089. Education Facility Staff. The staff will consist of a principal and an appropriate number of teachers (estimated to be 6). The staff will be hired by the LEA subject to approval of CCCJC's Director(s) and Director of Student Services. The staff will be employees of the LEA and subject to all applicable policies of the LEA's Board of Education.

399259090. Staff Qualifications/Certification. The LEA will be responsible for hiring only those persons who have the qualifications and certification required by law to teach in or administrate an Alternative Education program.

399259091. Program Certification. The LEA and CCEC staff will, through joint efforts, take the steps necessary to obtain and maintain the necessary certification of the program.

399259092. CCEC Students. CCCJC Director(s) and Director of Student Services will establish and enforce CCEC student admission and enrollment criteria. CCEC will provide Alternative Education to qualifying students from school districts who have entered into a contract with the CCCJC for such Alternative Education services. Students in the seventh (7th) through twelfth (12th) grades will be eligible for referral.

260407

399259093. Status of Students. YPS students who attend CCEC will remain students of YPS and will be subject to the applicable graduation requirements of the YPS district. YPS will be responsible for maintaining the records and submitting the reports required by state and/or federal law for YPS students enrolled in CCEC.

399259094. CCEC's Program Term. CCEC will provide Alternative Education services to YPS students on the days that the LEA is in session.

399259095. Number of Students. YPS agrees to send no more than 15 qualifying YPS students to CCEC at one time during the 2026-2027 school year. If additional students are in need of CCEC, additional slots may be purchased on a per diem basis, if available and approved by CCCJC's Director(s) and the Director of Student Services.

399259096. Payment. YPS payment to the CCCJC of \$1000.00 for each slot as designated in paragraph 9.

399259097. Special Education Students. ERPS agrees to maintain a SPED student ratio at or below 25% of qualifying students at CCEC.

399259098. Transportation of Students. During the academic year, YPS will be responsible for transportation of YPS students, if needed, to and from CCEC.

399259099. Terms of Agreement. This Agreement shall be effective from the date it is executed by the parties through the end of the 2026-2027 fiscal year on June 30, 2027. This Agreement may be renewed for subsequent fiscal years, upon mutual ratification of the parties of all terms, including any modifications of the provisions in paragraphs 9 and 10 hereinabove.

IN WITNESS THEREOF, YPS and the CCCJC have executed this Agreement on the day and year written above.

District Attorney

BOARD OF EDUCATION OF INDEPENDENT DISTRICT
NO. 09-1027, CANADIAN COUNTY, OKLAHOMA
YUKON PUBLIC SCHOOLS
600 Maple
Yukon, Oklahoma 73099

By: _____
Board President

Attest:

Board Clerk

BOARD OF COUNTY COMMISSIONERS OF
CANADIAN COUNTY, OKLAHOMA

By: Tracey Rider 4-27-2026
Tracey Rider, Chair & Commissioner

By: Tomas Manske
Tomas Manske, Commissioner

By: LACEY DAWSON
Lacey Dawson, Commissioner

Attest: Sherry Murray
Sherry Murray, County Clerk



Approved as to form and legality:
Tracy Osburn 4-22-2026
Assistant District Attorney Date

Proposal for Collaboration between Yukon Public Schools and Connections Support Groups by Gayle Jones, School Group Facilitator For the 2026-2027 School Year

Objective: Yukon Public Schools and Gayle Jones to partner to provide quality life skill/grief and loss support groups to Yukon Public Schools' students, kindergarten through eighth grade.

Rationale: Support groups help children whose lives have been significantly impacted by loss due to the death of a loved one, divorce, military deployment, incarceration, and other major family challenges, such as frequent moves, foster care, and blended families. When children are grieving or stressed, they often find it difficult to focus or concentrate in school which would affect their academics, relationships and behavior. Inability to regulate emotions interferes with their learning, and healthy peer relationships.

These support group sessions provide children with a safe place to identify and discuss their feelings and learn healthy ways of coping and taking care of themselves while adjusting to change. Children often find it easier to focus on the classroom and to communicate their thoughts and feelings with their teachers, classmates, and families after completing a life skills support group. Support groups are not therapy, nor counseling. However, they will be conducted by a certified teacher with 38 years of experience in education, grief and trauma recovery and violence prevention.

Interventions: Life skills support groups (Connections) will be provided by Gayle Jones, School Group Facilitator.

Benefits for Yukon Public Schools:

- YPS will control the referrals of its students.
- As many as 36 face-to-face support group hours will be provided monthly at no cost to YPS students.
- Support group sessions provide children with the opportunity to:
 - Increase their feelings word vocabulary to express what they are experiencing in a safe place in an appropriate manner
 - Identify their individual strengths and areas of challenge
 - Improve their communication skills, i.e., listening, verbal and written expression
 - Learn coping skills and healthy ways of taking care of themselves
 - Become more empathetic to others experiencing similar challenges
 - Learn they are not alone emotionally and that peers are learning and healing also.

Yukon Public Schools Will Identify Needs of Students:

Gayle Jones would like to enter into an agreement with Yukon Public Schools to provide the following services for the 2026-2027 school year at a rate of \$50 per session not to exceed \$9,200 for the 2026-2027 school year.

- Groups – 8 hours per week (on average) on a rotating schedule, offered at all K-8 sites.
 - Successful onsite life skill support groups must be developed at the K-8 grade levels in 6 to 8 week rotations.
 - Attendance forms will be available at the end of each group for invoicing purposes for the school counselor's review and signature.

- Age-Appropriate educational materials, documentation, and development of confidentiality protocols.
- Demonstrate appropriate group management skills needed for facilitation.
- Communicate with a designated YPS contact in case of suicidal/homicidal ideation, self-mutilation or other concerns as needed.
- Communicate with parents, if necessary, in collaboration with the designated YPS contact.
- Potential types of support groups:
 - Grief and loss issues
 - Basic life Skills
 - Anger management/conflict resolution/impulse control
 - Peer Relationships
 - Students with incarcerated, deployed or ill parents

Potential additional services that may be determined as needed by YPS:

- Additional support group hours as needed.
- Staff training - basic mental health of grieving children
- Parent University at targeted sites

Plan:

- Life Skill Support Groups: A Yukon Public Schools counselor or other designated faculty member will make a referral for a student to participate in a life skills support group. The YPS School Counselor or designee will work with the parents to receive a signed consent form for participation before beginning the group. The YPS School Counselor or designee will coordinate the schedule of groups with Gayle Jones, make any necessary copies for students provided ahead of time via Gayle, and plan for students the day of each group session in a confidential setting. Support groups will be a minimum of five students and a maximum of eight students. An attendance sign in sheet will be available to the counselor for each group, each week. At the conclusion of each life skill support group, Gayle Jones will report the progress made by students in the groups as indicated by student surveys to the site Counselor(s) or designees. Gayle will inform the counselor concerning any unusual reactions, remarks or disclosures made that might affect a student's well-being or safety.
- Insurance: Gayle Jones will provide a background check and documentation of professional liability insurance to Yukon Public Schools before beginning support groups.
- School Calendar: Gayle Jones will be aware of our school calendar and when school is out of session or when counselors inform her the students are unavailable for group time. School may also be cancelled due to weather or other events which may not be predicted. In these cases, groups will not be able to meet. Gayle Jones will work with the school counselor to make up the group times.

Expenses:

- Life Skills Support Groups, \$50/hour
- Cost will not exceed \$9,200.
- Group sessions will be itemized and billed at the conclusion of groups

Gayle Robertson Jones

11501 Willow Way, Oklahoma City, Oklahoma 73162
(405) 720-8480 Email: <Grj51@sbcglobal.net>

HIGHLIGHT OF QUALIFICATIONS

- Experienced, certified teacher, adult trainer, program coordinator and facilitator
- Relates enthusiastically with people and communicates ideas easily
- Detailed-oriented and resourceful organizer
- Creative writer and resource development consultant and presenter

EMPLOYMENT EXPERIENCE

August 2021 – current

- Contracted with Yukon Public Schools to facilitate grief and loss and life skill support groups in elementary, intermediate and middle school working closely with each school counselor.

April 2019 – 2021 School Support Group Independent Facilitator

- Contracted with four public school districts (Putnam City, Edmond, Bethany, Yukon in fourteen school sites for grief and loss and life skill support groups

January 2012 – April 2019 School Group Facilitator for Calm Waters Center for Children and Families

- Conducted over 600 Support groups on grief and loss and life coping skills for children ages 4 to 19 in public schools, involving over 2,000 students.
- Wrote life skills curriculum with multiple activities for each developmental age level
- Created worksheets for students for support groups and resource sheet for parents
- Presented to UCO student teachers each semester for 12 years on school violence prevention, school safety issues, bullying prevention and intervention, and grief and loss issues.
- Presented to four UCO psychology classes on children and grief issues as guest speaker.

1999 – Oct 2011 Safe and Drug-Free Schools Director, Oklahoma State Department of Education, School Improvement Division

- Instructed Safe and Drug-Free Schools program coordinators in 542 Oklahoma school districts on federal guidelines and the principles of effectiveness for use of Title IV Federal Funds
- Reviewed over 400 school district grant applications for Title IV funding annually
- Provided technical assistance on substance abuse, violence prevention programs and recommended curriculum and program implementation strategies
- Presented training statewide on anger management, bullying prevention,

safe school planning, conflict resolution, and school safety issues

- Recommended staff development trainers for schools, communities, coalitions, youth conferences and faith community
- Presented to parent groups, youth agencies, community organizations on prevention issues and asset building development
- Participated in training and conferences for working with high-risk youth school security, safe school planning, crisis management, substance abuse, violence prevention strategies and community coalition-building
- Served as a resource for grant writers and developed resource library
- Enforced federal guidelines using Title IV Safe and Drug-Free Schools fund with school districts with compliance reviews and monitoring
- Served as consultant on statewide task forces on suicide prevention, bullying prevention, violence prevention, safety and substance abuse issues
- Prepared and wrote revision of the *Safe Schools Guide: A Prevention and Intervention Guide* for school safety, violence prevention, crisis management and recovery and distributed to over **3,000** school administrators and counselors
- Assisted in coordination efforts of five Governor's Safe School Summits and the Crystal Darkness Meth Prevention statewide media campaign
- Planned and facilitated meetings for the former State Superintendent's Task Force on School Violence for community leaders, legislators, and law enforcement
- Made television appearances regarding former State Superintendent Sandy Garrett's education Program and Oklahoma City Mayor Cornett's THE VERDICT television program

- Distributed and presented training on the USDE's Office of Civil Rights manual, "*Protecting Students from Harassment and Hate Crime*" to over 3,500 school administrators and counselors
- Coordinated statewide training on inhalants and club drugs for 650 adults;
- Arranged **90** monthly videoconference distance learning training to ten state-wide sites on mental health issues, substance abuse prevention, legal and legislative issues, crisis preparation and recovery and school safety issues reaching over 1,000 educators, school administrators, law enforcement, school counselors, nurses, and school board members.
- Planned 12 statewide *Safe and Healthy School Conferences* for Oklahoma School District teachers, administrators, health/PE educators, School Resource Officers, school counselors and youth-serving agency personnel. The last conference had 800 attendees and 25 workshops and a Speaker from the U.S. Department of Education from Washington, D.C.

2010 – 2011 Grant Administration

Directed the Title IV Safe and Drug-Free Schools and Communities Act grant program, wrote and was awarded a U.S. Department of *Education's Building State Capacities Grant* for the SDE's Safe and Drug-Free Schools office in partnership with three state agencies. **Oklahoma's grant application received the second highest score of 26 states that were awarded that year.**

1996 – 1999 Violence Prevention Coordinator, Oklahoma City Public Schools

- Implemented violence prevention programs for K-12 students, staff, and parents
- Facilitated training in anger management, decision-making, conflict resolution,

- peer mediation for counseling staff, classroom teachers, and students
 - Created resource center of prevention materials for school and community use
 - Designed and edited violence prevention brochures and flyers
 - Served with community professionals planning workshops and conferences
- Set up professional development training for Oklahoma City Schools Staff and parent education opportunities; and completed training in several research-based prevention programs

1996 Community Liaison for Project Heartland Recovery Counseling Center, Oklahoma City Public Schools (FEMA Grant following OKC Murrah Building Bombing)

1989 – 1999 Founded PRESENTATIONS Educational Consulting and Speakers Bureau, Oklahoma City

Developed a business plan to serve non-profit organizations with professional trainers and speakers involving over 15 organizations. This included: Developing a database, designing programs, contracting with trainers, brochure design and editing, media relations, handling registrations, coordinating staff duties, arranging locations and audiovisual needs equipment, designing forms for evaluation, developing and monitoring budgets, negotiating contracts, and making annual reports.

1991- 2009 Coordinator of Adult Special Ministries, United Methodist Church of the Servant, Oklahoma City

Created and coordinated the DISCOVERIES Adult community education program three times a year involving over 800 workshops and 9,500 participants in the areas of health, self-improvement, art, human dynamics, parenting, relationship issues, psychological and spiritual growth, hobbies and more. Selected workshops, hired instructors, created and designed brochures, wrote news releases, scheduled rooms and equipment, designed forms and evaluation tools, collected data, handled program finances, purchased materials, wrote articles for promotion purposes in newsletters, and maintained a database for mailing brochures.

1992 – 1993 Program Coordinator, American Diabetes Association, Oklahoma City

Program development, volunteer recruitment and training, and youth camp planning, fund raising, and media relations

1982 – 1998 Director of OMNIBUS, Adult Community Education Program, Westminster Presbyterian Church

Created 1,000 mini-university workshops for over 10,000 students for 16 years in Oklahoma, Cleveland, and Canadian counties

1983 – 1987 Administrative Assistant for Group Life/Health Agent and Receptionist for Cole, Paine & Carlin Insurance Agency

1981 – 1982 Office Manager/Administrative Assistant, American Federation of

Teachers, Oklahoma City Chapter

1980 **Candidate for Oklahoma City Public Schools Board of Education**
1973 – 1979 **Classroom Teacher, Oklahoma City Public Schools, Wilson Elementary**

EDUCATION

1963-1969 Harding/Northeast High School, Oklahoma City, Graduated with Honors
1969-1972 Oklahoma City University, Graduated Cum Laude, with Bachelor's degree in
Education with Psychology emphasis
Graduate Hours in Multicultural Education, UCO, Edmond, OK

ADDITIONAL TRAINING

Completed continuing education training in the areas of: human dynamics, asset building in communities, adolescent growth and development, substance abuse prevention, tobacco use prevention, grief, trauma, and recovery issues, crisis incident management, classroom management, mental health issues, communication skills, stress management, anger management, mentoring, violence prevention, bullying prevention, internet safety, suicide prevention, safe school planning, and the Oklahoma City Police Department Citizens Academy training.

Completed *Training of Trainers* Curriculum Programs:

Postponing Sexual Involvement	Botvin Life Skills (Substance abuse)
Reducing the Risk	Discover Skills for Life
PROS Program (Peer Mediation)	Hazelden No Bullying Program
QPR (Suicide Prevention)	Get Real About Violence

PRESENTATIONS MADE FOR STATE CONFERENCES

Oklahoma State Career Technology Department
Substance Abuse Prevention Conference, Oklahoma Department of Mental Health
Children's Behavioral Health Conference, Oklahoma Department of Mental Health
Change to Change Foundation
Oklahoma Student Assistance Program Conference (OALSAP)
School Nurses Summer Institute, University of Central Oklahoma
Oklahoma Education Association (OEA)
Alternative Education Conference, Oklahoma State Department of Education
Encyclomedia and Curriculum Conference, Oklahoma State Department of Education
Character Education Conference, Oklahoma State Department of Education
Superintendent's Leadership Conference and Innovation 2011,
Oklahoma State Department of Education
Oklahoma Bar Association Youth Summit
Oklahoma Juvenile Authority Social Workers Institute
Oklahoma Chiefs of Police Association Summer Conference
DHS School Based-Social Workers, OU Center for Management
Oklahoma City National Memorial Educator's Summer Conference
Southeastern States National Pupil Transportation Summer Conference
Innovation 2011 (State Superintendent Conference)
Oklahoma Department of Mental Health and Substance Abuse Suicide Prevention- 2021

AWARDS/AFFILIATIONS – SOCIAL/PROFESSIONAL

Blue Key National Honor Society Member, Oklahoma City University
Alpha Chi Omega Sorority Officer, OCU

Outstanding Young Woman of America Award
Recognition Certificate, Project Heartland, FEMA funded Project through Oklahoma Department
of Mental Health (following Murrah Building Bombing)
Volunteer Recognition, American Cancer Society, Great American Smokeout

Volunteer Recognition, Club Chill (Teen Mentoring and Prevention Activity)
Certificate of Achievement Award, Oklahoma City Police Department
Certificate of Appreciation, Oklahoma Phi Beta Lambda Chapter
Certificate of Appreciation, Oklahoma Bar Association for Youth Law Day
Employee of the Month Award, December 2010, by Sandy Garrett, Oklahoma State
Superintendent of Public Instruction
Former Board Member, American Cancer Society, Starting Right! Organization,
Oklahoma Council on Violence Prevention, Oklahoma Council for Suicide Prevention
Designee for State Schools Superintendent on District Attorney's Council, Justice Assistance Grant Board
(JAG), Tobacco Advisory Council, Youth Suicide Prevention Legislative Council,
Legislative Task Force on Methamphetamine, Legislature's Gang Prevention Task Force and
Advisory Council, and the Oklahoma City National Memorial Education Committee and Oklahoma
Injury Prevention Advisory Committee for Oklahoma State Department of Health
Current Member of the Oklahoma City National Memorial Education Committee

References available upon request.

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (“Agreement”) is entered into and dated this _____ day of _____, 2026, by and between Independent School District No. 27 of Canadian County, a/k/a Yukon Public Schools, 600 Maple, Yukon, Oklahoma 73099 (“District”) **AND** House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 (“HOH”). District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Alternative Education Students enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
 - Provide educational and equine assisted activities to designated District Alternative Education Students;
 - Provide training to District students selected for the Equine Experience Program;
 - Provide all horses and other required equipment in order for District’s students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
 - Determine which students referred by District are appropriate for participation in the programs;
 - Conduct a 2 hour session from 11:00 a.m. to 1:00p.m. (Or other time as approved between parties). Classes may be cancelled due to adverse weather conditions, instructor availability, and damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District’s Responsibilities:** District agrees to do the following:
 - Identify students to participate in HOH Equine Experience Program.
 - Provide transportation to/from HOH for students and District staff participating in HOH’s programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District’s school year and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

- **Compensation:** For the services rendered by HOH as required by this Agreement, District will pay to House of Healing, Inc. the following amounts: \$30.00 per student, HOH will offer 10 sessions during fall semester 2026 with 6 students and 10 sessions during spring 2027 with 6 kids.
Total cost for 10 sessions \$1800
Total owed to House of Healing \$3600 In the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.
- **Modification of Agreement:** Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will

only be binding if evidenced in writing signed by each party or an authorized representative of each party.

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

Approved:

House of Healing Equine Experience

Twylla Hester EdD Date: 4/27/26

Twylla Hester CEO
(Print Name and Title)

Approved:

by Yukon Public Schools' Board of Education on _____ day of _____, 2026.

Yukon Public Schools

Superintendent Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
May 11, 2026

TOPIC:

House of Healing Service Agreement - Equine Therapy for Y.A.L.E.

RATIONALE FOR RECOMMENDATION:

Y.A.L.E. has participated with House of Healing Equine Therapy for the last seven years. This is a continuing contract with no changes from last year.

FISCAL NOTE:

The expenditure for the 26/27 academic year totals \$3,600, split as \$1,800 per term. This figure breaks down to \$30 per pupil for six attendees over ten bi-hourly sessions each semester. Consistent with previous arrangements, Special Services covers the initial term, while Y.A.L.E. provides funding for the subsequent semester.

CONTACT PERSON:

Erica Ajayi, Ext.1029





EXHIBIT A- JANI-KING PROPOSAL

**Yukon Public Schools - Renewal July 1, 2026-June 30, 2027
Cleaning Schedule, Additional Cleaning Options, Pricing Schedule**

Location(s) Where Services Will Be Performed:

Client Name: Yukon Public School
Street: 600 Maple
City: Yukon
State: OK
Building Name(s): Yukon High School, Yukon South Campus (7 th & 8 th Grade), Yukon North Campus (6 th Grade), Lakeview Elementary, Surrey Hills Elementary, Redstone Intermediate, Administration

Named Areas:

A.	Entrances
B.	Restrooms, Locker Rooms
C.	Foyers, Corridors, Gym & Cafeteria
D.	General Offices
E.	Classrooms and Labs

CLEANING SPECIFICATIONS

Daily Cleaning

A. Entrances

1. Clean glass, glass entry and exit doors inside and out.
2. Vacuum rugs, carpet and entry mats.
3. Empty trash receptacles, clean receptacles when needed and replace liners. (Liners to be furnished by Yukon Schools)
4. Dust windowsills, ledges and frames.
5. Sweep and mop floors (paying special attention to corners).

B. Restrooms

1. Stock towels, tissue, and hand soap. (Furnished by Yukon Schools)
2. Empty sanitary napkin receptacles and wipe with a disinfectant and replace liners (Liners furnished by Yukon Schools).
3. Empty trash receptacles and wipe if needed.
4. Clean and polish mirrors.
5. Wipe towel cabinet covers.
6. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
7. Toilet seats to be cleaned on both sides using a disinfectant.
8. Scour and sanitize all basins. Polish bright work.
9. Dust partitions, top of mirrors, and frames.
10. Remove splash marks from walls around basins.
11. Mop and rinse restroom floors with a disinfectant.
12. Disinfect all benches.
13. Disinfect stall doors.
14. Dust air vents quarterly.
15. Scrub floors with a standard speed floor machine quarterly.

C. Foyers, Corridors, Gym and Cafeteria

1. Empty trash receptacles, clean receptacles when needed and replace liners (liners to be furnished by Yukon School).
2. Dust windowsills, ledges and frames.
3. Remove fingerprints handprints and smudges from glass.
4. Auto Scrub hard surface floors.
5. Vacuum rugs, carpet and entry mats.
6. Clean, disinfect and polish drinking fountains.

D. General Offices

1. Empty trash receptacles, clean and disinfect as needed and replace liners (liners furnished by Yukon School).
2. Spot dust windowsills, ledges and frames.
3. Remove fingerprints handprints and smudges from glass and partitions.
4. Sweep, mop and floors.
5. Vacuum carpeting, taking care to get along edges as needed.
6. Disinfect door handles, light switches and counter tops.
7. Spot clean carpets and rugs on breaks.

CLEANING SPECIFICATIONS

E. Classrooms and Labs

1. Empty trash receptacles, clean and disinfect as needed and replace liners (liners to be furnished by Yukon Schools).
2. Spot dust windowsills, ledges and frames.
3. Clean and remove fingerprints handprints and smudges from glass.
4. Sweep and mop floors.
5. Vacuum carpet and rugs.
6. Wipe and disinfect tables, counter tops, chairs, door handles, light switches, computer stands.
7. Replace paper towels and soap (to be furnished by Yukon Schools).
8. Clean and disinfect all sinks. Polish bright work.
9. Dust air vents quarterly.
10. Spot clean carpet nightly or as needed.

Weekly Cleaning

A. All Named Areas

1. Dust all vertical surfaces of desks, file cabinets, chairs, tables and other office furniture.
2. Thoroughly vacuum under all mats at entrances.

Monthly Cleaning

A. All Named Areas

1. Complete all high dusting not reached in the above-mentioned cleaning, including vents and registers.
2. Clean storage areas.
3. Buff hard surface floors, if needed, to present the best possible appearance.

Summer Cleaning (Pricing will remain the same for June and July)

- A. Strip and refinish all waxed flooring, preparing school for next school year. (Yukon Public Schools will furnish Stripper and Wax)
- B. Work with Yukon Public Schools Day Time Custodian (if applicable) to extract all carpeting throughout facilities.
- C. Deep impact clean and floor scrubbing of all restrooms prior to starting next school year.
- D. Deep impact clean and accomplish all high dusting of all classrooms and common areas prior to 2026-2027 school year starting.

Yukon Public Schools Administration Offices- Cleaning Specifications

Yukon Public Schools - Renewal July 1, 2026-June 30, 2027

Location of Services:

Yukon Public Schools
Administration Offices
600 Maple Street
Yukon, OK 73099
(405) 354-2597

Named Areas:

A.	Offices, Lobby, Conference Room and Common Areas
B.	Restrooms
C.	Break Rooms, Kitchenettes

NIGHTLY CLEANING (Five Nights Per Week)

A. Offices, Lobby, Conference Room and Common Areas

1. Empty all trash receptacles, replace liners, as needed and remove trash to a collection point (Trash liners to be furnished by client).
2. Vacuum all carpeting, taking care to get into corners, along edges and beneath furniture. Jani-King will not be responsible for the removal of staples from carpets.
3. Thoroughly dust all horizontal surfaces including desktops (clients expectations on desktops), top of file cabinets, windowsills, chairs, tables, pictures, and all manner of furnishings.
4. Damp wipe all horizontal surfaces to remove coffee rings and spills, as needed.
5. Wipe telephones, computer monitors, and all other office electrical equipment.
6. Dust mop hard surface floors with a treated dust mop.
7. Damp mop hard surface floors to remove any spillage from soiled areas.
8. Damp wipe entryway and clean fingerprints from entrance glass.
9. Spot clean partition glass.
10. Inspect and pick up, as needed, building entrance.
11. Notify management of any concerns in facility using our memo pad system or email.
12. Make sure all doors and security systems are properly secured as instructed by the client.

Yukon Public Schools Administration Offices- Cleaning Specifications

B. Restrooms

1. Stock towels, tissue and hand soap (To be furnished by client)
2. Empty sanitary napkin receptacles and wipe with disinfectant.
3. Wipe towel cabinet covers, handrails and air dryers (if applicable)
4. Empty trash receptacles and wipe if needed.
5. Clean and polish mirrors.
6. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
7. Toilet seats to be cleaned on both sides using a disinfectant.
8. Scour and sanitize all basins. Polish bright work.
9. Dust partitions, top of mirrors and frames.
10. Remove splash marks from walls around basins, trash receptacles and soap dispensers
11. Mop and rinse Restroom floors.
12. Spot clean kick-plates.
13. Disinfect doorknobs on doors in the restrooms.

C. Break Rooms/Kitchenettes

1. All trash receptacles are to be emptied including entrance containers and trash removed to a collection point. (Liners to be furnished by CLIENT.)
2. Dust mop hard surface floors with a treated dust mop.
3. Damp mop hard surface floors to remove spillage from soiled areas.
4. Clean and wipe tables and chairs.
5. Spot clean walls near trash receptacles.
6. Clean fronts, tops, and sides of trash receptacles with a disinfectant as needed.
7. Damp wipe counter tops to remove coffee rings and spillage.
8. Clean and sanitize sink, Client responsible for dishes.
9. Spot clean cabinets and exterior of appliances to present a neat appearance.
10. Disinfect all high touch point areas

MONTHLY CLEANING

A. All Named Areas

1. Accomplish all high dusting not reached in the above-mentioned cleaning.

PRICING SCHEDULE

The following pricing pages are broken down by location with a total monthly price.

SITE #	LOCATION	MONTHLY COST	ANNUAL COST
1	High School	\$26,716.05	\$320,592.60
2	S. Campus: 7 th & 8 th Grade	\$9,730.35	116,764.20
3	N. Campus: 6 th Grade	\$7,411.95	\$88,943.40
4	Lakeview Elementary	\$7,990.75	\$95,889.00
5	Surrey Hills Elementary	\$8,917.23	\$107,006.76
6	Redstone Intermediate	\$11,535.62	\$138,427.44
7	Administration	\$2,304.75	\$27,657.00

ADDITIONAL CLEANING OPTIONS

EXTRA EVENTS AND FUNCTIONS (OPTIONAL)

-Jani-King agrees to perform unscheduled work when requested and approved by Site Administrator for the following hourly amount (after issuance of a district Purchase Order):

-Hourly Rate: \$18.00

Client's Authorizing Signature

Jani-King Signature

Print Name/Title

Jill Harper/Regional Director _____
Print Name/Title

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: Agreement between JI Cleaning Services and Yukon Public Schools for custodial services at Yukon High School Performing Arts & Career Center for the FY27 school year.

RATIONALE FOR RECOMMENDATION: This is a new agreement with this company as the result of a sealed bid RFP.

FISCAL NOTE: Monthly contract is \$4954.57. Additional amount will be paid per event as needed throughout the year to clean the auditorium.

CONTACT PERSON: James Edwards, COO



CUSTODIAL AGREEMENT

Between Yukon Public Schools and JI Cleaning Services

Locations where services will be performed:

- **Yukon High School Performing Arts & Career Center (PACC)**
- **Amount of monthly contract: \$4954.57/Month**
- **Rate for cleaning PAAC Auditorium: \$124.00/Per Event**

The Custodial company agrees to provide routine cleaning and maintenance services for the facility, including – but not limited to - the following as agreed upon by JI Services Supervisor and Yukon Public Schools designee:

1) Entrances

- a. Clean glass entry and exit doors inside and out.
- b. Vacuum rugs, carpet, and entry mats.
- c. Empty trash receptacles, clean receptacles when needed.
- d. Dust window sills, ledges, and frames.
- e. Sweep and mop floors.

2) Restrooms

- a. Stock towels, tissue, and hand soap (furnished by YPS).
- b. Empty trash receptacles and wipe if needed.
- c. Empty sanitary napkin receptacles, wipe with a disinfectant, and replace liners (liners furnished by YPS).
- d. Clean and polish mirrors.
- e. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
- f. Toilet seats to be cleaned on both sides using a disinfectant.
- g. Scour and sanitize all basins. Polish bright work.
- h. Dust partitions, tip of mirrors, and frames.
- i. Mop and rinse restroom floors with a disinfectant.
- j. Auto-scrub hard surface floors.
- k. Clean, disinfect, and polish drinking fountains.
- l. Spot clean carpets and rugs.

3) General offices

- a. Empty trash receptacles, clean and disinfect as needed.
- b. Sweep, mop, and disinfect floors
- c. Vacuum carpeting.

4) Large areas

- a. Clean interior glass including windows and glass walls.
- b. Empty trash receptacles, clean, and disinfect as needed.
- c. Sweep, mop, and disinfect floors.
- d. Vacuum carpeting and rugs.

5) Performance of Services

- a. Services scheduled should begin on August 1, 2026, and end on June 30, 2027.
- b. Services should be performed daily Monday - Friday or as scheduled by the Yukon Public Schools designee.
- c. JI Cleaning Services agrees to furnish all equipment and tools necessary to provide the services.
- d. Yukon Public Schools will provide paper products, can liners, and cleaning supplies.

6) Security Procedures and Supervision

- a. JI Cleaning Services will stay in close contact with our crew chief and/or Yukon Schools designee.
- b. JI Cleaning Services after completing daily cleaning will secure all buildings.

7) Insurance

- a. JI Cleaning Services will provide a copy of General Liability Policy.
- b. JI Cleaning Services will provide a copy of Workers' Compensation Insurance

The undersigned have executed this Agreement to be effective as of the date set forth above.

Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

JI Cleaning Services
5350 S. Western Ave Suite 512
Oklahoma City, Oklahoma 73109

Print Name: _____

Print Name: Juan _____

Signature: _____

Signature: jaunixcot _____

Title: _____

Title: Owner _____

OFFICE OF THE SECRETARY OF STATE



**AMENDED CERTIFICATE
OF
LIMITED LIABILITY COMPANY**

WHEREAS, the Amended Articles of Organization of

J I CLEANING SERVICES LLC

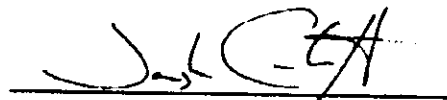
an Oklahoma limited liability company has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

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

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



*Filed in the city of Oklahoma City this
2nd day of September, 2025.*


Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Barry Hale Hale Insurance Agency 7840 S Pennsylvania Ave Oklahoma City OK 73159	CONTACT NAME: Barry Hale <hr/> PHONE (A/C, NO, EXT): 405-682-5200	FAX (A/C, NO): 405-682-1888
E-MAIL ADDRESS: bhale@farmersagent.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Fire Insurance Exchange		21660
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y	N/A	N	A02188304	08/27/2025	08/27/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$ E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Cleaning Services

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Barry Hale



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** is **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (AC, No. Ext) (888) 202-3007 FAX E-MAIL contact@hiscox.com
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Hiscox Insurance Company Inc 10200 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED JI Inc DBA JI LLC 1528 SW 33rd Oklahoma City, OK 73119	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INDR. NO.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		P103.811.116.2	08/26/2025	08/26/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg.
A	GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC					
	OTHER					
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR-PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS HERE	Y/N	N/A			PER STATUTE OTH ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) juan ixcot	
	2	Business name/disregarded entity name, if different from above. J I cleaning services LLC	
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5	Address (number, street, and apt. or suite no.). See instructions. 5350 S western Ave Suite 512	Requester's name and address (optional)
	6	City, state, and ZIP code Oklahoma city Ok 73109	
	7	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number													
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8	1	-	2	9	7	8	7	2	9				

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person jaunixcot	Date	5-19-2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Bank of Oklahoma

Depositor Authorization Form

This form authorizes your payments to be sent to the financial institution or company named below to be deposited to or withdrawn from the designated account. Please complete a separate form for each type of pre-authorized

Direct Deposit

Preauthorized Withdrawal

PAYMENTS TO BE RECEIVED FROM OR MADE:

Company Name: _____ Company Account #: _____

Address: _____

City: _____ State: _____ Zip: _____

PAYMENT TO BE RECEIVED BY OR MADE FROM:

Financial Institution: Bank of Oklahoma

Address: 7701 S WESTERN AVE

City: Oklahoma City State: Oklahoma Zip: 73139

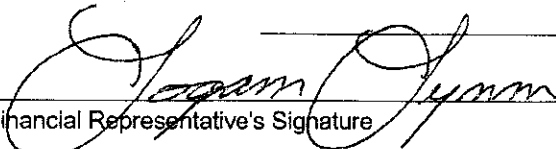
Telephone: (405) 616-7506 Routing Number: 103900036

Checking Account

Savings Account

Bank Account Number: 312689899

Exact Title on Account: J I CLEANING SERVICES LLC



Financial Representative's Signature _____ Representative's Name (Typed) Logan Lynn Date: 05/21/2026

CHANGE AUTHORIZED BY:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Daytime Telephone: _____ Claim or I.D. #: _____

J I CLEANING SERVICES LLC
5350 S WESTERN AVE
OKLAHOMA CITY, OK 73109

DATE: _____

PAY TO THE
ORDER OF:

VOID

\$ _____

DOLLARS

Bank of Oklahoma

MEMO

103900036

312689899

ITEM FOR CONSIDERATION
Board of Education Meeting
May 7, 2026

TOPIC: Renewal of IEP Service Agreement with Moore Public Schools and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: This is a renewal contract to provide deaf education services for a student in the Moore Public Schools Deaf/Hard of Hearing under an IEP Service Agreement. Noted change is increase from \$13,389.64 to \$13,685.52.

FISCAL NOTE: Maximum Fee \$13,685.52 (tuition and services)

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



IEP SERVICE AGREEMENT

SY 2026-2027

STUDENT INFORMATION:

STUDENT NAME: [REDACTED]

DOB: [REDACTED]

RESIDENCE ADDRESS: [REDACTED]

PHONE NUMBER: [REDACTED]

PARENTS/GUARDIAN: [REDACTED]

RESIDENT DISTRICT: Yukon Public Schools

RECEIVING DISTRICT: Moore Public Schools

PRIMARY CONTACT AT RESIDENT DISTRICT:

NAME: Amy Beams, Yukon Public Schools

MAILING ADDRESS: 600 Maple Dr. Yukon, OK 73099

PHONE NUMBER: 405-350-1341

EMAIL: amybeams@yukonps.com

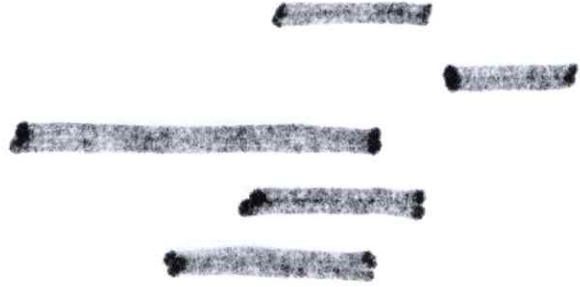
PRIMARY CONTACT AT RECEIVING DISTRICT:

NAME: Gyla Davis, Director of Special Services

MAILING ADDRESS: 1500 SE 4th Street Moore, OK 73160

PHONE NUMBER: 405-735-4323

EMAIL: gyladavis@mooreschools.com



This Agreement is entered into between Yukon Public Schools ("Resident District") and Moore Public Schools ("Receiving District"), as to the above-named student ("Student") for the 2026-2027 school year (the "Operative School Year").

Recitals:

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. §§ 1400, et seq., is a resident of the Resident District for educational purposes and is entitled to receive a free appropriate public education ("FAPE") in accordance with the requirements of the IDEA.

B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE, in accordance with the IDEA, during the Operative School Year.

C. The Receiving District desires to enter into this Agreement with the Resident District to provide the Student with the special education and related services as identified in the Student's then-current Individualized Education Program ("IEP") in order to provide FAPE in accordance with the requirements of the IDEA during the Operative School Year.

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event, the Resident District will continue to pay tuition to the Receiving District as provided by law.

E. The Resident and Receiving Districts understand that compliance with any requirements of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act during the Operative School Year shall solely be the responsibility of the Resident District even though the Student is attending school in the Receiving District.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from the first instructional day to the last instructional day of the 2026-27 school year. During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date.

2. During the term of this Agreement, the Receiving District will provide all special education and related services identified in the Student's then-current IEP for the purpose of providing FAPE as required by the IDEA, except as specifically set forth below in #3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended, interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following special education and related services to the Student as identified in the Student's then-current IEP:

a. Transportation to and from school at the Receiving District

4. The Receiving District will issue the Student progress reports and report cards following the same procedures it applies to all other students, or as otherwise required under the Student's then-current IEP.

5. The Student will have the opportunity to participate in all educational and extracurricular programs, events and activities available to other students of the same age and grade attending the Receiving District, subject to all eligibility requirements applicable to similarly situated students residing in the Receiving District. To the extent that the Student requires accommodations in order to be provided FAPE under Section 504 of the Rehabilitation Act, or accommodations pursuant to the Americans with Disabilities Act, all such accommodations, plans and related expenses shall be responsibility of the Resident District and at the sole expense of the Resident District.

6. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary under the IDEA, the Resident and Receiving Districts will jointly determine who will administer the evaluation, how it will be administered, and who shall bear all related expenses.

7. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined under the IDEA and Section 504 of the Rehabilitation Act. The Resident District is responsible for the development and implementation of the Student's IEP(s) and any Section 504 Accommodation Plans. In the event a due process complaint initiated under the IDEA or Section 504 of the Rehabilitation Act ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for that Complaint and, to the extent permitted by law, will indemnify and hold harmless the Receiving District for any expenses the

Receiving District incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

8. The Receiving District will use reasonable efforts to comply with the procedural safeguards set out in the IDEA and the then-current versions of the Oklahoma Special Education Handbook and Special Education Policies promulgated by the Oklahoma State Department of Education in its delivery of special education and related services to the Student under the IDEA.

9. The Primary Contact or designee for the Receiving District will schedule IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

10. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the Resident District of every proposed disciplinary removal that would constitute a change of placement for the Student under the IDEA or Section 504 before that disciplinary removal is implemented.

11. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's special education and related services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate special education and related services for the Student, implementation of the Student's then-current IEP, and any other issues that may arise.

12. All funds generated for the Student from local, state or federal funds will remain with the Resident District. The Resident District will include the Student on its Child Count. The Student's average daily membership will be credited to the Resident District.

13. The Resident District will pay the Receiving District the sum of \$13,685.52 as tuition for the delivery of special education/related services and ELL services to the Student provided in accordance with the requirements of IDEA. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of services to the Receiving District, the parties to this Agreement will mutually

consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

14. Any amounts the Receiving District receives as the result of billing Medicaid for IDEA associated services it provides to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.

15. The parties will not identify the Student as a transfer student for student information purposes.

16. This Agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures:

“Resident District”

Independent School District No. 1026 of Canadian County, Oklahoma, also known as Yukon Public Schools

Signature: _____ Date: _____
Resident District Designee

“Receiving District”

Independent School District No. 1002 of Cleveland County, Oklahoma, also known as Moore Public Schools

Signature: _____ Date: _____
Receiving District Designee



Proposal for Yukon Public Schools and Oklahoma Counseling Group Collaboration 2026-2027 School Year

Objective: For Yukon Public Schools (YPS) and Oklahoma Counseling Group (OCG) to expand their partnership together in order to provide quality mental health counseling and supplemental mental health services for Yukon Public Schools' students K through 12th grades.

Rationale: Continuing to partner together allows for OCG to assist in meeting YPS students' continued mental health needs. Working together, YPS and OCG can establish a program that is one of a kind in the state and will be able to utilize Masters level clinicians and interns to help meet the district's growing needs.

OCG will be able to continue to provide psychoeducational and/or processing groups to students ranging from ages 4-18 as well as continuing to complete same day crisis interventions. Currently the district has contracted with OCG for 15 total groups district wide. With OCG wanting to take on up to 5 interns for the district, those groups could more than double after the 1st year of the contract. Those interns could also complete Individual and family sessions for up to 5 students each week. Allowing us to fill the gap for those students who fall through the gaps due to lack of insurance, insurances that don't allow for mental health billing, and/or families that can't afford high copays.

OCG is proposing to continue the same day Crisis Assessments for all district sites

Interventions: Mental health services will be provided by Oklahoma Counseling Group in the form of psychoeducational or processing groups and same day Crisis Assessment Intervention. Psychoeducation groups are grounded in learning. Using Cognitive Behavioral Therapy and other psychological theories, we set goals for students to learn coping skills, appropriate reactions to their feelings, and basic daily living skills based on the needs identified at each site. Processing groups will allow students to explore their emotions as they are controlling behaviors. While processing, students will have the opportunity to get more in depth to the triggers in their environment and how those are affecting their ability to function in their identified role. We hope that since we will have an established relationship with each site we will be able to tailor each group to each school's particular needs as they change through the year.

Continued Benefits for Yukon Public Schools:

- YPS will control the referrals of its students to area resources.
- YPS will receive the mental health services of clinicians who will see students with mental health needs by conducting psychoeducational and processing groups and will provide same day crisis assessment intervention services when needed.
- A minimum of 15 face-to-face group counseling will be provided weekly at no cost to the YPS students.
- Oklahoma Counseling Group will create data for YPS to identify the number of student receiving services over the 2026-2027 school year. The data will show what type of services were utilized by YPS students and help to plan for the following year.

Additional Benefits for Yukon Public Schools

- YPS Staff PD as agreed upon.
- Have OCG staff present at YHS's CARE Team meetings.
- Partner with YPS psychology class to bring in therapists trained in different modalities and techniques for working with newborns to elderly if needed.
- Help with addressing mental health and plans in RTI's as agreed upon.
- Supervision for YPS staff that are interns that are currently or have graduated with Counseling degrees.
- Supervision for YPS staff that are currently under supervision for their Oklahoma LPC license.
- With onsite counseling interns, YPS staff that are completing internships, and YPS staff that are currently LPC Candidates we would like to establish on site groups for students after school and over the summer to help with those that can't miss instructional time as well to utilize curriculum that is not able to be completed within 1hr.
- With an addition of at least 5 interns we will be able to provide new groups and services for kids that wouldn't typically be able to be seen due to lack of insurance, high copays, and/or lack of providers to see them.
- Establish an after hours support group for YPS Staff at the Oklahoma Counseling Group office, to help with retention of staff and allow for them to address their own mental health needs.

Yukon Public Schools Identified Mental Health Needs for Students:

Oklahoma Counseling Group would like to enter into an agreement with Yukon Public Schools to provide the following services by Licensed Professional Counselors (LPC), Licensed Professional Counselor Candidates (LPC-S), Clinical Interns, Licensed Clinical Social Workers (LCSW), and Licensed Marriage and Family Therapists (LMFT) for the 2025-2026 school year at the rate of \$70,000 per year.

Oklahoma Counseling Group will conduct Crisis Assessments and follow-up for suicide/homicide ideation.

- Assessments must be performed on the same day, at either the school site or one of OCG's offices located in Yukon.
- Appropriate educational materials, documentation and confidentiality protocols will be provided by YPS.
- Communication with designated YPS contact.
-

- **Groups -**
 - Provide onsite groups at the Elementary schools, intermediate schools, middle school (MS) level (7-8th grade students and YES program). High school groups (9-12) with Special Education students and small groups for general education students.
 - Sign-in sheets collected at the end of each group for attendance and invoicing purposes.
 - Appropriate educational materials based on each site's needs, documentation and development of confidentiality protocols.
 - Demonstrate appropriate group management skills needed for facilitation.
 - Communicate with a designated YPS contact in the case of suicidal/homicidal ideation, cutting or other concerns as needed.
 - Communicate with parents in collaboration with the designated YPS contact.
 - Potential types of groups:
 - Anxiety and Depression
 - Grief
 - Life Skills
 - Anger Management
 - Students with Incarcerated Parents
 - Coping Skills
 - LGBTQ+
 - Support groups for students returning to school after being absent for mental health treatment or inpatient services.

Plan:

- **Crisis Assessment:** A Yukon Public Schools counselor or other designated faculty member will initiate contact with Matt Pierce at Oklahoma Counseling Group for a same-day assessment. Oklahoma Counseling Group will communicate that same day with the YPS designee with an action timeline for the assessment and steps to take if the assessment cannot be performed for some reason that same day on site or at Oklahoma Counseling Groups office. Oklahoma Counseling Group will keep a record of Crisis Intervention Services provided throughout the year and this report will be included with the invoice each month for payment.

Oklahoma Counseling Group will provide recommendations based on assessment that the child be sent for inpatient assessment, directly to the inpatient hospital, or if the child does not meet criteria. YPS will receive a copy of this report to identify that students are being assessed by proper medical facilities or if a DHS report for medical neglect needs to be made. This will be a collaborative effort by YPS and Oklahoma Counseling Group.

- **Group Counseling:** A Yukon Public Schools counselor or other designated faculty member will make a referral to Oklahoma Counseling Group for a student to participate in either a psychoeducational group or processing group. The initial agreement is for up to 15 groups held at any site. YPS will contact OCG if deemed that there are needs for

additional groups The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning the group. The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning the group. The YPS School Counselor or designee will coordinate the schedule of groups with contacts at Oklahoma Counseling Group in addition to make arrangements for students the day of each group session. A student sign-in sheet will be collected for each group, each week and will be included with the invoice each month for payment. At the conclusion of each psychoeducational or processing group, Oklahoma Counseling Group will report the progress made by students in the groups as indicated by pre and post group assessments.

- **Intern/Candidate Coordinator:** Roles will need to be established.
- **School Calendar:** Oklahoma Counseling Group will be aware of school calendar and know when school is out of session. School may also be canceled due to weather or other events that cannot be predicted. In those cases, groups will not be able to meet.

Documents Oklahoma Counseling Group will Provide: Oklahoma Counseling Group will provide the following documentation for each counselor that is contracted:

- Copy of license or supervision agreement
- Copy of malpractice insurance
- Copy of OSBI background check (performed within the last 12 months)
- Signed Release of Liability
- Oklahoma Counseling Group Release of Liability (YPS is not responsible for any worker's compensation claims)

Expenses:

- Oklahoma Counseling Group is proposing \$70,000 for the 2026-2027 school year based on the administrative and professional costs associated with providing the groups, assessments, and supervision. The cost includes clinical record keeping, collaborations, and follow up with the YPS on services provided. This cost also included Oklahoma Counseling Group keeping therapists on-call to provide suicide risk assessments as needed by YPS. Oklahoma Counseling Group will invoice YPS at the end of each month for 9 months making the monthly responsibility of YPS, \$6000.00.
- Expenses will be billed on or before the last Friday of the month beginning September of 2026 ending May of 2027.

Potential additional services that may be determined as needed by YPS:

- Develop and create an EAP type agreement to allow for sessions for employees and their families at a reduced rate. While the medical insurance provided for educators is great when it comes to employee medical needs, dental needs, and optical needs, mental health is very expensive and tough to afford for everyone. Healthchoice often has copays of 175, BCBS is over 100, and Aetna can be up to 65 with a variety of max out

of pockets needed. By developing this you will allow your employees to have 6-10 sessions free of charge before having to look at their insurance. Costs will be established together.

- Developing a summer program with interns/candidates to bridge the gap between daycare aged children and those children that shouldn't yet be left home alone to allow current YPS employees that need to earn hours for internship or candidacy to develop a program on YPS campus to do education on mental health, self care, relationships, etc.

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1st, 2026

TOPIC: Oklahoma Counseling Group

RATIONALE FOR RECOMMENDATION: This is a continuing contract to provide quality mental health group counseling for students in need of support as well as homicide/suicide assessments for students in crisis. Agreement contains full outline of services gained.

FISCAL NOTE: This is an increase in cost from the 25-26 contract with Oklahoma Counseling Group from last year. Earlier this Summer, Mr. Hein and I met with Mr. Pierce, to discuss the price increase, as well as services. The increase in price comes from the needs of our students. We are looking at not only providing access to more groups for all 3 grade bands, but also incorporating up to 5 interns, working with YPS staff who are certified, to provide additional groups and services for students who would not typically be seen due to high lack of insurance from the previous year's contract. The total cost of the contract will not exceed \$70,000 for the 26-27 school year. \$20,000 of the funding will come from Title IV (552).

OPTIONS:

1. Approve this contract with Oklahoma Counseling Group
2. Do not approve this contract with Oklahoma Counseling Group

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education





April 29, 2026

Superintendent
Yukon Public Schools
600 Maple Street
Yukon, OK 73099

Re: 2026-2027 Oklahoma State School Boards Association Membership

Dear Superintendent:

Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2026-2027. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or melonieh@ossba.org for additional information.

We continue to offer a wide range of services that save your district time and money, including:

- Oklahoma Public Schools Foundation – a new partnership with the Oklahoma Foundation for Excellence to help donors to your school district leverage tax credits.
- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Policy Services – regular policy updates to reflect new legislation and best practices, a complete review and update of your board policy manual, and an online policy hosting service that makes it easy to keep your policies up-to-date and readily available
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org



- On-Demand Learning – a large library of recorded learning opportunities for board members, administrators and district employees.

Over the coming year, we plan to continue to strengthen the services available to school districts and develop new services where a need has been identified so please let us know if you have ideas on how we can better serve your district.

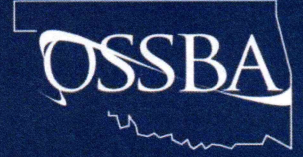
If you have any questions, please call our office at 888.528.3571. You can also reach me via email at shawnh@ossba.org or on my cell at 580.747.0179.

Sincerely,

Shawn Hime, Ph.D.
Executive Director

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	Yukon Public Schools
Superintendent Name	Keith Sinor
Superintendent Email	keith.sinor@yukonps.com
Minutes Clerk Name	Deanne Rowe
Minutes Clerk Email	deanne.rowe@yukonps.com

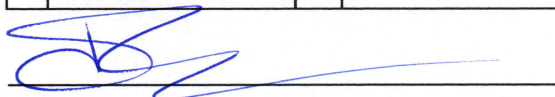
<input type="checkbox"/>	Superintendent is new for the 26-27 school year
<input type="checkbox"/>	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

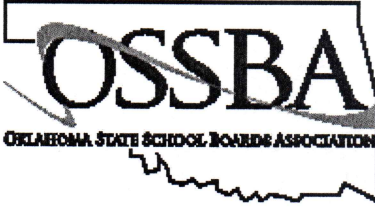
<input checked="" type="checkbox"/> OSSBA Membership	<input checked="" type="checkbox"/> Online Policy Hosting
<input checked="" type="checkbox"/> Policy Services	<input checked="" type="checkbox"/> Superintendent Evaluation (online tool)
<input checked="" type="checkbox"/> Employment Services	<input type="checkbox"/> Connections (monthly communications newsletter)
<input checked="" type="checkbox"/> Assemble Meetings	

My district is interested in the following services and would like to be contacted with more information:

<input type="checkbox"/> Strategic Planning	<input type="checkbox"/> Online Policy Hosting	<input type="checkbox"/> Leadership training for administrative teams
<input type="checkbox"/> Whole-board training in my district	<input type="checkbox"/> Community Engagement	<input type="checkbox"/> Facility Planning Services
<input type="checkbox"/> Policy Services	<input type="checkbox"/> Superintendent Search	<input type="checkbox"/> Technology Services
<input type="checkbox"/> Assemble Meetings	<input type="checkbox"/> Superintendent Evaluation (online tool)	<input type="checkbox"/> Connections (monthly communications newsletter)
<input type="checkbox"/> Employee Benefits		


Board Clerk

Date of Board Approval June 1, 2026 PO# Requisition 2700012



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	49308
Date	7/15/2026
Amount Due	\$250.00
Customer #	7092

Customer:

Yukon Public Schools
 600 Maple Street
 Yukon, OK 73099

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7092	Yukon Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3205	2026 Superintendent Evaluation - Yukon Public Schools	1	\$0.00	\$250.00	\$250.00

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

Questions?
 Contact OSSBA at accounting@ossba.org

RECEIVED

MAY 12 2026

BY:



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	49152
Date	7/15/2026
Amount Due	\$5,796.00
Customer #	7092

Customer:

Yukon Public Schools
 600 Maple Street
 Yukon, OK 73099

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7092	Yukon Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$5,796.00	\$5,796.00



The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	\$5,796.00
Tax	\$0.00
Total	\$5,796.00

Questions?
 Contact OSSBA at accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	47230
Date	7/15/2026
Amount Due	\$3,000.00
Customer #	7092

Customer:

Yukon Public Schools
 600 Maple Street
 Yukon, OK 73099

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7092	Yukon Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	2026 Assemble for Education - July 1, 2026 - June 30, 2027	1	\$0.00	\$3,000.00	\$3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

Questions?
 Contact OSSBA at accounting@ossba.org

RECEIVED
APR 30 2026
BY:.....



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	48995
Date	7/15/2026
Amount Due	\$1,500.00
Customer #	7092

Customer:

Yukon Public Schools
 600 Maple Street
 Yukon, OK 73099

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
7092	Yukon Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	2026 Policy Service July 1, 2026 - June 30, 2027	1	\$0.00	\$1,500.00	\$1,500.00

Subtotal	\$1,500.00
Tax	\$0.00
Total	\$1,500.00

Questions?
 Contact OSSBA at accounting@ossba.org

ITEM FOR CONSIDERATION
Board of Education Meeting
April 30, 2026

TOPIC: Patricia Gay Teter, for Speech Therapy

RATIONALE FOR RECOMMENDATION: This is a renewal contract with Patricia Gay Teter, for Speech Service provided to Yukon Public Schools.

FISCAL NOTE: This is a renewal contract for Speech Therapy for Yukon Public Schools at the rate of \$60.00 per hour. No noted changes from the past year.

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



Contract Agreement for Speech-Language Pathology Services

This Agreement is entered into for the 2026-2027 school year between Patricia 'Gay' Teter and Yukon public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: District has need for Patricia Teter, The Provider, to provide Speech-Language Pathology services that cannot be performed by district's employees.
2. Terms of Agreement: This agreement is in effect for the regular and extended (2026-2027) school year. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.
3. Obligations of the Provider: Patricia Teter shall provide Speech-Language Pathology services for the district according to the terms of this agreement, the needs of the district, the needs of students to be served. The Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of Confidentiality. Professional services rendered by the Provider include the following:
 - a. Develop and implement Individual Education Programs for students who qualify for speech therapy according to the Oklahoma State Department of Education which may include direct individual or group therapy, consulting, and or monitoring of progress.
 - b. Confer with appropriate personnel about student services/needs.
 - c. Make recommendations regarding service delivery and the student's need to the IEP team for team consensus.
 - d. The Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able, and the Provider is notified that their attendance is requested.
 - e. Prepare and maintain appropriate professional records and reports for all students under provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.
 - f. Provide consultation to classroom staff regarding needs of the students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.
4. Compensation and Status: The Provider is not an employee of the district. The Provider will be responsible for all applicable taxes and withholdings. District will not provide health, dental, disability, life, unemployment, workers compensation, or any other insurances or benefits. The provider shall be paid an hourly rate of \$60.00 per hour for services provided

on-site, billed in 1-hour increments for professional services listed above in Obligations of Provider.

5. Calculation of Time Worked: The Provider shall maintain time sheets and shall submit time sheets monthly to the person designated by district as its representative. District's representative shall be responsible for verifying and approving hours worked.
6. Termination of agreement: Either party may terminate this agreement thirty (30) days from written notice to the other. In the event services are terminated, the district shall only be liable for those hours worked.
7. Policies and procedures: The Provider will comply with any applicable regulations, and with the district's policies and procedures.
8. Materials and equipment: Any materials/supplies/equipment (i.e.. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of the district.
9. Location of Services and Population: The Provider will provide Speech-Language therapy services to students enrolled in Yukon Public Schools during school hours at days and times agreed upon by the mutual parties.
10. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

IN WITNESS HEREOF, (Yukon Public Schools) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS _____ DAY OF _____ 2026, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: _____, School District Representative

DATE: _____

BY: Patricia "Hay" Fiter m.s.c.c.c. Provider Representative

DATE: 3/11/26

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: Agreement between City of Yukon and Yukon Public Schools for rental of Yukon Fine Arts Center.

RATIONALE FOR RECOMMENDATION: This will allow the City of Yukon to utilize the Fine Arts building for public use and help to minimize costs incurred by the school district.

FISCAL NOTE:

CONTACT PERSON: James Edwards, COO



LEASE AGREEMENT

1. DEFINITIONS AND BASIC PROVISIONS.

1.1 Effective Date of "Lease": July 1, 2026

1.2 "Tenant": City of Yukon
500 West Main Street
Yukon, OK 73099
Attn: Parks and Recreation Director
Telephone: (405) 318-4414
Email: rmcclure@yukonok.gov

1.3 "Landlord": Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099
Attn: Chief Operating Officer
Telephone: (405) 330-5975
Email: james.edwards@yukonps.com

1.4 "Building": The approximately 38,700 square foot building located at 850 Yukon Avenue, Yukon, Oklahoma 73099, known as Yukon Fine Arts Center (the "Facility").

1.5 "Lease": This Lease Agreement, as amended from time to time.

1.6 "Premises": The Premises, commonly known as The Fine Arts Building, consists of the following: the auditorium, lobby/commons, dressing rooms, restrooms, offices, entranceways, sidewalks, access drives, drive aisles, landscaped areas and scheduled use of the outdoor parking lot.

1.7 "Term": The term of this Lease shall be a period of one (1) year, commencing on July 1, 2026 and ending June 30, 2027 with the option to renew yearly upon mutual agreement. Notwithstanding the foregoing, each party shall have the opportunity to review this Lease at the end of the first year, and thereafter on an annual basis. In the event either party's annual review determines a necessity for early termination, such termination shall be made by providing written notice to the other party no later than one hundred twenty (120) days prior to the then current yearly anniversary date and this Lease shall terminate as of the last day prior to the then current yearly anniversary date. In the absence of the foregoing, Landlord agrees to submit the Lease for annual renewal each July.

1.8 "Rent": Rent shall be as follows:

Term	Annual Base Rent Amount	Installments of Rent
July 1, 2026 - June 30, 2027	See 3.1 below	See 3.1 below

1.9 Use of Premises.

(i) Tenant shall use and occupy the Premises solely for the purpose of the Permitted Uses and for no other purpose without the prior written consent of Landlord, not to be unreasonably withheld. Tenant shall not change, expand, or add to the Permitted Use of the Premises without first obtaining Landlord's written approval. For purposes of this Lease, the term "Permitted Use" shall mean and include any lawful gatherings including, without limitation, assemblies, town halls, public and private meetings, speaking engagements, artistic performances, recreation programs and special events.

(ii) Any request for an additional or different use of the Premises must be submitted to Landlord in writing at least sixty (60) days prior to the proposed commencement of such additional use. Approval of any additional use shall be at Landlord's sole discretion and must be granted in writing to be effective.

(iii) The use of alcoholic beverages shall not be permitted within the Facility or anywhere on the Premises.

2. **GRANTING CLAUSE AND OPTION TO EXTEND LEASE TERM.**

2.1 Granting Clause. Landlord hereby demises and leases to Tenant, and Tenant hereby leases from Landlord, the Premises, as described above, to have and to hold such Premises for the Term of the Lease, as may be extended pursuant to the terms of Section 1.7 hereof. For the avoidance of doubt, the parties acknowledge and agree that this Lease entitles Tenant to use of the auditorium, lobby/commons, restrooms, and entranceways twenty-four hours a day, seven days a week. Tenant will have access to the parking lot during after school hours; typically, 4:00 pm-6 am Monday through Friday and all day Saturday-Sunday. Landlord will have scheduled events hosted by the district in which Landlord will utilize the Premises. Landlord will provide the scheduled event dates one month in advance. Landlord also reserves the right to utilize the Premises during after school hours upon mutual agreement. This Lease is a net lease (except as otherwise provided herein) and, Tenant shall be responsible for all costs associated with the routine and ordinary maintenance, and the operation and use of the Premises, including, the costs of water, heating and cooling, electricity, gas, internet, phone, maintenance and repair of the walls, floors and ceiling, snow removal, trash removal, grounds keeping and all improvements associated therewith. All utilities including water, heating and cooling, electricity, gas, internet, and phone as well as any ongoing monthly invoices associated with the Premises will be transferred to The City of Yukon within 48 hours of the execution of this Lease. Upon termination of this Lease, the above mentioned utilities and monthly invoices will be transferred back to the District within 48 hours.

3. **RENT.**

3.1 Payment of Rent. Tenant will pay Landlord rent in an amount equal to \$1 per year ("Rent"). All rental payments shall be payable in advance, beginning on July 1, 2026 and continuing thereafter on the 1st day of each fiscal year (July 1) until termination of this Agreement. Subject to the terms and conditions of this Section 3.1, Tenant may make improvements (the "Improvements") to the Facility with prior approval of the Landlord. Tenant and Landlord shall mutually agree in writing upon the Improvements to be installed, the cost of the Improvements,

the contractor(s) to be used in connection with the installation of the Improvements, and the dates and times when the Improvements will be installed. All Improvements shall be made free of all liens and encumbrances and in compliance with all applicable laws. Tenant shall indemnify and hold Landlord harmless from and against any such lien, encumbrance or violation of law in connection with the installation of the Improvements. The filing of any lien or encumbrance, or the violation of any law, in connection with the installation of the Improvements shall constitute an Event of Default hereunder Section 11.1. In the event that the Lease is terminated by Landlord pursuant to Section 11.2, then Landlord shall keep all Improvements installed at the Premises.

3.2 Security Deposit. The Tenant shall not be required to pay the Lessor a Security Deposit.

4. IMPROVEMENTS.

4.1 Excepting the Improvements mutually agreed upon by the parties pursuant to Section 3.1, Tenant shall not make any alterations, additions or improvements to the Premises without the prior written consent of Landlord.

5. REPAIR AND MAINTENANCE.

5.1 Maintenance. Tenant shall, at its expense, maintain the Premises and perform repairs as necessary to assure that the Premises are kept in a state of good repair, ordinary wear and tear excepted. Specifically, routine maintenance and preventable property damage are the responsibility of the lessee. Ordinary wear and tear due to reasonable use (e.g. faded paint, worn carpet, etc.) are the responsibility of the Landlord.

5.2 Custodial Services. Tenant is responsible for all custodial services related to their use of the Facility, including trash removal, general facility cleaning and restroom sanitation. Additionally, the Tenant shall secure the Building to prevent access by unauthorized individuals.

5.3 Condition at Commencement. Prior to the Commencement Date, the parties shall conduct a joint inspection of the Premises to identify any deferred maintenance and/or repairs needed with respect to the Facility and/or the Common Areas. The parties will determine their respective responsibilities for such Capital Repairs. Except for items identified during the joint inspection, Tenant acknowledges that the Facility and Premises are being accepted in "AS IS" condition.

5.4 Access. Landlord or Landlord's agents and/or Authorized Representatives shall have the right during the Lease Term to enter upon the Leased Premises at all reasonable times after reasonable notice to Tenant.

5.5 Major Repairs. For avoidance of doubt, Landlord shall retain responsibility for HVAC repairs and replacements, structural and roof maintenance and repairs. Provided, if any of the foregoing repairs are necessary due to the negligence of the Tenant, Tenant shall be responsible for such repairs.

6. INSURANCE.

6.1 Tenant Insurance. Throughout the Term, Tenant shall, at its sole cost and expense, keep in full force and effect the following insurance:

(i) Commercial general liability insurance insuring Tenant against any liability arising out its use, occupancy or maintenance of the Premises. Such insurance shall be in the amount of at least One Million Dollars (\$1,000,000.00) per occurrence, and Two Million Dollars (\$2,000,000.00) in the aggregate; and

(ii) Insurance covering Tenant's property and equipment located on the Premises.

All such insurance policies shall name Landlord as an additional insured and shall not be subject to cancellation or modification without at least thirty (30) days prior written notice to Landlord. Tenant shall provide the certificate of insurance to show coverage to Landlord prior to the commencement date of this Lease, on each anniversary of the commencement date of this Lease and upon the written request of Landlord.

6.2 Landlord Insurance. Landlord, at Landlord's sole cost and expense, shall maintain such property, casualty and liability insurance insuring Landlord and the Premises as Landlord shall determine in its commercially reasonable discretion.

7. MULTI INDEMNITY.

7.1 To the extent allowable by Oklahoma Law, Tenant agrees to indemnify and hold Landlord harmless of and from all claims, demands, actions and proceedings asserted against Landlord arising out of acts or omissions of Tenant or its agents or employees, except to the extent that such claims, demands, actions and proceedings are the result of the negligence or wrongful act of the Landlord or its agents or employees. To the extent allowable by Oklahoma Law, Landlord agrees to indemnify and hold Tenant harmless of and from all claims, demands, actions and proceedings asserted against Tenant arising out of acts or omissions of Landlord or its agents, employees or invitees, except to the extent that such claims, demands, actions and proceedings are the result of the negligence or wrongful act of the Tenant or its agents or employees.

8. ASSIGNMENT AND SUBLEASING.

8.1 Landlord Assignment. Landlord shall have the right, subject to Sections 16.1 – 16.3 herein, to sell, transfer, assign, mortgage or convey this Lease, or the Premises, and nothing contained in this Lease shall be construed as a restriction upon Landlord's right to do any of the foregoing; provided that Tenant shall have the right to continued quiet enjoyment under this Lease, and that any assignee must be required to assume all obligations and responsibilities of Landlord owed to Tenant under this Lease.

8.2 No Sublease. Tenant shall not sublease the premises without prior written consent from the Landlord. Any attempt by the Tenant to assign or sublease the property without such consent is strictly prohibited.

8.3 Licenses. During this Lease Term, Tenant shall have the right to grant temporary revocable licenses to third-parties from time to time related to the use of the Facility for singular and/or periodic events.

9. FIRE AND CASUALTY DAMAGE.

If the Premises should be totally or partially destroyed, or a substantial portion of the Premises should be damaged by fire or other casualty such that rebuilding cannot be completed within one hundred twenty (120) working days after the date of the casualty, then, unless otherwise agreed, this Lease shall terminate, effective as of the date of such casualty. In the event of such termination, the Rent shall be abated for the unexpired portion of the Lease, effective as of the date of such casualty. In the event that rebuilding can take place within thirty (30) working days, then Landlord shall rebuild, and Tenant's Rent shall be abated during the time of rebuilding.

10. HOLDING OVER.

If Tenant should remain in possession of the Premises after the expiration of the Term of this Lease, without the execution by Landlord and Tenant of a new lease or an extension of this Lease, then Tenant shall be deemed to be occupying the Premises as a month to month tenant, subject to all the covenants and obligations of this Lease, and at a monthly rental of \$500.

11. DEFAULTS.

11.1 Events of Default. Each of the following acts or omissions of Tenant or occurrences shall constitute an "Event of Default":

(i) Failure or refusal by Tenant to timely pay Rent, and such failure continues for a period of fifteen (15) days following written notice.

(ii) Failure to perform or observe any covenant or condition of this Lease by Tenant to be performed or observed, other than the payment of Rent, upon the expiration of a period of thirty (30) days following written notice to Tenant of such failure unless curing such failure takes longer than thirty (30) days. If curing such failure takes longer than thirty (30) days, an "Event of Default" will exist only if Tenant fails to commence such cure efforts within the initial thirty (30) day period and to diligently prosecute the cure to completion by no later than thirty (30) days thereafter.

11.2 Remedies. If any Event of Default shall occur, Landlord may, at Landlord's option, in addition to all other rights and remedies given hereunder or by law or equity, do any one or more of the following:

(i) Terminate this Lease, in which event Tenant shall immediately surrender possession of the Premises to Landlord.

(ii) Enter upon and take possession of the Premises and expel or remove Tenant and any other occupant therefrom, with or without having terminated the Lease.

(iii) Alter locks and other security devices at the Premises.

12. NOTICES.

Any notice which may or shall be given under the terms of this Lease shall be in writing and shall be either delivered by hand (including commercially recognized messenger and express mail service), sent by United States mail, registered or certified, return receipt requested, postage prepaid, by recognized overnight courier, or by email or facsimile provided a hard copy is mailed to the other party within two (2) business days thereafter, if for Landlord, at the address specified on page 1 hereof, or if for Tenant, at the address specified on page 1 hereof, or at such other addresses as either party may have theretofore specified by written notice delivered in accordance herewith. Such address may be changed from time to time by either party by giving notice as provided herein. Notice shall be deemed given when delivered, if delivered by hand, or upon receipt upon evidence of receipt, if sent by mail, one business day after delivery to the courier if sent by overnight courier, or the next business day following transmittal if by email or facsimile.

13. BROKERAGE.

Landlord and Tenant represent and warrant to the other that it has dealt with no broker, agent or other person in connection with this transaction, and that no broker, agent or other person brought about this transaction. Each party agrees to indemnify and hold the other harmless from and against any claims by any other broker, agent or other person claiming a commission or other form of compensation by virtue of having dealt with Tenant or Landlord with regard to this leasing transaction. The provisions of this paragraph shall survive the termination of this Lease.

14. TERMINATION.

Upon Termination of Lease, In the event either party's annual review determines a necessity for early termination, such termination shall be made by providing written notice to the other party no later than one hundred twenty (120) days prior to the then current yearly anniversary date and this Lease shall terminate as of the last day prior to the then current yearly anniversary date. Tenant shall surrender to Landlord the Premises, all Improvements and all other alterations in good condition, except for ordinary wear and tear. At the Termination of Lease, Tenant shall promptly remove all of Tenant's property from the Premises.

15. STAFFING.

The Tenant shall provide, at its sole expense: staff, security, technical directors, maintenance and custodial as needed to maintain and run the Facility. To the extent any of the foregoing is outsourced by Tenant, Tenant must include in any contracts the requirement that all personnel providing services on or within the Premises have been subject to a usual and customary background check.

16. RIGHT OF FIRST REFUSAL.

16.1 Right of First Refusal. Landlord hereby covenants to Tenant that, during the term of this Lease, before Landlord shall sell, assign or transfer its right, title or interest in and to the Premises to any party, Landlord shall (i) secure a bona fide written offer for the Premises from such party and (ii) by notice in writing to Tenant, offer Landlord's right, title or interest in the Premises to Tenant upon the same terms and conditions contained in such party's offer, a copy of

which shall be enclosed with Landlord's written notice. Within the sixty (60) day period following receipt of such notice by Tenant, Tenant may, by delivering a written agreement to Landlord, elect to purchase Landlord's right, title and interest in the Premises upon the same terms and conditions contained in the party's offer. Further, the special warranty deed delivered by Landlord to Tenant at closing shall convey all appurtenant easements and other rights of Tenant as set forth herein. Upon conveyance of the Premises from Landlord to Tenant, this Lease shall be of no further force and effect and neither party hereto shall have any further rights, obligations or liabilities hereunder (except for those rights, obligations or liabilities that expressly survive termination or expiration of the term of this Lease), provided that any monetary obligations of Tenant that have accrued prior to the closing of such sale shall not be affected in any way. If Tenant shall fail to elect to purchase such right, title or interest within said one hundred eighty (180) day period, Landlord shall be free to sell, assign or transfer its entire right, title or interest in the Premises (but not any portion thereof) upon the terms and conditions on which they were offered to Tenant to the party who made the original offer or the direct assignee of such party at any time within the period specified in such original offer (which shall not exceed six (6) months from the date of such original offer, or, if no such period is so specified, within six (6) months from the date of such original offer, but not otherwise). Any such sale, assignment or transfer by Landlord shall be made expressly subject to the terms and conditions of this Lease, which shall be binding upon and inure to the benefit of such party, and each successor Landlord will be required to again offer the Premises to Tenant in accordance with this Section 16.1. If Landlord's sale, assignment or transfer to such party is not completed within the period specified in the original offer (subject to the six (6) month limitation set forth above), Landlord shall again be subject to the restrictions imposed by this Section 16.1. Landlord shall not sell, transfer or assign or otherwise convey the Premises or any portion thereof except pursuant to this Section 16.1; any sale, transfer or assignment or other conveyance of the Premises or any portion thereof shall be subject to and in compliance with the terms of this Section 16.1, and any sale, transfer or assignment or other conveyance of the Premises thereof not in compliance with the terms and provisions of this Section 16.1 shall be void and of no force or effect.

16.2 Right of First Offer. If Landlord intends to offer the Premises for sale, Landlord will first offer Tenant the right to purchase the Premises by sending to Tenant a written notice of the intent to market the Premises for sale. Tenant will have thirty (30) days after receipt of the notice to exercise its right to purchase by providing written notice to Landlord. If Tenant exercises the right to purchase, the parties shall work together in good faith to agree on a purchase price. If after twenty (20) days the parties are unable to agree on a purchase price, the purchase price shall be determined pursuant to Section 16.3.

16.3 Determination of Fair Market Value.

(a) The determination of the fair market value of the Premises as of the date of any exercise of the right of first offer, as provided in Section 16.2 hereof, shall be made by Landlord and Tenant no later than one (1) month thereafter. If Landlord and Tenant are unable to agree on the fair market value of the Premises prior to such applicable deadline, such determination (for purposes of Section 16.2 only) shall be made by appraisal as hereinafter set forth. Such appraisal procedure shall be commenced by one party delivering to the other a notice appointing its appraiser. Within fifteen (15) days after receipt of such notice, the other party shall appoint its appraiser and give notice of such appointment to

the first party. Any appraiser appointed hereunder shall be a member of the American Institute of Real Estate Appraisers (or successor organization) having at least five (5) years' experience in appraisal of real estate for commercial retail use in the Oklahoma City DMA. If the party receiving such first written notice shall fail to appoint its appraiser within fifteen (15) days after receipt of the first written notice, the determination of the value in question by the single appraiser appointed by the party giving such first written notice should be final, binding and conclusive on Landlord and Tenant. Each appraiser, as applicable, then shall prepare a written appraisal with respect to the determination of the fair market value of the Premises. If within thirty (30) days after appointment of the two (2) appraisers, as described above, the two (2) appraisers are unable to agree upon the amount in question, a third (3rd) independent appraiser shall be chosen within ten (10) days thereafter by the mutual consent of such first two (2) appraisers or, if such first two (2) appraisers fail to agree upon the appointment of a third (3rd) appraiser within such ten (10) day period, such appointment shall be made by the District Court of Canadian County upon petition and application, from a panel of appraisers having experience in the appraisal of real estate for commercial retail use within the State of Oklahoma. The decision of the third (3rd) appraiser so appointed and chosen shall be given within ten (10) days after the selection of such third (3rd) appraiser. If three (3) appraisers shall be appointed and the determination of one (1) appraiser is disparate from the other two (2) determinations by more than ten percent (10%), then the determination of such appraiser shall be excluded, the remaining two (2) determinations shall be averaged and such average shall be binding and conclusive on Landlord and Tenant; otherwise, the average of all three (3) determinations shall be binding and conclusive on Landlord and Tenant. The fees and expenses of the appraiser appointed by Tenant shall be paid by Tenant, the fees and expenses of the appraiser appointed by Landlord shall be paid by Landlord and the fees and expenses of the third appraiser shall be divided equally between Tenant and Landlord.

(b) In making the determination of such fair market value, the appraisers shall assume a reasonable time under the then existing market conditions is allowed for exposure of the Premises on the open market.

16.4 Easement. A condition of the sale of the Facility to Tenant is the grant of an easement in recordable form for continued use of the Common Areas within the Premises as needed to continue to operate the Facility following the Closing on the purchase of the Facility.

17. MISCELLANEOUS.

17.1 Quiet Enjoyment. Tenant shall quietly have, hold and enjoy the Premises subject to the terms and provisions of this Lease.

17.2 Attorneys' Fees. If, on account of any breach or default by either party of its obligations to the other under the terms, conditions and covenants of this Lease, it shall become necessary for the non-breaching party to employ an attorney to enforce or defend any of its rights or remedies hereunder, then the prevailing party shall be entitled to reasonable attorneys' fees, court costs and related expenses incurred therein, whether or not legal suit is actually brought.

17.3 Force Majeure. Neither Landlord nor Tenant shall be deemed in default of this Agreement if the performance of any obligation (other than the payment of rent or other monetary obligations) is prevented or delayed by events beyond the reasonable control of the affected party, including but not limited to acts of God, natural disasters, fire, flood, war, terrorism, governmental orders, labor disputes, or other similar events. The affected party shall notify the other party as soon as reasonably possible of the occurrence of such event and shall make reasonable efforts to resume performance as soon as practicable. The time for performance of the affected obligation shall be extended for a period equal to the duration of the force majeure event. .

17.4 Applicable Law. The laws of the State of Oklahoma shall govern the interpretation, validity, performance and enforcement of this Lease.

17.5 Relationship of Parties. Nothing herein contained shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership or of joint venture between the parties hereto, it being understood and agreed that no provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto other than the relationship of Landlord and tenant.

17.6 Successors. The provisions of this Lease shall be binding upon and inure to the benefit of the heirs, personal representatives, successors and permitted assigns of the parties, but this provision shall in no way alter the restriction herein in connection with assignment, subletting and other transfer by Tenant. All rights, powers, privileges, immunities and duties of Landlord under this Lease, including, but not limited to, any notices required or permitted to be delivered by Landlord to Tenant hereunder may, at Landlord's option, be exercised or performed by Landlord's attorney or agent.

17.7 Change in Circumstances. If, at any time during the term of the Lease, the parties encounter a material change in circumstances or a scenario related to the use of the Facility not previously contemplated by the parties, the parties agree to enter into good faith discussions to determine what amendments, if any, may need to be made to this Lease to address such circumstances and/or scenarios.

17.8 Partial Invalidity. If any term, covenant, condition, or provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

17.9 Entire Agreement. This Lease constitutes the entire Agreement between the parties, and there are no other oral or written agreements or understandings regarding the Leased Premises.

17.10 Amendment and Waiver. This Lease may be amended at any time, but only by an instrument in writing executed by Landlord and Tenant. Either party to the Lease may, by giving notice, waive any requirement to be performed by the other under this Lease.

17.11 Captions: Construction. The captions in this Lease are for convenience only, and shall not limit or amplify or otherwise constitute a part of the provisions of the Lease. In the construction and interpretation of this Lease, the rule of construction in that documents can be construed most strictly against the party who prepared it shall not be applied because both parties have participated in the preparation of this Lease. In interpreting any provision of this Lease, no weight shall be given

to nor shall any construction or interpretation be influenced by the fact that counsel for one of the parties drafted this Lease, each party recognizing that it, and its counsel, have had an opportunity to review this Lease and have contributed to the final form thereof. Unless otherwise specified, the words “include” and “including” and words of similar import shall be deemed to be followed by the words “but not limited to” and the word “or” or shall be “and/or”. In all references to any persons, entities, or corporations, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of this Lease may require.

[SIGNATURE PAGE TO FOLLOW]

EXECUTED as of the day and year first above written.

“LANDLORD”

**INDEPENDENT SCHOOL DISTRICT NO. I-27
A/K/A YUKON PUBLIC SCHOOLS**

By: _____
Name: _____
Title: _____

“TENANT”

**CITY OF YUKON,
an Oklahoma municipal corporation**

By: _____
Name: _____
Title: Mayor

ITEM FOR CONSIDERATION
Board of Education Meeting
June 1, 2026

TOPIC: Girls Soccer Surplus items (uniforms and bags)

RATIONALE FOR RECOMMENDATION: Uniforms are outdated and not complete sets

FISCAL NOTE: no additional cost to the district

Adidas

White short sleeve jersey----32
White long sleeve jersey-----32
Black short sleeve jersey----36
Black long sleeve jersey ----23
Green Keeper jerseys-----2
White shorts---36
Warm up jackets----33
Warm up pants-----33
Black rain jackets----18
Red large backpacks-----7

Under armor

Red short sleeve jersey----23
White short sleeve jersey----23
White shorts-----15
Red rain jackets-----19
Red backpacks-----11

Nike

Black long sleeve jersey---16
Black shorts-----15
Red shorts ----30
Black Bags----18

CONTACT PERSON: Brian Hinson ext 2771





Deanne Rowe <deanne.rowe@yukonps.com>

surplus

1 message

Donna McGee <Donna.McGee@yukonps.com>
To: Deanne Rowe <deanne.rowe@yukonps.com>

Mon, May 11, 2026 at 12:43 PM

Please surplus older iPads out of date and can't be updated.

X72792

x66972

x77819

x76221

x76236

x76243

x76216

x66969

Thank you, Donna

--

Donna McGee
Special Services
405 350-1341 ext 1005
fax 405 265-1389
donna.mcgee@yukonps.com

Supplies Items A/S. Ag + Sten MW

Item Name/Description:	Quantity:	Reason for Removal:
Vex EDR	27	Obsolete
Vex Moter	52	Obsolete
Vex butten	34	Obsolete
vex line traker	41	Obsolete
vex sensor	23	Obsolete
vex sound	31	Obsolete
vex bumper	72	Obsolete
vex shaft	3	Obsolete
Vex Brain	34	Obsolete
VEX IQ Chargers	7	Do not use IQ
Vex IQ Controllers	5	Do not use IQ
vex IQ Batteries	8	Do not use IQ
VEX IQ Brains	7	Do not use IQ
Iron Pressses	2	Do not need 3 of them
Flashforge Printer	1	Peiced Out
Air Compressor	1	No Longer Need
Shop Vacuum	1	Does not work
Metal drawees	7	Broken
Insignia Monitor	1	Broken
Dell Monitor	1	Obsolete
Utility Cart (3 Tiered)	1	FACS cart that is damaged and no longer used.
Utility Cart	1	FACS cart that no longer used.
Blender	1	FACS - Broken
Hand Mixer	1	FACS - Broken
Toaster	1	FACS - Broken
DVD Player	1	FACS - Broken
Table Top Electric Grill	3	FACS - Broken
Electric Stapler	1	FACS - Broken
Otis Spunkmeyer Oven	1	No Longer Works
Sewing Machine	1	FACS no longer used / obsolete.
Acer Chromebook - IT001353	1	FACS - Assuming this was bought with 412 funds. It is not in the YPS data base per R. Ravis

Acer Chromebook - IT001356	1	FACS - Assuming this was bought with 412 funds. It is not in the YPS data base per R. Ravis
Acer Chromebook - IT001348	1	FACS - Assuming this was bought with 412 funds. It is not in the YPS data base per R. Ravis
Lincoln Welder - 10420	1	Bad power switch and Amp Switch
Power Mig 255 U1000624032	1	Obsolete Parts
Power Mig 255 U1000704369	1	Obsolete Parts
Power Mig 200 M1030120384	1	Obsolete Parts
Honda Generator EA1 -1163463	1	Won't start been fixed several times and continues to quit
Licoh Ranger 8 SN2827509141	1	Leaking Fuel Tank
4x4 Plasma Route Table	1	No Numbers
Logitech keyboard	2	No longer needed

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: 05/26/2026

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

Norman, OK

(City, State)

Departure Date of Trip required

06/08/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time required

8am

Return Date of Trip required

06/10/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Number of Days required

3

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.

Kaitlyn Wiggins

Number of Students Participating required

35

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

To abstain a bid to go compete at the national level

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

\$385- paid by parents

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

included in registration cost- paid by parents

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

n/a- parents drive their own kid

Airfare or Personal or District Vehicle

Project Code

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

n/a- provide by the camp

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

Project Code

Cost of a Substitute/Source of Funding: required

n/a- dates are during the summer

Project Code

Will Participation Lead to Further Competition? required

Yes

If Yes, Explain

We hope to earn a bid to nationals so we can go defend our national title from January 2026.

Educational Benefits required

Students will learn how working together they can achieve goals the team has set for the season.

Attachments

Upload Schedule of Events: Screenshot 2026-04-30 140635.png

Upload Itinerary: Screenshot 2026-04-30 140315.png

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/30/2026 at 02:07 PM

Submitted By

Joy Bjerk

Workflow Steps

✓ Completed

1

Signed by Joy Bjerk on 04/30/2026 at 02:07 PM

Signature: Joy Bjerk

✓ Completed

2

Approved by Melissa Barlow on 04/30/2026 at 04:33 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/04/2026 at 11:07 AM

✓ Completed

1 Approved by Brian Hinson on 04/30/2026 at 05:09 PM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Joy Bjerk

----DRAFT----

Overnight Travel Request



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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: 05/26/2026

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, Oklahoma

(City, State)

Departure Date of Trip

required

08/03/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time

required

6:00 AM

Return Date of Trip

required

08/04/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

Shelbi Loupe

Dena Fanscher (Krautlarger)

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

Annual Oklahoma Career Tech Conference. This is a required conference that all career tech teachers have to attend each August in order to stay funded.

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

\$115.00 / FY27 PO (funding out of program's 412 account)

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$144.00 / PO 262395

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

0

Airfare or Personal or District Vehicle

Project Code

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

0

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This is an annual required professional development that all career tech teachers in Oklahoma are required to attend to receive the 412 funding connected to their programs.

Attachments

Upload Schedule of Events: Conference At A Glance.pdf

Upload Itinerary: fcs-agenda.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/20/2026 at 12:07 PM
Submitted By	Jennifer Edwards

Workflow Steps

- Completed 1 Signed by Jennifer Edwards on 05/20/2026 at 12:07 PM
Signature: Jennifer G Edwards
- Completed 2 Approved by Melissa Barlow on 05/20/2026 at 01:20 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/20/2026 at 01:57 PM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Jennifer Edwards

----DRAFT----

Overnight Travel Request




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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: 05/26/2026

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

08/13/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time required

2:30PM

Return Date of Trip required

08/15/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

LES BAKER, CARRIE ABRAMS

Number of Students Participating required

20

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

SOFTBALL TOURNAMENT

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

TOURNAMENT ENTRY FEE, ATHLETIC BUDGET

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

BOOSTER CLUB

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

ATHLETICS

Airfare or Personal or District Vehicle

Project Code

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

ATHLETICS

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

Project Code

Cost of a Substitute/Source of Funding: required

ATHLETICS

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

VARSITY SOFTBALL COMPETITION

Attachments

Upload Schedule of Events: TULSA TRIP ITINERARY.docx

Upload Itinerary: TULSA TRIP ITINERARY.docx

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/13/2026 at 12:38 PM
Submitted By	Katy Hoke

Workflow Steps

- ✓ Completed 1 Signed by Katy Hoke on 05/13/2026 at 12:38 PM
Signature: Katy Hoke
- ✓ Completed 2 Approved by Melissa Barlow on 05/13/2026 at 01:57 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/14/2026 at 09:53 AM

✓ Completed

1 Approved by Brian Hinson on 05/14/2026 at 11:47 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Katy Hoke

----DRAFT----

Overnight Travel Request



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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: 05/26/2026

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

Norman, OK

(City, State)

Departure Date of Trip

required

06/08/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time

required

8AM

Return Date of Trip

required

06/10/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Number of Days

required

2.5

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.

Joy Bjerk

Number of Students Participating

required

35

Number of Parents/Guardians Attending

required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

To obtain a bid to go compete at the national level

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

\$385/ paid by parents

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

included in registration cost/ paid by parents

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

n/a Parents drive their own kid

Airfare or Personal or District Vehicle

Project Code

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

n/a provided by the camp

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

Project Code

Cost of a Substitute/Source of Funding: required

n/a dates are during the summer

Project Code

Will Participation Lead to Further Competition? required

Yes

If Yes, Explain

We hope to earn a bid to nationals so we can go defend our national title from January 2026.

Educational Benefits required

Students will learn how working together than can achieve goals the team has set for the season.

Attachments

Upload Schedule of Events: Screenshot 2026-04-30 140635.png

Upload Itinerary: Screenshot 2026-04-30 140315.png

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

04/30/2026 at 02:34 PM

Submitted By

Kaitlyn Wiggins

Workflow Steps

✓ Completed

1

Signed by Kaitlyn Wiggins on 04/30/2026 at 02:34 PM
Signature: Kaitlyn S Wiggins

✓ Completed

2

Approved by Karyn Garcia on 05/05/2026 at 08:32 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/05/2026 at 12:50 PM

✓ Completed

1 Approved by Brian Hinson on 05/05/2026 at 08:34 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Kaitlyn Wiggins

----DRAFT----

Overnight Travel Request




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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: 05/26/2026

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

Broken Arrow, OK

(City, State)

Departure Date of Trip required

08/13/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time required

3pm

Return Date of Trip required

08/15/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

Katy Hoke, Carrie Abrams

Number of Students Participating required

15

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Softball Festival

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

Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Athletics

Airfare or Personal or District Vehicle

Project Code

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

Booster Club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletics

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Varsity softball tournament

Attachments

Upload Schedule of Events: TULSA TRIP ITINERARY.docx

Upload Itinerary: TULSA TRIP ITINERARY.docx

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/14/2026 at 08:31 AM
Submitted By	Leslie Baker

Workflow Steps

- ✔ Completed 1 Signed by Leslie Baker on 05/14/2026 at 08:31 AM
Signature: Les Baker

- ✔ Completed 2 Approved by Karyn Garcia on 05/20/2026 at 10:37 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/21/2026 at 07:20 AM

✓ Completed

1 Approved by Brian Hinson on 05/26/2026 at 01:06 PM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Leslie Baker

----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

Shelbi	Loupe
--------	-------

School employee requesting trip.

Date of Request required

05/21/2026	 Allowed format is MM/DD/YYYY Ex: 05/26/2026
------------	---------------------------------------------------------------------------------------------------------------------------------

Name of Organization / Grade required

Family and Consumer Science Teacher/9th-12th grade

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Oklahoma Career Tech Summit

Travel Destination required

Tulsa, Oklahoma

(City, State)

Departure Date of Trip

required

08/02/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time

required

1:00pm

Return Date of Trip

required

08/04/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

Jennifer Edwards

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 is a required Oklahoma Career Tech Conference.

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

\$250/412 funding

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$300/412 funding

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

N/A/412 funding

Airfare or Personal or District Vehicle

Project Code

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

0

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Teacher Professional Development

Attachments

Upload Schedule of Events: Screenshot (164).png

Upload Itinerary: Screenshot (164).png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/21/2026 at 10:19 AM
Submitted By	Shelbi Loupe

Workflow Steps

- Completed 1 Signed by Shelbi Loupe on 05/21/2026 at 10:19 AM
Signature: Shelbi Loupe
- Completed 2 Approved by Melissa Barlow on 05/21/2026 at 11:07 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/22/2026 at 08:23 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Shelbi Loupe

----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: 05/26/2026

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

(City, State)

Departure Date of Trip

required

08/02/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time

required

2:00PM

Return Date of Trip

required

08/04/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

Amy Barnes

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

Attend mandatory STEM conference

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

\$300 - 412 funding

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$340 - 412 funding

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

N/A

Airfare or Personal or District Vehicle

Project Code

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

Per diem TBA - 412 funding

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Mandatory CEUs

Attachments

Upload Schedule of Events: Conference At A Glance.pdf

Upload Itinerary: Conference At A Glance.pdf

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

05/20/2026 at 11:14 AM

Submitted By

Brett Powell

Workflow Steps

 Completed

1

Signed by Brett Powell on 05/20/2026 at 11:14 AM

Signature: Brett Powell

 Completed

2

Approved by Tracy Sowinski on 05/20/2026 at 12:15 PM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/20/2026 at 01:55 PM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Brett Powell

----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

Carrie	Abrams
--------	--------

School employee requesting trip.

Date of Request required

08/13/2026	<small>📅</small> Allowed format is MM/DD/YYYY Ex: 05/26/2026
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Name of Organization / Grade required

YHS Fastpitch

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

District Game at Bixby (8/13/2026); Broken Arrow Festival (8/14-8/15)

Travel Destination required

Bixby/Broken Arrow

(City, State)

Departure Date of Trip required

08/13/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

Departure Time required

2:00

Return Date of Trip required

08/15/2026



Allowed format is MM/DD/YYYY Ex: 05/26/2026

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.

Katy Hoke, Leslie Baker

Number of Students Participating required

20

Number of Parents/Guardians Attending required

Unknown

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

District game/Broken Arrow Festival

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

Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Booster CLub

Airfare or Personal or District Vehicle

Project Code

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

Booster Club

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

Project Code

Cost of a Substitute/Source of Funding: required

N/A

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Participation in district game.

Attachments

Upload Schedule of Events: TULSA TRIP ITINERARY.docx

Upload Itinerary: TULSA TRIP ITINERARY.docx

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

05/14/2026 at 08:25 AM

Submitted By

Carrie Abrams

Workflow Steps

 Completed

1

Signed by Carrie Abrams on 05/14/2026 at 08:26 AM

Signature: Carrie Abrams

 Completed

2

Approved by Samuel Summers on 05/14/2026 at 09:24 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 05/14/2026 at 09:52 AM

✓ Completed

1 Approved by Brian Hinson on 05/14/2026 at 11:47 AM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Carrie Abrams

----DRAFT----

RESOLUTION AUTHORIZING P3 PARTICIPATION FOR YUKON TIF #3

PURSUANT TO NOTICE GIVEN UNDER THE OPEN MEETING ACT, THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 27 OF CANADIAN COUNTY, OKLAHOMA, MET IN SPECIAL SESSION IN THE BOARD ROOM OF THE YUKON ADMINISTRATION BUILDING AT 600 MAPLE STREET, YUKON, OKLAHOMA, 73099, IN SAID SCHOOL DISTRICT, ON THE ___ DAY OF MAY, 2026, AT ___ O’CLOCK P.M.

PRESENT:

ABSENT:

Notice of the special meeting of the School District was given in writing to the County Clerk of Canadian County, Oklahoma, at ___ o’clock __.m. on the ___ day of _____, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ___ o’clock __.m. on the ___ day of May, 2026, by posting in the document case of the Administration Building and on the School District’s Internet website (www.yukonschools.org) the date, time, place and agenda for the meeting in accordance with [Section 311.1 of Title 25](#) of the Oklahoma Statutes, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Section 311A(9)(a)(1) of Title 25 of the Oklahoma Statutes, the School District made the notice of a public meeting available to the public in the principal office of the public body (600 Maple Street, Yukon, Oklahoma 73099) during normal business hours at least twenty-four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the President introduced a Resolution which was read by Title by the Clerk, and upon motion by _____, seconded by _____, said Resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

[Resolution begins on following page]

RESOLUTION

A RESOLUTION AUTHORIZING PARTICIPATION BY INDEPENDENT SCHOOL DISTRICT NUMBER 27 OF CANADIAN COUNTY, OKLAHOMA IN THE YUKON DEVELOPMENT AUTHORITY APPLICATION TO THE OKLAHOMA DEPARTMENT OF COMMERCE FOR P3 FUNDING; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, the Yukon Development Authority (the “Authority”) has been created by a Trust Agreement dated August 2, 2013, for the use and benefit of the City of Yukon, Oklahoma (the “City”) under authority of and pursuant to the provisions of Title 60, Oklahoma Statutes 2021, Sections 176 to 180.4, inclusive, as amended and supplemented, the Oklahoma Trust Act and other applicable statutes of the State of Oklahoma; and

WHEREAS, the City has adopted and approved the Yukon Parkway Economic Development Project Plan (as may be amended from time to time, the “Project Plan”) by Ordinance No. 1493 on April 30, 2026, as may be amended or supplemented (collectively, the “Local Act”), all pursuant to the Oklahoma Local Development Act, Title 62, Oklahoma Statutes, Section 850, *et seq.* as amended (the “Local Development Act”); and

WHEREAS, the City, by virtue of the Local Act, and as commenced pursuant to Resolution No. 2026-09 adopted and approved by the City on April 30, 2026, has heretofore created Increment District No. 3, City of Yukon (the “Increment District”), pursuant to the Local Development Act; and

WHEREAS, the City, the Authority, and Patriot Land Company, LLC (including its successors and assigns, the “Developer”) have entered into an Economic Development Agreement dated as of December 17, 2024 (the “Development Agreement”), for the purpose of providing a framework for the implementation of a portion of the Project Plan; and

WHEREAS, the Developer has agreed to make certain investments, and the Authority and the City have agreed to construct or cause to be constructed certain City Infrastructure Improvements, including specifically certain water system connections and sewer line extension, all as more fully set forth in the Development Agreement; and

WHEREAS, the Authority, on behalf of the City, has agreed to apply to the Oklahoma Department of Commerce P3 Pooled Finance Program for the purpose of financing the City Infrastructure Improvements in the amount of approximately \$8.0 million plus related costs (the “P3 Application”); and

WHEREAS, if approved, the Authority will receive project financing for the City Infrastructure Improvements in the form of a loan, to be initially repaid from certain state income tax withholding collected by the Oklahoma Tax Commission, and later reimbursed from revenues derived from the Increment District (the “P3 financing package”); and

WHEREAS, the Project Plan provides that a portion of future revenues derived from the Increment District will be allocated to Independent School District Number 27 of Canadian

County, Oklahoma (the “School District”) for the purpose of providing a specific revenue source to address the impacts of the Project on the School District; and

WHEREAS, the School District can facilitate the more efficient implementation of the Project Plan by providing its consent for participation in the Authority’s P3 Application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 27 OF CANADIAN COUNTY, OKLAHOMA:

SECTION 1. APPLICATION FOR P3 FUNDING. The President or Vice President, on behalf of the School District, is authorized to evidence the School District’s intent to certify the School District as a partnering public entity to the Authority’s P3 Application, for purpose of utilizing the School District’s state payroll tax withholding as a repayment source for the P3 financing package. There is no additional cost to the School District as a partnering public entity.

SECTION 2. EXECUTION OF NECESSARY DOCUMENTS. The President or Vice President and Clerk or Deputy Clerk of the School District are hereby further authorized on behalf of the School District to accept, receive, execute, attest, seal and deliver the above mentioned documents and all additional documentation, certifications and instruments and to take such further actions as may be required in connection with the transactions contemplated hereby, and are further authorized to approve and make any changes to the documents approved by this Resolution, for and on behalf of the School District, the execution and delivery of such documents being conclusive as to the approval of any terms contained therein.

[Remainder of Page Intentionally Left Blank]

Adopted this ____ day of May, 2026.

President, Board of Education

(SEAL)

ATTEST:

Clerk, Board of Education

STATE OF OKLAHOMA)
)SS
COUNTY OF CANADIAN)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 27 of Canadian County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the School District’s participation in the Yukon Development Authority’s application for funding through the Oklahoma Department of Commerce P3 Pooled Finance Program, adopted by said Board and transcript of proceedings of said Board at a special meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the Notice of the special meetings of the governing body of Independent School District Number 27 of Oklahoma County, Oklahoma having been given in writing to the County Clerk of Canadian County, Oklahoma, at ___ o’clock __.m. on the ___ day of _____, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted in the document case of the Administration Building and on the School District’s website (www.yukonschools.org) at ___ o’clock __.m. on the ___ day of May, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Section 311A(9)(a)(1) of Title 25 of the Oklahoma Statutes, the School District made the notice of a public meeting available to the public in the principal office of the public body (600 Maple Street, Yukon, Oklahoma 73099) during normal business hours at least twenty-four (24) hours prior to the meeting.

WITNESS my hand and official seal this ___ day of May, 2026.

Clerk, Board of Education

(SEAL)



Participating Organization

Organization Yukon Public Schools
Contact Keith Sinor Title Superintendent
Direct Phone (405) 354-2587 e-mail keith.sinor@yukonps.com
Address 600 Maple Ave
City Yukon County Canadian State OK Zip 73099

FEI (Federal Employee Identification): _____

Mailing Address (if different from above)

City _____ State _____ Zip _____
Number of Existing Jobs 1,178 Average Wage \$49,442.89

Impact on Organization

Describe how the proposed project will benefit the organization (e.g. increased traffic, increased sales, quality of life, potential of expanding market, etc.)

This project will provide long-term benefits to the District by supporting continued Ad Valorem growth, which strengthens both the general fund and building fund. The sustained growth increases the district's bonding capacity, allowing the district to better address capital needs and accomidate future expansion. This growth is essencial to maintaining quality educational services, supporting community development, and ensuring the district can meet the community needs.

Certification and Legal Authority *I have read and understand that:*

The partnering for-profit entity will utilize captured state withholding taxes from the benefiting participating organization for Main Street development investments and held until contracted milestones are achieved with capital investment or operations. Partnering for-profit entities will not be able to participate in Investment Tax Credits for manufacturing firms, Quality Jobs or other statutorily excluded programs during the period of participation in the Main Street Incentive Program.

I hereby attest, under penalty of perjury, that the information contained herein is true and correct, and that the undersigned has written authorization from the governing body of the applicant to execute the same.

Company Representative

_____ Title _____
Print Name
_____ Date _____
Signature

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT	JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY	Cert/Supp	NOTES
Aguilar, Yocelyn	AG82727	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Ankrom, Shannon	LE24177	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$120	0	CERT	
Baker, Dedra	BA07539	Lakeview Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.145.5	\$180	0	CERT	
Baldwin, Heather	BA55305	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Barrett, Andrew	BA41994	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$60	0	CERT	
Burris, Gina	BL74820	Redstone Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.150.5	\$200	0	CERT	
Carter, Paula	CA42489	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Choate, Halle	HE85038	Redstone Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.150.5	\$200	0	CERT	
Cromwell, Brandon	CR68159	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Cromwell, Heather	CR76941	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Custalow, Ann	CU50262	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$200	0	CERT	
Dorough, Kendra	DO07803	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$180	0	CERT	
Gonzalez, Michele	GO18067	Teaching and Learning	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Graham, Kaleb	GR14842	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Hadden, Tiffany	HA34337	Shedeck Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.115.5	\$200	0	CERT	
Harper, Landon	HA99712	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Harris, Erin	HA07124	Independence Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.140.5	\$200	0	CERT	
Haxton, Melissa	HA00052	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$200	0	CERT	
Hayes, Megan	HA23870	Parkland Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.130.5	\$200	0	CERT	
Heredia, Nicole	HE45311	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Herndon, Jennifer	HE64775	Redstone Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.150.5	\$200	0	CERT	
Howell, Mallory	HO34540	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$200	0	CERT	
Jones, Shelby (RW)	JO47706	Ranchwood Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.120.5	\$200	0	CERT	
Kofoed, Lena	KO41849	Lakeview Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.145.5	\$200	0	CERT	
Layton, Kristine	LA07217	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Layton, Kristine	LA07217	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Lee, Angela	LE10652	Lakeview Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.145.5	\$200	0	CERT	
Lee, Julie	LE09145	Skyview Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.135.5	\$180	0	CERT	
Mansoor, Seema	MA90635	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
McFall, Victoria (Russell)	RU89644	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Menjivar, Meghan	ME44039	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Michael, Hannah	MI16738	Myers Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.110.5	\$200	0	CERT	
Miller, Miranda	MI83955	Redstone Intermediate	Mentor Teacher	11.000.2213.192.000.0000.211.150.5	\$200	0	CERT	
Oruru, Yeneer	OR46784	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$180	0	CERT	
Perdue, Julie	PE86725	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$200	0	CERT	
Raper, Justin	RA21812	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Rapp, Tonya	RA94777	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$180	0	CERT	
Ritter, Kevin	RI60488	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Sigle, Mical	SI68916	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Sigle, Mical	SI68916	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Smith, Kamee	SM34932	Myers Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.110.5	\$200	0	CERT	
Smith, Kamee	SM34932	Myers Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.110.5	\$200	0	CERT	
Sperry, Staci	SP43599	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Stark, Chelsea	ST30548	Central Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.105.5	\$200	0	CERT	
Turner, Mistie	TU41850	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$40	0	CERT	
Vaught, Katharine	NO54961	Myers Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.110.5	\$120	0	CERT	
White, Athens	WH31924	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
White, Athens	WH31924	Yukon High School	Mentor Teacher	11.000.2213.192.000.0000.211.705.5	\$200	0	CERT	
Wiggins, Kaitlyn	TU83143	Yukon Middle School	Mentor Teacher	11.000.2213.192.000.0000.211.520.5	\$200	0	CERT	
Williams, Loy	WI67741	Skyview Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.135.5	\$200	0	CERT	
Wilmes, Jennie	WI01319	Shedeck Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.115.5	\$200	0	CERT	
Wilmouth, Angela	WI29519	Surrey Hills Elementary	Mentor Teacher	11.000.2213.192.000.0000.211.125.5	\$200	0	CERT	

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Belpedio, Jake	BE77864	Athletics
Knutson, Ryan	CU17832	Athletics
Dickerson, Kaelie	DI87029	Athletics
Woodard, Katelyn	ES06470	Athletics
Cunningham, JoAnn	HA99712	Athletics
Harper, Landon	KN33746	Athletics
Martin, Amber	MA68689	Athletics
Walker, Leander	WA20557	Athletics
Esau, Jason	WO45640	Athletics

JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0
Strength Coach	11.064.1000.149.800.3300.201.764.5	\$20.00	0

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Barber, Rhett	BA87789	Virtual School
Booth, Zachary	BO21047	Yukon High School
Clifton, Borden Bruce	CL75643	Virtual School
Heimback, Katherine	OU84979	Virtual School
Jones, Heather	JO79348	Virtual School
Mitcham, Hannah	MI23324	Yukon High School
Moore, Lauryn	MO69127	Virtual School
Phillips, Ryan	PH29720	Yukon High School
Randell, Karen	RA53565	Virtual School
Ritter, Kevin	RI60488	Yukon High School

JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY
EX - Virtual School	11.083.1000.192.281.5400.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.100.5400.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.100.5400.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.4400.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.3100.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.1110.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.4100.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.8178.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.5000.210.705.5	1500	0
EX - Virtual School	11.083.1000.192.281.4400.210.705.5	1500	0

NOTES	CERT/SUPP	Imported
Virtual Adjunct-grade and monitor for 75 students	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26
	C	cj 5/22/26

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Adams, Ashley	Start Date 08/05/2026	Independence Intermediate
Adamson, Alyssa	AD45350	Independence Intermediate
Adkisson, Shannon	HA23719	Parkland Elementary
Bunch, Azlyn	VI45894	Lakeview Intermediate
Dean, Jornae	DE95919	Lakeview Intermediate
Delaplain, Natalie	DE85366	Redstone Intermediate
Emmert, Leslye	FI63844	Redstone Intermediate
Flores, Marissa	FL21889	Lakeview Intermediate
Fowler, Morgan	RO07693	Lakeview Intermediate
Gore, Megan	SM24415	Parkland Elementary
Hayes, Megan	HA23870	Parkland Elementary
Hirschler, Jamai	HI27155	Parkland Elementary
Hughes, Addysen	HU19853	Surrey Hills Elementary
Hughes, Caren	HU46266	Independence Intermediate
Kellett, Lauren	KE33869	Sheddeck Elementary
Kozan, Mallory	MA89050	Sheddeck Elementary
Langley, Ashley	RU20121	Sheddeck Elementary
Longhofer, Kaleb	LO39534	Parkland Elementary
Martin, Rebecca	WA06536	Redstone Intermediate
Martin, Kara	KL44104	Redstone Intermediate
McCaslin, Keely	MC19142	Independence Intermediate
Montoya, Kamryn	Start Date 08/05/2026	Redstone Intermediate
Morris, Melissa	MO42836	Parkland Elementary
Davis, Aubrie	NI78210	Business and Human Capital
Nickel, Delores	NI57046	Redstone Intermediate
Pesina, Tylar	CL89128	Central Elementary
Reynolds, Sharla	RE03045	Lakeview Intermediate
Rock, Audra	RO69422	Lakeview Intermediate
Rogers, Rebecca Lynn	DO33373	Ranchwood Elementary
Schwartz, Melissa	PE44744	Sheddeck Elementary
Stults, Whitney	ST84890	Redstone Intermediate

Vest, Tashina	MO63702	Ranchwood Elementary
Whitaker, Charlette Nicole	WH58164	Lakeview Intermediate
Winn, Sandra	WI46151	Independence Intermediate
Wrather, Libby	WR96615	Independence Intermediate
Yeaman, Rebecca	YE96892	Ranchwood Elementary

Science of Reading/Writing Workshop	\$225.70 2 Days
Science of Reading/Writing Workshop	\$225.70 2 Days
Science of Reading/Writing Workshop	\$225.70 2 Days
Science of Reading/Writing Workshop	\$225.70 2 Days
Science of Reading/Writing Workshop	\$225.70 2 Days

Teacher will receive this stipend (\$225.70) when they complete the 2 day training. (June 9-10) C

Teacher will receive this stipend (\$225.70) when they complete the 2 day training. (June 9-10) C

Teacher will receive this stipend (\$225.70) when they complete the 2 day training. (June 9-10) C

Teacher will receive this stipend (\$225.70) when they complete the 2 day training. (June 9-10) C

Teacher will receive this stipend (\$225.70) when they complete the 2 day training. (June 9-10) C

ITEM FOR CONSIDERATION
Board of Education Meeting
5/20/26

TOPIC: Appointment of Matt Gindhart as District Treasurer and Jason Johnson as District Assistant Treasurer

RATIONALE FOR RECOMMENDATION: With Brenda Smith's retirement, we need to appoint a new treasurer. Matt Gindhart has been working closely with Brenda over the past several months and will be transitioning to the Director of Finance role for FY27, the Treasurer title is a job function of this role. Jason will continue serving in the assistant role.

FISCAL NOTE: No new costs

CONTACT PERSON: Jason Johnson, 1076



EMPLOYEE NAME (LAST, FIRST)	EMPLOYEE ID (completed by Payroll)	DEPARTMENT	JOB DESCRIPTION	ACCOUNT (finalized by Payroll)	AMOUNT (Gross)	HRS/DAY	NOTES
Maria Furtado		Transportation	Bus Aide / ESY			4	
Cheri Stout		Transportation	Bus Aide / ESY			4	
Cheri Stout		Transportation	Custodial			2	
Lori Harvey		Transportation	Bus Aide / ESY			4	
Carson Mathews		Transportation	Bus Aide / ESY			4	
Karen Miller		Transportation	Bus Driver / Summer Camp			5	
Karen Miller		Transportation	Bus Driver / Activity			4	
Nicole Berry		Transportation	Bus Driver / ESY			4	
Tammy Shannon		Transportation	Bus Driver / ESY			4	
Tammy Shannon		Transportation	Bus Driver / Activity			4	
Will Biggs		Transportation	Bus Driver / ESY			4	
Jeanine Stone		Transportation	Bus Driver / ESY			4	
Jeanine Stone		Transportation	Bus Driver / Activity			4	
Mark Mulanax		Transportation	Bus Driver / ESY			4	
Mark Mulanax		Transportation	Bus Driver / Activity			4	
Gwen Rustin		Transportation	Bus Driver / ESY			4	
Gwen Rustin		Transportation	Bus Driver / Activity			4	
Karl Wornock		Transportation	Bus Driver / Summer Camp			5	
Karl Wornock		Transportation	Bus Driver / Activity			4	
Richard Franklin		Transportation	Bus Driver / Summer Camp			5	
Richard Franklin		Transportation	Bus Driver / Activity			4	
Todd Summers		Transportation	Trainer			4	
Todd Summers		Transportation	Bus Driver / ESY			4	
Todd Summers		Transportation	Bus Driver / Activity			4	
Darin Park		Transportation	Trainer			4	
Darin Park		Transportation	Bus Driver / ESY			4	
Darin Park		Transportation	Bus Driver / Activity			4	
Jonathon Nelson		Transportation	Bus Driver / Activity			4	
Jacob Jeffrey		Transportation	Bus Driver / Activity			4	
Sandy Metzger		Transportation	Bus Driver / Activity			4	
Will Biggs		Transportation	Bus Driver / Activity			4	
Sharon Stanley		Transportation	Bus Driver / Activity			4	
Steve Searle		Transportation	Bus Driver / Book Bus			5	

EMPLOYEE NAME (LAST, FIRST)	EMPLOYEE ID (completed by Payroll)	DEPARTMENT	JOB DESCRIPTION	ACCOUNT (finalized by Payroll)	AMOUNT (Gross)	HRS/DAY	NOTES
Tshetter, Benjamin		Athletics	MS Two Sport Coaches		\$750		
Davidson, Mike		Athletics	MS Two Sport Coaches		\$750		
Rhodes, Tim		Athletics	MS Two Sport Coaches		\$750		
Graham, Kaleb		Athletics	MS Two Sport Coaches		\$750		
DeMarco, Riley		Athletics	MS Two Sport Coaches		\$750		
Hardie, Josh		Athletics	MS Two Sport Coaches		\$750		
Canary, Noah		Athletics	MS Two Sport Coaches		\$750		
Cromwell, Brandon		Athletics	MS Two Sport Coaches		\$750		
Jones, Heather		Athletics	MS Two Sport Coaches		\$750		
Blossom, Sherry		Athletics	MS Two Sport Coaches		\$750		
Martin, Amber		Athletics	MS Two Sport Coaches		\$750		
Wythe, Jade		Athletics	MS Two Sport Coaches		\$750		
Woodard, Katelyn		Athletics	MS Two Sport Coaches		\$750		
Rowan, Lexi		Athletics	MS Two Sport Coaches		\$750		
Ellis, Shantel		Athletics	MS Two Sport Coaches		\$750		
Jarvis, Bryan		Athletics	MS Two Sport Coaches		\$750		
Davis, Zach		Athletics	MS Two Sport Coaches		\$750		
Reid, Britni		Athletics	MS Two Sport Coaches		\$750		

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Landley, Chase		Sped
Duncan, Amy		Sped
Teel, Makayla		Sped
Perez, Rebecca		Sped
Iaseillo, Colleen		Sped
Wilbanks, Stephanie		Sped
Jones, Stephanie		Sped
Koch, Denise		Sped
Smith, DeVeres		Sped
Crutchfield, Kynicia		Sped
Howard, Cynthia		Sped
Salmaso, Edoardo		Sped
McConahay, Christina		Sped
Liles, Jeff		Sped
Leonardi, Apryl		Sped
Moore, Gabriella		Sped
Perry Simpson, Nichole		Sped
White, Athens		Sped
White, Ahens		Sped

NOTES

Stipend

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Bohannon, Haley		Sped
Cano, Ashley		Sped
Gonzales, Ashley		Sped
Miller, Clayton		Sped
McRae, Melissa		Sped
Gamez, Tiffanie		Sped
Still, Marquis		Sped
Siderits, Holly		Sped
Case, MJ		Sped
Siegel, Ariadna		Sped
Burns, Denise		Sped
Burns, Madeline		Sped
White, Athens		Sped

JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Behavior Bootcamp		\$14.85	6
Presenter		\$25.00	6

NOTES

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Adams, Kymberlee		Technology
Beasley, Sabrina		Technology
Canary-Vawter, Noah		Technology
Freese, Ryann		Technology
Lopez, Bath (Mary)		Technology
Martin, Kara		Technology
McCaslin, Keely		Technology
Michael, Hannah		Technology
Miranda, Amanda		Technology
Moon, Jennifer		Technology
Nelson, Kelly		Technology
Patric, Shanna		Technology
Proctor, Amy		Technology
Shade, Chandler		Technology
Vest, Tashina		Technology
Weil, Crystal		Technology
Wilmoth, Angela		Technology

JOB DESCRIPTION	ACCOUNT	AMOUN HRS/DAY
EdTech Rep (formerly IT Mentor)		\$85.71 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$42.86 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$257.14 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$257.14 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$171.43 Stipend
EdTech Rep (formerly IT Mentor)		\$214.29 Stipend
EdTech Rep (formerly IT Mentor)		\$214.29 Stipend
EdTech Rep (formerly IT Mentor)		\$300.00 Stipend
EdTech Rep (formerly IT Mentor)		\$257.14 Stipend
EdTech Rep (formerly IT Mentor)		\$214.29 Stipend
EdTech Rep (formerly IT Mentor)		

NOTES

attended 2 out of 7
attended 7 out of 7
attended 1 out of 7
attended 7 out of 7
attended 6 out of 7
attended 7 out of 7
attended 6 out of 7
attended 7 out of 7
attended 7 out of 7
attended 7 out of 7
attended 7 out of 7
attended 4 out of 7
attended 5 out of 7
attended 5 out of 7
attended 7 out of 7
attended 6 out of 7
attended 5 out of 7

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT	JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY	NOTES
Woodruff, Audrey		Sped	ESY Teacher		\$25	4.5	
Baldwin, Heather		Sped	ESY Teacher		\$25	4.5	
Quero, Stephanie		Sped	ESY Teacher		\$25	4.5	
Cole, Perri		Sped	ESY Teacher		\$25	4.5	
Williams, Loy		Sped	ESY Teacher		\$25	4.5	
White, Teresa		Sped	ESY Teacher		\$25	4.5	
Adamson, Alyssa		Sped	ESY Teacher		\$25	4.5	
Dubiel, Courtney		Sped	ESY Teacher		\$25	4.5	
Pierson, Kassidy		Sped	ESY Teacher		\$25	4.5	
Schwartz, Melissa		Sped	ESY Teacher		\$25	4.5	
Morland, Lisa		Sped	ESY Teacher		\$25	4.5	
Case, MJ		Sped	ESY Teacher		\$25	4.5	
Powell, Brett		Sped	ESY Teacher		\$25	4.5	
Lackey, Jon Donna		Sped	ESY Teacher		\$25	4.5	
Reeves, Lauren		Sped	ESY Teacher		\$25	4.5	
Teel, Caleb		Sped	ESY Teacher		\$25	4.5	
McKinnon, Andy		Sped	ESY Teacher		\$25	4.5	
Moore, Gabby		Sped	ESY Teacher		\$25	4.5	
Carrington, Christopher		Sped	ESY Teacher		\$25	4.5	
Lustro, Danielle		Sped	Behavior Support Para		\$17.13	4.5	
Berry, Amber		Sped	Certified Para		\$14.77	4.5	
Barton, Brooke		Sped	Certified Para		\$14.77	4.5	
Terrell, Jayme		Sped	Certified Para		\$14.77	4.5	
McKee, Stevi		Sped	Certified Para		\$14.77	4.5	
Liles, Jeff		Sped	Certified Para		\$14.77	4.5	
Heckart, Michelle		Sped	Certified Para		\$14.77	4.5	
Perry-Simpson, Nicole		Sped	Certified Para		\$14.77	4.5	
Adams, Michelle		Sped	Certified Para		\$14.77	4.5	
Kellogg, Bayle		Sped	Certified Para		\$14.77	4.5	
Fate, Chloe		Sped	Certified Para		\$14.77	4.5	
Myers, McKinzie		Sped	Certified Para		\$14.77	4.5	
Siderits, Holly		Sped	Certified Para		\$14.77	4.5	
Hogan, Robert		Sped	Certified Para		\$14.77	4.5	
Bell, Judy		Sped	Certified Para		\$14.77	4.5	
James, Holly		Sped	Certified Para		\$14.77	4.5	
Leonardi, Apryl		Sped	Certified Para		\$14.77	4.5	
Marion, Jana		Sped	Certified Para		\$14.77	4.5	
Walker, Jena		Sped	Certified Para		\$14.77	4.5	
Pearson, Taylor		Sped	Certified Para		\$14.77	4.5	
Shumaker, Christina		Sped	Certified Para		\$14.77	4.5	
Dickerson, Brandy		Sped	Certified Para		\$14.77	4.5	
Burns, Maddie		Sped	Certified Para		\$14.77	4.5	
Greene, Kaeden		Sped	Certified Para		\$14.77	4.5	
Haxton, McKenna		Sped	Certified Para		\$14.77	4.5	
Davis, Lacey		Sped	Non-Certified Para		\$12.16	4.5	
Kimmel, Chanda		Sped	Non-Certified Para		\$12.16	4.5	
Bogle, Riley		Sped	Non-Certified Para		\$12.16	4.5	
Heitzman, Marcia		Sped	ESY Teacher-Sub		\$25	4.5	
Garcia, Nurse		Sped	LPN		\$20	4.5	
Elliott, Tonya		Sped	LPN		\$20	4.5	
Loving, Dana		Sped	SLPA, Speech		\$35	4.5	
Byrd, Gay Lyn		Sped	SLPA, Speech		\$35	4.5	
Karr, Kamryn		Sped	SLPA, Speech		\$35	4.5	
Madison, Hannah		Sped	Physical Therapist		\$45	4.5	

Hobson, Rachel		Sped	Occupational Therapist		\$45	4.5
Gordon, Alesha		Sped	Non-Certified Para		\$12.16	4.5 Current Substitute

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT
Franklin, Richard	FR87135	Transportation
Miller, Karen	MI66570	Transportation
Wornock, Karl	WO26038	Transportation
Hogan, Liberty	HO78323	Business and Human Capita
Bogard, Amanda	SI26404	Community Education
Bowers, Kyleigh	BO54077	Yukon High School
Celedon, Selena	CE46123	Community Education
Cook, Shelby	CO94932	Skyview Elementary
Cring, Mark	CR75973	Community Education
Fermin, Jimmy	FE64472	Yukon High School
Grant, Trish	GR25700	Community Education
Hoff, Autumn	HO59504	Community Education
Hoff, Mahalia	HO86408	Community Education
Rung, Torin	RU60560	Yukon High School
Snyder, Kristina	SN08006	Community Education
Stuart, Casey	ST41647	Skyview Elementary
Treat, Tina	MY87935	Independence Intermediate
Trepanier, Kaila	TR12924	Shedeck Elementary

Dates	NOTES	Frontline Entered
5/27/26 - 7/27/26	Up to 8 hrs 3-4 days a week	AH
5/27/26 - 7/27/26	Up to 8 hrs 3-4 days a week	AH
5/27/26 - 7/27/26	Up to 8 hrs 3-4 days a week	AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
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5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH
5/27/26 - 7/27/26		AH

Imported

cj 5/22/26

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PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Spanish		8/5/2026
	8th grade English		8/5/2026
	8th English		8/5/2026
	Art teacher		8/5/2026
	1st grade		8/5/2026
	LEAP para		8/10/2026
	3rd grade		8/5/2026
	8th Science		8/5/2026
	ESY Para Student Aide		5/29/2026
	6th Math		8/5/2026
	CTE Pers Finc		8/5/2026
	Math		8/5/2026
	8th Science		8/5/2026
	6th grade Geography		8/5/2026
	3rd		8/5/2026
	Kindergarten		8/5/2026
	CTE Ag Ed		7/1/2026
	7th English		8/5/2026
	Math		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			

Name	Position	Site/Dept	Effective
	CTE Computer Sci LTS		8/5/2026
	5th ELA/SS LTS		8/5/2026
	Strength & Cond teacher		7/1/2026
	Paraeducator		8/10/2026
	7th grade LTS		8/5/2026
	Receptionist		7/27/2026
	SLP		8/5/2026
	ESY Para Student Aide		5/29/2026
	ESY non-cert Para		5/29/2026
	Choir Director		8/5/2026
	LEAP para		8/10/2026
	BS Para		8/6/2026
	Para 1:1		8/10/2026
	ESY non-cert Para		5/29/2026
	YM admin asst.		7/8/2026
	Chemistry		8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	Position	Site/Dept	Effective
	Hourly Child Care		8/12/2026
	adjunct coach		7/1/2026
	summer camp counselor		5/27/2026
	summer camp counselor		5/27/2026
	Head MS girsl wrestling		7/1/2026
	Playground monitor		5/13/2026
	adjunct coach		7/1/2026
	adjunct coach		7/1/2026
	MS Boys Basketball		7/1/2026
	Academic Svc Busi Asst		6/1/2026
	asst football coach		7/1/2026
	summer camp counselor		5/27/2026
	summer camp counselor		6/1/2026

	HS Boys Asst Bsktbl		5/5/2026
	adjunct coach		7/1/2026
	MS n-c boys basketball		7/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
	Principal		7/6/2026	
	assistant principal		7/6/2026	
	SpEd RISE Its		8/5/2026	
	CTE Forensic Science		8/5/2026	
	Seasonal bus driver		5/19/2026	
	Contract bus driver		8/5/2026	
	SpEd teacher		5/22/2026	
	SpEd RISE		8/5/2026	
	SpEd RISE		8/5/2026	
	4th self contained		8/5/2026	
	teacher		8/5/2026	
	FACS CTE		8/5/2026	
	Cafeteria monitor		8/12/2026	
	para		8/10/2026	
	non elective CTE		8/5/2026	
	Security		7/1/2026	
	English		8/5/2026	
	CTE Anatomy & Physio		8/5/2026	
	Classroom Aide		8/1/2026	
	Library Aide		8/11/2026	
	LEAP 7th grade		8/5/2026	
	SpEd Tier 4		8/5/2026	
	SpEd LEAP LTS		8/5/2026	
	Deaf/SL Interpreter		8/10/2026	
	Full time virtual history		8/5/2026	
	Exec Director Elem		7/1/2026	
	CALI teacher		8/5/2026	

	Reading Specialist		8/5/2026
	Virtual Counselor		7/16/2026
	6th Math		8/5/2026
	Multimedia & Graphic		8/5/2026
	MAS/LIS Playground		8/11/2026
	LEAP		8/3/2026
	Academic Svcs Bus. Asst		7/1/2026
	full time virtual SpEd		8/5/2026
	SpEd ABLE LTS		8/5/2026
	4th ELA/SS teacher		8/5/2026
	Bus Driver		5/22/2026
	LEAP Para		8/10/2026
	3rd grade Certified		8/5/2026
	SpEd Para RISE		8/10/2026
	6th ELA/Geography		8/5/2026
	EL teacher LTS		8/5/2026
	Kindergarten		8/5/2026
	elective non CTE health		8/5/2026
	SpEd LEAP LTS		8/5/2026

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
	yearbook		8/1/2025
	see attached list		8/5/2025
	Yearbook		8/1/2025
	see attached list		6/1/2026
	Yearbook		7/28/2025
	book bus manager		5/25/2026
	PE for camp invention		6/4/2026
	Boys MS Golf coach		7/1/2026
	4th academic planning		6/3/2026
	ESY speech path sub		5/29/2026
	see attached list		6/16/2026

	6th Academic Calibration	1/15/2026
	see attached list	10/27/2025
	see attached list	5/29/2026
	Summer School Principal	6/1/2026
	yearbook	5/28/2026
	Yearbook	8/1/2025
	4th academic planning	6/3/2026
	see attached list	8/13/2025
	yearbook	8/13/2025
	yearbook	8/18/2025
	yearbook	8/13/2025
	4th academic planning	6/3/2026
	see attached list	6/16/2026
	Bus driver/book bus	5/27/2026
	yearbook	8/13/2026
	yearbook	8/4/2025
	see attached list	5/26/2026
	see attached list	5/27/2026
	see attached list	6/1/2026
	Homebound teacher	4/6/2026
	yearbook	8/13/2025
	see attached list	7/1/2025
	see attached list	1/5/2026
	Asst HS Volleyball	7/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	Position	Site/Dept	Effective	Reason
	substitute		9/21/2025	no reason given
	gate worker		6/30/2026	non-rehire
	gate worker		6/30/2026	non rehire
	substitute		3/26/2026	personal
	asst. principal		6/30/2026	personal
	adj coach		6/30/2026	non-rehire

	Adjunct coach		6/30/2026	non rehire
	substitute		6/30/2026	personal
	MAS sup/RIS playgrnd		5/21/2026	no reason given
	data administrator		5/29/2026	personal
	substitute		11/13/2025	personal
	para		5/5/2026	personal
	security		6/30/2026	non rehire
	aca svcs exec asst		6/30/2026	non rehire
	game worker		6/30/2026	non-rehire
	substitute		12/5/2025	personal
	FAC tech		6/30/2026	non rehire
	substitute		9/12/2025	no reason given
	bus driver		5/30/2026	retirement
	game worker		6/30/2026	non-rehire
	security		6/30/2026	non rehire
	SpEd teacher		8/5/2026	personal
	game worker		6/30/2026	non-rehire
	YM Childcare		5/26/2026	non rehire
	security		6/30/2026	non rehire
	game worker		6/30/2026	non-rehire
	FAC tech		6/30/2026	non rehire
	kindergarten		5/22/2026	no reason given
	substitute		4/3/2026	no reason given
	substitute		5/5/2026	no reason given
	substitute		5/21/2026	no reason given
	MAS Aide		5/21/2026	personal
	security		6/30/2026	non rehire
	Adjunct coach		5/21/2026	non rehire
	cafeteria monitor		5/21/2026	personal
	game worker		6/30/2026	non-rehire
	substitute		5/21/2026	no reason given
	security		6/30/2026	non rehire
	Spanish LTS		5/22/2026	no reason given

	playground monitor		5/21/2026	non rehire
	EL Teacher		5/22/2026	no reason given
	substitute		12/2/2025	personal
	bus driver		5/21/2026	personal
	substitute		2192026	no reason given
	Math		5/22/2026	personal
	game worker		6/30/2026	non-rehire
	ISI teacher		5/22/2026	Leave of Absence
	substitute		5/11/2026	no reason given
	para		5/21/2026	personal
	English		5/22/2026	no reason given
	substitute		5/21/2026	no reason given
	substitute		5/21/2026	personal
	World Geography		5/22/2026	personal
	game worker		6/30/2026	non-rehire
	substitute		5/21/2026	no reason given
	Cafeteris Monitor		5/21/2026	personal
	Para LEAP		5/21/2026	non rehire
	tennis coach		5/22/2026	no reason given
	substitute		8/28/2025	personal
	substitute		5/21/2026	personal
	substitute		5/13/2026	no reason given
	educational tech coord		6/17/2026	personal
	cafeteria hostess		5/21/2026	health reasons
	game worker		6/30/2026	non-rehire
	English		5/22/2026	personal
	game worker		6/30/2026	non-rehire
	FAC tech		6/30/2026	non rehire
	x country/track coach		5/22/2026	no reason given
	substitute		9/19/2025	no reason given
	game worker		6/30/2026	non-rehire
	substitute		9/26/2025	never worked
	playground & MAS		5/1/2026	personal

	adj coach		6/30/2026	non-rehire
	adj coach		6/30/2026	non-rehire
	substitute		12/5/2025	personal
	Adjunct coach		5/1/2026	non rehire
	substitute		2/18/2026	no reason given
	substitute		5/21/2026	no reason given
	SpEd RISE		5/22/2026	no reason given
	substitute		2/19/2026	no reason given
	MAS Supv		5/21/2026	no reason given
	substitute		5/18/2026	personal
	substitute		5/21/2026	homemaking
	asst. encumbrance		6/18/2026	no reason given
	1st grade		5/31/2026	no reason given
	substitute		5/21/2026	no reason given
	substitute		5/21/2026	no reason given
	FAC tech		6/30/2026	non rehire
	game worker		6/30/2026	non-rehire
	substitute		9/3/2025	retirement
	math & asst volleyball		6/30/2026	personal
	Math		5/22/2026	no reason given
	game worker		6/30/2026	non-rehire