



Yukon Public Schools  
Board of Education Regular Meeting Monday, July 1, 2024 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 6:01 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Cody Sanders: Present

Mr. Leonard Wells: Present

3. Reports/ Comments from Superintendent and/or Staff

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the August 5, 2024, regular board meeting. The full policy(ies) and changes can be found on our Policy Review Tracking:

FDC-R1  
FEH  
FDA  
EIEC

The full policy(ies) and changes can be found on our Policy Review Tracking Site.

Policies Under Review:  
FDC-R1  
FEH  
FDA  
EIEC

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

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.

No one requested to address the board.

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

10.C. The memo presented indicated in addition to appointing Brenda Smith as Treasurer, we are appointing Jason Johnson as Assistant Treasurer. Both Brenda and Jason took their oaths of office.

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

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

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

6.C. Child Nutrition Report

7. Minutes of the June 3, board meeting

I move we approve the minutes of the June board meeting. Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Abstain

Mr Jeff Behymer: Abstain

Mr. Cody Sanders: Yes

8. Renewal of the Sublease Agreement dated August 1, 2023 between the District and Canadian County Educational Facilities Authority for fiscal year 24-25 as required under the provisions of the agreement.

I move we approve the item as provided Passed with a motion by Mr Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

9. Adjunct Application

I move we approve the applications as listed Passed with a motion by Mr Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

9.A. Adjunct application for Tim Rhodes - Intermediate Mathematics

9.B. Adjunct application for Tracy Sparkman for Intermediate Mathematics

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

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

10.A. Surplus

10.B. School year 24-25 Activity Account Revenue and Expenditures

10.C. Appoint district treasurer, Brenda Smith.

10.D. Contracts

Gail Jones  
SRO

10.E. Policies DEC, FEA, DHAB, DHAC

DEC

FEA

DHAB

DHAC

10.F. Certified pay scale for school year 2024-2025

186 votes cast and a 99.3% yes vote

10.G. Student Handbooks have been updated with regards to staffing and law changes.

Final Draft Version of Student Handbook for SY24/25

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

There is no new business.

12. Personnel Docket:

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

There was no need to enter into executive session.

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

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

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

13. Adjournment

Time: At 6:22pm

I move we adjourn Passed with a motion by Mr Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

Encumbrance Register FY2024

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
242087	11	054	2720	810	000	0000	000	054	96.50	5/30/2024	Jeffrey Lynn Cross	DUES & FEES	Transportation
242088	11	052	2213	860	000	0000	000	752	500.00	5/31/2024	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS	Curriculum
242091	11	051	2560	580	000	0000	000	051	1,000.00	6/11/2024	Southwest Airlines Co	STAFF TRAVEL	Admin
242092	11	051	2560	580	000	0000	000	051	1,600.00	6/11/2024	Grand Hyatt Seattle	STAFF TRAVEL	Admin
242093	11	063	1000	619	251	0000	000	763	26.00	6/17/2024	AMAZON	SUPPLIES AND MATERIALS	Gifted
242095	11	051	2317	358	000	0000	000	050	350.00	6/18/2024	ROSENSTEIN FIST & RINGOLD, INC	LEGAL OPINIONS/ADVICE TO ADMIN STAFF	Admin (Legal)
242096	11	541	2213	860	000	0000	000	750	1,396.15	6/24/2024	Christina Browder	STAFF REGISTRATIONS	Title II (PD)
242097	11	312	5600	930	000	0000	000	050	9,000.00	6/25/2024	OKLAHOMA STATE DEPT OF EDUCATION	REIMBURSEMENT	Nat. Board Cert Repayment
General Fund									<u>13,968.65</u>				
242089	21	318	1000	651	100	0000	000	115	8,345.31	6/6/2024	VIRCO INC	APPLIANCES, Furniture and Fixtures	Furniture - Sheddeck
242089	21	318	1000	651	100	0000	000	125	26,949.27	6/6/2024	VIRCO INC	APPLIANCES, Furniture and Fixtures	Furniture - Surrey
242094	21	318	1000	651	100	0000	000	120	2,562.30	6/17/2024	VIRCO INC	APPLIANCES, Furniture and Fixtures	Furniture - Ranchwood
Building Fund									<u>37,856.88</u>				
242090	83	049	7400	336	000	0000	000	049	118.98	6/6/2024	Diagnostic Laboratory of Oklahoma	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Medical Testing
Medical Insurance Fund									<u>118.98</u>				

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250001	11	051	2321	810	000	0000	000	051	2,000.00	7/1/2024	Ccosa	DUES & FEES	District - Annual
250002	11	051	2573	860	000	0000	000	051	600.00	7/1/2024	Ccosa	STAFF REGISTRATIONS	District - Annual
250003	11	613	2213	860	239	0000	000	753	1,500.00	7/1/2024	Ccosa	STAFF REGISTRATIONS	Special Ed
250005	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2024	Oklahoma Tax Commission	AUTOMOTIVE & BUS SUPPLIES	Transportation
250007	11	011	2640	436	000	0000	000	050	2,500.00	7/1/2024	A/C/E Media Supply, Inc	Office Machines Repairs and Maintenance	District - Annual
250008	11	051	2620	619	000	0000	000	051	6,600.00	7/1/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	District - Annual
250010	11	054	2720	619	000	0000	000	054	1,000.00	7/1/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Transportation
250011	11	067	2620	619	000	0000	000	767	5,760.00	7/1/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	District - Annual
250012	11	053	1000	619	239	0000	000	753	7,000.00	7/1/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Special Ed
250013	11	053	1000	320	239	0000	000	753	2,000.00	7/1/2024	Act	PROF EDUCATION SERVICES	Special Ed
250014	11	032	1000	614	100	1050	000	752	15,880.00	7/1/2024	Act	TESTING SUPPLIES & MATERIALS	Curriculum
250017	11	067	1000	619	100	2500	000	767	1,200.00	7/1/2024	Advantage Battery	SUPPLIES AND MATERIALS	District - Annual
250020	11	051	2620	619	000	0000	000	051	750.00	7/1/2024	Amazon	SUPPLIES AND MATERIALS	District - Annual
250020	11	051	2620	810	000	0000	000	051	349.00	7/1/2024	Amazon	DUES & FEES	District - Annual
250022	11	067	1000	653	100	2500	000	767	9,500.00	7/1/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
250026	11	067	1000	653	100	1050	000	767	3,000.00	7/1/2024	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
250027	11	053	2180	320	239	0000	000	753	18,000.00	7/1/2024	April Nikki Keck	PROF EDUCATION SERVICES	Special Ed
250029	11	051	2511	860	000	0000	000	051	269.00	7/1/2024	ASBO INTERNATIONAL	STAFF REGISTRATIONS	District - Annual
250030	11	051	2511	810	000	0000	000	051	230.00	7/1/2024	ASBO INTERNATIONAL	DUES & FEES	District - Annual
250031	11	067	2620	530	000	0000	000	067	65,500.00	7/1/2024	At&T	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250033	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2024	Auto Fx	AUTOMOTIVE & BUS SUPPLIES	Transportation
250040	11	388	1000	591	430	0000	000	705	15,000.00	7/1/2024	Canadian Co Juvenile Center	SERVICES PURCHASED FROM OTHER LEA	Alt Ed
250041	11	011	2314	310	000	0000	000	051	30,000.00	7/1/2024	Canadian County Election Board	OFFICIAL ADMIN SERVICES	District - Annual
250042	11	011	2518	870	000	0000	000	051	261,669.59	7/1/2024	Canadian County Treasurer	CNTY ASSMT/REVAL FEE	District - Annual
250043	11	388	1000	561	430	0000	000	705	64,709.12	7/1/2024	Canadian Valley Technology Center	TUITIONS TO OTHER LEAs	Alt Ed
250045	11	054	2720	860	000	0000	000	054	500.00	7/1/2024	Canadian Valley Technology Center	STAFF REGISTRATIONS	Transportation
250048	11	054	2740	612	000	0000	000	054	200.00	7/1/2024	Carpenter/Ace Hardware	AUTOMOTIVE & BUS SUPPLIES	Transportation
250050	11	054	2740	439	000	0000	000	054	8,000.00	7/1/2024	Cavins Wrecker Service, Llc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250051	11	067	2620	530	000	0000	000	067	9,500.00	7/1/2024	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250052	11	067	1000	530	100	2500	000	767	2,000.00	7/1/2024	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250053	11	067	1000	653	100	1050	000	767	20,000.00	7/1/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250055	11	067	1000	530	100	2500	000	767	3,000.00	7/1/2024	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250056	11	051	2317	352	000	0000	000	051	1,700.00	7/1/2024	The Center For Education Law Inc	CIVIL LITIGATION - DEFENDANT	District - Annual
250056	11	051	2317	354	000	0000	000	051	12,000.00	7/1/2024	The Center For Education Law Inc	GEN COUNSEL SVCS	District - Annual
250056	11	053	2317	355	239	0000	000	753	12,500.00	7/1/2024	The Center For Education Law Inc	DUE PROCESS	Special Ed
250059	11	054	2740	612	000	0000	000	054	500.00	7/1/2024	Chappell Supply & Equip Co	AUTOMOTIVE & BUS SUPPLIES	Transportation
250062	11	046	2620	410	000	0000	000	066	210,400.00	7/1/2024	City Of Yukon	UTILITY SERVICES	District - Annual
250065	11	056	2660	344	000	0000	000	056	350,000.00	7/1/2024	City Of Yukon (Police Dept)	SECURITY SVCS	Security (SRO)
250067	11	067	2213	580	000	0000	000	767	1,200.00	7/1/2024	Clay Mcdonald	STAFF TRAVEL	District - Annual
250071	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2024	Continental Batteries	AUTOMOTIVE & BUS SUPPLIES	Transportation
250073	11	067	2620	530	000	0000	000	067	35,000.00	7/1/2024	Cox Communications Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250075	11	067	1000	432	100	2500	000	767	15,000.00	7/1/2024	Dell Marketing L P	Technology Repairs and Maintenance	District - Annual
250076	11	067	1000	653	100	2500	000	767	2,400.00	7/1/2024	Digicert Inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250079	11	054	2132	336	000	0000	000	054	2,500.00	7/1/2024	Doyle Chiropractic & Family Clinic	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
250086	11	067	1000	432	100	2500	000	767	10,000.00	7/1/2024	ENDEX OF OKLAHOMA INC	Technology Repairs and Maintenance	District - Annual
250095	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2024	Frontier Motor Co	AUTOMOTIVE & BUS SUPPLIES	Transportation
250096	11	049	2321	653	000	0000	000	049	23,315.00	7/1/2024	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250097	11	049	2321	653	000	0000	000	049	22,410.00	7/1/2024	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250098	11	049	2321	653	000	0000	000	049	21,342.59	7/1/2024	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250101	11	052	2213	320	100	0000	000	752	1,440.00	7/1/2024	Global Compliance Network	PROF EDUCATION SERVICES	District - Annual
250106	11	067	1000	530	100	2500	000	767	2,300.00	7/1/2024	Heartland Payment Systems, Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250107	11	076	1000	619	100	0000	000	135	200.00	7/1/2024	Henry Schein, Inc	SUPPLIES AND MATERIALS	District - Annual
250108	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2024	Heritage-Crystal Clean, Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250111	11	068	2620	619	000	0000	000	768	540.00	7/1/2024	Hobby Lobby	SUPPLIES AND MATERIALS	District - Annual
250112	11	054	2740	612	000	0000	000	054	7,000.00	7/1/2024	Hoidale Co Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250115	11	054	2720	439	000	0000	000	054	1,000.00	7/1/2024	Inland Truck Parts Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250116	11	067	1000	320	100	2500	000	767	400.00	7/1/2024	Iste	PROF EDUCATION SERVICES	Prof Dev
250118	11	054	2720	619	000	0000	000	054	5,000.00	7/1/2024	James Van Horn-2637	SUPPLIES AND MATERIALS	Transportation
250119	11	066	2620	420	000	0000	000	051	27,657.00	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	115	42,274.20	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	125	107,006.76	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	145	95,889.00	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	150	138,427.44	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	520	266,661.36	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250119	11	066	2620	420	000	0000	000	705	320,592.60	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250120	11	066	2620	420	000	0000	000	051	55,000.00	7/1/2024	Jani King Of Okla Inc	CLEANING SERVICES	District - Annual
250121	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2024	Joe Cooper Ford Of Yukon, Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250124	11	067	1000	653	100	1050	000	767	5,252.83	7/1/2024	Kellogg & Sovereign Consulting Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250126	11	053	1000	619	239	0000	000	520	39.98	7/1/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Ed
250130	11	051	2319	580	000	0000	000	051	250.00	7/1/2024	Leonard Wells	STAFF TRAVEL	Travel
250135	11	067	1000	619	100	2500	000	767	1,200.00	7/1/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	District - Annual
250136	11	054	2720	619	000	0000	000	054	2,000.00	7/1/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Transportation
250140	11	053	2140	614	239	0000	000	135	2,568.75	7/1/2024	Mhs Inc	TESTING SUPPLIES & MATERIALS	Special Ed
250141	11	054	2740	439	000	0000	000	054	15,000.00	7/1/2024	MIDWEST BUS SALES INC	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250141	11	054	2740	612	000	0000	000	054	5,000.00	7/1/2024	MIDWEST BUS SALES INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
250143	11	053	2132	580	239	0000	000	753	1,000.00	7/1/2024	Mitchell, Paula	STAFF TRAVEL	Special Ed
250144	11	067	1000	653	100	1050	000	767	5,000.00	7/1/2024	Monoprice	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250146	11	054	2740	619	000	0000	000	054	5,000.00	7/1/2024	Napa Auto Parts	SUPPLIES AND MATERIALS	Transportation
250148	11	051	2560	810	000	0000	000	051	600.00	7/1/2024	Nspra	DUES & FEES	District - Annual
250150	11	054	2740	612	000	0000	000	054	20,000.00	7/1/2024	O'Reilly Auto Parts	AUTOMOTIVE & BUS SUPPLIES	Transportation
250151	11	046	2620	624	000	0000	000	066	1,050,000.00	7/1/2024	Og&E	ELECTRICITY	District - Annual
250152	11	051	2511	860	000	0000	000	051	12,795.00	7/1/2024	Okla Asbo	STAFF REGISTRATIONS	District - Annual
250155	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2024	Okla Tag Of Yukon	AUTOMOTIVE & BUS SUPPLIES	Transportation
250158	11	054	2740	449	000	0000	000	054	100.00	7/1/2024	Oklahoma Corporation Commission	Other Rentals or Lease Services	Transportation
250161	11	015	2620	523	000	0000	000	050	1,121,031.00	7/1/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	District - Annual
250162	11	015	2620	523	000	0000	000	050	17,500.00	7/1/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	District - Annual
250164	11	051	2560	810	000	0000	000	051	700.00	7/1/2024	Okspra	DUES & FEES	District - Annual
250165	11	067	1000	530	100	2500	000	767	34,000.00	7/1/2024	Onenet	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250166	11	046	2620	627	000	0000	000	066	80,000.00	7/1/2024	Ong	NATURAL GAS	District - Annual
250167	11	051	2321	619	000	0000	000	051	1,000.00	7/1/2024	Ossaa	SUPPLIES AND MATERIALS	District - Annual
250167	11	051	2321	810	000	0000	000	051	4,600.00	7/1/2024	Ossaa	DUES & FEES	District - Annual
250168	11	051	2321	619	000	0000	000	051	250.00	7/1/2024	Ossba	SUPPLIES AND MATERIALS	District - Annual
250168	11	051	2321	810	000	0000	000	051	650.00	7/1/2024	Ossba	DUES & FEES	District - Annual
250169	11	051	2319	311	000	0000	000	051	3,000.00	7/1/2024	Ossba	Board of Ed Services	District - Annual
250170	11	051	2321	810	000	0000	000	051	4,972.00	7/1/2024	Ossba	DUES & FEES	District - Annual
250171	11	051	2321	619	000	0000	000	051	250.00	7/1/2024	Ossba	SUPPLIES AND MATERIALS	District - Annual
250171	11	051	2321	810	000	0000	000	051	650.00	7/1/2024	Ossba	DUES & FEES	District - Annual
250172	11	051	2319	311	000	0000	000	051	750.00	7/1/2024	Ossba	Board of Ed Services	District - Annual
250172	11	051	2620	530	000	0000	000	051	3,200.00	7/1/2024	Ossba	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250173	11	051	2319	810	000	0000	000	051	500.00	7/1/2024	Ossba	DUES & FEES	District - Annual
250177	11	054	2740	439	000	0000	000	054	1,000.00	7/1/2024	Perfection Truck Parts And Equip	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250178	11	051	2620	530	000	0000	000	051	1,500.00	7/1/2024	Pitney Bowes	COMMUNICATION & SOFTWARE SERVICES	District - Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250179	11	051	2620	530	000	0000	000	051	1,500.00	7/1/2024	Pitney Bowes	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250181	11	057	2530	619	000	0000	000	757	3,000.00	7/1/2024	Positive Promotions Inc	SUPPLIES AND MATERIALS	District - Annual
250182	11	011	2620	530	000	0000	000	050	750.00	7/1/2024	Postmaster	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250183	11	067	1000	810	100	2500	000	767	500.00	7/1/2024	Project Management Institue (Pmi)	DUES & FEES	District - Annual
250184	11	054	2740	612	000	0000	000	054	2,300.00	7/1/2024	Ram Products Ltd	AUTOMOTIVE & BUS SUPPLIES	Transportation
250185	11	051	2530	550	000	0000	000	051	750.00	7/1/2024	Redlands Community College	PRINTING AND BINDING	District - Annual
250186	11	054	2620	619	000	0000	000	054	2,000.00	7/1/2024	Redlands Community College	SUPPLIES AND MATERIALS	Transportation
250188	11	051	2620	530	000	0000	000	051	13,000.00	7/1/2024	Reserve Account	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250191	11	054	2740	439	000	0000	000	054	53,500.00	7/1/2024	Ross Transportation Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250191	11	054	2740	612	000	0000	000	054	21,500.00	7/1/2024	Ross Transportation Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250192	11	054	2720	619	000	0000	000	054	3,000.00	7/1/2024	Safety Vision Lp	SUPPLIES AND MATERIALS	Transportation
250193	11	051	2319	810	000	0000	000	051	150.00	7/1/2024	Sam'S Club Direct	DUES & FEES	District - Annual
250195	11	054	2620	619	000	0000	000	054	1,500.00	7/1/2024	Sam'S Club Direct	SUPPLIES AND MATERIALS	Transportation
250199	11	053	2153	320	239	0000	000	753	21,000.00	7/1/2024	Shannan Branson Frohock	PROF EDUCATION SERVICES	Special Ed
250202	11	053	2153	320	239	0000	000	753	5,500.00	7/1/2024	Slrs Inc	PROF EDUCATION SERVICES	Special Ed
250205	11	067	1000	653	100	1050	000	767	1,000.00	7/1/2024	Solarwinds Inc.	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250207	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2024	Cummins Southern Plains Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250208	11	054	2740	612	000	0000	000	054	42,000.00	7/1/2024	Southern Tire Mart	AUTOMOTIVE & BUS SUPPLIES	Transportation
250214	11	051	2319	580	000	0000	000	051	1,400.00	7/1/2024	Suzanne Cannon	STAFF TRAVEL	Travel
250215	11	067	1000	432	100	2500	000	767	3,000.00	7/1/2024	Synergy Datacom Supply Inc	Technology Repairs and Maintenance	District - Annual
250216	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2024	T & W Tire	AUTOMOTIVE & BUS SUPPLIES	Transportation
250217	11	011	2319	331	000	0000	000	050	2,914.00	7/1/2024	Tax Management Services	ACCOUNTING SERVICES	District - Annual
250218	11	041	2199	336	000	0000	000	705	25,000.00	7/1/2024	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	District - Annual
250219	11	054	2720	336	000	0000	000	054	6,700.00	7/1/2024	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
250227	11	054	2740	445	000	0000	000	054	9,600.00	7/1/2024	Unifirst Corporation	Uniform Services	Transportation
250228	11	051	2321	619	000	0000	000	051	1,000.00	7/1/2024	United Printing	SUPPLIES AND MATERIALS	District - Annual
250229	11	054	2740	612	000	0000	000	054	2,700.00	7/1/2024	United Engines Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250233	11	051	2321	810	000	0000	000	051	500.00	7/1/2024	Usaa	DUES & FEES	District - Annual
250233	11	051	2321	860	000	0000	000	051	600.00	7/1/2024	Usaa	STAFF REGISTRATIONS	District - Annual
250234	11	011	2319	810	000	0000	000	051	1,650.00	7/1/2024	Ussa	DUES & FEES	District - Annual
250235	11	051	2321	860	000	0000	000	051	500.00	7/1/2024	Ussa	STAFF REGISTRATIONS	District - Annual
250237	11	067	1000	653	100	2500	000	767	15,000.00	7/1/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250238	11	081	1000	651	100	0000	000	520	5,742.88	7/1/2024	Virco Inc	APPLIANCES, Furniture and Fixtures	Furniture - YMS
250240	11	068	2620	619	000	0000	000	768	600.00	7/1/2024	Walker Stamp & Seal Co	SUPPLIES AND MATERIALS	District - Annual
250242	11	051	2312	525	000	0000	000	051	100.00	7/1/2024	Wesco Insurance	SURETY BONDS	District - Annual
250242	11	051	2313	525	000	0000	000	051	1,150.00	7/1/2024	Wesco Insurance	SURETY BONDS	District - Annual
250242	11	051	2321	525	000	0000	000	051	375.00	7/1/2024	Wesco Insurance	SURETY BONDS	District - Annual
250242	11	051	2511	525	000	0000	000	051	375.00	7/1/2024	Wesco Insurance	SURETY BONDS	District - Annual
250243	11	076	2640	431	000	0000	000	135	250.00	7/1/2024	Westco Laminating Service	Non Tech Repairs and Maintenance	District - Annual
250246	11	053	2140	614	239	0000	000	753	1,281.60	7/1/2024	Wps	TESTING SUPPLIES & MATERIALS	Special Ed
250248	11	049	2120	320	000	0000	000	049	1,500.00	7/1/2024	Youth & Family Services Inc	PROF EDUCATION SERVICES	District - Annual
250249	11	051	2321	810	000	0000	000	051	2,705.00	7/1/2024	Yukon Chamber Of Commerce	DUES & FEES	District - Annual
250249	11	067	1000	810	100	2500	000	767	600.00	7/1/2024	Yukon Chamber Of Commerce	DUES & FEES	District - Annual
250252	11	054	2740	612	000	0000	000	054	200.00	7/1/2024	Yukon Tag Agency	AUTOMOTIVE & BUS SUPPLIES	Transportation
250254	11	054	2720	619	000	0000	000	054	1,200.00	7/1/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Transportation
250255	11	051	2620	619	000	0000	000	051	600.00	7/1/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	District - Annual
250256	11	081	1000	651	000	0000	000	520	2,015.50	7/1/2024	Yukon Trophy & Awards Inc	APPLIANCES, Furniture and Fixtures	YMS
250257	11	053	2152	320	239	0000	000	753	5,000.00	7/1/2024	Jeana Parker D/B/A	PROF EDUCATION SERVICES	Special Ed
250258	11	625	5500	336	239	0000	000	195	7,663.00	7/1/2024	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Ed
250259	11	625	5500	336	239	0000	000	196	13,000.00	7/1/2024	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Ed
250260	11	011	2620	431	000	0000	000	050	5,000.00	7/1/2024	American Document Shredding Llc	Non Tech Repairs and Maintenance	District - Annual

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250261	11	054	2720	442	000	0000	000	054	3,500.00	7/1/2024	Enterprise Rent-A-Car	Equipment and Vehicle Rental Services	Transportation
250262	11	053	2140	580	239	0000	000	753	600.00	7/1/2024	Angela Fletcher	STAFF TRAVEL	Special Ed
250263	11	053	2132	580	239	0000	000	753	300.00	7/1/2024	Lindsey Harrison	STAFF TRAVEL	Special Ed
250264	11	053	2135	580	239	0000	000	753	100.00	7/1/2024	Lauri Bowles	STAFF TRAVEL	Special Ed
250265	11	011	2321	580	000	0000	000	051	1,500.00	7/1/2024	Jason Simeroth	STAFF TRAVEL	Travel
250265	11	051	2319	810	000	0000	000	051	4,000.00	7/1/2024	Jason Simeroth	DUES & FEES	District - Annual
250268	11	067	2620	530	000	0000	000	067	1,000.00	7/1/2024	Fortra Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250269	11	051	2511	619	000	0000	000	051	2,500.00	7/1/2024	Tyler Business Forms	SUPPLIES AND MATERIALS	District - Annual
250273	11	067	2640	432	100	2500	000	767	46,400.00	7/1/2024	Unite Private Networks	Technology Repairs and Maintenece	District - Annual
250275	11	054	2740	612	000	0000	000	054	600.00	7/1/2024	January Environmental Services Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250276	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2024	Kristine Edwards	STAFF TRAVEL	Special Ed
250278	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Sarah Elaine Brush	STAFF TRAVEL	Special Ed
250280	11	067	1000	653	100	2500	000	767	395.00	7/1/2024	Fastspring	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250282	11	067	1000	653	100	2500	000	767	4,500.00	7/1/2024	Secure By Design Inc.	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250283	11	049	2580	653	000	0000	000	049	7,200.00	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250284	11	049	2571	653	000	0000	000	049	12,000.00	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250285	11	049	2571	653	000	0000	000	049	7,744.77	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250286	11	067	1000	530	100	2500	000	767	51,365.41	7/1/2024	Powerschool Group Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250288	11	067	1000	653	100	2500	000	767	131,350.00	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250289	11	067	1000	653	100	1050	000	767	36,644.22	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250290	11	067	1000	530	100	2500	000	767	14,840.89	7/1/2024	Powerschool Group Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250291	11	057	2530	442	000	0000	000	757	13,260.00	7/1/2024	U S Bank National Association	Equipment and Vehicle Rental Services	District - Annual
250292	11	053	2140	580	239	0000	000	753	800.00	7/1/2024	Makenzie Lobaugh	STAFF TRAVEL	Special Ed
250293	11	053	2140	580	239	0000	000	753	600.00	7/1/2024	Margarita Cruz	STAFF TRAVEL	Special Ed
250294	11	061	1000	653	100	0000	000	761	17,160.00	7/1/2024	Eduskills Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250295	11	067	1000	619	100	2500	000	767	4,500.00	7/1/2024	Badgepass, Inc	SUPPLIES AND MATERIALS	District - Annual
250297	11	541	2213	860	000	0000	000	750	7,700.00	7/1/2024	Angela K Bauer	STAFF REGISTRATIONS	Title II
250298	11	067	1000	320	100	2500	000	767	42,000.00	7/1/2024	Knowbe4, Inc	PROF EDUCATION SERVICES	District - Annual
250299	11	054	2740	612	000	0000	000	054	6,000.00	7/1/2024	Penley Oil Company	AUTOMOTIVE & BUS SUPPLIES	Transportation
250299	11	054	2740	623	000	0000	000	054	55,000.00	7/1/2024	Penley Oil Company	DIESEL	Transportation
250299	11	054	2740	625	000	0000	000	054	300,000.00	7/1/2024	Penley Oil Company	GASOLINE	Transportation
250301	11	049	2317	356	000	0000	000	705	5,500.00	7/1/2024	Cantey Hanger Llp	EMPLOYMENT LAW	District - Annual
250302	11	054	2132	336	000	0000	000	054	850.00	7/1/2024	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
250303	11	051	2571	540	000	0000	000	051	2,500.00	7/1/2024	Yukon Progress	ADVERTISING	District - Annual
250306	11	053	1000	619	239	0000	000	753	152,248.00	7/1/2024	Oateca	SUPPLIES AND MATERIALS	Special Ed
250310	11	053	2135	580	239	0000	000	753	100.00	7/1/2024	Megan Woods	STAFF TRAVEL	Special Ed
250311	11	049	2575	337	000	0000	000	050	1,000.00	7/1/2024	Accufax	OTHER PROFESSIONAL SVCS	District - Annual
250312	11	049	2575	337	000	0000	000	050	800.00	7/1/2024	Accufax	OTHER PROFESSIONAL SVCS	District - Annual
250313	11	053	1000	320	239	0000	000	753	75,000.00	7/1/2024	Oklahoma Family Counseling Centers Llc	PROF EDUCATION SERVICES	Special Ed
250316	11	053	1000	561	239	0000	000	753	12,000.00	7/1/2024	Canadian County Health Department	TUITIONS TO OTHER LEAs	Special Ed
250317	11	054	2740	439	000	0000	000	054	3,500.00	7/1/2024	A-Z Towing	Other Equipment/Vehicle Repairs and Maintenece	Transportation
250319	11	053	2153	320	239	0000	000	753	1,200.00	7/1/2024	My Asl Interpreter Llp	PROF EDUCATION SERVICES	Special Ed
250321	11	051	2530	550	000	0000	000	051	1,000.00	7/1/2024	The Ups Store #6953	PRINTING AND BINDING	District - Annual
250322	11	057	2530	550	000	0000	000	757	2,500.00	7/1/2024	The Ups Store #6953	PRINTING AND BINDING	District - Annual
250323	11	032	1000	619	100	0000	000	705	1,673.10	7/1/2024	The Ups Store #6953	SUPPLIES AND MATERIALS	Curriculum
250332	11	049	2574	336	000	0000	000	049	3,600.00	7/1/2024	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	District - Annual
250333	11	067	1000	530	100	2500	000	767	20,000.00	7/1/2024	Marcia Brenner Associates, Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250334	11	054	2740	439	000	0000	000	054	3,000.00	7/1/2024	Sign It Up	Other Equipment/Vehicle Repairs and Maintenece	Transportation
250335	11	067	1000	530	100	2500	000	767	1,100.00	7/1/2024	Rise Display	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250338	11	054	2720	619	000	0000	000	054	3,000.00	7/1/2024	Chalks Truck Parts Inc	SUPPLIES AND MATERIALS	Transportation
250339	11	054	2720	336	000	0000	000	054	300.00	7/1/2024	Integris Family Care Yukon	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250341	11	054	2720	619	000	0000	000	054	300.00	7/1/2024	Elite Promotions Inc	SUPPLIES AND MATERIALS	Transportation
250344	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Sydney Stell	STAFF TRAVEL	Special Ed
250345	11	032	1000	653	100	1330	000	140	939.96	7/1/2024	Typing Agent	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250345	11	032	1000	653	100	1330	000	145	939.96	7/1/2024	Typing Agent	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250345	11	032	1000	653	100	1330	000	150	939.96	7/1/2024	Typing Agent	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250346	11	011	2319	580	000	0000	000	051	250.00	7/1/2024	Jeff Behymer	STAFF TRAVEL	Travel
250349	11	054	2720	439	000	0000	000	054	200.00	7/1/2024	Blue Beacon International, Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250350	11	053	2140	336	239	0000	000	753	1,800.00	7/1/2024	House Of Healing Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Ed
250353	11	067	1000	653	100	1050	000	767	25,000.00	7/1/2024	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250354	11	049	2574	336	000	0000	000	049	12,540.00	7/1/2024	Communitycare Hmo, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	District - Annual
250355	11	000	1000	273	100	1050	210	705	149,548.70	7/1/2024	Compsource Mutual Insurance Company	WORKERS COMP	Workers Comp
250355	11	002	1000	283	100	0000	413	705	64,092.30	7/1/2024	Compsource Mutual Insurance Company	WORKERS COMP	Workers Comp
250356	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2024	Ivy Boyce	STAFF TRAVEL	Special Ed
250357	11	067	1000	653	100	2500	000	767	7,500.00	7/1/2024	Instructure Inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250358	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Kayla Carlisle	STAFF TRAVEL	Special Ed
250359	11	067	1000	530	100	2500	000	767	4,500.00	7/1/2024	Formsite	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250360	11	054	2740	612	000	0000	000	054	2,500.00	7/1/2024	Chickasaw Personal Communications	AUTOMOTIVE & BUS SUPPLIES	Transportation
250362	11	049	2120	320	000	0000	000	049	8,000.00	7/1/2024	Gayle R Jones	PROF EDUCATION SERVICES	District - Annual
250365	11	054	2720	439	000	0000	000	054	4,000.00	7/1/2024	Fox Brick & Stone Masonry	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250370	11	053	2140	580	239	0000	000	753	1,100.00	7/1/2024	Bailee Ford	STAFF TRAVEL	Special Ed
250371	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Lisa Ray	STAFF TRAVEL	Special Ed
250372	11	067	1000	653	100	1050	000	767	22,995.00	7/1/2024	Securly Inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250373	11	067	1000	653	100	2500	000	767	54,531.00	7/1/2024	Securly Inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250375	11	541	2213	860	000	0000	000	750	7,000.00	7/1/2024	Kimberly A Campbell	STAFF REGISTRATIONS	Title II
250376	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Christina Blackburn	STAFF TRAVEL	Special Ed
250377	11	011	2530	342	000	0000	000	053	10,000.00	7/1/2024	Armor Industries Corp	DATA PROCESSING SVCS	District - Annual
250378	11	054	2740	612	000	0000	000	054	7,000.00	7/1/2024	Mhc Kenworth Oklahoma City	AUTOMOTIVE & BUS SUPPLIES	Transportation
250381	11	049	1000	580	427	1110	000	140	500.00	7/1/2024	Rebecca Lynn Rogers	STAFF TRAVEL	Travel
250382	11	051	2319	580	000	0000	000	051	800.00	7/1/2024	Brian Keith Coulson	STAFF TRAVEL	Travel
250383	11	051	2319	580	000	0000	000	051	250.00	7/1/2024	Cody Sanders	STAFF TRAVEL	Travel
250386	11	046	2620	627	000	0000	000	066	200,000.00	7/1/2024	Constellation Newenergy - Gas Division	NATURAL GAS	District - Annual
250387	11	067	2213	580	000	0000	000	767	750.00	7/1/2024	Matthew Lowry	STAFF TRAVEL	District - Annual
250388	11	067	2213	580	000	0000	000	767	1,800.00	7/1/2024	Jeremy Stinnett	STAFF TRAVEL	District - Annual
250389	11	067	1000	810	100	2500	000	767	750.00	7/1/2024	Okste	DUES & FEES	District - Annual
250390	11	067	2213	860	271	0000	000	067	1,400.00	7/1/2024	Okste	STAFF REGISTRATIONS	District - Annual
250392	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Dylan J Oster	STAFF TRAVEL	Special Ed
250394	11	054	2132	336	000	0000	000	054	500.00	7/1/2024	Total Wellness Llc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
250399	11	054	2720	619	000	0000	000	054	1,000.00	7/1/2024	Detco Industries Inc	SUPPLIES AND MATERIALS	Transportation
250400	11	066	2620	420	000	0000	000	705	15,000.00	7/1/2024	A & A Janitorial Services Llc	CLEANING SERVICES	District - Annual
250401	11	066	2620	420	000	0000	000	140	26,914.80	7/1/2024	A & A Janitorial Services Llc	CLEANING SERVICES	District - Annual
250401	11	066	2620	420	000	0000	000	705	6,600.00	7/1/2024	A & A Janitorial Services Llc	CLEANING SERVICES	District - Annual
250402	11	066	2620	420	000	0000	000	140	95,040.00	7/1/2024	A & A Janitorial Services Llc	CLEANING SERVICES	District - Annual
250402	11	066	2620	420	000	0000	000	705	26,400.00	7/1/2024	A & A Janitorial Services Llc	CLEANING SERVICES	District - Annual
250404	11	053	2152	530	239	0000	000	753	623.00	7/1/2024	Continued.Com, Llc	COMMUNICATION & SOFTWARE SERVICES	Special Ed
250405	11	054	2720	439	000	0000	000	054	3,000.00	7/1/2024	Holt Truck Centers Of Oklahoma Llc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250405	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2024	Holt Truck Centers Of Oklahoma Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250407	11	051	2321	619	000	0000	000	051	2,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual
250407	11	051	2511	619	000	0000	000	051	2,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual
250408	11	053	1000	619	239	0000	000	135	4,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Special Ed
250409	11	054	2620	619	000	0000	000	054	3,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Transportation
250410	11	076	1000	619	100	0000	000	135	5,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250411	11	068	2620	619	000	0000	000	768	3,600.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual
250417	11	067	1000	653	100	1050	000	767	3,500.00	7/1/2024	Perry Weather Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250418	11	053	2140	580	239	0000	000	753	800.00	7/1/2024	Jordan Hale	STAFF TRAVEL	Special Ed
250419	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2024	Misty Busche	STAFF TRAVEL	Special Ed
250420	11	053	2152	580	239	0000	000	753	300.00	7/1/2024	Cory Heston	STAFF TRAVEL	Special Ed
250421	11	054	2720	439	000	0000	000	054	500.00	7/1/2024	A.C.E Testing Llc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250422	11	053	1000	619	239	0000	000	753	5,000.00	7/1/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Special Ed
250423	11	054	2620	619	000	0000	000	054	2,000.00	7/1/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Transportation
250424	11	049	1000	580	100	1360	000	150	1,500.00	7/1/2024	Noah Niederschuh	STAFF TRAVEL	Travel
250425	11	049	1000	653	100	0000	000	705	500.00	7/1/2024	Action Educate Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250426	11	051	2620	530	000	0000	000	051	8,500.00	7/1/2024	Quadient Finance Usa Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250427	11	051	2620	530	000	0000	000	051	2,350.00	7/1/2024	Quadient Leasing Usa Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250428	11	053	2132	580	239	0000	000	753	100.00	7/1/2024	Tonya Elliott	STAFF TRAVEL	Special Ed
250429	11	051	2620	619	000	0000	000	051	750.00	7/1/2024	Summit Mailing And Shipping Systems Llc	SUPPLIES AND MATERIALS	District - Annual
250430	11	053	2135	580	239	0000	000	753	100.00	7/1/2024	Jacklyn Mullins	STAFF TRAVEL	Special Ed
250431	11	054	2720	860	000	0000	000	054	1,200.00	7/1/2024	Caddo Kiowa Technology Center	STAFF REGISTRATIONS	Transportation
250432	11	011	2640	625	000	0000	000	050	500.00	7/1/2024	Cpg Fleet Management	GASOLINE	District - Annual
250432	11	054	2640	625	000	0000	000	054	4,960.00	7/1/2024	Cpg Fleet Management	GASOLINE	Transportation
250432	11	317	1000	619	442	2710	000	705	2,000.00	7/1/2024	Cpg Fleet Management	SUPPLIES AND MATERIALS	District - Annual
250434	11	054	2740	625	000	0000	000	054	25,000.00	7/1/2024	Cpg Fleet Management	GASOLINE	Transportation
250435	11	032	1000	641	100	1110	000	752	820.00	7/1/2024	Ventris Learning	BOOKS (eBooks)	Curriculum
250436	11	067	1000	530	100	2500	000	767	800.00	7/1/2024	Ras Technology Consultants Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250437	11	054	2720	442	000	0000	000	054	8,000.00	7/1/2024	Mhc Truck Leasing Llc	Equipment and Vehicle Rental Services	Transportation
250438	11	056	2660	344	000	0000	000	056	94,500.00	7/1/2024	Canadian County Sheriff	SECURITY SVCS	Security (SRO)
250439	11	053	2135	580	239	0000	000	753	100.00	7/1/2024	Lois V Garner	STAFF TRAVEL	Special Ed
250442	11	067	2213	580	000	0000	000	767	1,000.00	7/1/2024	Joshua Childers	STAFF TRAVEL	District - Annual
250443	11	067	2213	580	000	0000	000	767	1,300.00	7/1/2024	Tristan Zirkle	STAFF TRAVEL	District - Annual
250447	11	067	1000	530	100	2500	000	767	2,000.00	7/1/2024	Nimble Industries	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250448	11	067	2213	580	000	0000	000	767	1,300.00	7/1/2024	Vernie Kyle Thompson	STAFF TRAVEL	District - Annual
250450	11	067	1000	530	100	2500	000	767	15,000.00	7/1/2024	Intrado Life & Safety Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250453	11	057	2530	619	000	0000	000	757	3,000.00	7/1/2024	Shutterfly Llc	SUPPLIES AND MATERIALS	District - Annual
250454	11	053	1000	320	239	0000	000	753	382,000.00	7/1/2024	Bcb West	PROF EDUCATION SERVICES	Special Ed
250454	11	621	1000	320	239	0000	000	753	40,000.00	7/1/2024	Bcb West	PROF EDUCATION SERVICES	Special Ed
250454	11	627	1000	320	239	0000	000	753	118,000.00	7/1/2024	Bcb West	PROF EDUCATION SERVICES	Special Ed
250455	11	067	1000	653	100	1050	000	767	500.00	7/1/2024	Jp Morgan Chase Bank N.A	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250456	11	051	2573	860	000	0000	000	051	1,000.00	7/1/2024	Life Church Operations Llc	STAFF REGISTRATIONS	District - Annual
250457	11	067	1000	530	100	2500	000	767	3,100.00	7/1/2024	Pandadoc Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250458	11	053	2170	580	239	0000	000	753	1,200.00	7/1/2024	Hannah Madison	STAFF TRAVEL	Special Ed
250461	11	051	2318	331	000	0000	000	051	20,000.00	7/1/2024	S & B CPA'S & Associates Pllc	ACCOUNTING SERVICES	District - Annual
250462	11	057	2530	619	000	0000	000	757	6,000.00	7/1/2024	K12 Print Inc	SUPPLIES AND MATERIALS	District - Annual
250463	11	057	2530	619	000	0000	000	757	15,000.00	7/1/2024	Signs.Com	SUPPLIES AND MATERIALS	District - Annual
250464	11	067	1000	530	100	2500	000	767	8,000.00	7/1/2024	Monday.Com Ltd	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250465	11	067	1000	530	100	2500	000	767	10,000.00	7/1/2024	Monday.Com Ltd	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250467	11	053	2152	320	239	0000	000	753	5,000.00	7/1/2024	Procaretherapy	PROF EDUCATION SERVICES	Special Ed
250468	11	541	2213	359	000	0000	000	752	10,000.00	7/1/2024	Developing Minds, Inc	PROF EE TRAINING & DEV SERVICES	Title II
250469	11	067	1000	530	100	2500	000	767	2,000.00	7/1/2024	Smore	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250470	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2024	Tango Technology Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250471	11	053	2152	320	239	0000	000	753	82,000.00	7/1/2024	Motor Mouth Therapy Llc	PROF EDUCATION SERVICES	Special Ed
250473	11	615	2213	320	239	0000	000	753	5,000.00	7/1/2024	Heartland Bavx Llc	PROF EDUCATION SERVICES	Special Ed
250476	11	054	2740	439	000	0000	000	054	5,000.00	7/1/2024	Gerber Collision & Glass	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250479	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2024	Rushtranslate Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250480	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2024	Cyacom Llc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250481	11	067	1000	653	100	1050	000	767	3,500.00	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250482	11	067	1000	653	100	2500	000	767	2,700.00	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250483	11	067	2620	432	100	2500	000	767	4,500.00	7/1/2024	United Systems Llc	Technology Repairs and Maintenace	District - Annual
250484	11	067	1000	432	100	2500	000	767	13,500.00	7/1/2024	United Systems Llc	Technology Repairs and Maintenace	District - Annual
250485	11	067	1000	653	100	2500	000	767	25,000.00	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250486	11	067	1000	653	100	2500	000	767	1,500.00	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250487	11	067	1000	653	100	2500	000	767	40,000.00	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250488	11	067	1000	432	100	2500	000	767	15,000.00	7/1/2024	United Systems Llc	Technology Repairs and Maintenace	District - Annual
250494	11	067	1000	653	100	2500	000	767	12,288.00	7/1/2024	Civicplus Llc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250495	11	067	2620	530	000	0000	000	067	7,400.00	7/1/2024	Barcodes Acquisition Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250497	11	011	2213	580	000	0000	000	750	10,000.00	7/1/2024	Oklahoma Turnpike Authority	STAFF TRAVEL	District - Annual
250498	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2024	Genially LLC	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250500	11	067	1000	653	100	1050	000	767	4,000.00	7/1/2024	Zapier, inc	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250501	11	067	2620	530	000	0000	000	067	2,000.00	7/1/2024	RingCentral, Inc.	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250502	11	067	1000	653	100	2500	000	767	1,500.00	7/1/2024	Calendly LLC	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250503	11	054	2574	337	000	0000	000	054	500.00	7/1/2024	Department of Transportation	OTHER PROFESSIONAL SVCS	Transportation
250504	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2024	Restream, Inc	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250505	11	067	1000	530	100	2500	000	767	500.00	7/1/2024	NETWORK SOLUTIONS, LLC	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250506	11	053	2140	580	239	0000	000	753	600.00	7/1/2024	Lindsey Long	STAFF TRAVEL	Special Ed
250508	11	067	2620	530	000	0000	000	067	1,000.00	7/1/2024	PADDLE.COM INC.	COMMUNICATION & SOFTWARE SERVICES	District - Annual
250509	11	051	2560	580	000	0000	000	051	1,600.00	7/1/2024	Grand Hyatt Seattle	STAFF TRAVEL	Travel
250510	11	067	2213	580	000	0000	000	767	250.00	7/1/2024	Jason Daniel Bengs	STAFF TRAVEL	District - Annual
250512	11	541	2213	359	000	0000	000	752	12,600.00	7/1/2024	Houghton Mifflin Harcourt Publishing Co.	PROF EE TRAINING & DEV SERVICES	Title II
250513	11	062	3300	619	690	0000	000	062	1,500.00	7/1/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	District - Annual
250514	11	062	3300	619	640	0000	000	062	40,000.00	7/1/2024	Ben E Keith Foods Inc -Oklahoma	SUPPLIES AND MATERIALS	District - Annual
250515	11	031	2213	320	271	0000	000	750	3,000.00	7/1/2024	Discovery Education	PROF EDUCATION SERVICES	Prof Dev
250516	11	032	1000	643	100	2300	000	140	3,300.00	7/1/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250516	11	032	1000	643	100	2300	000	145	3,300.00	7/1/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250516	11	032	1000	643	100	2300	000	150	3,300.00	7/1/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250517	11	032	1000	619	100	2200	000	705	3,599.60	7/1/2024	Mps	SUPPLIES AND MATERIALS	Curriculum
250518	11	412	1000	530	315	8869	000	140	950.00	7/1/2024	Project Lead The Way (Pltw)	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250519	11	412	1000	530	315	8828	000	150	950.00	7/1/2024	Project Lead The Way (Pltw)	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250520	11	412	1000	530	315	8828	000	150	950.00	7/1/2024	Project Lead The Way (Pltw)	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250522	11	053	2152	580	239	0000	000	753	300.00	7/1/2024	Lindsay Koelsch	STAFF TRAVEL	Special Ed
250523	11	057	2530	550	000	0000	000	757	30,000.00	7/1/2024	The Ups Store #6953	PRINTING AND BINDING	District - Annual
250524	11	063	1000	614	251	0000	000	763	8,676.50	7/1/2024	Riverside Insights	TESTING SUPPLIES & MATERIALS	District - Annual
250525	11	052	2120	320	000	0000	000	752	29,000.00	7/1/2024	Core Counseling Mental Health Services	PROF EDUCATION SERVICES	District - Annual
250525	11	552	2120	320	000	0000	000	705	25,000.00	7/1/2024	Core Counseling Mental Health Services	PROF EDUCATION SERVICES	Title IV
250526	11	572	1000	653	410	1310	000	105	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	110	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	115	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	120	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	125	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	130	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	135	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250526	11	572	1000	653	410	1310	000	150	4,625.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Title II - EL
250528	11	541	2213	860	000	0000	000	750	1,500.00	7/1/2024	Imagine Learning Llc	STAFF REGISTRATIONS	Title II
250529	11	062	3300	653	640	0000	000	062	720.00	7/1/2024	Track It Foward	TECHNOLOGY - RELATED SUPPLIES	District - Annual
250530	11	421	1000	653	332	8700	000	520	5,019.00	7/1/2024	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250531	11	333	1000	643	100	2200	000	105	25,112.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250531	11	333	1000	643	100	2200	000	110	33,136.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	115	24,840.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	120	37,216.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	125	41,296.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	130	25,248.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	135	28,240.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	140	150,848.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	145	184,848.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	333	1000	643	100	2200	000	150	117,176.00	7/1/2024	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Textbooks
250531	11	541	2213	860	000	0000	000	750	6,900.00	7/1/2024	Savvas Learning Company Llc	STAFF REGISTRATIONS	Title II
250532	11	062	3300	619	640	0000	000	062	5,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual
250533	11	062	3300	619	690	0000	000	062	500.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	District - Annual
250534	11	062	3300	616	640	0000	000	062	500.00	7/1/2024	Walmart / Capital One Trade Credit	FIRST AID SUPPLIES	District - Annual
250535	11	062	3300	619	690	0000	000	062	100.00	7/1/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	District - Annual
250536	11	062	3300	619	640	0000	000	062	5,000.00	7/1/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	District - Annual
250537	11	412	2620	625	311	8000	000	705	5,900.00	7/1/2024	Cpg Fleet Management	GASOLINE	CareerTech
250538	11	412	2620	625	311	8000	000	705	5,440.00	7/1/2024	Cpg Fleet Management	GASOLINE	CareerTech
250539	11	062	3300	580	640	0000	000	062	2,500.00	7/1/2024	Aimee Mcelhaney	STAFF TRAVEL	District - Annual
250541	11	052	1000	810	100	0000	000	752	2,500.00	7/1/2024	Oklahoma Public School Resource Center	DUES & FEES	District - Annual
250543	11	032	1000	619	100	5000	000	705	12,000.00	7/1/2024	RocketLit Inc.	SUPPLIES AND MATERIALS	Curriculum
250544	11	421	1000	653	340	8700	000	705	19,652.50	7/1/2024	SchoolLinks, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
General Fund									<u>8,917,875.87</u>				
250006	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2024	A Weldors Supply Co.	SUPPLIES AND MATERIALS	Maintenance - Annual
250015	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2024	Action Safety Supply Co	Other Building Repairs and Maintenance	Maintenance - Annual
250016	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Advantage Battery	SUPPLIES AND MATERIALS	Maintenance - Annual
250018	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Adventure Out Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250019	21	318	2640	438	000	0000	000	066	750.00	7/1/2024	All Hours Locksmith	Other Building Repairs and Maintenance	Maintenance - Annual
250021	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Amazon	SUPPLIES AND MATERIALS	Maintenance - Annual
250023	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2024	American Plant Products & Serv	Other Building Repairs and Maintenance	Maintenance - Annual
250024	21	066	2620	619	000	0000	000	066	8,000.00	7/1/2024	American Sanitation Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250028	21	066	2620	438	000	0000	000	066	20,000.00	7/1/2024	Arbor Masters Tree Serv	Other Building Repairs and Maintenance	Maintenance - Annual
250032	21	066	2640	439	000	0000	000	066	5,000.00	7/1/2024	Auto Fx	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250034	21	202	2511	337	000	0000	000	705	3,000.00	7/1/2024	Bancfirst	OTHER PROFESSIONAL SVCS	Maintenance - Annual
250035	21	066	2620	619	000	0000	000	066	55,000.00	7/1/2024	Binswanger Enterprises, Llc	SUPPLIES AND MATERIALS	Maintenance - Annual
250036	21	066	2620	439	000	0000	000	066	3,000.00	7/1/2024	Bob Cat Of Oklahoma City	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250037	21	066	2620	439	000	0000	000	066	3,000.00	7/1/2024	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250039	21	066	2620	438	000	0000	000	066	1,500.00	7/1/2024	Brooks Industries	Other Building Repairs and Maintenance	Maintenance - Annual
250039	21	066	2620	619	000	0000	000	066	20,500.00	7/1/2024	Brooks Industries	SUPPLIES AND MATERIALS	Maintenance - Annual
250044	21	066	2213	860	000	0000	000	066	500.00	7/1/2024	Canadian Valley Technology Center	STAFF REGISTRATIONS	Maintenance - Annual
250047	21	066	2620	619	000	0000	000	066	25,000.00	7/1/2024	Carpenter/Ace Hardware	SUPPLIES AND MATERIALS	Maintenance - Annual
250049	21	066	2620	619	000	0000	000	066	16,500.00	7/1/2024	Carrier Enterprises Llc	SUPPLIES AND MATERIALS	Maintenance - Annual
250057	21	066	2620	619	000	0000	000	066	65,000.00	7/1/2024	Central New Holland Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250058	21	066	2620	619	000	0000	000	066	30,000.00	7/1/2024	Central Okla Winnelson Company	SUPPLIES AND MATERIALS	Maintenance - Annual
250060	21	046	2620	410	000	0000	000	054	1,200.00	7/1/2024	City Of Okc	UTILITY SERVICES	Maintenance - Annual
250060	21	046	2620	410	000	0000	000	125	12,500.00	7/1/2024	City Of Okc	UTILITY SERVICES	Maintenance - Annual
250060	21	046	2620	410	000	0000	000	150	18,500.00	7/1/2024	City Of Okc	UTILITY SERVICES	Maintenance - Annual
250061	21	066	2620	810	000	0000	000	066	250.00	7/1/2024	City Of Oklahoma City Police Dept	DUES & FEES	Maintenance - Annual
250063	21	066	2620	810	000	0000	000	066	500.00	7/1/2024	City Of Yukon	DUES & FEES	Maintenance - Annual
250064	21	066	2620	810	000	0000	000	066	600.00	7/1/2024	City Of Yukon (Police Dept)	DUES & FEES	Maintenance - Annual

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250066	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2024	Cl Boyd	SUPPLIES AND MATERIALS	Maintenance - Annual
250068	21	066	2620	619	000	0000	000	066	250.00	7/1/2024	Color Rite Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250069	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2024	Commercial Trailers & Parts	SUPPLIES AND MATERIALS	Maintenance - Annual
250070	21	066	2620	619	000	0000	000	066	750.00	7/1/2024	Construction Industries Board	SUPPLIES AND MATERIALS	Maintenance - Annual
250072	21	066	2620	619	000	0000	000	066	65,000.00	7/1/2024	Country Equipment	SUPPLIES AND MATERIALS	Maintenance - Annual
250074	21	066	2620	442	000	0000	000	066	1,500.00	7/1/2024	Crosslands Rental	Equipment and Vehicle Rental Services	Maintenance - Annual
250077	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Doc Savage Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250078	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Dolese Bros Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250080	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2024	Eckroat Seed Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250082	21	066	2620	438	000	0000	000	066	500.00	7/1/2024	Ecolab	Other Building Repairs and Maintenance	Maintenance - Annual
250083	21	066	2620	434	000	0000	000	066	500.00	7/1/2024	Electrical Surplus	Electrical Repairs and Maintenance	Maintenance - Annual
250085	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Emsco Electric Supply Co., Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250087	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2024	Engineered Equipment Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250088	21	066	2640	439	000	0000	000	066	65,000.00	7/1/2024	Engineered Equipment Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250090	21	066	2620	439	000	0000	000	066	15,000.00	7/1/2024	Engineered Systems & Energy Solutions, I	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250091	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	Eureka Water Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250092	21	066	2620	619	000	0000	000	066	250.00	7/1/2024	Ewrc Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250093	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2024	Federal Corporation	SUPPLIES AND MATERIALS	Maintenance - Annual
250094	21	066	2640	439	000	0000	000	066	85,000.00	7/1/2024	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250099	21	066	2620	438	000	0000	000	066	3,000.00	7/1/2024	Garys Concrete Sawing & Drilling Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250100	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2024	Gilles Bros Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250100	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2024	Gilles Bros Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250102	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Grainger	SUPPLIES AND MATERIALS	Maintenance - Annual
250104	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Harbor Freight Tools	SUPPLIES AND MATERIALS	Maintenance - Annual
250109	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	His Paint Manufacturing Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250113	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Hunzicker Bros Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250114	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Idn-Acme, Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250117	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2024	James Van Horn-2637	SUPPLIES AND MATERIALS	Maintenance - Annual
250122	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Johnson Controls Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250123	21	066	2620	619	000	0000	000	066	25,000.00	7/1/2024	Johnstone Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250125	21	066	2620	619	000	0000	000	066	500.00	7/1/2024	L E Acker Co Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250127	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Langstons	SUPPLIES AND MATERIALS	Maintenance - Annual
250128	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2024	Lds Building Specialties	SUPPLIES AND MATERIALS	Maintenance - Annual
250129	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Lennox Industries Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250132	21	066	2620	619	000	0000	000	066	35,000.00	7/1/2024	Locke Supply Co.	SUPPLIES AND MATERIALS	Maintenance - Annual
250134	21	066	2620	619	000	0000	000	066	40,000.00	7/1/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250137	21	066	2620	439	000	0000	000	066	10,000.00	7/1/2024	Lpm Forklift	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250137	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2024	Lpm Forklift	SUPPLIES AND MATERIALS	Maintenance - Annual
250138	21	066	2640	437	000	0000	000	066	60,000.00	7/1/2024	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenance	Maintenance - Annual
250139	21	066	2630	619	000	0000	000	066	2,000.00	7/1/2024	Metro Sign Corp	SUPPLIES AND MATERIALS	Maintenance - Annual
250142	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2024	Minick Materials	SUPPLIES AND MATERIALS	Maintenance - Annual
250145	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Napa Auto Parts	SUPPLIES AND MATERIALS	Maintenance - Annual
250147	21	066	2660	439	000	0000	000	066	5,000.00	7/1/2024	Novalco, Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250149	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2024	O'Reilly Auto Parts	SUPPLIES AND MATERIALS	Maintenance - Annual
250153	21	066	2620	619	000	0000	000	066	2,100.00	7/1/2024	Okla Contractors Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250156	21	202	2317	353	000	0000	000	050	8,830.00	7/1/2024	Oklahoma Attorney General	CONTR SVCS DRFT/REVV	AG Bond Opinion
250157	21	066	2630	420	000	0000	000	066	2,000.00	7/1/2024	Oklahoma City Land Fill/Wci	CLEANING SERVICES	Maintenance - Annual
250159	21	066	2620	810	000	0000	000	066	15,700.00	7/1/2024	Oklahoma Department Of Labor	DUES & FEES	Maintenance - Annual
250160	21	066	2620	438	000	0000	000	066	500.00	7/1/2024	Oklahoma Environmental Mgmt Authority	Other Building Repairs and Maintenance	Maintenance - Annual
250175	21	066	2620	439	000	0000	000	066	1,250.00	7/1/2024	Overhead Door Co.	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250176	21	066	2660	439	000	0000	000	066	15,000.00	7/1/2024	Perfection Truck Parts And Equip	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250180	21	066	2630	420	000	0000	000	066	116,714.00	7/1/2024	PITZERS LAWN MANAGEMENT INC	CLEANING SERVICES	Maintenance - Annual
250187	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Regal Plastic Supply Co.	SUPPLIES AND MATERIALS	Maintenance - Annual
250189	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Rex Playground Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250190	21	066	2620	439	000	0000	000	066	4,000.00	7/1/2024	Robert Brooke & Assoc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250194	21	066	2620	619	000	0000	000	066	650.00	7/1/2024	Sam'S Club Direct	SUPPLIES AND MATERIALS	Maintenance - Annual
250196	21	066	2620	438	000	0000	000	066	125,000.00	7/1/2024	Schwarz Paving Co, Inc.	Other Building Repairs and Maintenance	Maintenance - Annual
250197	21	066	2620	619	000	0000	000	066	17,000.00	7/1/2024	Scovil & Sides	SUPPLIES AND MATERIALS	Maintenance - Annual
250198	21	066	2620	439	000	0000	000	750	1,800.00	7/1/2024	Security Solutions	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250200	21	066	2620	619	000	0000	000	066	4,000.00	7/1/2024	Sherwin-Williams	SUPPLIES AND MATERIALS	Maintenance - Annual
250203	21	066	2620	619	000	0000	000	066	750.00	7/1/2024	Smith Distributing Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250204	21	066	2620	619	000	0000	000	066	750.00	7/1/2024	Smith Farm & Garden	SUPPLIES AND MATERIALS	Maintenance - Annual
250206	21	066	2620	442	000	0000	000	066	500.00	7/1/2024	Sos Technologies	Equipment and Vehicle Rental Services	Maintenance - Annual
250209	21	066	2620	618	000	0000	000	066	500.00	7/1/2024	Spectrum Paint Company, Inc	CLEANING PRODUCTS	Maintenance - Annual
250210	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	Spray Tech Systems Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250211	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2024	Standard Steel Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250212	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	Star Lighting & Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250213	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Stitch Design, Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250220	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Tlc	SUPPLIES AND MATERIALS	Maintenance - Annual
250221	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Tractor Supply Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250222	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2024	Trane Parts Center	SUPPLIES AND MATERIALS	Maintenance - Annual
250223	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2024	Uline	SUPPLIES AND MATERIALS	Maintenance - Annual
250225	21	202	2319	337	000	0000	000	050	10,000.00	7/1/2024	Umb Bank	OTHER PROFESSIONAL SVCS	Bond Fees
250226	21	202	2511	337	000	0000	000	705	8,000.00	7/1/2024	Umb Bank	OTHER PROFESSIONAL SVCS	Bond Fees
250231	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	United Refrigeration Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250232	21	066	2620	442	000	0000	000	066	2,500.00	7/1/2024	United Rentals	Equipment and Vehicle Rental Services	Maintenance - Annual
250239	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Voss Electric Supply Co	SUPPLIES AND MATERIALS	Maintenance - Annual
250241	21	066	2630	420	000	0000	000	066	50,000.00	7/1/2024	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance - Annual
250244	21	066	2620	619	000	0000	000	066	1,750.00	7/1/2024	White Star Machinery	SUPPLIES AND MATERIALS	Maintenance - Annual
250245	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2024	Whitton Supply Co.	SUPPLIES AND MATERIALS	Maintenance - Annual
250247	21	066	2620	618	000	0000	000	066	100,000.00	7/1/2024	York International Corp	CLEANING PRODUCTS	Maintenance - Annual
250250	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2024	Yukon Door & Plywood Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250253	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250266	21	066	2620	619	000	0000	000	066	250.00	7/1/2024	Professional Laboratories	SUPPLIES AND MATERIALS	Maintenance - Annual
250267	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	The Playwell Group Inc.	SUPPLIES AND MATERIALS	Maintenance - Annual
250271	21	066	2620	439	000	0000	000	066	1,500.00	7/1/2024	Robbins Restaurant Repair	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250272	21	066	2620	438	000	0000	000	066	15,000.00	7/1/2024	Blackmon Mooring Of Oklahoma City, Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250274	21	066	2620	438	000	0000	000	066	150,000.00	7/1/2024	Salazar Roofing & Construction Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250277	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Topco Distributing Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250279	21	066	2640	438	000	0000	000	066	25,000.00	7/1/2024	Primos Construction Services Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250281	21	066	2620	433	000	0000	000	066	3,500.00	7/1/2024	R B Akins Company	Cooling Repairs and Maintenance	Maintenance - Annual
250296	21	066	2620	438	000	0000	000	066	12,000.00	7/1/2024	Federal Services Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250300	21	202	2319	337	000	0000	000	050	57,250.00	7/1/2024	Stephen H Mcdonald & Associates Inc	OTHER PROFESSIONAL SVCS	Bond Advisor
250304	21	066	2620	438	000	0000	000	066	500.00	7/1/2024	Environmental Measurements Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250305	21	066	2620	438	000	0000	000	066	25,000.00	7/1/2024	American Fence Co Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250307	21	202	2319	337	000	0000	000	050	5,000.00	7/1/2024	Ipreo Llc	OTHER PROFESSIONAL SVCS	Bond Fees
250308	21	202	2544	337	000	0000	000	050	33,570.00	7/1/2024	S&P Gobal	OTHER PROFESSIONAL SVCS	Bond Rating
250309	21	202	2317	353	000	0000	000	050	5,500.00	7/1/2024	Floyd Law Firm P.C.	CONTR SVCS DRFT/REVW	Bond Legal Review
250318	21	066	2620	619	000	0000	000	066	1,250.00	7/1/2024	Virginia Tile Company Llc	SUPPLIES AND MATERIALS	Maintenance - Annual
250325	21	218	4620	332	000	0000	000	705	49,700.00	7/1/2024	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architeture Fees
250326	21	219	4620	332	000	0000	000	705	874,214.89	7/1/2024	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architeture Fees
250327	21	066	2620	619	000	0000	000	066	5,500.00	7/1/2024	Big O Tires	SUPPLIES AND MATERIALS	Maintenance - Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250328	21	066	2620	618	000	0000	000	066	300,000.00	7/1/2024	Classic Paper Supply, Inc	CLEANING PRODUCTS	Maintenance - Annual
250329	21	066	2620	651	000	0000	000	066	25,000.00	7/1/2024	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance - Annual
250330	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2024	Abc Supply Co Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250337	21	066	2620	439	000	0000	000	066	26,000.00	7/1/2024	Johnson Controls Security Solutions Llc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250342	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2024	Eco Wood Solutions	SUPPLIES AND MATERIALS	Maintenance - Annual
250347	21	066	2620	439	000	0000	000	066	25,000.00	7/1/2024	Synergistic Power Systems Corp	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250348	21	066	2620	438	000	0000	000	066	500.00	7/1/2024	Rainbo Guttering Service Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250351	21	066	2620	438	000	0000	000	066	25,000.00	7/1/2024	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250361	21	066	2620	439	000	0000	000	066	15,000.00	7/1/2024	Allied Universal Technology Services	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250363	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2024	Formulaone By Aes Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250364	21	066	2620	438	000	0000	000	066	100,000.00	7/1/2024	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance - Annual
250366	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2024	Garage Door Specialist Of Oklahoma, Inc.	Other Building Repairs and Maintenance	Maintenance - Annual
250379	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2024	Waxie Sanitary Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250380	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2024	Standard Supply & Distributing Co, Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250384	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2024	Atwood Distributing L.P.	SUPPLIES AND MATERIALS	Maintenance - Annual
250385	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2024	Ww Cleaning Solutions Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250391	21	066	2620	438	000	0000	000	066	250.00	7/1/2024	Christian Messerli	Other Building Repairs and Maintenance	Maintenance - Annual
250393	21	066	2620	619	000	0000	000	066	75,000.00	7/1/2024	Pro Grade Flooring Llc	SUPPLIES AND MATERIALS	Maintenance - Annual
250395	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Capitol Electric Motor Repair Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250396	21	066	2620	438	000	0000	000	066	100,000.00	7/1/2024	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250397	21	318	2640	438	000	0000	000	705	32,035.00	7/1/2024	Quickdraw Construction Llc	Other Building Repairs and Maintenance	YMS Concrete Work
250398	21	066	2640	438	000	0000	000	066	500.00	7/1/2024	Detco Industries Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250403	21	208	4620	450	000	0000	000	125	208,542.02	7/1/2024	Tcs Construction Llc	CONSTRUCTION (OUTSIDE CONTRACTORS)	Surrey Construction
250413	21	066	2620	433	000	0000	000	066	9,000.00	7/1/2024	Allied Refrigeration Llc	Cooling Repairs and Maintenance	Maintenance - Annual
250413	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2024	Allied Refrigeration Llc	SUPPLIES AND MATERIALS	Maintenance - Annual
250414	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2024	Gelco Clothing & Shoes Inc	SUPPLIES AND MATERIALS	Maintenance - Annual
250416	21	066	2620	439	000	0000	000	066	300.00	7/1/2024	Digi Security Systems Llc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250433	21	066	2640	625	000	0000	000	066	17,500.00	7/1/2024	Cpg Fleet Management	GASOLINE	Maintenance - Annual
250440	21	066	2620	619	000	0000	000	066	100.00	7/1/2024	Quinn Compamy Dba Monarch Power Supply	SUPPLIES AND MATERIALS	Maintenance - Annual
250445	21	066	2620	438	000	0000	000	066	20,000.00	7/1/2024	Allied Steel Construction Co Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250446	21	066	2620	619	000	0000	000	066	65,000.00	7/1/2024	City Electric Supply Company	SUPPLIES AND MATERIALS	Maintenance - Annual
250449	21	066	2620	420	000	0000	000	130	49,200.00	7/1/2024	Metro Building Maintenance Llc	CLEANING SERVICES	Maintenance - Annual
250451	21	202	2317	353	000	0000	000	050	5,750.00	7/1/2024	Floyd & Driver PLLC	CONTR SVCS DRFT/REVW	Bond Legal Review
250452	21	066	2620	438	000	0000	000	066	25,000.00	7/1/2024	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Maintenance - Annual
250474	21	066	2640	434	000	0000	000	066	20,000.00	7/1/2024	Maxey Electric 2.0 Llc	Electrical Repairs and Maintenance	Maintenance - Annual
250475	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2024	El Reno Sod Farm Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250477	21	066	2620	439	000	0000	000	066	2,000.00	7/1/2024	J&T Automotive Service Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250478	21	066	2620	438	000	0000	000	066	4,500.00	7/1/2024	Cowboy Renew Cleaning Services LLC	Other Building Repairs and Maintenance	Maintenance - Annual
250496	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2024	Sod By Sherry Inc	Other Building Repairs and Maintenance	Maintenance - Annual
250499	21	066	2620	442	000	0000	000	066	10,000.00	7/1/2024	Herc Rentals, Inc	Equipment and Vehicle Rental Services	Maintenance - Annual
250507	21	066	2620	439	000	0000	000	066	10,000.00	7/1/2024	American Elevator Co. Inc.	Other Equipment/Vehicle Repairs and Maintenance	Maintenance - Annual
250507	21	066	2620	442	000	0000	000	066	11,721.24	7/1/2024	American Elevator Co. Inc.	Equipment and Vehicle Rental Services	Maintenance - Annual
250511	21	066	2620	619	000	0000	000	066	12,000.00	7/1/2024	Foundation Building Materials LLC	SUPPLIES AND MATERIALS	Maintenance - Annual
Building Fund									<u>3,997,977.15</u>				
250009	22	763	3140	653	700	0000	000	055	5,000.00	7/1/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250025	22	763	3140	619	700	0000	000	055	5,000.00	7/1/2024	Amundsen	SUPPLIES AND MATERIALS	Child Nutrition Annual
250038	22	763	3140	438	700	0000	000	055	14,000.00	7/1/2024	Brooks Industries	Other Building Repairs and Maintenance	Child Nutrition Annual
250038	22	763	3140	619	700	0000	000	055	10,500.00	7/1/2024	Brooks Industries	SUPPLIES AND MATERIALS	Child Nutrition Annual
250038	22	763	3140	731	700	0000	000	135	30,000.00	7/1/2024	Brooks Industries	APPLIANCES/Furniture/Fixture	Child Nutrition Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250081	22	763	3140	438	700	0000	000	055	15,000.00	7/1/2024	Ecolab	Other Building Repairs and Maintenance	Child Nutrition Annual
250089	22	763	3140	733	700	0000	000	105	2,250.00	7/1/2024	Engineered Systems & Energy Solutions, I	TECHNOLOGY - RELATED Hardware	Child Nutrition Annual
250089	22	763	3140	733	700	0000	000	140	2,250.00	7/1/2024	Engineered Systems & Energy Solutions, I	TECHNOLOGY - RELATED Hardware	Child Nutrition Annual
250089	22	763	3140	733	700	0000	000	145	2,250.00	7/1/2024	Engineered Systems & Energy Solutions, I	TECHNOLOGY - RELATED Hardware	Child Nutrition Annual
250089	22	763	3140	733	700	0000	000	520	2,250.00	7/1/2024	Engineered Systems & Energy Solutions, I	TECHNOLOGY - RELATED Hardware	Child Nutrition Annual
250103	22	763	3140	438	700	0000	000	055	6,500.00	7/1/2024	Hagar Restaurant Service	Other Building Repairs and Maintenance	Child Nutrition Annual
250103	22	763	3140	619	700	0000	000	055	9,283.12	7/1/2024	Hagar Restaurant Service	SUPPLIES AND MATERIALS	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	105	974.88	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	110	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	115	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	120	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	125	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	130	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	135	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	140	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	145	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	150	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	520	974.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250105	22	763	3140	653	700	0000	000	705	3,074.92	7/1/2024	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition Annual
250110	22	763	3140	619	700	0000	000	055	7,500.00	7/1/2024	Hobart Corp	SUPPLIES AND MATERIALS	Child Nutrition Annual
250131	22	763	3140	619	700	0000	000	055	250.00	7/1/2024	Locke Supply Co.	SUPPLIES AND MATERIALS	Child Nutrition Annual
250133	22	763	3140	619	700	0000	000	055	250.00	7/1/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Child Nutrition Annual
250154	22	763	3140	810	700	0000	000	055	11,239.49	7/1/2024	Okla Department Of Human Services	DUES & FEES	Child Nutrition Annual
250163	22	763	3140	810	700	0000	000	055	1,375.00	7/1/2024	Oklahoma State Department Of Health	DUES & FEES	Child Nutrition Annual
250174	22	763	3140	619	700	0000	000	055	200.00	7/1/2024	Oswalt Restaurant Supply	SUPPLIES AND MATERIALS	Child Nutrition Annual
250230	22	763	3140	619	700	0000	000	055	500.00	7/1/2024	United Refrigeration Inc	SUPPLIES AND MATERIALS	Child Nutrition Annual
250251	22	763	5200	950	700	0000	000	055	4,140.00	7/1/2024	Yukon Food Service	CHANGE/CASH	Child Nutrition Annual
250270	22	763	3140	619	700	0000	000	055	250.00	7/1/2024	Robbins Restaurant Repair	SUPPLIES AND MATERIALS	Child Nutrition Annual
250314	22	763	3140	619	700	0000	000	055	250.00	7/1/2024	Ecolab Food Safety Specialties Inc	SUPPLIES AND MATERIALS	Child Nutrition Annual
250315	22	763	3140	810	700	0000	000	055	850.00	7/1/2024	Canadian County Health Department	DUES & FEES	Child Nutrition Annual
250320	22	763	3140	619	700	0000	000	055	350.00	7/1/2024	The Ups Store #6953	SUPPLIES AND MATERIALS	Child Nutrition Annual
250336	22	763	3150	570	700	0000	000	055	3,065,000.00	7/1/2024	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition Annual
250406	22	763	3140	619	700	0000	000	055	1,000.00	7/1/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Child Nutrition Annual
250412	22	763	3140	438	700	0000	000	055	35,000.00	7/1/2024	Allied Refrigeration Llc	Other Building Repairs and Maintenance	Child Nutrition Annual
250466	22	763	3140	657	700	0000	000	055	975.00	7/1/2024	Shoes For Crews Llc	UNIFORMS	Child Nutrition Annual
Child Nutrition Fund									<u>3,247,211.61</u>				
250046	31	251	1000	653	100	0000	000	767	15,000.35	7/1/2024	Capstone	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250054	31	251	1000	653	100	0000	000	767	50,000.00	7/1/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250084	31	251	1000	653	100	0000	000	767	24,757.50	7/1/2024	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250201	31	251	1000	653	100	0000	000	767	53,000.00	7/1/2024	Shi International	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250236	31	251	1000	653	100	0000	000	767	500,000.00	7/1/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250287	31	251	1000	653	100	0000	000	767	36,500.00	7/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250324	31	207	4620	332	000	0000	000	150	235,074.28	7/1/2024	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architecture Fees
250331	31	251	1000	653	100	0000	000	767	29,000.00	7/1/2024	Kajeet Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	105	7,733.00	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	110	12,226.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	115	7,125.00	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	120	12,226.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	125	14,354.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250340	31	251	1000	653	100	0000	000	135	12,226.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	140	14,658.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	145	14,354.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	150	14,354.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	520	14,658.50	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250340	31	251	1000	653	100	0000	000	767	7,125.00	7/1/2024	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250352	31	251	1000	653	100	0000	000	767	18,000.00	7/1/2024	Virtru Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250367	31	251	1000	653	100	0000	000	767	25,000.00	7/1/2024	Tools4Ever	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250368	31	251	1000	653	100	0000	000	767	38,979.04	7/1/2024	Incident Iq, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250369	31	251	1000	653	100	0000	000	753	6,546.60	7/1/2024	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250374	31	251	1000	653	100	0000	000	767	5,981.45	7/1/2024	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250415	31	251	1000	653	100	0000	000	767	2,145.78	7/1/2024	Wasabi Technologies Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250441	31	251	1000	653	100	0000	000	767	45,000.00	7/1/2024	Adira Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250444	31	251	1000	653	100	0000	000	767	21,200.00	7/1/2024	Notable Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250459	31	251	1000	653	100	0000	000	767	20,000.00	7/1/2024	Navigate360 Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250460	31	251	1000	653	100	0000	000	767	31,000.00	7/1/2024	Remind101, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250472	31	251	1000	653	100	0000	000	767	5,000.00	7/1/2024	Text Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250489	31	251	1000	653	100	0000	000	767	64,616.64	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250490	31	251	1000	653	100	0000	000	125	9,180.44	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250490	31	251	1000	653	100	0000	000	767	10,720.93	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250491	31	251	1000	653	100	0000	000	125	4,009.85	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250492	31	251	1000	653	100	0000	000	125	14,195.57	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250493	31	251	1000	653	100	0000	000	767	25,412.82	7/1/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250521	31	246	1000	619	100	5000	000	705	9,262.24	7/1/2024	Reality Works Inc	SUPPLIES AND MATERIALS	Technology - Annual
250527	31	251	1000	653	100	0000	000	767	26,620.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250528	31	251	1000	653	100	0000	000	767	52,275.00	7/1/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Annual
250540	31	246	1000	619	100	0000	000	752	23,988.00	7/1/2024	Characterstrong Llc	SUPPLIES AND MATERIALS	Curriculum - Annual
250542	31	246	1000	619	100	0000	000	752	37,800.00	7/1/2024	Houghton Mifflin Harcourt Publishing Co.	SUPPLIES AND MATERIALS	Curriculum - Annual
Bond 31 Fund									<u>1,571,309.49</u>				
250224	41	011	5100	831	000	0000	000	050	28,655,000.00	7/1/2024	Umb Bank	REDEMPTION OF PRINCIPAL	Bond Payments
250224	41	011	5100	832	000	0000	000	050	<u>1,430,653.13</u>	7/1/2024	Umb Bank	INTEREST	
Sinking Fund									<u>30,085,653.13</u>				
250343	83	049	7400	336	000	0000	000	049	<u>5,000.00</u>	7/1/2024	Family First Urgent Care	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Medical Services
Medical Insurance Fund									<u>5,000.00</u>				
250004	87	012	7400	930	000	0000	000	050	<u>20,000.00</u>	7/1/2024	Oklahoma Employment Security Commission	REIMBURSEMENT	Unemployment
Unemployment Fund									<u>20,000.00</u>				

PO Revisions FY2024

PO Number	Rev No	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
240668	0	Donna J Morris	Irene Welch	500.00	500.00	-	6/3/2024
242020	0	Really Great Reading Company, LLC		43,670.05	79,030.84	35,360.79	6/4/2024
240561	1	Tristan Zirkle		1,150.00	1,350.00	200.00	6/4/2024
240112	1	A & A Janitorial Services LLC		10,000.00	13,000.00	3,000.00	6/4/2024
240561	2	Tristan Zirkle		1,350.00	1,550.00	200.00	6/4/2024
240769	0	SULLIVAN SUPPLY		500.00	631.35	131.35	6/5/2024
241761	0	Gerber Collision & Glass		1,249.85	2,249.85	1,000.00	6/6/2024
241773	0	Breakout EDU		58.00	73.00	15.00	6/10/2024
240764	1	A WELDORS SUPPLY CO.		1,000.00	1,321.00	321.00	6/13/2024
240334	0	Robbins Restaurant Repair		250.00	661.00	411.00	6/17/2024
240576	0	Allied Steel Construction Co LLC		7,655.48	17,655.48	10,000.00	6/17/2024
240338	0	Sodexo Operations, LLC		3,065,000.00	3,419,452.77	354,452.77	6/17/2024
240373	0	THE COMPLIANCE RESOURCE GROUP INC		6,700.00	8,700.00	2,000.00	6/17/2024
241902	1	KOHL'S DEPARTMENT STORES		216.31	1,457.42	1,241.11	6/19/2024
240737	0	PITNEY BOWES		500.00	563.64	63.64	6/24/2024

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

May-24

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>					
0101 YNB	2,130,453.03	47,953,493.30	-39,300,000.00	8,535,384.08	2,248,562.25
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	37,515,243.80	282,049.08	11,100,000.00	0.00	48,897,292.88
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	-33,785.61	-213.97	0.00	-213.97	-33,785.61
<b>Total Cash</b>	<b>39,612,161.60</b>	<b>48,235,328.41</b>	<b>-28,200,000.00</b>	<b>8,535,170.11</b>	<b>51,112,319.90</b>
<b>Investments</b>					
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	20,000,000.00	0.00	28,200,000.00	0.00	48,200,000.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
<b>Total Investments</b>	<b>20,000,000.00</b>	<b>0.00</b>	<b>28,200,000.00</b>	<b>0.00</b>	<b>48,200,000.00</b>
<b>Total Assets</b>	<b>59,612,161.60</b>	<b>48,235,328.41</b>	<b>0.00</b>	<b>8,535,170.11</b>	<b>99,312,319.90</b>

Liabilities and Fund Balances

2023-24 General Fund	4-11	29,338,508.32	6,137,229.66	0.00	6,952,396.29	28,523,341.69
2022-23 General Fund	3-11	21,882.97	0.00	0.00	3,172.07	18,710.90
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	5,290,301.58	368,052.65	0.00	247,386.19	5,410,968.04
2022-23 Building Fund	3-21	264.86	0.00	0.00	0.00	264.86
2021-22 Building Fund	2-21	0.00	0.00	0.00	0.00	0.00
2023-24 Child Nutrition Fund	4-22	2,708,772.68	384,486.08	0.00	400,075.68	2,693,183.08
2022-23 Child Nutrition Fund	3-22	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	13,426,110.73	40,557,000.00	0.00	928,702.43	53,054,408.30
2021 Building Bond	3-31	3,977.78	0.00	0.00	0.00	3,977.78
2021 Building Bond	2-31	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	4-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	3-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	751,164.56	260,000.00	0.00	3,437.45	1,007,727.11
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	6,713,803.16	528,560.02	0.00	0.00	7,242,363.18
2022-23 Sinking Fund	3-41	0.00	0.00	0.00	0.00	0.00
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	0.00	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	0.00	0.00	0.00	0.00	0.00
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	0.00	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	0.00	0.00	0.00	0.00	0.00
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	243,679.55	0.00	0.00	0.00	243,679.55
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>59,612,161.60</b>	<b>48,235,328.41</b>	<b>0.00</b>	<b>8,535,170.11</b>	<b>99,312,319.90</b>

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

2023-2024

FY24 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB	3,811,369.81	146,414,762.01	-20,941,000.00	127,036,569.57	2,248,562.25	
0102 Bank of Oklahoma - Checking	250.25	20.13	0.00	20.00	250.38	
0103 Bank of Oklahoma - Money Market	5,775,180.15	488,420.94	-6,263,601.09	0.00	0.00	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	813,955.52	48,083,337.36	0.00	48,897,292.88	
Deposits/Checks in Transit	3,282.36	-3,282.36	0.00	0.00	0.00	
Bank Adjustment	-256.74	-18,233.91	0.00	15,294.96	-33,785.61	
<b>Total Cash</b>	<b>9,589,825.83</b>	<b>147,695,642.33</b>	<b>20,878,736.27</b>	<b>127,051,884.53</b>	<b>51,112,319.90</b>	
<b>Investments</b>						
0104 CD - Bank of Okiahoma	54,975,900.16	1,807,012.34	-56,782,912.50	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	12,000,000.00	295,823.77	35,904,176.23	0.00	48,200,000.00	
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
<b>Total Investments</b>	<b>66,975,900.16</b>	<b>2,102,836.11</b>	<b>-20,878,736.27</b>	<b>0.00</b>	<b>48,200,000.00</b>	
<b>Total Assets</b>	<b>76,565,725.99</b>	<b>149,798,478.44</b>	<b>0.00</b>	<b>127,051,884.53</b>	<b>99,312,319.90</b>	
<b>Liabilities and Fund Balances</b>						
2023-24 General Fund	4-11	0.00	78,583,519.68	16,302,936.85	66,363,114.84	28,523,341.69
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	11,067,011.36	18,710.90
2021-22 General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24 Building Fund	4-21	0.00	6,106,804.97	6,622,825.96	7,318,662.89	5,410,968.04
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	190,918.02	264.86
2021-22 Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24 Child Nutrition Fund	4-22	0.00	2,960,955.11	2,890,267.00	3,158,039.03	2,693,183.08
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	120,072.73	0.00
2021-22 Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021 Building Bond	4-31	0.00	41,394,830.82	16,288,663.51	4,629,086.03	53,054,408.30
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,799,610.56	3,977.78
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	370,566.35	0.00
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	1,180,739.84	0.00
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	76,072.31	0.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	260,000.00	1,391,296.19	643,569.08	1,007,727.11
2013 Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24 Sinking Fund	4-41	0.00	19,730,982.71	17,597,033.60	30,085,653.13	7,242,363.18
2022-23 Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24 Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24 Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24 Casualty/Flood Insurance Fund	4-86	0.00	761,385.15	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	3,946.96	243,679.55
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>76,565,725.99</b>	<b>149,798,478.44</b>	<b>0.00</b>	<b>127,051,884.53</b>	<b>99,312,319.90</b>

Fiscal Year 2024

		July	August	September	October	November	December	January	February	March	April	May	June	Total YTD Transactions	Encumbrances	Total YTD Committed	Budget	% of Budget YTD			
General Fund	100 - Salaries	\$ 611,207.69	\$ 876,344.94	\$ 4,538,508.96	\$ 4,556,175.05	\$ 4,547,212.94	\$ 4,512,226.82	\$ 4,555,135.84	\$ 4,641,721.99	\$ 4,565,385.90	\$ 4,546,502.34	\$ 4,536,995.14	\$ 12,137,995.84	\$ 54,625,413.45	\$ 207,113.28	\$ 54,832,526.73	\$ 62,636,219.55	87.54	Appropriation	\$ 98,637,214.67	
	200 - Benefits	\$ 333,832.29	\$ 290,449.59	\$ 1,646,280.81	\$ 1,647,270.79	\$ 1,649,386.86	\$ 1,689,731.68	\$ 1,709,079.71	\$ 1,715,984.10	\$ 1,724,150.04	\$ 1,708,582.27	\$ 1,701,656.82	\$ 4,652,537.99	\$ 20,468,942.95	\$ 18,266.78	\$ 20,487,209.73	\$ 20,879,971.37	98.12			
	300 - Contracted Services	\$ 47,531.87	\$ 13,495.11	\$ 128,553.07	\$ 172,705.87	\$ 204,622.16	\$ 45,465.15	\$ 195,727.41	\$ 236,345.89	\$ 170,284.64	\$ 146,210.51	\$ 239,278.18	\$ 181,237.97	\$ 1,781,457.83	\$ 288,990.79	\$ 2,070,448.62	\$ 2,361,286.24	87.68	Expected New Revenue (EoN)	\$ 82,335,277.82	
	400 - Property Services	\$ 84,839.84	\$ 98,563.91	\$ 115,413.45	\$ 129,332.70	\$ 152,646.37	\$ 118,438.23	\$ 134,296.22	\$ 140,928.86	\$ 136,109.53	\$ 138,231.65	\$ 144,524.64	\$ 145,018.26	\$ 1,538,343.66	\$ 324,368.94	\$ 1,862,712.60	\$ 1,967,900.58	94.65	Cash Forward Previous Year	\$ 16,302,936.85	
	500 - Other Services	\$ 1,208,574.72	\$ 60,411.03	\$ 63,465.40	\$ 64,297.49	\$ 15,050.40	\$ 19,883.86	\$ 18,107.40	\$ 34,453.46	\$ 34,173.34	\$ 62,188.48	\$ 18,277.09	\$ 40,762.84	\$ 1,639,645.51	\$ 205,891.88	\$ 1,845,537.39	\$ 2,117,216.24	87.17	Current Year Expenditures	\$ 86,948,015.15	
	600 - Supplies	\$ 123,515.37	\$ 267,884.96	\$ 862,004.41	\$ 596,845.64	\$ 263,981.99	\$ 433,538.31	\$ 126,251.32	\$ 158,332.44	\$ 183,078.13	\$ 343,047.96	\$ 282,738.13	\$ 644,717.71	\$ 4,285,936.37	\$ 863,744.02	\$ 5,149,680.39	\$ 7,628,845.56	67.5	Cash Forward YTD (Projected)	\$ 14,883,569.19	
	700 - Property (Capital)	\$ -	\$ -	\$ 161,580.81	\$ -	\$ 3,222.50	\$ -	\$ -	\$ 3,222.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 168,025.81	\$ 168,025.81	100		
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ 8,196.00	\$ 27,684.75	\$ 11,879.35	\$ 10,768.83	\$ 13,181.87	\$ 15,747.25	\$ 8,240.00	\$ 5,030.50	\$ 25,910.03	\$ 272,657.34	\$ 10,666.59	\$ 15,712.40	\$ 425,674.91	\$ 67,791.74	\$ 493,466.65	\$ 869,232.81	56.77	Current Year Collections	\$ 85,528,647.49	
	900 - Other Uses of Funds	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 7,066.27	\$ -	\$ -	\$ 110.00	\$ 14,280.00	\$ 1,839.00	\$ -	\$ -	\$ 11,111.96	\$ 38,407.23	\$ -	\$ 38,407.23	\$ 8,516.51	450.97	% Revenue Collected	1.04
	Totals	\$ 2,417,697.78	\$ 1,634,834.29	\$ 7,527,686.26	\$ 7,181,396.37	\$ 6,856,371.36	\$ 6,835,031.30	\$ 6,746,837.90	\$ 6,936,129.74	\$ 6,853,371.61	\$ 7,219,259.55	\$ 6,934,136.59	\$ 17,829,094.97	\$ 84,971,847.72	\$ 1,976,167.43	\$ 86,948,015.15	\$ 98,637,214.67	88.15	Fund Totals	\$ (1,419,367.66)	
	Building Fund	100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 11,747,029.77
200 - Benefits		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0			
300 - Contracted Services		\$ 9,737.00	\$ 74,816.80	\$ 96,978.50	\$ 96,225.03	\$ 77,936.85	\$ 40,387.02	\$ 104,180.41	\$ 1,162,534.43	\$ 129,405.04	\$ 54,866.89	\$ 115,932.66	\$ 41,691.89	\$ 2,004,692.52	\$ 1,199,620.45	\$ 3,204,312.97	\$ 3,335,860.40	96.06	Expected New Revenue (EoN)	\$ 5,124,203.81	
400 - Property Services		\$ 27,545.04	\$ 134,106.37	\$ 97,153.88	\$ 86,557.48	\$ 96,100.99	\$ 64,378.27	\$ 279,379.25	\$ 158,533.33	\$ 70,561.09	\$ 68,661.94	\$ 118,913.99	\$ 77,239.83	\$ 1,279,131.46	\$ 635,523.33	\$ 1,914,654.79	\$ 3,092,822.11	61.91	Cash Forward Previous Year	\$ 6,622,825.96	
500 - Other Services		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Current Year Expenditures	\$ 9,873,138.02
600 - Supplies		\$ 85.32	\$ 34,891.76	\$ 143,762.01	\$ 79,556.71	\$ 80,736.42	\$ 83,590.91	\$ 30,446.54	\$ 62,996.79	\$ 70,141.73	\$ 53,372.63	\$ 70,017.81	\$ 54,235.96	\$ 763,834.59	\$ 472,885.67	\$ 1,236,720.26	\$ 1,794,847.26	68.9	Cash Forward YTD (Projected)	\$ 3,733,364.45	
700 - Property (Capital)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0		
800 - Other Objects (Dues, Fees, Debt, etc.)		\$ -	\$ 3,500,000.00	\$ -	\$ -	\$ 17.00	\$ -	\$ -	\$ -	\$ 675.00	\$ -	\$ 250.00	\$ -	\$ 3,500,942.00	\$ 15,508.00	\$ 3,516,450.00	\$ 3,518,500.00	99.94	Current Year Collections	\$ 6,983,676.51	
900 - Other Uses of Funds		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	0	% Revenue Collected	1.36	
Totals		\$ 37,367.36	\$ 3,743,814.93	\$ 337,894.39	\$ 262,339.22	\$ 254,791.26	\$ 188,356.20	\$ 414,006.20	\$ 1,384,064.55	\$ 271,782.86	\$ 176,901.46	\$ 305,114.46	\$ 173,167.68	\$ 7,549,600.57	\$ 2,323,537.45	\$ 9,873,138.02	\$ 11,747,029.77	84.05	Fund Totals	\$ (2,889,461.51)	
Child Nutrition Fund		100 - Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Appropriation	\$ 6,259,723.66
	200 - Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0			
	300 - Contracted Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0	Expected New Revenue (EoN)	\$ 3,369,456.66	
	400 - Property Services	\$ 1,112.47	\$ 1,330.13	\$ 2,439.74	\$ 9,187.64	\$ (1,196.90)	\$ 3,694.16	\$ 1,112.47	\$ 1,371.43	\$ 2,758.93	\$ 2,186.86	\$ 1,822.02	\$ 2,136.22	\$ 27,955.17	\$ 5,826.71	\$ 33,781.88	\$ 170,000.00	19.87	Cash Forward Previous Year	\$ 2,890,267.00	
	500 - Other Services	\$ -	\$ 18,512.83	\$ 162,039.36	\$ 358,196.52	\$ 397,833.63	\$ 325,529.15	\$ 304,566.24	\$ 289,498.16	\$ 385,909.08	\$ 282,030.68	\$ 398,043.38	\$ 297,293.74	\$ 3,219,452.77	\$ 200,000.00	\$ 3,419,452.77	\$ 5,543,025.45	61.69	Current Year Expenditures	\$ 3,798,461.57	
	600 - Supplies	\$ -	\$ 46,674.20	\$ 104,912.42	\$ 7,279.76	\$ 723.98	\$ 3,073.04	\$ 1,564.02	\$ 1,389.00	\$ 716.86	\$ 4,132.39	\$ 210.28	\$ 661.00	\$ 171,336.95	\$ 10,633.66	\$ 181,970.61	\$ 233,500.00	77.93	Cash Forward YTD (Projected)	\$ 2,883,365.42	
	700 - Property (Capital)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,918.30	\$ -	\$ 5,768.70	\$ -	\$ 6,265.11	\$ -	\$ -	\$ 22,952.11	\$ 123,871.21	\$ 146,823.32	\$ 300,000.00	48.94			
	800 - Other Objects (Dues, Fees, Debt, etc.)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,239.49	\$ -	\$ -	\$ -	\$ -	\$ 11,239.49	\$ -	\$ 11,239.49	\$ 11,128.21	101	Current Year Collections	\$ 3,791,559.99	
	900 - Other Uses of Funds	\$ -	\$ 2,070.00	\$ -	\$ -	\$ 3,123.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,193.50	\$ -	\$ 5,193.50	\$ 2,070.00	250.89	% Revenue Collected	1.13	
	Totals	\$ 1,112.47	\$ 68,587.16	\$ 269,391.52	\$ 374,663.92	\$ 400,484.21	\$ 343,214.65	\$ 307,242.73	\$ 309,266.78	\$ 389,384.87	\$ 294,615.04	\$ 400,075.68	\$ 300,090.96	\$ 3,458,129.99	\$ 340,331.58	\$ 3,798,461.57	\$ 6,259,723.66	60.68	Fund Totals	\$ (6,901.58)	

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 2/2024

<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	363	0	1390	3528	304	0	\$13,367.42
INDEPENDENCE INTERMEDIATE SCHL	787	0	3142	9432	142	0	\$37,290.31
LAKEVIEW INTERMEDIATE SCHOOL	627	0	3149	8753	165	0	\$30,644.76
MYERS ES	413	0	1999	4667	422	0	\$19,478.07
PARKLAND ES	331	0	1176	3828	463	0	\$14,266.83
RANCHWOOD ES	460	0	2373	5536	500	0	\$20,927.92
REDSTONE INTERMEDIATE SCHOOL	737	0	4139	9106	0	0	\$31,822.65
SHEDECK ES	364	0	3008	4963	347	0	\$25,606.97
SKYVIEW ES	443	0	1817	4842	531	0	\$17,956.84
SURREY HILLS ES	781	0	2971	8089	0	0	\$25,822.80
YUKON MS	1412	0	5880	16183	0	0	\$57,109.14
YUKON HS	2879	0	4398	15204	0	0	\$51,174.16
<b>Totals: Sites Claimed: 12</b>	<b>9597</b>	<b>0</b>	<b>35442</b>	<b>94131</b>	<b>2874</b>	<b>0</b>	<b>\$345,467.87</b>

# National School Lunch Program - School Food Authority Claim Summary

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

## General Information

Date Signed	<input type="text" value="3/1/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="3/1/2024"/>	Claim Month	<input type="text" value="February"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="20"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9597"/>

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

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

Comments

## Number of Enrolled Students On Site

Free	<input type="text" value="3923"/>	Reduced	<input type="text" value="964"/>	Paid	<input type="text" value="4595"/>
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## Average Daily Participation

Breakfast	<input type="text" value="1773"/>	Lunch	<input type="text" value="4707"/>
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## Adult and Contract Meals

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

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.28	\$0.00
Reduced	0	\$1.98	\$0.00
Paid	0	\$0.38	\$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	22237	\$2.73	\$60,707.01
Reduced	3780	\$2.43	\$9,185.40
Paid	9425	\$0.38	\$3,581.50
Total	35442		\$73,473.91

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$73,473.91
Total Adjustments:	\$0.00
Warrant Amount:	\$73,473.91

Lunch

Type	Meals	Rate	Reimbursement
Free	48073	\$4.25	\$204,310.25
Reduced	11121	\$3.85	\$42,815.85
Paid	34937	\$0.40	\$13,974.80
Performance Incentive	94131	0.08	\$7,530.48
Total	94131		\$268,631.38

After School Snack Program (ASSP)

**Over 50%**

Meals	Rate	Reimbursement
2874	\$1.17	\$3,362.58

**Under 50%**

<u>After School Snack Program Sub-Total</u>		
Total Meals	2874	Reimbursement \$3,362.58

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$271,993.96
Total Adjustments:	\$0.00

Warrant Amount:

[Special Milk - Non Pricing](#)

[Special Milk - Option 1](#)

[Special Milk - Option 2](#)

[Special Milk - Sub-Totals](#)

[NSLP SFA Summary Total](#)

Advances and Payments

Advance Amount	<input type="text" value="\$0.00"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$345,467.87"/>

Adjusted Amount	<input type="text" value="\$0.00"/>
Previous Claim Amount	<input type="text" value="\$0.00"/>

Claim Management

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

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 3/2024

<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	367	0	1127	2576	236	0	\$10,074.16
INDEPENDENCE INTERMEDIATE SCHL	792	0	2381	7340	125	0	\$29,071.13
LAKEVIEW INTERMEDIATE SCHOOL	625	0	2287	6475	134	0	\$22,506.24
MYERS ES	412	0	1691	3670	356	0	\$15,563.00
PARKLAND ES	333	0	977	3049	387	0	\$11,308.17
RANCHWOOD ES	463	0	1823	4230	352	0	\$15,765.73
REDSTONE INTERMEDIATE SCHOOL	733	0	3042	6863	0	0	\$23,539.20
SHEDECK ES	367	0	2180	3785	291	0	\$19,044.17
SKYVIEW ES	443	0	1412	3559	399	0	\$13,236.66
SURREY HILLS ES	783	0	2164	5989	0	0	\$19,426.59
YUKON MS	1414	0	4269	11535	0	0	\$41,073.77
YUKON HS	2855	0	3107	11151	0	0	\$37,761.54
<b>Totals: Sites Claimed: 12</b>	<b>9587</b>	<b>0</b>	<b>26460</b>	<b>70222</b>	<b>2280</b>	<b>0</b>	<b>\$258,370.36</b>

# 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="4/1/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="4/1/2024"/>	Claim Month	<input type="text" value="March"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="15"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9587"/>

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

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

Comments

## Number of Enrolled Students On Site

Free	<input type="text" value="3956"/>	Reduced	<input type="text" value="969"/>	Paid	<input type="text" value="4537"/>
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## Average Daily Participation

Breakfast	<input type="text" value="1764"/>	Lunch	<input type="text" value="4682"/>
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## Adult and Contract Meals

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

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.28	\$0.00
Reduced	0	\$1.98	\$0.00
Paid	0	\$0.38	\$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	16630	\$2.73	\$45,399.90
Reduced	2745	\$2.43	\$6,670.35
Paid	7085	\$0.38	\$2,692.30
Total	26460		\$54,762.55

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$54,762.55
Total Adjustments:	\$0.00
Warrant Amount:	\$54,762.55

Lunch

Type	Meals	Rate	Reimbursement
Free	35988	\$4.25	\$152,949.00
Reduced	8313	\$3.85	\$32,005.05
Paid	25921	\$0.40	\$10,368.40
Performance Incentive	70222	0.08	\$5,617.76
Total	70222		\$200,940.21

After School Snack Program (ASSP)

**Over 50%**

Meals	Rate	Reimbursement
2280	\$1.17	\$2,667.60

**Under 50%**

<u>After School Snack Program Sub-Total</u>	
Total Meals	2280
Reimbursement	\$2,667.60

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$203,607.81
Total Adjustments:	\$0.00

Warrant Amount:

[Special Milk - Non Pricing](#)

[Special Milk - Option 1](#)

[Special Milk - Option 2](#)

[Special Milk - Sub-Totals](#)

[NSLP SFA Summary Total](#)

**Advances and Payments**

Advance Amount	<input type="text" value="\$0.00"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$258,370.36"/>

Adjusted Amount	<input type="text" value="\$0.00"/>
Previous Claim Amount	<input type="text" value="\$0.00"/>

**Claim Management**

[Submit](#)

[Print Disbursement](#)

[Claims](#)

[Print Claim Summary](#)

[Use 60 Day Exception](#)

[Process Claims](#)

[Print Site Summary](#)

[Override 60 Day Exception](#)

[Unsubmit SFA Claim](#)

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

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 4/2024

<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	370	0	1487	3825	268	0	\$14,461.62
INDEPENDENCE INTERMEDIATE SCHL	794	0	3439	10624	197	0	\$42,004.28
LAKEVIEW INTERMEDIATE SCHOOL	621	0	3237	9274	176	0	\$32,285.05
MYERS ES	408	0	2321	4819	391	0	\$20,818.57
PARKLAND ES	332	0	1440	4165	505	0	\$15,553.80
RANCHWOOD ES	466	0	2608	6088	542	0	\$22,965.52
REDSTONE INTERMEDIATE SCHOOL	735	0	4408	9849	0	0	\$34,249.91
SHEDECK ES	365	0	3521	5318	297	0	\$27,882.41
SKYVIEW ES	445	0	2130	5075	562	0	\$19,253.54
SURREY HILLS ES	781	0	2899	8315	0	0	\$27,043.37
YUKON MS	1414	0	6106	16358	0	0	\$58,729.57
YUKON HS	2838	0	4108	14362	0	0	\$49,013.60
<b>Totals: Sites Claimed: 12</b>	<b>9569</b>	<b>0</b>	<b>37704</b>	<b>98072</b>	<b>2938</b>	<b>0</b>	<b>\$364,261.24</b>

Breakfast

Lunch

#### Adult and Contract Meals

Adult Lunches   
 Adult Snacks   
 Adult Breakfast   
 Adult SNB

Contract Lunches   
 Contract Snacks   
 Contract Breakfast   
 Contract SNB

Provision 2

Provision 3

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.28	\$0.00
Reduced	0	\$1.98	\$0.00
Paid	0	\$0.38	\$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	24021	\$2.73	\$65,577.33
Reduced	4031	\$2.43	\$9,795.33
Paid	9652	\$0.38	\$3,667.76
Total	37704		\$79,040.42

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	\$79,040.42
Total Adjustments:	\$0.00
Warrant Amount:	\$79,040.42

Lunch

Type	Meals	Rate	Reimbursement
Free	50780	\$4.25	\$215,815.00
Reduced	11364	\$3.85	\$43,751.40
Paid	35928	\$0.40	\$14,371.20
Performance Incentive	98072	0.08	\$7,845.76
Total	98072		\$281,783.36

After School Snack Program (ASSP)

**Over 50%**

Meals	Rate	Reimbursement
2938	\$1.17	\$3,437.46

**Under 50%**

<u>After School Snack Program Sub-Total</u>		
Total Meals	2938	Reimbursement \$3,437.46

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	\$285,220.82
Total Adjustments:	\$0.00
Warrant Amount:	\$285,220.82

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

<input type="text" value="\$364,261.24"/>
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Advances and Payments

Advance Amount	<input type="text" value="\$0.00"/>	Adjusted Amount	<input type="text" value="\$0.00"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>	Previous Claim Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$364,261.24"/>		

Claim Management

<input type="button" value="Submit"/>	<input type="button" value="Print Disbursement"/>	<input type="button" value="Claims"/>
<input type="button" value="Print Claim Summary"/>	<input type="button" value="Use 60 Day Exception"/>	<input type="button" value="Process Claims"/>
<input type="button" value="Print Site Summary"/>	<input type="button" value="Override 60 Day Exception"/>	
<input type="button" value="Unsubmit SFA Claim"/>		

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

**For Additional Information:**  
**Child Nutrition Programs**  
**2500 North Lincoln Blvd., Suite 310**  
**Oklahoma City, OK 73105-4599**  
**(405) 521-3327 fax: (405) 521-2239**

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 5/2024

<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	368	0	1022	2794	235	0	\$10,401.53
INDEPENDENCE INTERMEDIATE SCHL	802	0	2505	7649	96	0	\$30,220.74
LAKEVIEW INTERMEDIATE SCHOOL	613	0	2217	6866	143	0	\$23,514.05
MYERS ES	409	0	1780	3728	223	0	\$15,884.15
PARKLAND ES	329	0	973	3153	371	0	\$11,594.45
RANCHWOOD ES	465	0	1899	4384	379	0	\$16,735.12
REDSTONE INTERMEDIATE SCHOOL	734	0	3179	6841	0	0	\$23,961.00
SHEDECK ES	365	0	2765	4035	97	0	\$21,188.44
SKYVIEW ES	447	0	1664	4107	416	0	\$15,337.15
SURREY HILLS ES	776	0	2103	5907	0	0	\$19,082.60
YUKON MS	1409	0	4344	11904	0	0	\$42,791.44
YUKON HS	2824	0	3169	9874	0	0	\$34,634.04
<b>Totals: Sites Claimed: 12</b>	<b>9541</b>	<b>0</b>	<b>27620</b>	<b>71242</b>	<b>1960</b>	<b>0</b>	<b>\$265,344.71</b>

# 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="5/23/2024"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="5/23/2024"/>	Claim Month	<input type="text" value="May"/>	Claim Year	<input type="text" value="2024"/>
Number of Days In Operation	<input type="text" value="16"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9541"/>

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

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

Comments

## Number of Enrolled Students On Site

Free	<input type="text" value="3928"/>	Reduced	<input type="text" value="979"/>	Paid	<input type="text" value="4475"/>
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## Average Daily Participation

Breakfast	<input type="text" value="1727"/>	Lunch	<input type="text" value="4453"/>
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## Adult and Contract Meals

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

Provision 2

Provision 3

CEP

**Breakfast**

Type	Meals	Rate	Reimbursement
Free	0	\$2.28	\$0.00
Reduced	0	\$1.98	\$0.00
Paid	0	\$0.38	\$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	17774	\$2.73	\$48,523.02
Reduced	2996	\$2.43	\$7,280.28
Paid	6850	\$0.38	\$2,603.00
Total	27620		\$58,406.30

**Note:** Regular Severe Need Breakfast served – do not include severe need Severe Need Breakfast (SNB) sites.

**Breakfast - Sub-Totals**

Total Breakfast Reimbursement:	\$58,406.30
Total Adjustments:	\$0.00
Warrant Amount:	\$58,406.30

**Lunch**

Type	Meals	Rate	Reimbursement
Free	36816	\$4.25	\$156,468.00
Reduced	8321	\$3.85	\$32,035.85
Paid	26105	\$0.40	\$10,442.00
Performance Incentive	71242	0.08	\$5,699.36
Total	71242		\$204,645.21

**After School Snack Program (ASSP)**

**Over 50%**

Meals	Rate	Reimbursement
1960	\$1.17	\$2,293.20

**Under 50%**

<b>After School Snack Program Sub-Total</b>		
Total Meals	1960	Reimbursement \$2,293.20

**Lunch / Snack Sub-Totals**

Total Lunch/Snack Reimbursement:	\$206,938.41
Total Adjustments:	\$0.00

Warrant Amount:

[Special Milk - Non Pricing](#)

[Special Milk - Option 1](#)

[Special Milk - Option 2](#)

[Special Milk - Sub-Totals](#)

[NSLP SFA Summary Total](#)

Advances and Payments

Advance Amount	<input type="text" value="\$0.00"/>
Payment Plan Amount	<input type="text" value="\$0.00"/>
Amount Paid	<input type="text" value="\$265,344.71"/>

Adjusted Amount	<input type="text" value="\$0.00"/>
Previous Claim Amount	<input type="text" value="\$0.00"/>

Claim Management

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



Yukon Public Schools  
Board of Education Regular Meeting  
Monday, June 3, 2024 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 – here Mr. Coulson – here Mr. Wells – absent Mrs. Cannon – here Mr. Sanders - here

3. Reports/ Comments from Superintendent and/or Staff

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the July 1, 2024, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."

DEC Personnel Leave Program

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: no comment

Mrs. Cannon: I wish all a happy summer.

Mr. Coulson: no comment

Mr. Behymer: no comment

4.B. Upcoming Meetings/ Events:

**June**

- 6/4 Legislative breakfast 7am

**July**

- 7/1 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.

There were no requests to speak.

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. Jeff Behymer.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders - yes

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

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

6.C. Child Nutrition Report

7. Minutes of the May 13, 2024, Board Meeting

I move we approve the minutes of the May 13, board meeting Passed with a motion by Mr. Brian Coulson and a second by Mr. Cody Sanders.

Mr. Wells – Absent Mr. Behymer – abstain Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders - yes

8. Adjunct Applications

I move we approve items 8. A through 8. F Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders - yes

8.A. Adjunct application for Joshua Herndon - Speech/Drama/Debate

8.B. Adjunct application for Wes McAtee - Speech/Drama/Debate

8.C. Adjunct application for Chelsea Vicenti - Early childhood

8.D. Adjunct application for Passionett Breedlove - Journalism

8.E. Adjunct application for Katherine Heimbach - Advanced Math

8.F. Adjunct application for Caitlynn Sterling - Elementary education

9. 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 separate item 9. D Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

I move we approve items 9 A, B, C, E, F, & G Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Jeff Behymer.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

I move we approve item 9. D as presented Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

9.A. Contracts

9.B. Out of state travel

C. Collins, YHS Assistant Principal, requests permission to attend NASSP in Nashville, TN, July 14-17, 2024.

9.C. New and/or updated board policies presented May 6:

EFEA / DHAЕ Artificial Intelligence

CKAF Weapons Detection

FNCD Bullying

9.D. Replacement of IIS cafeteria roof.

Mr. Sanders requested clarification as the lowest three bids were very close. COO, Mark Lebsack, and Superintendent, Dr. Simeroth, laid out some specific points such as the added thickness of materials from Salazar and the integrity of the company as we have worked with them on other roofs.

9.E. Surplus

9.F. Application for approval of temporary appropriations for the fiscal year of 2024/25

9.G. LEA Authorized Representative

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

There is no new business.

11. Personnel Docket:

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

The board went to executive session at 6:27pm.

I move we convene in executive session Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

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

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

The board returned from executive session at 7:25pm

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

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

12. Adjournment

Time: 7:30pm

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

Mr. Wells – Absent Mr. Behymer – yes Mr. Coulson – yes Mrs. Cannon – yes Mr. Sanders – yes

# Stephen H. McDonald & Associates, Inc.

*Financial Advisors Serving Oklahoma School Districts and Municipal Entities*

405.329.0123



Fax 405.928.2040

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VIA FAX: Jason.johnson@yukonps.com

To: Yukon Public Schools

Subject: Agenda Item for Renewal of the Sublease Agreement dated August 1, 2023 in the amount of \$73,525,000.

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first meeting of the 2024-25 fiscal year or earlier in order to renew the sublease set out above. Oklahoma law requires that a school district take affirmative action each year for a lease agreement to be renewed.

“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, 2025 as required under the provisions of the agreement.”

Yukon Public Schools may have other leases of which we are not aware or that we may have overlooked in our database. Please check your records and renew all appropriate leases in July. We do not require any correspondence confirming that the lease was renewed.

If you should have any questions, please feel free to give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan McDonald".

Ryan McDonald  
Executive Vice President

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
(6/10/2024)

**TOPIC:** Renewal of the Sublease Agreement between the District and Canadian County Educational Facilities Authority

**RATIONALE FOR RECOMMENDATION:** This would continue the lease agreement with the Canadian County Educational Authority allowing us to continue using the lease revenue financing approved in conjunction with the 2021 bond issue. Without this agreement, the District will not be able to continue the construction underway at the high school site.

**FISCAL NOTE:** This would approve no **new** costs. The cost of the entire lease revenue bond is \$77,497,844 over 10 years.

**CONTACT PERSON:** Jason Johnson, 1076



Fwd: Two printers to surplus Inbox x



→ Donna McGee  
to me ▾

Jun 3, 2024, 9:12 AM



Print all



items for surplus

The small one is an HP Deskjet 6940. The large one is a Lexmark MX310dn.  
Both located on the main table when you walk into Parkland -Room D1

iPad X55913  
Toshiba Laptop 1067106

----- Forwarded message -----

From: Carolyn Johnson <[carolyn.johnson@yukonps.com](mailto:carolyn.johnson@yukonps.com)>  
Date: Tue, May 28, 2024 at 1:33 PM  
Subject: Two printers to surplus  
To: Donna McGee <[Donna.McGee@yukonps.com](mailto:Donna.McGee@yukonps.com)>

These two printers are on the main table when you walk into my room at Parkland -Room D1.

The small one is an HP Deskjet 6940. The large one is a Lexmark MX310dn.

Thank you! 🍀 I labeled them both that says SPED IT Surplus! 🍀

You're the best! Have an amazing summer! 🍀

--

Donna McGee  
Special Services  
405 350-1341 ext 1005  
fax 405 265-1389  
[donna.mcgee@yukonps.com](mailto:donna.mcgee@yukonps.com)

# Maintenance Surplus Item Spreadsheet 2024

Department: Maintenance  
Date: 6/25/2024

SERIAL NUMBER	ITEM	Site	REASON FOR
	2005 Jacobsen tri king	maint	retire from fleet
	16ft gooseneck trailer	maint	retire from fleet

**Yukon High School  
ACTIVITY FUND  
Revenue Expenditures  
FY 24-25**

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
912	General Refund/ Lost Books/ Summer School	Lost books, fines, deposit for FFA animal pens, student ID's, summer school	Lost book refunds, lock & ID expenses, summer school , refund of deposits of FFA animal pens upon inspection, balance cleared to district
921	Art Class	Fundraiser, student fees, donations	Supplies, workshops, fieldtrips, speakers, misc expenses, refreshments & awards
922	ACT	Act workshop fees	ACT practice workshop service
923	Band	Course fees, fundraisers, donations, contest entry fees, uniform accessories, instrument use fees, color guard fees, trips	Supplies, instruments, uniform accessories, contest entry fees, clinician fees, workshops, field trips, travel, awards, student incentives, membership fees, instrument repairs, product cost, color guard expenses, banquet expenses, scholarship, misc. expenses
924	Cheerleaders	Fundraiser, little girls clinic fees, car washes, sonic's, community service, tryouts, donations, fees	Supplies, little girls clinic expenses, uniforms, banquet, fees, camp/competition expenses, community service donation, misc expenses, travel
927	DECA	Product sale, donations, dues, store sales, fees, field trips	Conference registration & expenses, supplies, dues, product cost, donation, officer & new member installation, awards, store expenses, misc expenses, field trips, travel, refreshments
928	Speech & Debate	Product sales, donations, camp fees, banquet, dues	Supplies, State & National dues, awards, performance equipment, product cost, camp fees, misc expenses, travel, refreshments
929	Drama	Product sale, donations, shirts, banquet, dues	State & National dues, awards, royalties, scripts, performance equipment, costumes, make-up, product cost, guest artist, donations, misc expenses, travel, supplies, refreshments & awards
933	Transition Center	Product sale, donations, bake sales, fundraiser, donations	Supplies, travel expenses, student incentives, product cost, misc expenses, refreshments & awards
934	History	Product Sale, fundraiser, donations	Cost of product, luncheons, shirts, misc expenses
935	FFA	Product sale, donations, dues, camp, conference fees, state & national fees, clothing sales, prize money, Travel costs, OYE nominations	Supplies, product cost, dues, clothing cost, state & national convention expenses, community service, donations, PI dinners, travel, OYE nominations, awards, banquet supplies, misc expenses
937	E-Sports New Account	Fundraiser, donations, fees, field trips, travel expenses	Product costs, donations, supplies, field trips, travel expenses, State & Nat'l dues, awards, conference registrations, misc. expenses, refreshments
936	FCCLA	Product sale, dues, donations, community service	Supplies, Community service & donations, state & national dues, convention expenses, officers installation, product cost, misc expenses, refreshments & awards, Travel expenses
938	Gifted/AP	Fundraiser, fees, donations, AP tests	Supplies, product cost, AP tests, registration fees, competition, workshop speakers, fieldtrips, travel, misc supplies, donations, refreshments & awards
940	Horticulture	Sale of plants	Plants, bedding materials, classroom dues, expenses for banquet, misc expenses, Supplies/product costs, refreshments & awards
941	YHS Library	Donations, product sales, book replacements	Product cost, donations, purchase of books, misc expenses, supplies
942	Carpentry	Shop project fees, donations	Product materials, entry fees, misc expenses
943	Yukon Academic Team	Donations, fundraiser, shirts, dues, car washes, bake sales, quiz bowl tournaments	Supplies, shirts, product cost, quiz bowl tournament, nationals expenses, misc expenses, Travel expenses
944	Junior Class	Prom tickets, product sale, donations	Prom expenses, supplies, product cost, misc expenses

**Yukon High School  
ACTIVITY FUND  
Revenue Expenditures  
FY 24-25**

945	Laiceps (Special Ed)	Product sale, donations, bake sale, fees	Supplies, travel, Student & Staff incentives, donations, product cost, misc expenses, refreshments & awards, fees & dues
947	National Honor Society	Dues/Fees, bake sale, donations	NHS induction, staff appreciation, collars, dues & memberships, supplies, misc expenses, T-shirts, donations, subscription for service hour tracking program, convention registration, refreshments & awards
948	YHS School Spirit	fundraisers, vending commission, donations	Supplies, product costs, guest speakers, incentives, donations, awards, and misc. expenses.
949	POM PON	Little girls clinic, product sale, tryouts, donations, fees	Pom pons, uniforms, camp clothes, little girls clinic expenses, awards, banquet, national expenses, donations, t-shirts, supplies, misc expenses, travel expenses
950	Psychology Club	Dues, product sale, shirts	Product cost, shirt expenses, donation, luncheons, misc expenses
951	PE	Fundraiser, fees, donations	Supplies, fees, fieldtrips, misc expenses
952	Minority Student Union (MSU)	Fundraiser, fees, donations	Graduation expenses, senior breakfast, senior reception, product cost, donations, supplies, field trips, misc expenses, refreshments & awards
954	Science	Fundraiser, fees, shirts cost, donations	Fieldtrips, speakers, shirts, student incentives, supplies, equipment purchase & repair, Robotic team supplies & competition entry
955	Senior Class	Product sale, donations, shirts, senior breakfast tickets	Graduation expenses, senior breakfast, senior reception, product cost, donation, misc expenses, supplies, refreshments & awards
956	Spanish	Fundraiser, fees, donations	Scholarships, speakers, supplies, donations, fieldtrips, product cost, staff & student incentives, misc expenses, refreshments & awards
957	Student Assistance	Fundraiser, donations, fees, field trips	Product cost, shirts, clothing closet, luncheons, mentoring incentives, speakers, Student/Staff incentives, transportation, misc expenses, supplies
958	Student Council	Fundraiser, donations, fees	Speakers, donations, fees, supplies, student & staff incentives, dues, travel, fieldtrips, misc expenses, state & national expenses, rentals, refreshments & awards, Scholarships for OASC workshops & conventions
959	FCCLA	Fundraiser, fees, donations	Dues, fees, donations, speakers, travel, fieldtrips, misc expenses, nationals, supplies, refreshments & awards
961	Vocal	Product sale, community service, donations, contest fees, trip costs, musical ads	Product cost, performance outfits, travel expenses, clinics, equipment, entry fees, awards, accompaniment expenses, musical expenses, misc expenses, supplies, refreshments
962	Leadership	Donations, fees, student services, fundraiser	Speakers, donations, fees, supplies, scholarship, student & teacher incentives, projects, fieldtrips, donations, state & national expenses, misc expenses
963	M.I.L.L. Week	Donations, fees, student services, fundraiser	Donations, fees, supplies, projects expenses, donations, misc expenses, product cost, rentals
964	Journalism	Fundraiser, fees, donations, yearbook sales, ads, senior pics	Dues, fees, subscriptions, repairs, student incentives, travel expenses, misc expenses, supplies, refreshments & awards
965	STEM/TSA	Fundraiser, donations, fees, student services, field trips, travel cost	State & Nat'l Dues, publications, class projects, awards, supplies, field trips, product costs, donations, misc. expenses, conference registrations, travel expenses, refreshments
966	Equestrian Club	Product sale, dues, donations	Product cost, shirt expenses, donation, luncheons, misc expenses, supplies
967	Partners Club	Fundraiser, donations, fees, student services	Speakers, donations, fees, supplies, student & staff incentives, dues, travel, fieldtrips, misc expenses, rentals, product costs, refreshments & awards
969	Yukon Reading Council	Dues, product sale, conferences, donations	Author/Illustrator visit expenses, product cost, misc expenses

**Yukon High School  
ACTIVITY FUND  
Revenue Expenditures  
FY 24-25**

970	BPA Business Professionals of America	Dues/Fees, fundraiser, donations, product sales	State & national dues, awards, supplies, product cost, field trips, misc expenses, donations, Conference registrations, Travel expenses, equipment, supplies, refreshments
982	Principal's Office	Donations, parking stickers, commissions, PSAT, HOSA, Interest, T-shirts, YuCan Club Fees	Faculty workshops & expenses, student trips, staff & student incentives, professional development expenses, donations, supplies & materials, guest speakers, misc expenses, school membership dues, HOSA, equipment purchase & repair, awards, retirement supplies, parking stickers & supplies, EOY activities, PSAT, Scholarship, product costs, YuCan Club Expenses, refreshments, Travel Expenses
984	Encouragement	Staff donations	Flowers, Staff incentives, EOY foods, supplies, misc expenses, retirement supplies & refreshments
991 001	Scholarship/ Acme Fence	Donations	Scholarship to qualifying student
991 002	Scholarship/ Angela Barnard	Donations	Scholarship to qualifying student
991 003	Scholarship/ Athletic Memorial	Donations	Scholarship to qualifying student/ investment
991 004	Scholarship/ Gamsjager Meml	Donations	Scholarship to qualifying student/ investment
991 005	Scholarship/ Gene Cranfill Meml	Donations	Scholarship to qualifying student/ investment
991 006	Scholarship/ FFA Memorial (Glenn Symes)	Donations	Scholarship to qualifying student
991 007	Scholarship/ Janiking	Donations	Scholarship to qualifying student
991 008	Scholarship/ Jay Arneson	Donations	Scholarship to qualifying student
991 009	Scholarship/ Landon Burger Meml	Donations	Scholarship to qualifying student
991 010	Scholarship/ Mathena Energy	Donations	Scholarship to qualifying student
991 011	Scholarship/ Stanley Horn Meml	Donations	Scholarship to qualifying student
991 012	Scholarship/ Stejskal	Donations	Scholarship to qualifying student/ investment
991 013	Scholarship/ YHS AMSF	Donations	Scholarship to qualifying student money returned to AMSF
991 014	Scholarship/ Mazzio's	Donations	Scholarship to qualifying student
991 015	Scholarship/ Hunter Gaines Meml	Donations	Scholarship to qualifying student
991 016	Scholarship/ Matthew J Silva Band Memorial	Donations	Scholarship to qualifying student
991 017	Scholarship/ FFA Memorial	Donations	Scholarship to qualifying student
991-018	Scholarship Cora M. Rattle Trust	Donations	Scholarship to qualifying student(s)

# YMS ACTIVITY FUND

**2024 - 2025**

ACCOUNT	REVENUE	EXPENDITURES
812 GENERAL REFUND	MONEY FOR LOST & DAMAGED BOOKS	REFUND FOR FOUND BOOKS
821 ART	FREE-LANCE ART WORK, DANCES, DUES, FIELD TRIP FEES	ENTRY FEES, ART SUPPLIES, CLUB AWARDS, CONTEST, FIELD TRIPS, SPEAKER FEES/HONORARIUM, TRAVEL, FOOD AND REFRESHMENTS
824 CHEERLEADING	DANCE, SPIRIT LINKS, RIBBONS, PRODUCT FUNDRAISERS	CAMP FEES, UNIFORMS, CONTEST, AWARDS, SUPPLIES, PRODUCT COST TRAVEL, FOOD AND REFRESHMENTS
832 NJHS	PRODUCT SALES	PRODCUT COST, MATERIALS, AWARDS, SUPPLIES, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
838 GIFTED	CANDY SALES, CONCESSIONS, OM DUES, DONATIONS	OM FEES, MEMBERSHIPS, OM SUPPLIES, CLASSROOM SUPPLIES & MATERIALS, DONATIONS FOR NEEDY FAMILIES, SPEAKERS, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
845 LIBRARY	BOOK REPLACEMENT, LOST BOOKS, BOOK FAIR, PRODUCT SALES, CONCESSIONS	LIBRARY SUPPLIES, BOOKS, AWARDS, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
848 PE/ATHLETICS	CONCESSION STAND, FEES FOR T-SHIRTS	T-SHIRTS, GYM SUPPLIES, PRODUCT COST
853 ACADEMIC TEAM	SCHOLASTIC MEET, FEES	SCHOLASTIC MEETS, SCHOLASTIC MATERIALS, BOOKS, AWARDS, SHIRTS, SUPPLIES, TRAVEL, FOOD AND REFRESHMENTS
854 SCIENCE	PRODUCT SALES, BASKETBALL GAME FUNDRAISER, FIELD TRIP FEES	SCIENCE EQUIPMENT, FIELD TRIPS, AWARDS, SPECIMENT, SCIENCE CONFERENCES, SUPPLIES,PRODUCT COST, BASKET BALL FUNDRAISER SUPPLIES, TRAVEL
855 STUDENT COUNCIL	PRODUCT SALES, TALENT SHOW,	STAFF APPRECIATION RECOGNITION, SUPPLIES,

	DONATIONS, FUNDRAISERS	AWARDS, CONTEST PRIZES, DONATIONS TO THE COMMUNITY, DONATIONS FOR NEEDY FAMILIES, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
857 OUTDOOR ED	DUES, FIELD TRIP FEES, T-SHIRTS, DONATIONS	FIELD TRIPS, AWARDS, SUPPLIES, T-SHIRTS
859 TECH. ED	DUES, PRODUCT SALES AND ADDITIONAL FUNDRAISERS AS DECIDED BY AFFILIATION TO TSA CLUB, CONCESSIONS	CONTEST FEES, TRIPS, AWARDS, SUPPLIES, EQUIPMENT, NATIONAL & STATE TSA CLUB, DONATIONS TO LOCAL, STATE & NATIONAL SERVICE PROJECTS, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
861 VOCAL	CONCESSIONS, FUNDRAISER, T-SHIRTS, STUDENT FEES	SUPPLIES, UNIFORM ACCESSORIES, ENTRY FEES, TRANSPORTATION FEES, ACCOMPANIST FEES, AWARDS, T-SHIRTS, PRODUCT COST, MISC. EXPENSES, TRAVEL, FOOD AND REFRESHMENTS
865 VENDING	VENDING MACHINE SALES	ATHLETIC & BUILDING SUPPLIES, AWARDS, PRODUCT COST, MISC. EXPENSES
881 PRINCIPAL	PRODUCT FUNDRAISER, YEARBOOK SALES, SCHOOL PICTURES, NOW ACCT. INTEREST, MONEY MARKET INTEREST, DONATIONS, BASKETBALL GAMETIME FUNDRAISER, STUDENT/CLUB FEES	YEARBOOKS, PICTURES, BANQUET, AWARDS, LOUNGE SUPPLIES, STUDENT & STAFF INCENTIVES, STAFF WORKSHOPS, SUPPLIES, EQUIPMENT, ASSEMBLIES, BASKETBALL GAMETIME SUPPLIES, PRODUCT COST, TRAVEL, FOOD AND REFRESHMENTS
884 FLOWERS & GIFTS	DONATIONS FROM FACULTY	FLOWERS, FOOD, CARDS & DONATIONS TO STAFF FOR BEREAVEMENT, BIRTHS, RETIREMENT GIFTS, ILLNESS, T.O.Y., AWARDS. FOOD AND REFRESHMENTS

885 FCCLA	FUNDRAISER, FEES, DONATIONS	DUES, FEES, DONATIONS, TRAVEL, FIELD TRIPS, MISC. EXPENSES, NATIONALS, PRODUCT COST, FOOD AND REFRESHMENTS
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## Elementary Activity Fund FY 2024-2025

ACCOUNT	REVENUE	EXPENDITURES
385 Child Nutrition	Student Lunches, Adult Lunches, Ala Carte, Catering, Contract Lunches, Return of Beginning Cash, Donations	Lunch Account Refunds, Balance Cleared to General Fund
913 General Refund – Facility Rent	Rent	Rent, Refund of Rent
971 Central Elementary	School Pictures, PSO Fundraisers/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Charitable Fundraiser , Bingo/Auction, Book Fair	Student & Staff Supplies, Incentives and Equipment, Awards, Entry Fees, Field Trips, Food & Refreshment, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Bingo/Auction, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
972 Myers Elementary	School Pictures, PSO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission Donations, Field Trips Fees, Staff Dues and Fees, Student Fees, Book Fair, Family Fun Night, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments. Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Family Fun Night., Book Fair, Home Room Event Expenses, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
973 Parkland Elementary	School Pictures, PSO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Recycling, Book Fair, Auction, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshment, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Auction, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
974 Ranchwood Elementary	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Recycling, Book Fair, Charitable Fundraiser	Student, Parent & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses

975 Shedeck Elementary	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
976 Skyview Elementary	School Pictures, PTO Fundraiser/Events, Bingo, Silent Auction, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, Bingo, Silent Auction, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
977 Surrey Hills Elementary	School Pictures, PTA Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Hospitality Fees, Staff Dues and Fees, Student Fees, Book Fair, Charitable Fundraiser, Special Olympics	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Hospitality Account Expenses, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
978 Independence Intermediate	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
979 Lakeview Intermediate	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses

980 Redstone Intermediate	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Travel Expenses, Miscellaneous Expenses
985 Millers Give	Donations, Product Sales, Commission	Computer Supplies & Software, Product Cost, Reimburse General Fund Expense, H.H Volunteer & Miller Mentor Program Supplies, Meeting Supplies, Food & Refreshments, Miscellaneous Expenses, Vision Screening Equipment & Supplies, Volunteer Service Programs Supplies, Incentives & Equipment, Volunteer Appreciation Brunch
986 Santa's Friends	Donations	Expenses for Needy Children and Their Families During the School Year & Christmas
989 Administration	Vending Machine Sales, Commission, Corporate and Local Donations, Hospitality Fees, Product Sales, Surplus Equipment Sales, Staff Dues and Fees, Student Fees, Auction/Raffle, Yale Fundraisers, Interest	Coke Machine Supplies, Product Cost, Coffee, Lounge & Meeting Supplies, Food & Refreshments, Employee incentive for payroll deduct college savings plan enrollment, End of Year Celebrations and Expenses, District Wide Programs, Student & Staff Incentives (to include recognition of staff newborns) & Supplies, Technology Supplies & Repairs, Hospitality Supplies, Travel Expenses, Refund Rental Deposit, Registration Fees, Charitable Donations, YALE Fundraiser, Reimburse General Fund Expense, Miscellaneous Expenses

## FY 24 - 25 Athletics Revenue Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
819	Athletics	Product Sales, All Sports Passes, Gate Receipts, Reserved Seats, OSSAA, Summer Camps, Sponsorships, Commissions, Donations, Fees, Profit Sharing, Bank Interest, Reimbursements. Hall of Fame Sponsorships, Ticket Sales, Table Sponsors	Supplies, Officials, Awards, Travel Expenses, Uniforms, Summer Camps, Athletic Equipment, Athletic Equipment Supplies, Entry Fees, Tournament Hospitality Room, Refunds, Staff Incentives, Sponsorships, Product Cost, Conference Dues, Memberships, Maintenance, Capital Improvement, Miscellaneous Expenses, OSSAA, Food & Refreshments for Officials, Technology Equipment & Supplies. Hall of Fame Awards, Pictures, Venue Expenses, Catering, Invitations, Programs, Presenter/Speaker, Event Supplies
811	General Refund/Facility Usage	Facility Rent	Clearing to District, Refunds

**2024-2025 Community Education Activity Fund Revenue/Expenditures**

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
911	General Fund-Community Ed Classes	CE Classes adult & child, Karate, Drivers Ed, Donations, Facility Rental Fees	Class Fee Refunds, Balance cleared to District
911-002	Curriculum	Student Fees	Refunds, Balance cleared to District
914	General Fund-ChildCare	ChildCare fees, interest	Childcare Refunds, Balance cleared to District
994-001	Community Education	Donations, Product Sales, The Breakfast, fees, Interest	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker, Reality Check Supplies/Refreshments, Breakfast Supplies/Refreshments, District Staff/Board/Student Incentives, Food & Refreshments, Professional Development
994-002	Community Enrichment	Fees	Admission
994-003	Childcare Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker, Activity & General Supplies, Staff/Student Incentives, Food & Refreshments, staff/student tshirts
994-005	Route333 Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker, District Supplies, Staff/Student Incentives, Food & Refreshments, staff/student tshirts
994-006	Summer Camp	Enrollment Fees, Activity Fees, Late Drop Fees, Tshirts	Advertising/Marketing, Scholarship, Field Trips & Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Snacks, Misc. expenses, End of Summer Expenses, Guest Speaker, Activity & General Supplies, Staff/Student Incentives, Food & Refreshments, staff/student tshirts
994-008	Mobile Book Bus	Donations, Product Sales	Books and Supplies, Advertising/Marketing, Student Incentives
994-009	Seniors on the Silo	Donations	Advertising/Marketing, Equipment Rental, Audio-Visual Services, Misc Expenses
994-010	Beautiful Day	Donations	Charitable Contributions
983-001	Foundation of Excellence Grants	Donation	Grant expenses for qualifying Teachers
983-002	Foundation of Excellence Grants	Donations	Charitable Contributions to YPSFE

*Handwritten signature: Nelson Dignus McLeod*  
*6/24/2024*

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
(6/18/2024)

**TOPIC:** Appointment of Brenda Smith as District Treasurer and Jason Johnson as District Assistant Treasurer

**RATIONALE FOR RECOMMENDATION:** With Jim Fenrick's retirement, we need to appoint a new treasurer. Brenda Smith has been performing all of the essential functions of the treasurer for quite a while with Jim's oversight. The recommendation is for her to have the title for the work she is doing and Jason to serve in the assistant role moving forward.

**FISCAL NOTE:** No new costs.

**CONTACT PERSON:** Jason Johnson, 1076



# **Proposal for Collaboration between Yukon Public Schools and Connections Support Groups by Gayle Jones, School Group Facilitator For the 2024-2025 School Year**

**Objective:** Yukon Public Schools and Gayle Jones to partner to provide quality life skill support groups to Yukon Public Schools' students, pre-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 and 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 31 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 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 2024-2025 school year at a rate of \$50 per session not to exceed \$9,200 for the 2024-2025 school year.

- Groups – 8 hours per week (on average) on a rotating schedule, offered at all PK-8 sites.
  - Successful onsite life skill support groups must be developed at the PK-8 grade levels in 6 to 8 week rotations.
  - Sign-in sheets will be available at the end of each group for attendance and 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
  - Life Skills
  - Anger management/conflict resolution
  - Students with incarcerated 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 parent to receive a signed consent form for participation before beginning 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 on or before the last Friday of the month.

# Gayle Robertson Jones

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

## HIGHLIGHTS 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 three school districts 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 handouts 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 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 school districts on federal guidelines and 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 on the former State Superintendent'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

## 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 Oklahoma City National Memorial Education Committee.

References available upon request.

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**July 1, 2024**

**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 26 groups conducted this past school year that translated into 158 actual sessions conducted throughout 8 of our Yukon school sites and involved 141 students that received this support.

**RATIONALE FOR RECOMMENDATION:** To provide quality support groups for students experiencing grief and loss 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. This is an increase from a budget of \$8,000 in SY24. Three of our elementary school sites had students on waiting lists for these groups and Mrs. Jones has the capacity to increase the number of students she serves.

**CONTACT PERSON:** Scott Hein, Executive Director of Elementary Education

**SCHOOL RESOURCE OFFICER CONTRACT**  
**Between The City of Yukon and Yukon Public Schools**  
**School Year 2024 - 2025**

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 grade Campus, (2) officers
  - b. Yukon Middle School 6 - 8 grade Campus. (2) officers
2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or the authorized designee to replace the officer and the Chief or the authorized designee shall make every attempt to do so.
3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and 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 his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents

**SCHOOL RESOURCE OFFICER CONTRACT**  
**Between The City of Yukon and Yukon Public Schools**  
**School Year 2024 - 2025**

on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.

3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.
4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall 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 School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. The School Resource Officers shall 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 officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' 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 officers to work during the instructional days of the school year, Monday through Friday, eight 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-hour schedule per day for the School Resource Officer assigned to that Principal's campus.
2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.

**SCHOOL RESOURCE OFFICER CONTRACT**  
**Between The City of Yukon and Yukon Public Schools**  
**School Year 2024 - 2025**

3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide 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 the four (4) School Resource Officers a total sum of \$300,000.00 (three hundred thousand dollars and zero cents) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$30,000.00 (Thirty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' 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 officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.
3. In the event that an SRO are is not on campus, due to required training the city will deduct the cost for those officers from the monthly amount. The deduction for each SRO absent will be calculated at \$36.00 per hour. For the period, the officer(s) were absent.

**E. Term**

1. This Contract shall be effective July 1<sup>st</sup> of 2024 to June 30<sup>th</sup> of 2025. Either 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**

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or

**SCHOOL RESOURCE OFFICER CONTRACT**  
**Between The City of Yukon and Yukon Public Schools**  
**School Year 2024 - 2025**

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 School Resource Officers 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 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 as a result of police action or request for police services from any person upon 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 officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

**SCHOOL RESOURCE OFFICER CONTRACT**  
**Between The City of Yukon and Yukon Public Schools**  
**School Year 2024 - 2025**

**AGREED TO:**

City of Yukon

\_\_\_\_\_  
Brian Pillmore, Mayor  
City of Yukon

**ATTEST:**

\_\_\_\_\_  
Douglas A. Shivers, City Clerk  
City of Yukon

**AGREED TO:**

Yukon Public Schools

\_\_\_\_\_  
YPS Board of Education

**ATTEST:**

\_\_\_\_\_  
Administrative Assistant  
Yukon Public Schools

**AGREED TO:**

Yukon Police Department

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

**ATTEST:**

\_\_\_\_\_  
Douglas A. Shivers, City Clerk  
City of Yukon

**AGREED TO:**

Yukon Public Schools

\_\_\_\_\_  
Dr. Jason Simeroth, Superintendent  
Yukon Public Schools

**ATTEST:**

\_\_\_\_\_  
Administrative Assistant  
Yukon Public Schools

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
June 24<sup>th</sup>, 2024

**TOPIC:** The City of Yukon – SRO Contract

**RATIONALE FOR RECOMMENDATION:** 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.

**FISCAL NOTE:** The District agrees to pay the City for the use of the four (4) School Resource Officers a total sum of \$300,000.00 (three hundred thousand dollars and zero cents) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$30,000.00 (Thirty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer’ yearly salary and benefits.  
No increase.

**CONTACT PERSON:** Dr. Jason Simeroth

**FOR BOARD AGENDA:** There are not changes in the cost or assignments in the contract for the 2024-25 school year.



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
(July 1, 2024)

**TOPIC:** Continuing curriculum, instruction and assessment contracts that support student and teacher learning.

**VENDOR and FISCAL NOTE:**

**IStation - IT Bond Req. # 497 \$131,043.00**  
**Imagine Learning (Math) - Curriculum Bond (Est. \$64,500.00 - waiting on confirmation from OSDE.**  
**Imagine Learning (Literacy) - EL/Title III Req. # 554 \$37,000**  
**Riverside - CoGat Testing for GT - Curriculum Budget Req. # 547 \$8,676.50**  
**Univ. of OK - Early Quick Literacy Assessment -**  
**PK Benchmark Curriculum Budget PO# 240707 \$4095**  
**College Board - Sophomores and SREB Seniors - Curriculum Budget Req. # 543 \$15,880.00**  
**NCS - Pearson NNAT G/T Testing - GT budget PO# 241935 \$6375.00**  
**Rocket Lit - YHS CFA Testing - Curriculum Budget Rec. # 568 \$12,000**

**RATIONALE FOR RECOMMENDATION:** The above is a list of continuing contracts for district benchmark and annual assessments that are used to track student progress, identify students strengths and areas of focus for intervention and remediation, inform teacher instruction, provide data for site goal setting, support data driven decisions and encourage school improvement efforts at the site and district level. **Contract increases are the result of an increase in student population.**

**VENDOR and FISCAL NOTE:**

**Capstone/Pebble Go**  
- Used throughout the PK-6th grade libraries; Curriculum Budget Req. # 580 \$15,000.35  
**Discovery Ed -**  
- Used 4-6th grade SS classrooms. Curriculum Budget Req.#548 \$9900  
**Character Strong**  
- Used district wide in PK-12th gr classrooms. Curriculum Budget Req. #555 \$23,988.00  
**SeeSaw**  
- Used throughout PK-3 classrooms; Curriculum Budget Req.# 510 \$6546.60  
**Typing Agent**  
- Used for 4-6 Instructional Technology classes. Curriculum Budget. Req.# 514 \$2819.88  
**Learning.Com**  
- Used for PK-3 Instructional Technology classes. Curriculum Budget. PO#242002 \$12,405.00

**RATIONALE FOR RECOMMENDATION:** The above is a list of supplemental classroom resources used throughout the district. These resources are designed to enhance student learning, engage and motivate students, provide real world connections, support diverse learners, provide enrichment opportunities, develop critical thinking and problem solving skills and provide access to up to date information related to the Oklahoma Academic Standards.

**VENDOR and FISCAL NOTE:**

**Follett/Destiny: IT Bond Req. # Est. \$36,000**

**RATIONALE FOR RECOMMENDATION:** Follett Destiny is the library management system that helps manage library book cataloging, circulation and inventory. In addition, the system also is the central location for the inventory of all curriculum and instruction materials. **The company will have no more than a 7% increase this year.**

**VENDOR and FISCAL NOTE:**

**EduSkills: General Fund Req #495 \$17,160.00**

**RATIONALE FOR RECOMMENDATION:** EduSkills is a program that supports our EL department to process Home Language Surveys as well as provides professional development in the areas of providing individualized instruction to EL students. The program supports the requirements set forth by the OSDE and the Federal Government related to Title III.

**VENDOR and FISCAL NOTE:**

<b>Imagine Learning - Edgenuity; IT Bond Req. #</b>	<b>\$54,000</b>
<b>Imagine Learning - Odysseyware; IT Bond Req. #</b>	<b>\$27,000</b>
<b>Flex Point; IT Bond Req. #</b>	<b>\$6000</b>

**Increases reflect the increase in student population.**

**RATIONALE FOR RECOMMENDATION:** The above is a list of continuing contracts that support the content management systems (CMS) used in the YPS virtual schools. These programs provide virtual curriculum that is aligned to the Oklahoma Academic Standards for students in KDG - 12th grade who are enrolled in virtual school.

**VENDOR and FISCAL NOTE:**

**School Links: Carl Perkins Grant; Req #570                      \$19,652.50**

**The vendor is replacing Naviance. Price is comparable for the first year but will increase over the next three years due to increase in student enrollment.**

**RATIONALE FOR RECOMMENDATION:** The School Links platform will provide students the opportunity to develop soft skills, build a resume, provide college and career exploration, assist students in exploring financial aid possibilities and aligns to the Oklahoma College and Career Standards. This platform supports the state graduation requirement that every student must have an ICAP (Individual Career Academic Plan).

**VENDOR and FISCAL NOTE:**

**Global Compliance Network (GCN): Curriculum Budget Req. # 493 \$1440**

**RATIONALE FOR RECOMMENDATION:** Software platform that manages the federal and state required trainings that are monitored by the OSDE. From FERPA and Bloodborne Pathogens to ladder safety, the platform keeps track of federal and state updates as well as who has completed the requirement. **There is a \$220 increase from last year. This is the first increase in several years.**

**CONTACT PERSON:**            Desarae Witmer,  
Assistant Superintendent  
Curriculum, Instruction and Assessment

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
July 1, 2024

**TOPIC:** NWEA/Map Contract

**RATIONALE FOR RECOMMENDATION:**

Yukon High School and YALE are interested in improving student outcomes, improving instructional practices and continuing work focused on data driven decisions. However, the sites currently do not have a benchmarking tool that supports grades 9-12 (currently only have 9 and 10th Imagine Math), therefore forcing the sites to focus on PACT and ACT in addition to CFA's (that are based on OAS). The transition to MAP testing would allow administrators and staff the opportunity to focus on identifying the strengths and areas of growth for each student, make decisions based on data that is tracked over time, have an assessment that is aligned to the OAS, and be able to provide accommodations as well as represent the students abilities over various demographics. In addition, the data collected will allow the district to have an overview of what resources may be needed and where additional support can be provided. The implementation of the benchmark assessment will also lend itself to support the upcoming work associated with Solution Tree.

**FISCAL NOTE: Total Quote Cost: \$50,400. (New Contract)**

- **Includes professional development and training.**

**Funding Source: Curriculum Bond**

- **This software will replace Mastery Connect (\$1330.66 increase)**

**CONTACT PERSON:** Desarae Witmer,  
Assistant Superintendent  
Curriculum, Instruction and Assessment

**FOR BOARD AGENDA: Consideration of NWEA/MAP Contract for SY24-25.**



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
July 1, 2024

**TOPIC:** LinkIt Contract

**RATIONALE FOR RECOMMENDATION:**

LinkIt is a customizable common formative assessment and data management tool that provides sites the ability to gather data and insight on a student's strengths and areas of concern when developing programs of instruction, intervention and support. The assessment tool has characteristics that promote timely feedback, fidelity of the assessment (shuffling of questions) and help a teacher address misconceptions as they arise. The data warehouse side of LinkIt will allow teachers, instructional specialists, counselors and administrators the opportunity to make informed decisions that promote personalized learning for maximum student achievement. Data is collected, organized, analyzed and reported in an efficient manner, saving time and effort thus allowing teachers to focus on instructional planning and supporting students.

**FISCAL NOTE: Total Quote Cost: \$88,162.00**

- **Includes professional development and training.**

**Funding Source: IT Bond**

- **This software will replace Mastery Connect \$86,831.34 (\$1330.66 increase)**

**CONTACT PERSON:** Desarae Witmer,  
Assistant Superintendent  
Curriculum, Instruction and Assessment

**FOR BOARD AGENDA: Consideration of LinkIt! Contract for SY24-25.**



**PERSONNEL REPORT**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective

**RECOMMENDATION TO HIRE:**

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Pre-K		8/6/2024
	7th geography		8/6/2024
	6th Science		8/6/2024
	7th Geography		8/6/2024
	Kindergarten		8/6/2024
	5th ELA/SS		8/6/2024

**RECOMMENDATION TO HIRE:**

SUPPORT			
Name	Position	Site/Dept	Effective
	8th science		8/6/2024
	bilingual asst		8/5/2024
	6th math/sci		8/6/2024
	2nd grade		8/6/2024
	bus driver		8/14/2024
	social studies		8/6/2024
	STEM CTE		8/6/2024
	Cafeteria Monitor		8/14/2024
	LPN		8/8/2024
	Para		8/13/2024
	Para		8/13/2024
	3rd grade		8/6/2024
	Para		8/13/2024
	Apprentice III/Landscaper		7/1/2024
	Apprentice III/Landscaper		7/1/2024
	Custodian		7/15/2024
	Custodian		7/15/2024
	7th math		8/6/2024
	3rd grade		8/6/2024
	para		8/13/2024
	SpEd LEAP long term sub		8/6/2024

**SEASONAL STUDENT AND/OR ADULT:**

Name	Position	Site/Dept	Effective
	ESY Para		6/3/2024
	ESY Para		6/3/2024
	Native Am Tutor		7/1/2024
	Bus Driver		6/3/2024
	Summer Reading Academy Bus Driver		6/3/2024
	ESY Para Sub		6/11/2024
	Esy Para		6/11/2024
	Native Am Tutor		7/1/2024
	English		8/6/2024

	Para		8/13/2024
	para		8/13/2024
	IT Support Tech I		7/2/2024
	IT Support Tech I		7/2/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Thompson, Vernie Kyle	Network Specialist	IT	7/1/2024	from IT Support specialist II
Karn, Kamryn	SLP	Parkland ES	8/6/2024	from admin
Kaufman, William Brent	ISI Teacher	YMS	8/6/2024	from STEM/CTE
Milligan, Jade	Math 7 AIT	YMS	8/6/2024	from 8th Math
McVay, Aaron	8th science	YMS	8/6/2024	from ISI teacher
McNeil, Daniel	8th US History	YMS	8/6/2024	from 7th Geography
Hardie, Joshua	Outdoor Education	YMS	8/6/2024	from 7th Geography
Beadel, Skylar	Yearbook	RIS	6/4/2024	split stipend with Patricia Partlow
Wollam, Kristin	8th English	YMS	8/6/2024	from IIS/6th
Duty, Karlee	English	YHS	8/6/2024	to certified contract
Randell, Karen	Virtual Science	YHS	8/6/2024	from classroom
Barber, Rhett	Virtual History	YHS	8/6/2024	from classroom
Griffin, Jason	skilled labor	Maintenance	7/1/2024	to 251 calendar
Rhodes, Tim	7th Math	YMS	8/6/2024	from 6th @ LIS
Olander, Patricia	3rd grade	Myers ES	8/6/2024	from tech @ IIS
Russell, Victoria	7th math	YMS	8/6/2024	from SpEd LEAP @ IIS
Innis, Melinda	Math	YMS	8/6/2024	to certified contract
Bruington, Abigail	District Receptionist	Administration	7/8/2024	from secty @ Surrey Hills ES
Wiggins, Kaitlyn	8th Math	YMS	8/6/2024	from 7th math
Sparkman, Tracy	7th math	YMS	8/6/2024	from SS @ LIS
Long, Michael	4th ELA/SS	LIS	8/6/2024	to certified contract
Menjivar, Meghan	English	YMS	8/6/2024	to certified contract
Karn, Kamryn	SLP	Parkland ES	8/6/2024	to certified contract
Vaughn, Russell	Warehouse Mgr.	Maintenance	7/1/2024	1.315 to 1.413
Bittle, Keelee	SpEd LEAP Long term sub	Surrey Hills ES	8/6/2024	from para@ IIS
Long, Jennifer	3rd	Skyview ES	8/6/2024	to certified contract
Hunter, Megan	SpEd teacher	IIS	8/6/2024	from long term sub
Davidson, Tahj	SpEd teacher	YHS	8/6/2024	from Math @ YHS
Waters, Samantha	2nd certified	Surrey Hills ES	8/6/2024	from adjunct

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

Name	Position	Site/Dept	Effective
Pierce, Samantha	SRA lead teacher	Myers	5/29/2024
Rios, Aaron	health/PE chair	Skyview	7/1/2024
McCoy, Jennifer	fine arts chair	RIS	7/1/2024
Miller, Marcy	SRA lead teacher	YHS	5/29/2024
Rollins, Rachel	Special Olympics Coach	YHS	9/11/2023
Garner, Kimberly	Special Olympics Coach	YHS	9/11/2023
Heitzman, Marcia	Special Olympics Coach	YMS	9/11/2023
Smith, Brook-Lin	Summer Camp Supervisor	Myers	5/6/2024
Worrell, Deedra	Homebound teacher	YMS	6/3/2024
Duncan, Jacki	Special Olympics Coach	Skyview	8/7/2023
Quintana, Mary Beth	Yearbook	IIS	8/1/2023
McKim, Krystle	summer receptionist	YHS	6/10/2024
Ahrens, Savannah	Special Olympics Coach	YMS	9/11/2023
Jones, Shelby	Special Olympics Coach	Ranchwood	9/11/2023
Shoaf, Renee	Special Olympics Coach	YHS	9/11/2023
Dobbins, Shila	Principal Duties	IIS	3/4/2024
Raper, Jamie	Special Olympics Coach	YMS	9/11/2023
Frewaldt, Melissa	Summer Camp Supervisor	LIS	6/3/2024
Scavitto, Susan	SRA EL teacher	Parkland ES	5/30/2024
Raizola, Abreaunna	Special Olympics Coach	YHS	9/4/2023

Woodruff, Audrey	special Olympics Coach	Central ES	9/11/2023
Edwards, Jennifer	Virtual Adjunct	YHS	1/8/2024
Sager, Kallie	Virtual Adjunct	YHS	1/8/2024
Zimmerman, Rodney	Virtual Adjunct	YHS	1/8/2024
Booth, Zachary	Virtual Adjunct	YHS	1/8/2024
Mason, Dustin	Virtual Adjunct	YHS	1/8/2024
Bohanon, Haley	Virtual Adjunct	YALE	1/8/2024
Haines, Dakota	Virtual Adjunct	YHS	1/8/2024
Olson, Kristin	Virtual Adjunct	YMS	1/8/2024
Mowery, DeLora	Virtual Adjunct	YHS	1/8/2024
Herndon, Joshua	Musical Technician	YFAC	1/8/2024
Carter, Paula	non competitive Special Olympics coach	Central ES	9/11/2023
Pesina, Tylar	Virtual Adjunct	Central ES	1/8/2024
McLaughlin, Maggie	Virtual Adjunct	YHS	1/8/2024
Barber, Rhett	Virtual Adjunct	YHS	1/8/2024
Powell, Jordan	Virtual Adjunct	YHS	1/8/2024
Walker, William L	Virtual Adjunct	YHS	1/8/2024
Adams, Seth	Summer Band	YMS	5/31/2024
Rivera, James	Summer Band	YHS	5/31/2024
Harper, Landon	Summer coaching	YHS	6/30/2024
Beadel, Skylar	Asst. Yearbook Sponson	RIS	9/1/2023
Martin, Amber	Summer coaching	YMS	6/3/2024
Brown, Tanner	Summer Band	YHS	5/28/2024
Brown, Clinton	Summer Band	YHS	5/28/2024
Esau, Jason	Summer Coaching	YHS	6/3/2024
Price, Ethan	Summer camp supervisor	Myers ES	6/10/2024
Knutson, Ryan	summer coaching	YHS	6/3/2024
White, Stephen	summer camp bus driver	Transportation	6/3/2024
DeNolf, Dwayne	summer coaching	YHS	6/3/2024
Kamau, Kevin	summer band	YHS	5/28/2024
Warford, Erin	summer band	YMS	5/28/2024
Partlow, Patricia	yearbook sponsor	RIS	9/1/2023
Workun, Sarah	summer band	YHS	5/28/2024
Barnes, Amy	yearbook	LIS	8/15/2023
Jones, Heather	summer coaching	Athletics	6/3/2024
Rowan, Alexis	summer coaching	YMS	6/3/2024
Moore, Gabriella	ESY Para Sub	YHS	6/24/2024
Vicenti, Chelsea	Summer Camp Sup Sub	Myers ES	6/24/2024
Park, Darin	Summer Camp bus driver	Transportation	6/25/2024
Gilmore, Britnee	summer camp bus driver sub	Transportation	6/5/2024
Steffen, Dallas	summer camp bus driver sub	Transportation	6/17/2024
Montgomery, Ronald	summer camp bus driver sub	Transportation	6/17/2024
Holmes, Brian	2nd sport coaching	Athletics	8/1/2023
Driver, Kevin	2nd sport coaching	Athletics	8/1/2023
Bennett, Blake	2nd sport coaching	Athletics	8/1/2023

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

Name	Position	Site/Dept	Effective	Explanation
Ware, Amber	Receptionist	Administration	6/17/2024	personal reasons
Loeffelholz, Lisa	7th ELA	YMS	5/23/2024	no reason given
Melton, Brent	7th geography	YMS	5/23/2024	no reason given
Riley, Brandy	3rd	Myers ES	8/5/2024	leaving education
Cook, Bryan	substitute	District Office	5/22/2024	another district in state
Eck, Jessica	7th Math	YMS	5/23/2024	no reason given
Michael, Sarah	3rd	Myers ES	5/23/2024	no reason given
Edelen, Brandy	5th ELA/SS	RIS	8/5/2024	never started/personal reasons
Shoulders, Lenora	SpEd Teacher	YHS	8/5/2024	never started/personal reasons
Hall, Erin	English	YMS	5/23/2024	homemaking
Neely, Melissa	Kindergarten	Skyview ES	6/9/2024	moving due to spouse's employment

Williams, James	Playground monitor	LIS	5/6/2024	personal reasons
Raynor, Chloe	Classroom Aide	Central ES	5/22/2024	leaving education
Warren, Jade	English	YMS	5/23/2024	Term/non-rehire
Segawa, Hana	SpEd Teacher	Myers ES	5/23/2024	moving due to spouse's employment
Seiter, Mark	SS & coach	YHS	5/23/2024	another district in state
Kurien, Nicole	substitute	District Office	1/3/2023	leaving education

**PERSONNEL REPORT**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

<b>ADMINISTRATIVE CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>

**RECOMMENDATION TO HIRE:**

<b>CERTIFIED TEMPORARY CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Bouse, Lauren	Pre-K	Surrey Hills ES	8/6/2024
Smith, Melvin	7th geography	YMS	8/6/2024
Eddings, Kevin	6th Science	IIS	8/6/2024
Vawter, Noah	7th Geography	YMS	8/6/2024
Stanton, Susannah	Kindergarten	Skyview ES	8/6/2024
Kemp, Nathan	5th ELA/SS	RIS	8/6/2024

**RECOMMENDATION TO HIRE:**

<b>SUPPORT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Berg, McKenzie	8th science	YMS	8/6/2024
Gutierrez-Libreros, Stephanie	bilingual asst	YHS	8/5/2024
Douglas, Denise	6th math/sci	RIS	8/6/2024
Murillo, Staci	2nd grade	Central ES	8/6/2024
Geikaunmah, Maria	bus driver	transportation	8/14/2024
Fouts, Kale	social studies	YMS	8/6/2024
Rowan, Alexis	STEM CTE	YMS	8/6/2024
Mass, Samantha	Cafeteria Monitor	Ranchwood ES	8/14/2024
Jernigan, Courtney	LPN	Special Services	8/8/2024
Pearson, Mary-Taylor	Para	YMS	8/13/2024
Jones, Stephanie	Para	YHS	8/13/2024
Penrod, Leslie	3rd grade	Surrey Hills ES	8/6/2024
Teel, Makayla	Para	YHS	8/13/2024
Khamngun, Edmond	Apprentice III/Landscaper	Maintenance	7/1/2024
Warr, Jacob	Apprentice III/Landscaper	Maintenance	7/1/2024
Diaz, Valeria	Custodian	Ranchwood ES	7/15/2024
Loera, Cinthia	Custodian	Skyview ES	7/15/2024
Davidson, Tahj	7th math	YMS	8/6/2024
Riley, Brandy	3rd grade	Myers ES	8/6/2024
Coleman, Steven	para	YHS	8/13/2024
Bates, Mark	SpEd LEAP long term sub	YHS	8/6/2024

**SEASONAL STUDENT AND/OR ADULT:**

<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
Burns, Madeline	ESY Para	Special Services	6/3/2024
Gordon, Alesha	ESY Para	Special Services	6/3/2024
Gaines, Sheena	Native Am Tutor	Surrey Hills ES	7/1/2024
Pape, Donna	Bus Driver	Transportation	6/3/2024
Hartgrove, Brian	Summer Reading Academy Bus Driver	Transportation	6/3/2024
Matthews, Luke	ESY Para Sub	Special Services	6/11/2024
Weeks, Kathryn	Esy Para	Special Services	6/11/2024
Hamel, Terri	Native Am Tutor	Myers ES	7/1/2024
Tschaenn, Rebecca	English	YHS	8/6/2024

Smith, Trudy	Para	YHS	8/13/2024
Beardmore, Danielle	para	YHS	8/13/2024
Teel, Breyden	IT Support Tech I	Technology	7/2/2024
Buck, Ethan	IT Support Tech I	Technology	7/2/2024

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

Name	Position	Site/Dept	Effective	Explanation of Change
Thompson, Vernie Kyle	Network Specialist	IT	7/1/2024	from IT Support specialist II
Karn, Kamryn	SLP	Parkland ES	8/6/2024	from admin
Kaufman, William Brent	ISI Teacher	YMS	8/6/2024	from STEM/CTE
Milligan, Jade	Math 7 AIT	YMS	8/6/2024	from 8th Math
McVay, Aaron	8th science	YMS	8/6/2024	from ISI teacher
McNeil, Daniel	8th US History	YMS	8/6/2024	from 7th Geography
Hardie, Joshua	Outdoor Education	YMS	8/6/2024	from 7th Geography
Beadel, Skylar	Yearbook	RIS	6/4/2024	split stipend with Patricia Partlow
Wollam, Kristin	8th English	YMS	8/6/2024	from IIS/6th
Duty, Karlee	English	YHS	8/6/2024	to certified contract
Randell, Karen	Virtual Science	YHS	8/6/2024	from classroom
Barber, Rhett	Virtual History	YHS	8/6/2024	from classroom
Griffin, Jason	skilled labor	Maintenance	7/1/2024	to 251 calendar
Rhodes, Tim	7th Math	YMS	8/6/2024	from 6th @ LIS
Olander, Patricia	3rd grade	Myers ES	8/6/2024	from tech @ IIS
Russell, Victoria	7th math	YMS	8/6/2024	from SpEd LEAP @ IIS
Innis, Melinda	Math	YMS	8/6/2024	to certified contract
Bruington, Abigail	District Receptionist	Administration	7/8/2024	from secty @ Surrey Hills ES
Wiggins, Kaitlyn	8th Math	YMS	8/6/2024	from 7th math
Sparkman, Tracy	7th math	YMS	8/6/2024	from SS @ LIS
Long, Michael	4th ELA/SS	LIS	8/6/2024	to certified contract
Menjivar, Meghan	English	YMS	8/6/2024	to certified contract
Karn, Kamryn	SLP	Parkland ES	8/6/2024	to certified contract
Vaughn, Russell	Warehouse Mgr.	Maintenance	7/1/2024	1.315 to 1.413
Bittle, Keelee	SpEd LEAP Long term sub	Surrey Hills ES	8/6/2024	from para@ IIS
Long, Jennifer	3rd	Skyview ES	8/6/2024	to certified contract
Hunter, Megan	SpEd teacher	IIS	8/6/2024	from long term sub
Davidson, Tahj	SpEd teacher	YHS	8/6/2024	from Math @ YHS
Waters, Samantha	2nd certified	Surrey Hills ES	8/6/2024	from adjunct

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

Name	Position	Site/Dept	Effective
Pierce, Samantha	SRA lead teacher	Myers	5/29/2024
Rios, Aaron	health/PE chair	Skyview	7/1/2024
McCoy, Jennifer	fine arts chair	RIS	7/1/2024
Miller, Marcy	SRA lead teacher	YHS	5/29/2024
Rollins, Rachel	Special Olympics Coach	YHS	9/11/2023
Garner, Kimberly	Special Olympics Coach	YHS	9/11/2023
Heitzman, Marcia	Special Olympics Coach	YMS	9/11/2023
Smith, Brook-Lin	Summer Camp Supervisor	Myers	5/6/2024
Worrell, Deedra	Homebound teacher	YMS	6/3/2024
Duncan, Jacki	Special Olympics Coach	Skyview	8/7/2023
Quintana, Mary Beth	Yearbook	IIS	8/1/2023
McKim, Krystle	summer receptionist	YHS	6/10/2024
Ahrens, Savannah	Special Olympics Coach	YMS	9/11/2023
Jones, Shelby	Special Olympics Coach	Ranchwood	9/11/2023
Shoaf, Renee	Special Olympics Coach	YHS	9/11/2023
Dobbins, Shila	Principal Duties	IIS	3/4/2024
Raper, Jamie	Special Olympics Coach	YMS	9/11/2023
Frewaldt, Melissa	Summer Camp Supervisor	LIS	6/3/2024
Scavitto, Susan	SRA EL teacher	Parkland ES	5/30/2024
Raizola, Abreaunna	Special Olympics Coach	YHS	9/4/2023

Woodruff, Audrey	special Olympics Coach	Central ES	9/11/2023
Edwards, Jennifer	Virtual Adjunct	YHS	1/8/2024
Sager, Kallie	Virtual Adjunct	YHS	1/8/2024
Zimmerman, Rodney	Virtual Adjunct	YHS	1/8/2024
Booth, Zachary	Virtual Adjunct	YHS	1/8/2024
Mason, Dustin	Virtual Adjunct	YHS	1/8/2024
Bohanon, Haley	Virtual Adjunct	YALE	1/8/2024
Haines, Dakota	Virtual Adjunct	YHS	1/8/2024
Olson, Kristin	Virtual Adjunct	YMS	1/8/2024
Mowery, DeLora	Virtual Adjunct	YHS	1/8/2024
Herndon, Joshua	Musical Technician	YFAC	1/8/2024
Carter, Paula	non competitive Special Olympics coach	Central ES	9/11/2023
Pesina, Tylar	Virtual Adjunct	Central ES	1/8/2024
McLaughlin, Maggie	Virtual Adjunct	YHS	1/8/2024
Barber, Rhett	Virtual Adjunct	YHS	1/8/2024
Powell, Jordan	Virtual Adjunct	YHS	1/8/2024
Walker, William L	Virtual Adjunct	YHS	1/8/2024
Adams, Seth	Summer Band	YMS	5/31/2024
Rivera, James	Summer Band	YHS	5/31/2024
Harper, Landon	Summer coaching	YHS	6/30/2024
Beadel, Skylar	Asst. Yearbook Sponson	RIS	9/1/2023
Martin, Amber	Summer coaching	YMS	6/3/2024
Brown, Tanner	Summer Band	YHS	5/28/2024
Brown, Clinton	Summer Band	YHS	5/28/2024
Esau, Jason	Summer Coaching	YHS	6/3/2024
Price, Ethan	Summer camp supervisor	Myers ES	6/10/2024
Knutson, Ryan	summer coaching	YHS	6/3/2024
White, Stephen	summer camp bus driver	Transportation	6/3/2024
DeNolf, Dwayne	summer coaching	YHS	6/3/2024
Kamau, Kevin	summer band	YHS	5/28/2024
Warford, Erin	summer band	YMS	5/28/2024
Partlow, Patricia	yearbook sponsor	RIS	9/1/2023
Workun, Sarah	summer band	YHS	5/28/2024
Barnes, Amy	yearbook	LIS	8/15/2023
Jones, Heather	summer coaching	Athletics	6/3/2024
Rowan, Alexis	summer coaching	YMS	6/3/2024
Moore, Gabriella	ESY Para Sub	YHS	6/24/2024
Vicenti, Chelsea	Summer Camp Sup Sub	Myers ES	6/24/2024
Park, Darin	Summer Camp bus driver	Transportation	6/25/2024
Gilmore, Britnee	summer camp bus driver sub	Transportation	6/5/2024
Steffen, Dallas	summer camp bus driver sub	Transportation	6/17/2024
Montgomery, Ronald	summer camp bus driver sub	Transportation	6/17/2024
Holmes, Brian	2nd sport coaching	Athletics	8/1/2023
Driver, Kevin	2nd sport coaching	Athletics	8/1/2023
Bennett, Blake	2nd sport coaching	Athletics	8/1/2023

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Segawa, Hana	SpEd Teacher	Myers ES	5/23/2024	moving due to spouse's employment
Seiter, Mark	SS & coach	YHS	5/23/2024	another district in state
Kurien, Nicole	substitute	District Office	1/3/2023	leaving education